2021 Cost Allocation Model

EB-2021-0016

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 \$11,576,086 Requirement Work Form, Rate Base sheet, cell G15

RATE BASE AND DISTRIBUTION ASSETS

BALANCE SHEET ITEMS

	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
1565	Conservation and Demand Management	\$0		-	-					-
1805	Land	\$2,112		(\$2,112)	-					
1805-1	Land Station >50 kV			\$0	-					-
1805-2	Land Station <50 kV		100.00%	\$2,112	2,112					2,112
1806	Land Rights	\$0		\$0	-					
1806-1	Land Rights Station >50 kV			\$0	-					-
	Land Rights Station <50 kV		100.00%	\$0	-					-
1808	Buildings and Fixtures	\$0		\$0	-					
1808-1	Buildings and Fixtures > 50 kV			\$0	-					-
	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	\$0		\$0	-					-
1820	Distribution Station Equipment - Normally Primary below 50 kV	\$142,098		(\$142,098)	-					-
1820-1	Distribution Station Equipment - Normally Primary below 50 kV (Bulk)			\$0	-					-
1820-2	Distribution Station Equipment - Normally Primary below 50 kV Primary)		100.00%	\$142,098	142,098			\$ (141,603)		496
1820-3	Distribution Station Equipment - Normally Primary below 50 kV (Wholesale Meters)		0.00%	\$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	-					-

2021 Cost Allocation Model

EB-2021-0016

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 \$11,576,086 Requirement Work Form, Rate Base sheet, cell G15

RATE BASE AND DISTRIBUTION ASSETS

BALANCE SHEET ITEMS

r								r	n	
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	\$1,787,976		(\$1,787,976)	-					
1830-3	Poles, Towers and Fixtures - Subtransmission Bulk Delivery			\$0	-					-
1830-4	Poles, Towers and Fixtures - Primary		80.00%	\$1,430,381	1,430,381	(\$423,693)	\$181,062	\$ (372,283)		815,467
1830-5	Poles, Towers and Fixtures - Secondary		20.00%	\$357,595	357,595	(\$105,923)	\$45,265	\$ (93,071)		203,867
1835	Overhead Conductors and Devices	\$6,729,634		(\$6,729,634)	-					
1835-3	Overhead Conductors and Devices - Subtransmission Bulk Delivery			\$0	-					-
1835-4	Overhead Conductors and Devices - Primary		80.00%	\$5,383,707	5,383,707	(\$827,441)	\$353,600	\$ (3,936,541)		973,325
1835-5	Overhead Conductors and Devices - Secondary		20.00%	\$1,345,927	1,345,927	(\$206,860)	\$88,400	\$ (984,135)		243,331
1840	Underground Conduit	\$3,392,328		(\$3,392,328)	-					
1840-3	Underground Conduit - Bulk Delivery			\$0	-					-
	Underground Conduit - Primary			\$0	-					-
1840-5	Underground Conduit - Secondary		100.00%	\$3,392,328	3,392,328	(\$1,004,841)	\$429,410	\$ (742,542)		2,074,355
1845	Underground Conductors and Devices	\$9,811,693		(\$9,811,693)	-					
1845-3	Underground Conductors and Devices - Bulk Delivery			\$0	-					-
1845-4	Underground Conductors and Devices - Primary			\$0	-					-
1845-5	Underground Conductors and Devices - Secondary		100.00%	\$9,811,693	9,811,693	(\$2,906,320)	\$1,241,991	\$ (5,942,803)		2,204,562
1850	Line Transformers	\$8,521,830		\$0	8,521,830	(\$2,524,250)	\$1,078,717	\$ (4,480,654)		2,595,643
1855	Services	\$1,932,191		\$0	1,932,191	(\$572,334)	\$244,582	\$ (662,602)		941,837

2021 Cost Allocation Model

EB-2021-0016

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

BALANCE SHEET ITEMS RATE BASE AND DISTRIBUTION ASSETS Asset net of Accumulated Accumulated Accumulated Accumulated Contributed **Depreciation** -Depreciation -Break out **BREAK OUT (%) BREAK OUT (\$)** After BO Depreciation -Account Description Depreciation and Functions Capital - 1995 2105 Capital 2105 Fixed 2120 Contributed Contribution Assets Only Capital \$1,883,036 \$0 1,883,036 1860 Meters 385,503 (\$557,774) \$238,360 (1,178,119 (\$18,534,352 Total **\$0** \$34,202,898 (\$9,129,435 \$3,901,387 **\$0** 10,440,497 \$34,202,898 SUB TOTAL from I3 \$34,202,898

2021 Cost Allocation Model

EB-2021-0016

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, \$11,576,086 cell G15

	ASE AND DISTRIBUTION ASSETS		BALANCE SHEET ITEMS									
RAIED	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	Act Depr Co	set net of cumulated eciation and ntributed 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	\$82,399			82,399			\$-		\$	82,399	
1906	Land Rights	\$2,945			2,945			\$ (2,725)		\$	220	
	Buildings and Fixtures	\$458,164			458,164			\$ (316,244)		\$	141,920	
1910	Leasehold Improvements	\$0			-			\$-		\$	-	
	Office Furniture and Equipment	\$312,223			312,223			\$ (279,145)		\$	33,077	
	Computer Equipment - Hardware	\$481,580			481,580			\$ (453,607)		\$	27,974	
	Computer Software	\$428,219			428,219			\$ (351,695)		\$	76,524	
1930	Transportation Equipment	\$1,192,004			1,192,004			\$ (462,637)		\$	729,367	
1935	Stores Equipment	\$0			-					\$	-	
1940	Tools, Shop and Garage Equipment	\$439,127			439,127			\$ (397,398)		\$	41,730	
	Measurement and Testing Equipment	\$0			-			\$ -		\$	-	
1950	Power Operated Equipment	\$0			-			\$-		\$	-	
1955	Communication Equipment	\$37,537			37,537			\$ (35,160)		\$	2,377	
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			-					\$	-	
	Electric Plant Purchased or Sold	\$0			-					\$	-	

Total	\$3,434,198	\$0	\$3,434,198	\$0	\$0	(\$2,298,610)	\$0	\$1,135,588
SUB TOTAL from I3	\$3,434,198							
13 Directly Allocated	\$0							

2021 Cost Allocation Model

EB-2021-0016

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, \$11,576,086 cell G15

	ASE AND DISTRIBUTION ASSETS		BALANCE SHEET ITEMS								
KATE D	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	\$37,637,096		\$0	\$37,637,096	(\$9,129,435)	\$3,901,387	(\$20,832,962)	\$0	\$11,576,085	

2021 Cost Allocation Model

EB-2021-0016

Sheet I4 Break Out Worksheet -

\$11,576,085

Match

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**

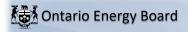
Enter Net Fixed Assets from the Revenue Requirement Work Form, Rate Base sheet, \$11,576,086 cell G15

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		
Taba	Due vete d											
I O De	Prorated											
1995	Contributed Capital - 1995	(\$9,129,435)				\$9,129,435	Balanced					
2105	Accumulated Depreciation - 2105	(\$16,931,576)						\$16,931,576	Balanced			
2120	Accumulated Depreciation - 2120	\$0							\$0	Balanced		
	Total	(\$26,061,011)		_								
		£44 570 005	Net Fixed Assets									

Amortization Expenses

Net Assets

	Total Amortization Expense	\$248,704
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	\$248,704



202:

EB-2021-0016

Sheet I4 Bre

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	E ITEMS	
RATEBA	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				
	Management				
1805	Land				
	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				
	Transformer Station Equipment -				
1815	Normally Primary above 50 kV				
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)	\$ 62			
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				



202:

EB-2021-0016

Sheet I4 Bre

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	
RAIEBA	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
1830	Poles, Towers and Fixtures				
1830-3	Poles, Towers and Fixtures - Subtransmission Bulk Delivery				
1830-4	Poles, Towers and Fixtures - Primary	\$12,715			
1830-5	Poles, Towers and Fixtures - Secondary	\$3,179			
1835	Overhead Conductors and Devices				
1835-3	Overhead Conductors and Devices - Subtransmission Bulk Delivery				
1835-4	Overhead Conductors and Devices - Primary	\$0			
1835-5	Overhead Conductors and Devices - Secondary	\$0			
1840	Underground Conduit				
1840-3	Underground Conduit - Bulk Delivery				
1840-4	Underground Conduit - Primary				
1840-5	Underground Conduit - Secondary	\$24,838			
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	\$29,075			
1850	Line Transformers	\$37,720			
1855	Services	\$55,795			

Account	Meters Total	and Equipment \$21,568 \$184,951	Electric Plant	Plant \$0	Aujusunents \$
	Meters	and Equipment		Plant	Aujustinents
	Makaz	and Equipment	Electric Plant	Plant	Aujustments
	Description	Amortization Expense - Property, Plant,	Amortization of Limited Term Electric Plant	Amortization of Intangibles and Other Electric	Amortization o Electric Plant Acquisition Adjustments
RATE B	ASE AND DISTRIBUTION ASSETS	5705	EXPENS 5710	E ITEMS 5715	5720
	et Fixed Assets from the Revenue nent Work Form, Rate Base sheet, cell G15				
This	<u>uctions:</u> is an input sheet for the Break Out o ase see Instructions tab for detailed				
	Sheet I4 Bro				
	EB-2021-0016				
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	Ontario Energy Board				



202:

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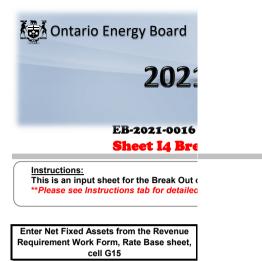
Sheet I4 Bre

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

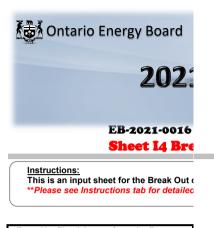
Enter Net Fixed Assets from the Revenue Requirement Work Form, Rate Base sheet, cell G15

RATE BASE AND DISTRIBUTION ASSETS			EXPENS	EITEMS	
		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 Adjustments
1905	Land	\$0			
1906	Land Rights	\$0			
1908	Buildings and Fixtures	\$12,300			
1910	Leasehold Improvements	\$0			
1915	Office Furniture and Equipment	\$6,929			
1920	Computer Equipment - Hardware	\$10,611			
1925	Computer Software	\$26,541			
1930	Transportation Equipment				
1935	Stores Equipment				
1940	Tools, Shop and Garage Equipment	\$7,371			
1945	Measurement and Testing Equipment				
1950	Power Operated Equipment				
1955	Communication Equipment	\$0			
1960	Miscellaneous Equipment				
1970	Load Management Controls - Customer Premises				
1975	Load Management Controls - Utility Premises				
1980	System Supervisory Equipment				
1990	Other Tangible Property				
2005	Property Under Capital Leases				
2010	Electric Plant Purchased or Sold				

Total	\$63,753	\$0	\$0	\$0
SUB TOTAL from I3 I3 Directly Allocated				



RATE BASE AND DISTRIBUTION ASSETS			EXPENSE ITEMS					
			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			
	Grand Total		\$248,704	\$0	\$0	\$0		



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

RATE BASE AND DISTRIBUTION ASSETS		EXPENSE ITEMS						
RATEBA	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			
<u>To be F</u>	Prorated							
1995	Contributed Capital - 1995	1						
2105	Accumulated Depreciation - 2105							
2120	Accumulated Depreciation - 2120							
	Total							
	Net Assets							
<u>Amortizati</u>	ion Expenses							
5705	Amortization Expense - Property, Plant, and Equipment	(\$248,704)	Balanced					
5710	Amortization of Limited Term Electric Plant		\$0	Balanced				
5715	Amortization of Intangibles and Other Electric Plant			\$0	Balanced			
5720	Amortization of Electric Plant Acquisition Adjustments				\$0			
	Total Amortization Expense							



2021 Cost Allocation Model

Cost Allocation Model (CA Model) Version 1.0

Instructions Sheet

General:

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

Version 1.0 is designed for use with 2021 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, e.g. 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

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 are always in the same positions for the calculation of the street light adjustment

Worksheet I3 Trial Balance Data

The main purpose of this worksheet 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 RRR Trial 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 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, but rather through a rate rider per memo June 25, 2013. Current versions differ from Version

• 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. 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 F283 (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 input cells in the new Rows. If necessary, enter 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 allocator considering how it uses

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 G15. 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 voltage. The remaining percentage should reflect the poles at Primary voltage.

Worksheet I5.2 Weighting Factors

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

- Row 12: 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.

• 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 addition 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 appropriate if a class, e.g. 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 a specific cell references. For example, if USL is billed per customer

• 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 (e.g. to the corresponding number of devices) in worksheet E2, row 82, and also in the calculated here (Rows 52 and 53). All relevant data inputs are automatically populated to allow for double checking each 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
- 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 I7.2 continue 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 used to record the various coincident and non-coincident peaks by rate class, which are used as 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 for being scaled up or down to reflect the current energy

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 revenueto-cost ratios by rate class. The diagnostic cells in this sheet check that the allocated costs reconcile to the account totals entered in worksheet I-3.

- In these instructions for Worksheet O1, "RRWF" means RRWF tab 8. Revenue
- "Cost Allocation and Rate Design" means Tab 11: Cost Allocation and Rate Design of the RRWF. This replaced Appendix 2-P in the Chapter 2 Appendices prior to 2017.
- 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 Cost Allocation and Rate Design, Table B,
- Row 19 Miscellaneous Revenue:
 - Cell C19 should equal RRWF Cell F18,
 - Cells D19 and beyond are the inputs to Cost Allocation and Rate Design, Table B,
 - 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
- 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 Cost Allocation and Rate
- 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 Cost Allocation and Rate Design, Table A,
- Row 75 Revenue to Expenses Status Quo:
 - Cell C75 should equal 100%, and
 - Cells D75 and beyond are the inputs to Cost Allocation and Rate Design, Table C, second column "Status Quo Ratios".
- Cells C71 and C81 should equal the corresponding target returns on equity (RRWF

The 2021 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 comparing row 21 versus 25, and

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

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

Worksheet O6

• Formulas in row 176 have been updated to ensure that costs for account 4751 are allocated using the 4751 C allocator.

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 default 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
- The 4751 C customer allocator has been added in row 122 of Sheet E2. It has been applied as the default for account 4751 on sheet E4. This allocator is used to allocated the Smart Metering Entity (SME) charges to the GS < 50 kW and Residential classes, only, on

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.

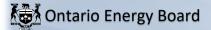
Worksheet E5

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 E4 E5	PLCC Trial Balance Index Reconciliation	Backup documentation for calculating Peak Load Carrying Capability. Exhibit showing 1. how accounts are grouped for reporting, how accounts are categorized and how accounts are allocated Exhibit showing reconciliation of accounts included and excluded from the allocation study to TB balance
	•	



2021 Cost Allocation Model

EB-2021-0016 **Sheet I2 Class Selection** -

- Instructions: Step 1: Please input identification of this 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		YES
4	GS> 50-TOU		NO
5	GS >50-Intermediate		NO
6	Large Use >5MW		NO
7	Street Light		YES
8	Sentinel		YES
9	Unmetered Scattered Load		YES
10	Embedded Distributor		YES
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	0.48113283	NO

** Space available for additional information about this run

2021 Cost Allocation Model

EB-2021-0016

Sheet I3 Trial Balance Data

Comparisons with RRWF

RRWF Reference:

9. cell F23	Return on Deemed Equity	\$478,758	
9. cell F19	Income Taxes (Grossed up)	\$0	
9. cell F22	Deemed Interest Expense	\$225,465	
9. cell F25	Service Revenue Requirement	\$4,511,397	From this Sheet
	Revenue Requirement to be Used in this model (\$)	\$4,511,397	\$4,511,397
4. cell G19	Rate Base (\$)	\$13,820,951	
	Rate Base to be Used in this model (\$)	\$13,820,951	\$13,820,951

Uniform System of Accounts - Detail Accounts

USoA Account #	Accounts		Forecast Financial Statement	Model Adjustments	Reclassify accounts	Direct Allocation
1005	Cash		\$6,645,129			
1010	Cash Advances and Working Funds		\$650			
1020	Interest Special Deposits		\$0			
1030	Dividend Special Deposits		\$0			
1040	Other Special Deposits		\$0			
1060	Term Deposits		\$0			
1070	Current Investments		\$0			
1100	Customer Accounts Receivable		\$3,261,756			
	Accounts Receivable - Services		\$0			
	Accounts Receivable - Recoverable Work		\$634,256			
	Accounts Receivable - Merchandise, Jobbing, etc.		\$0			
1110	Other Accounts Receivable		(\$26,708)			
	Accrued Utility Revenues		\$3,867,073			
1130	Accumulated Provision for Uncollectible Accounts Credit		(\$634,105)			
1140	Interest and Dividends Receivable	_	\$8,791			
	Rents Receivable		\$0			
1100	Notes Receivable		\$0			
	Prepayments		\$108,213			
	Miscellaneous Current and Accrued Assets		\$0			
	Accounts Receivable from Associated Companies		\$234,557			
1210	Notes Receivable from Associated Companies		\$0			
1305	Fuel Stock		\$0			
1330	Plant Materials and Operating Supplies		\$371,227			
1340	Merchandise		\$0			

1350	Other Materials and Supplies	\$0		
1405	Long Term Investments in Non-Associated Companies			
	•	\$84,506		
1408	Long Term Receivable - Street Lighting Transfer	\$0		
1410	Other Special or Collateral Funds	\$0		
1415	Sinking Funds	\$0		
1425	Unamortized Debt Expense	\$0		
1445	Unamortized Discount on Long-Term DebtDebit	\$0		
1455	Unamortized Deferred Foreign Currency Translation			
	Gains and Losses	\$0		
1460	Other Non-Current Assets	\$0		
1465	O.M.E.R.S. Past Service Costs	\$0		
1470	Past Service Costs - Employee Future Benefits	\$0		
1475	Past Service Costs - Other Pension Plans	\$0		
1480	Portfolio Investments - Associated Companies	\$0		
1485	Investment in Associated Companies - Significant			
	Influence	\$0		
1490	Investment in Subsidiary Companies	\$100		
1505	Unrecovered Plant and Regulatory Study Costs	\$0		
1508	Other Regulatory Assets	(\$38,304)		
1510	Preliminary Survey and Investigation Charges	\$0		
1515	Emission Allowance Inventory	\$0		
1516	Emission Allowances Withheld	\$0		
1518	RCVARetail	(\$10,568)		
1520	Power Purchase Variance Account	\$0		
1521	Special Purpose Charge Assessment Variance Account			
		(\$437)		
1525	Miscellaneous Deferred Debits	(\$74)		
1530	Deferred Losses from Disposition of Utility Plant	\$0		
1531	Renewable Connection Capital Deferral Account	\$176,493		
1532	Renewable Connection OM&A Deferral Account	\$0		
1533				
	Renewable Connection Funding Adder Deferral Account	\$0		
1534	Smart Grid Capital Deferral Account	\$0		
1535	Smart Grid OM&A Deferral Account	\$0		
1536	Smart Grid Funding Adder Deferral Account	\$0		
1540	Unamortized Loss on Reacquired Debt	\$0		
1545	Development Charge Deposits/ Receivables	\$0		
1548	RCVASTR	(\$774)		
1550	LV Variance Account	\$912,098		
1555	Smart Meter Capital and Recovery Variance Account	\$0		
1556	Smart Meter OM&A Variance Account	\$0		
1560	Deferred Development Costs	\$0		
1562	Deferred Payments in Lieu of Taxes	\$0		
1563	Account 1563 - Deferred PILs Contra Account	\$0		
1565	Conservation and Demand Management Expenditures			
	and Recoveries	\$0		
1566	CDM Contra Account	\$0		
1567	Bd-approved CDM Variance Account	\$0		
1568	LRAM Variance Account	\$0		
1570	Qualifying Transition Costs	\$0		
1571	Pre-market Opening Energy Variance	\$0		
1572	Extraordinary Event Costs	\$0		
1572	Deferred Rate Impact Amounts	\$211,444		
1575	IFRS -CGAAP Transition PP&E Amounts	\$21,601		
1576				
1010	Accounting Changes under CGAAP	\$17,984		
1580	RSVAWMS	(\$238,371)		
1582	RSVAONE-TIME	\$0		
1584	RSVANW	(\$223,628)		
1586	RSVACN	\$364,106		
1588	RSVAPOWER	(\$4,618,498)		
1589	RSVA-GA	\$803,418		
1590	Recovery of Regulatory Asset Balances	\$0		
1592	2006 PILs Variance	\$0		
1595	Reg Balance Control Account	\$685,199		
1605	Electric Plant in Service - Control Account	\$0		
1606	Organization	\$0		
1608	Franchises and Consents	\$0		
1610	Miscellaneous Intangible Plant	\$0		
1615	Land	\$0		
1616	Land Rights	\$0		
1620	Buildings and Fixtures	\$0		
1630	Leasehold Improvements	\$0		
1635	Boiler Plant Equipment	\$0		
1640	Engines and Engine-Driven Generators	\$0		
1645	Turbogenerator Units	\$0		
1650	Reservoirs, Dams and Waterways	\$0		
1655	Water Wheels, Turbines and Generators	\$0		
1660	Roads, Railroads and Bridges	\$0		
1665	Fuel Holders, Producers and Accessories	\$0		
1670	Prime Movers	\$0		
1675	Generators	\$0		
		ţ.		

1680 Accessory Electric Equipment \$0 1685 Miscellaneous Power Plant Equipment \$0 1705 Land \$0 1706 Land Rights \$0 1708 Buildings and Fixtures \$0	
1705 Land \$0 1706 Land Rights \$0 1708 Buildings and Fixtures \$0	
1706 Land Rights \$0 1708 Buildings and Fixtures \$0	
1708 Buildings and Fixtures \$0	
1708 Buildings and Fixtures \$0	
1710 Leasehold Improvements \$0	
1715 Station Equipment \$0	
1720 Towers and Fixtures \$0	
1725 Poles and Fixtures \$0	
1730 Overhead Conductors and Devices \$0	
1735 Underground Conduit \$0	
1740 Underground Conductors and Devices \$0	
1745 Roads and Trails \$0	
1805 Land \$2,112	
1806 Land Rights \$0	
1808 Buildings and Fixtures \$0	
1810 Leasehold Improvements \$0	
Transformer Station Equipment - Normally Primary	
Distribution Station Equipment - Normally Primary below	
1820 50 kV \$142,098	
1825 Storage Battery Equipment \$0	
1830 Poles, Towers and Fixtures \$1,787,976	
1835 Overhead Conductors and Devices \$6,729,634	
1840 Underground Conduit \$3,392,328	
1845 Underground Conductors and Devices \$9,811,693	
1850 Line Transformers \$8,521,830	
1855 Services \$1,932,191	
	\$210,895
	¢∠10,895
blank row \$0	
1865 Other Installations on Customer's Premises \$0	
1870 Leased Property on Customer Premises \$0	
1875 Street Lighting and Signal Systems \$0	
1905 Land \$82,399	
1906 Land Rights \$2,945	
1908 Buildings and Fixtures \$458,164	
1910 Leasehold Improvements \$0	
1915 Office Furniture and Equipment \$312,223	
1920 Computer Equipment - Hardware \$481,580	
1925 Computer Software \$428,219	
1930 Transportation Equipment \$1,192,004	
1935 Stores Equipment \$0	
1940 Tools, Shop and Garage Equipment \$439,127	
1945 Measurement and Testing Equipment \$0	
1950 Power Operated Equipment \$0	
1955 Communication Equipment \$37,537	
1960 Miscellaneous Equipment \$0	
1965 Water Heater Rental Units \$0	
1975 Load Management Controls - Utility Premises \$0	
1980 System Supervisory Equipment \$0	
1985 Sentinel Lighting Rental Units	
1990 Other Tangible Property \$0	
1995 Contributions and Grants - Credit (\$9,129,435)	
2005 Property Under Capital Leases \$0	
2010 Electric Plant Purchased or Sold \$0	
2020 Experimental Electric Plant Unclassified \$0	
2030 Electric Plant and Equipment Leased to Others \$0	
2030 Electric Plant and Equipment Lease to Others \$0 2040 Electric Plant Held for Future Use \$0	
2050 Completed Construction Not ClassifiedElectric \$0	
2055 Construction Work in ProgressElectric \$0	
2060 Electric Plant Acquisition Adjustment \$0	
2065 Other Electric Plant Adjustment \$0	
2070 Other Utility Plant \$0	
2075 Non-Utility Property Owned or Under Capital Leases \$0	
2105 Accum. Amortization of Electric Utility Plant - Property,	
Plant, & Equipment (\$17,142,471)	(\$210,895)
2120 Accumulated Amortization of Electric Utility Plant -	(+210,000)
Intangibles \$0	
Adjustment \$0	
2160 Accumulated Amortization of Other Utility Plant \$0	
2180 Accumulated Amortization of Non-Utility Property \$0	
2205 Accounts Payable (\$3,096,261)	
2208 Customer Credit Balances (\$1,393,273)	
2210 Current Portion of Customer Deposits (\$118,052)	
2215 Dividends Declared \$0	
2213 Dividends Declared 2220 Miscellaneous Current and Accrued Liabilities (\$51,612)	
2225 Notes and Loans Payable \$0	
2240 Accounts Payable to Associated Companies (\$583,377)	
2242 Notes Payable to Associated Companies \$0	
2250 Debt Retirement Charges(DRC) Payable \$0	

0050	Transmission Observes Develu	0.1		
2252 2254	Transmission Charges Payable Electrical Safety Authority Fees Payable	\$0 \$0		
	Independent Market Operator Fees and Penalties	φU		
2250	Payable	\$154		
2260	Current Portion of Long Term Debt	\$0		
2262	Ontario Hydro Debt - Current Portion	\$0		
	Pensions and Employee Benefits - Current Portion	\$0		
	Accrued Interest on Long Term Debt	\$0		
2270	Matured Long Term Debt	\$0		
2272	Matured Interest on Long Term Debt	\$0		
2285	Obligations Under Capital LeasesCurrent	\$0		
	Commodity Taxes	(\$4,320)		
	Payroll Deductions / Expenses Payable	(\$24,221)		
	Accrual for Taxes, Payments in Lieu of Taxes, Etc.	(\$23,690)		
	Future Income Taxes - Current	\$0		
	Accumulated Provision for Injuries and Damages	\$0 (\$435,478)		
2306 2308	Employee Future Benefits Other Pensions - Past Service Liability	(\$433,478)		
	Vested Sick Leave Liability	\$0		
	Accumulated Provision for Rate Refunds	\$0		
2320	Other Miscellaneous Non-Current Liabilities	\$0		
2325	Obligations Under Capital LeaseNon-Current	\$0		
2330	Development Charge Fund	\$0		
	Long Term Customer Deposits	(\$2,012,608)		
2340	Collateral Funds Liability	\$0		
2345	Unamortized Premium on Long Term Debt	\$0		
2348				
	O.M.E.R.S Past Service Liability - Long Term Portion	\$0		
2350	Future Income Tax - Non-Current	(\$168,818)		
	Other Regulatory Liabilities	(\$92,000)		
2410	Deferred Gains from Disposition of Utility Plant	\$0		
	Unamortized Gain on Reacquired Debt	\$0		
2425	Other Deferred Credits	\$0		
	Accrued Rate-Payer Benefit	\$0		
	Debentures Outstanding - Long Term Portion	\$0		
	Debenture Advances	\$0		
	Reacquired Bonds	\$0		
2520	Other Long Term Debt	(\$2,400,000)		
	Term Bank Loans - Long Term Portion	\$0		
2530	Ontario Hydro Debt Outstanding - Long Term Portion	\$0 \$0		
	Advances from Associated Companies Common Shares Issued	(\$2,000,100)		
	Preference Shares Issued	(\$2,000,100)		
	Contributed Surplus	\$0		
	Donations Received	\$0		
3022	Development Charges Transferred to Equity	\$0		
	Capital Stock Held in Treasury	\$0		
	Miscellaneous Paid-In Capital	(\$4,402,375)		
	Installments Received on Capital Stock	\$0		
3040	Appropriated Retained Earnings	(\$6,436,801)		
3045	Unappropriated Retained Earnings	\$0		
3046	Balance Transferred From Income	(\$850,052)	\$850,052	\$0
	Appropriations of Retained Earnings - Current Period	\$0		
	Dividends Payable-Preference Shares	\$0		
	Dividends Payable-Common Shares	\$0		
	Adjustment to Retained Earnings	\$0		
	Unappropriated Undistributed Subsidiary Earnings	\$0		
	Non-Utility Shareholders' Equity	\$0		
	Residential Energy Sales	(\$14,690,253)		
4010	Commercial Energy Sales	(\$1,764,801) \$0		
4015 4020	Industrial Energy Sales Energy Sales to Large Users	\$0		
4020	Street Lighting Energy Sales	\$0		
4025	Sentinel Lighting Energy Sales	\$0		
4030	General Energy Sales	\$0		
4033	Other Energy Sales to Public Authorities	\$0		
4045	Energy Sales to Railroads and Railways	\$0		
4045	Revenue Adjustment	(\$13,620,416)		
4055	Energy Sales for Resale	\$0		
4060	Interdepartmental Energy Sales	\$0		
4062	Billed WMS	(\$864,825)		
4064	Billed-One-Time	\$0		
4066	Billed NW	(\$1,802,167)		
4068	Billed CN	(\$1,375,926)		
4069	Billed LV	(\$290,003)		
4080	Distribution Services Revenue	(\$3,705,118)		
	Retail Services Revenues	\$0		
4084	Service Transaction Requests (STR) Revenues	\$0		
4086	SSS Admin Charge	\$0		
4090	Electric Services Incidental to Energy Sales	\$0		
4105	Electric Services Incidental to Energy Sales Transmission Charges Revenue Transmission Services Revenue	\$0 \$0 \$0		

4205	Interdepartmental Rents	\$0		
4210	Rent from Electric Property	\$0		
4215	Other Utility Operating Income	(\$5,964)		
4220	Other Electric Revenues	\$0		
4225	Late Payment Charges	(\$75,000)		
4230	Sales of Water and Water Power	\$0		
4235	Miscellaneous Service Revenues			
4235-1	Account Set Up Charges	(\$45,576)		
	Miscellaneous Service Revenues - Residual	(\$45,576)		
4240	Provision for Rate Refunds	\$0		
4240	Government Assistance Directly Credited to Income	\$0		
4305	Regulatory Debits	\$0		
4310	Regulatory Credits	\$0		
4315	Revenues from Electric Plant Leased to Others	\$0		
4320	Expenses of Electric Plant Leased to Others	\$0		
4324	Special Purpose Charge Recovery	\$0		
4325	Revenues from Merchandise, Jobbing, Etc.	\$0		
4330	Costs and Expenses of Merchandising, Jobbing, Etc.	\$0		
4335	Profits and Losses from Financial Instrument Hedges	\$0		
4340	Profits and Losses from Financial Instrument			
	Investments	\$0		
4345	Gains from Disposition of Future Use Utility Plant	\$0		
4350	Losses from Disposition of Future Use Utility Plant	\$0		
4355	Gain on Disposition of Utility and Other Property	\$0		
4360	Loss on Disposition of Utility and Other Property	\$0 \$0		
4365	Gains from Disposition of Allowances for Emission	\$0		
4305	Losses from Disposition of Allowances for Emission	\$0		
	Revenues from Non-Utility Operations			
4375		(\$464,751) \$217,240		
4380	Expenses of Non-Utility Operations	\$317,340		
4385	Non-Utility Rental Income	\$0		
4390	Miscellaneous Non-Operating Income	(\$66,248)		
4395	Rate-Payer Benefit Including Interest	\$0		
4398	Foreign Exchange Gains and Losses, Including			
	Amortization	\$0		
4405	Interest and Dividend Income	(\$100,971)		
4415	Equity in Earnings of Subsidiary Companies	\$0		
4505	Operation Supervision and Engineering	\$0		
4510	Fuel	\$0		
4515	Steam Expense	\$0		
4520	Steam From Other Sources	\$0		
4525	Steam TransferredCredit	\$0		
4530	Electric Expense	\$0		
4535	Water For Power	\$0 \$0		
4540	Water Power Taxes	\$0		
4545	Hydraulic Expenses	\$0		
		\$0		
4550	Generation Expense	\$0		
4555	Miscellaneous Power Generation Expenses			
4560	Rents	\$0		
4565	Allowances for Emissions	\$0		
4605	Maintenance Supervision and Engineering	\$0		
4610	Maintenance of Structures	\$0		
4615	Maintenance of Boiler Plant	\$0		
4620	Maintenance of Electric Plant	\$0		
4625	Maintenance of Reservoirs, Dams and Waterways	\$0		
4630	Maintenance of Water Wheels, Turbines and			
	Generators	\$0		
4635	Maintenance of Generating and Electric Plant	\$0		
4640				
	Maintenance of Miscellaneous Power Generation Plant	\$0		
4705	Power Purchased	\$21,587,194		
4708	Charges-WMS	\$825,193		
4710	Cost of Power Adjustments	\$0		
4712	Charges-One-Time	\$0		
4712	Charges-NW	\$1,810,508		
4715	System Control and Load Dispatching	\$0		
4715	Charges-CN	\$1,359,317		
		φ1,009,017		
4720	Other Expenses	<u>60</u>		
4725	Competition Transition Expense	\$0		
4730	Rural Rate Assistance Expense	\$0		
4750	Charges-LV	\$722,305		
4751	Charges - Smart Metering Entity Charge	\$75,580		
4805	Operation Supervision and Engineering	\$0		
4810	Load Dispatching	\$0		
4815	Station Buildings and Fixtures Expenses	\$0		
4820	Transformer Station Equipment - Operating Labour	\$0		
4825	Transformer Station Equipment - Operating Supplies			
	and Expense	\$0		
4830	Overhead Line Expenses	\$0		
4835	Underground Line Expenses	\$0		
4840	Transmission of Electricity by Others	\$0		
4845	Miscellaneous Transmission Expense	\$0 \$0		
4850	Rents	\$0		
4000	i tento	\$0		

1005	Maintenance Computinian and Engineering	¢0.	r	
4905	Maintenance Supervision and Engineering	\$0		
4910	Maintenance of Transformer Station Buildings and	¢0.		
4040	Fixtures	\$0		
	Maintenance of Transformer Station Equipment	\$0		
4930	Maintenance of Towers, Poles and Fixtures	\$0		
4935	Maintenance of Overhead Conductors and Devices	\$0		
4940	Maintenance of Overhead Lines - Right of Way	\$0		
4945	Maintenance of Overhead Lines - Roads and Trails			
	Repairs	\$0		
4950	Maintenance of Overhead Lines - Snow Removal from			
	Roads and Trails	\$0		
4960	Maintenance of Underground Lines	\$0		
4965	Maintenance of Miscellaneous Transmission Plant	\$0		
5005	Operation Supervision and Engineering	\$22,440		
5010	Load Dispatching	\$9,872		
5012	Station Buildings and Fixtures Expense	\$0		
5014	Transformer Station Equipment - Operation Labour	\$0		
5015	Transformer Station Equipment - Operation Supplies			
	and Expenses	\$0		
5016	Distribution Station Equipment - Operation Labour	\$0		
5017	Distribution Station Equipment - Operation Supplies and			
	Expenses	\$0		
5020	Overhead Distribution Lines and Feeders - Operation			
	Labour	\$55,083		
5025	Overhead Distribution Lines & Feeders - Operation			
	Supplies and Expenses	\$0		
5030	Overhead Subtransmission Feeders - Operation	\$0		
5035	Overhead Distribution Transformers- Operation	\$6,862		
5040	Underground Distribution Lines and Feeders - Operation	++,-52		
	Labour	\$363,003		
5045	Underground Distribution Lines & Feeders - Operation	,		
	Supplies & Expenses	\$0		
5050	Underground Subtransmission Feeders - Operation	\$0		
5055	Underground Distribution Transformers - Operation	\$11,418		
5060	Street Lighting and Signal System Expense	\$0		
5065	Meter Expense	\$19,440		
5070	Customer Premises - Operation Labour	\$0		
5075	Customer Premises - Materials and Expenses	\$0		
	Miscellaneous Distribution Expense	\$0		
5085		\$0		
5090	Underground Distribution Lines and Feeders - Rental	¢0.		
5005	Paid	\$0		
5095	Overhead Distribution Lines and Feeders - Rental Paid	¢ 10,000		
5000		\$42,000		
5096	Other Rent	\$0		
5105	Maintenance Supervision and Engineering	\$0		
5110	Maintenance of Buildings and Fixtures - Distribution			
	Stations	\$0		
5112	Maintenance of Transformer Station Equipment	\$0		
<u>5114</u>	Maintenance of Distribution Station Equipment	\$0		
<u>5120</u>	Maintenance of Poles, Towers and Fixtures	\$48,000		
<u>5125</u>	Maintenance of Overhead Conductors and Devices	\$187,433		
<u>5130</u>	Maintenance of Overhead Services	\$100,555		
5135	Overhead Distribution Lines and Feeders - Right of Way			
		\$94,500		
5145	Maintenance of Underground Conduit	\$0		
5150	Maintenance of Underground Conductors and Devices			
		\$107,650		
<u>5155</u>	Maintenance of Underground Services	\$105,608		
5160	Maintenance of Line Transformers	\$35,108		
5165	Maintenance of Street Lighting and Signal Systems	\$0		
5170	Sentinel Lights - Labour			
5172	Sentinel Lights - Materials and Expenses	\$0		
5175	Maintenance of Meters	\$237,600		
5178	Customer Installations Expenses- Leased Property	\$0		
5185	Water Heater Rentals - Labour	\$0		
5186	Water Heater Rentals - Materials and Expenses	\$0		
5190	Water Heater Controls - Labour	\$0		
5192	Water Heater Controls - Materials and Expenses	\$0		
5195	Maintenance of Other Installations on Customer			
	Premises	\$0		
5205	Purchase of Transmission and System Services	\$0		
5210	Transmission Charges	\$0		
5215	Transmission Charges Recovered	\$0		
5305	Supervision	\$119,880		\$1,015
5310	Meter Reading Expense	\$66,950		\$20,911
5315	Customer Billing	\$299,519		\$30,649
5320	Collecting	\$103,558	-	200,010
5325	Collecting Cash Over and Short	\$40		
5330	Collection Charges	\$11,760		
	Bad Debt Expense	\$120,000		
		ψ120,000		
5335				
	Miscellaneous Customer Accounts Expenses Supervision	\$0 \$0		

5410 Community Mediation - Survity 99.537 5420 Energy Construction 81.00 5420 Macellaneous Quatoms Service and Informational Expenses 50 5500 Supervision 80 5500 Supervision 50 5501 Demonstrating and Seling Expense 50 5501 Supervision 524.720 5501 Management States and Expense 529.62 5501 Supervision 524.720 5501 Management States and Expense 529.64 5502 Supervision and Expense 529.64 5503 General Expense 529.64 5504 Antimistative Expense Transferred Crudit 53 5505 Franking Expense 53 5500 Franking Expense 53 5500 Franking Expense 53 5500 Franking Expense 53 5500 Franking Expense 53 5501 Franking Expense 53 5501 Franking Expense 50						
5420 Community Stately Program 80 6425 Micelanous Octomer Service and Informational Expenses 80 5426 Micelanous Catalone Service and Informational Expenses 80 5426 Micelanous State Service and Informational Expenses 80 5420 Micelanous State Service and Expenses 80 5420 Micelanous State Service and Expenses 820 5420 Micelanous State Service and Expenses 820 5420 Micelanous State Services - Expenses 830 5420 Micelanous Service - Expense 810 5420	5410	Community Relations - Sundry	\$9,537			
5425 Macalaneous Cataoniar Service and Informational Expenses 80 5500 Supervision 50 5510 Demonstrating and Seling Expense 50 5510 Advertising Expense 50 5510 Margement Salaries and Expenses 503.0 3 5510 Margement Salaries and Expenses 503.0 3 5510 Margement Salaries and Expenses 503.0 3 5525 Advertisitative Expense Transferred Credit 50 5560 Francistative Expense 51.00 5560 Francistative Expense 51.00 5560 Francistative Expense 53.00 5560 Francistative Expense 53.00 5660 Francistative Expense 53.00 5660 Francistative Expense 53.00 5660 Francistative Expense 53.00 5671 Marcitative Expense <td>5415</td> <td>Energy Conservation</td> <td>\$1,000</td> <td></td> <td></td> <td></td>	5415	Energy Conservation	\$1,000			
9425 Maccianeous Customir Service and Informational Expenses 90 9505 Supervision 50 9500 Demonstrating and Selling Expense 50 9501 Demonstrating and Selling Expense 50 9505 Executive Salaries and Expenses 526,24,720 9501 Marcetanolise Salaries and Expenses 526,45 9505 Executive Salaries and Expenses 526,45 9505 Executive Salaries and Expenses 526,45 9505 Executive Salaries and Expenses 527,450 9506 Executive Salaries and Expenses 527,450 9501 General Administrative Spaces 527,450 9502 Fonditive Salaries and Expenses 53,380 9503 Enclose 53,380 9504 Enclose 53,380 9505 Fonditive Salaries and Expenses 53,380 9505	5420	Community Safety Program	\$0			
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5820 Macadaneous Sales Expense \$0 5900 Executive Saluries and Expenses \$24,720 5911 Management Saluries and Expenses \$56,56 5925 Science Administative Expenses \$52,67 5920 Administative Expenses \$52,67 5920 Administative Expenses \$52,67 5920 Administative Expenses \$52,77 5940 Injuries Innives \$135,013 5940 Injuries Innives \$135,013 5940 Employee Pensions and Benefits \$0 5950 Franchise Requirements \$0 5950 Mandiantori Franchise \$0 5950 Manatization Chanchise Expense \$0 5950 Manatization						
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5600 Executive Satiries and Expenses \$24,720 5610 Management Satiries and Expenses \$50,83,83 5620 General Administrative Satiries and Expenses \$50,645 5620 Office Supplies and Expenses \$50,70 5620 Administrative Satiries and Expenses \$50,70 5620 Administrative Satiries and Expenses \$50,70 5630 Administrative Satiries and Expenses \$50,70 5640 First, Satiries and Expenses \$50,70 5640 First, Satiries and Expenses \$51,00 5640 First, Satiries and Expenses \$10,00 5640 General Administrative Satiries Expenses \$10,00 5640 General Administrative Satiries Expenses \$50,00 5640 General Panet \$70,00 5641 Seeded Panpoe Chernal Panet \$70,00 5702 Maniteance of General Panet \$25,73 5703 Amoritization of Unitide Term Electric Plant \$20 5704 Amoritization of Unitide Term Electric Plant \$20 5705 Manocitization of Unitide Gen			\$0			
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6383 Property Insurance \$33,013 5404 Hinks and Damages \$74,160 6405 Employee Pensions and Benefits \$0 6505 Franchise Requirements \$0 6506 Franchise Requirements \$0 6506 Franchise Requirements \$0 6507 Rent \$0 6506 Miscellaneous General Expenses \$5,065 6507 Maintenanco of General Expenses \$5,065 6508 Special Purpose Charge Expense \$0 6508 Special Purpose Charge Expense \$0 6509 Amortization of Limited Term Electric Plant \$25,733 6700 Amortization of Electric Plant \$0 6710 Amortization of Electric Plant \$0 6725 Miscellaneous Amortization \$0 6730 Amortization of Defered Development Costs \$0 6730 Amortization of Defered Charges \$0 6732 Miscellaneous Amortization of Defered Charges \$0 6733 Amortization of Defered Charges \$0 <td>5630</td> <td>Outside Services Employed</td> <td>\$176.130</td> <td></td> <td></td> <td></td>	5630	Outside Services Employed	\$176.130			
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6205-1 Sub-account LEAP Funding \$5,414 6210 Life Insurance \$0 6215 Penalties \$0 6215 Other Deductions \$0 6325 Other Deductions \$0 6305 Extraordinary Income (\$172,667) 6310 Extraordinary Deductions \$0 6315 Income Taxes, Extraordinary Items \$0 6405 Discontinued Operations - Income/ Gains \$0 6410 Discontinued Operations - Deductions/ Losses \$0	6205	Donations				
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Reclassification Equals to Zero. O.K. to Proceed.

Asset Accounts Directly Allocated

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Differences?

Rev Req Matches

Rate Base Matches

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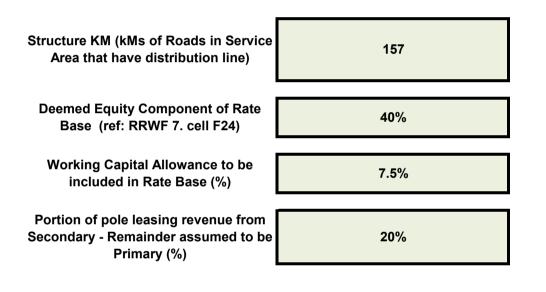
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\$9,5	537
\$1,0	000
ψ1,	000
	\$0
	\$0
	\$0
	\$ 0
\$1,0	000
ψ13.	
	\$0
	720
\$636.8	838
	645
φ09,	
\$92,	700
	\$ 0
\$176,	130
\$35,0	012
\$35,0	013
\$74,	160
	\$0
	\$0
A100	460
\$160,4	
	\$ 0
\$5,3	365
¢0}.	\$0
A75.	
\$75,0	
\$6,	180
	\$0
	\$0
	φU
\$248,	704
	\$0
	\$ 0
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\$106, \$81,	\$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$
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\$106, \$81,	\$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$
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\$106, \$81, \$20,	\$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$
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\$106, \$81,4 \$20,1 \$235,1	\$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$
\$106, \$81, \$20, \$235, \$5,	\$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$



2021 Cost Allocation Model

EB-2021-0016 Sheet I5.1 Miscellaneous Data Worksheet -







2021 Cost Allocation Mod

EB-2021-0016 Sheet I5.2 Weighting Factors Worksheet -

	1	2
	Residential	GS <50
Insert Weighting Factor for Services Account 1855	1.0	1.9
Insert Weighting Factor for Billing and Collecting	1.0	1.0



3	7	8	9	10
GS>50-Regular	Street Light	Sentinel	Unmetered Scattered Load	Embedded Distributor
1.0	0.7	0.9	0.7	
1.9	0.7	0.8	0.7	

18.0	15.3	1.0	1.0	

Ontario Energy Board

2021 Cost Allocation Model

EB-2021-0016 Sheet I6.1 Revenue Worksheet -

Total kWhs from Load Forecast	240,081,043							
Total kWs from Load Forecast	342,032							
Deficiency/sufficiency (RRWF 8. cell F51)	- 300,665							
Miscellaneous Revenue (RRWF 5.	486,747							
cell F48)	400,747							
_			1	2	3	7	8	
	ID	Total	Residential	GS <50	GS>50-Regular	Street Light	Sentinel	:
Billing Data	1							
Forecast kWh	CEN	240,081,043	93,507,179	27,656,663	59,482,525	1,308,977	141,998	
Forecast kW	CDEM	342,032			199,000	3,787	373	
Forecast kW, included in CDEM, of customers receiving line transformer allowance		32,475			32,475			
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	240,081,043	93,507,179	27,656,663	59,482,525	1,308,977	141,998	
Existing Monthly Charge			\$19.10	\$16.48	\$195.44	\$1.23	\$3.27	
Existing Distribution kWh Rate Existing Distribution kW Rate				\$0.0052	\$1.6534	\$11.9494	\$6.1531	-
					÷500 i	÷	\$0.1001	<u> </u>

9

Unmetered

248,217

248,217

\$6.70 \$0.0019

Scattered Load

10

Embedded

Distributor

57,735,484

57,735,484

\$1,932.35

\$0.2874

138,872

Existing TOA Rate					\$0.60				
Additional Charges									
Distribution Revenue from Rates		\$3,743,470	\$2,516,821	\$392,461	\$558,039	\$91,099	\$2,964	\$3,044	\$179,041
Transformer Ownership Allowance		\$19,485	\$0	\$0	\$19,485	\$0	\$0	\$0	\$0
Net Class Revenue	CREV	\$3,723,985	\$2,516,821	\$392,461	\$538,554	\$91,099	\$2,964	\$3,044	\$179,041

Ontario Energy Board

2021 Cost Allocation Model

EB-2021-0016 Sheet I6.2 Customer Data Worksheet -

			1	2	3	7	8	9	10
	ID	Total	Residential	GS <50	GS>50-Regular	Street Light	Sentinel	Unmetered Scattered Load	Embedded Distributor
Billing Data									
Bad Debt 3 Year Historical Average	BDHA	\$65,918	\$65,494	\$425	\$0	\$0	\$0	\$0	\$0
Late Payment 3 Year Historical Average	LPHA	\$92,285	\$63,781	\$12,459	\$15,956	\$88			
Number of Bills	CNB	148,702	131,771	15,088	1,172	84	204	384	
Number of Devices	CDEV					3,106			
Number of Connections (Unmetered)	CCON	3,155				3,106	17	32	
Total Number of Customers	CCA	12,342	10,981	1,257	98				6
Bulk Customer Base	ССВ	12,336	10,981	1,257	98				
Primary Customer Base	CCP	12,479	10,981	1,257	98	143			
Line Transformer Customer Base	CCLT	12,478	10,981	1,257	97	143			
Secondary Customer Base	CCS	12,335	10,981	1,257	97				
Weighted - Services	CWCS	15,653	10,981	2,401	185	2,053	13	21	-
Weighted Meter -Capital	CWMC	2,450,299	1,815,032	422,306	212,960	-	-	-	-
Weighted Meter Reading	CWMR	12,577	10,981	1,257	339	-	-	-	-
Weighted Bills	CWNB	169,862	131,771	15,088	21,130	1,285	204	384	-

Bad Debt Data

Historic Year:	2017	63,764	\$63,353	\$411					
Historic Year:	2018	97,938	\$97,307	\$631					
Historic Year:	2019	36,054	\$35,822	\$232					
Three-year average		65,918	65,494	425	-	-	-	-	-

Contario Energy Board

2021 Cost Allocation Model

EB-2021-0016 Sheet I7.1 Meter Capital Worksheet -

			Devident's			00.050			00.50 0.					1	0				l and						
			Residential 2		1	GS <50		1	GS>50-Regula		<u> </u>	Street Light			Sentinel			nmetered Scattered			mbedded Distribut		1	TOTAL	
		1	-	3	•	2	3	·	2	3	1	2	3	1	2	3	1	-	3	1	2	3		2	3
		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	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	Weighted Average Costs
	Allocation Percentage Weighted Factor			74.07%			17%			9%			0%			0%			0%			0%			100%
	Cost Relative to Residential Average Cost			1.00			2.03			13.19			-			-			-			-			1.20
	Total	10980.89573	1815032.256	165.29	1257.311944	422305.9359	335.88	97.64780184	212960.383	9 2180.902999		0 0	-	0	0	-		0 0	-	0	0	-	12335.85548	2450298.575	198.6322375
	-																								
	Cost per Meter (Installed)																								
Single Phase 200 Amp - Urban																									
Urban			0			U				U		U			U			U			U		U	U	
Single Phase 200 Amp - Rural			0			0				0		0			0			0			0		0	0	
Central Meter Network Meter (Costs to be			0			0				0		0			0			0			0		0	0	
updated)			0			0				0		0			0			0			0		0	0	
Three-phase - No demand			0			0				0		0			0			0			0		0	0	
Smart Meters Demand without IT (usually			0			0				0		0			0			0			0		0	0	
three-phase)			0			0				0		0			0			0			0		0	0	
Demand with IT			0			0				0		0			0			0			0		0	0	
Demand with IT and Interval Capability - Secondary	2.100					0		97	202960.383	0					0								97	202960.3839	
Demand with IT and Interval									202800.303			· · · · ·									· · · · ·		31		
Capability - Primary	10,000		0			0		1	1000	0		0			0			0			0		1	10000	
Demand with IT and Interval Capability -Special (WMP)																							0		
Smart Meter - Residential	165	10.981	1815032.256			0				0		0			0						0		10.981	1815032.256	
Smart Meter - GS<50	336		0		1,257	422305.9359				0		0			0			0			0		1,257	422305.9359	
LDC Specific Smart Meter 3 LDC Specific Smart Meter 4			0			0				0		0			0			0			0		0	0	
LDC Specific Smart Meter 5			0			0				0		0			0			0			0		0	0	
LDC Specific Smart Meter 6			0			0				0		0			0			0			0		0	ō	
LDC Specific Smart Meter 7 LDC Specific Smart Meter 8			0			0				0		0			0			0			0		0	0	
LDC Specific Smart Meter 8 LDC Specific Smart Meter 9			0			0				0		0			0			0			0		0	0	
			, in the second s									, v						ľ					Ŭ		
LDC Specific Smart Meter 10			0			0				0		0			0			0			0		0	0	
LDC Specific Smart Meter 11			o			0				o		0			0			a			0		o	0	
LDC Specific Smart Meter 12			0			0				0		0			0			0			0		0	0	
LDC Specific Smart Meter 13			0			0				0		0			0						0		0	0	
LDC Specific Smart Meter 14			0			0				0		0			0			0			0		0	0	
LDC Specific Smart Meter 15			0			0				0		0			0			0			0		0	0	

Contario Energy Board

2021 Cost Allocation Model

EB-2021-0016 Sheet 17.2 Meter Reading Worksheet -

Weighting Factors based on Contractor Pricing

Contractor Pricing																										
				1			2			3			7			8			9			10				
Description				Residential			GS <50			GS>50-Regular			Street Light			Sentinel			Unmetered Scattered	Load		Embedded Distribu	itor		TOTAL	l
			Units W	leighted Factor	Weighted Average Costs	Units	Weighted Factor	Weighted Average Costs	Units	Weighted Factor	Weighted Average Costs	Units	Weighted Facto	Weighted Average Costs												
	Weigh	n Percentage nted Factor			87.31%			10.00%			2.69%			0.00%			0.00%			0.00%			0.00%			100.00%
		ve to Residential rage Cost			1.00			1.00			3.47			0.00			0.00			0.00			0.00			5.47
		Total	10,981	10,981	1.00	1,257	1,257	1.00	98	339	3.47			0			0			0			0	12,336	12,57	7 5
		Factor																								ļ
Residential - Urban - Outside				0			0			0			0			0			0			0				-
Residential - Urban - Outside with other services				0			0			0			0			0			0			0				-
Residential - Urban - Inside				0			0			0			0			0			0			0		-		-
Residential - Urban - Inside - with other services				0			0			0			0			0			0			0				I
Residential - Rural - Outside				0			0			0			0			0			0			0		-		-
Residential - Rural - Outside with other services				0			0			0			0			0			0			0				
Smart Meter - Residential		1.00	10.981	10.981			0			0			0			0			0			0		10.981	10.98	1
Smart Meter - GS<50		1.00		0		1,257	1,257			Ö			0			0			0			0		1,257	1,25	1
GS - Walking				0			0			0			0			0			0			0				-
GS - Walking - with other services				0			0			0			0			0			0			0				-
GS - Vehicle with other services TOU Read				0			0			0			0			0			0			0				-
GS - Vehicle with other		3.00		0			0		97	290			0			0			0			0				
services		0.00		-					57	200														97	290	<u>)</u>
LDC Specific 3 LDC Specific 4		-		0			0			0			0			0			0			0				-
Interval		49.00		0			0		1	49			0			0			0			0		1	49	9
LDC Specific 5				Ö			ō			0			0			0			0			0		-		-
LDC Specific 6				0			0			0			0			0			0			0		-		-
LDC Specific 7				0			0			0			0			0			0			0		-		-
LDC Specific 8 LDC Specific 9				0			0			0			0			0			0			0				-
LDC Specific 10				0			0			0			0			0			0			0				-
LDC Specific 11		-		ŏ			ŏ			ŏ			ŏ			ŏ			ŏ			ŏ				-
LDC Specific 12				0			0			0			0			0			0			0		-		-
LDC Specific 13				0		-	0			0			0			0			0			0	-			-
LDC Specific 14 LDC Specific 15				0			0			0			0			0			0			0		1		1
Do opecilio 10	1			v			v			v			U U			U		-	U			U				

2021 Cost Allocation Model

EB-2021-0016 Sheet IS Demand Data Worksheet -

is is an input sheet for dema	an input sheet for demand 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			
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			

Non-co-incident Peak	Indicator
1 NCP	NCP 1
4 NCP	NCP 4
12 NCP	NCP 12

			1	2	3	7	8	9	10
Customer Classes		Total	Residential	GS <50	GS>50-Regular	Street Light	Sentinel	Unmetered Scattered Load	Embedded Distributor
		СР							
		Sanity Check	Pass	Pass	Pass	Check 12CP	Check 12CP	Check 12CP	Pass
CO-INCIDENT	PEAK								
1 CP									
Transformation CP	TCP1	42,181	27,517	6.726	7,925	-	-	14	
Bulk Delivery CP	BCP1	42,181	27,517	6,726	7,925			14	
Total Sytem CP	DCP1	42,181	27,517	6,726	7,925	-	-	14	
-,		,		.,	/0-0				
4 CP		1 L							
Transformation CP	TCP4	151,115	93,728	26,117	31,217	-	-	54	
Bulk Delivery CP	BCP4	151,115	93,728	26,117	31,217	-	-	54	
Total Sytem CP	DCP4	151,115	93,728	26,117	31,217	-	-	54	
12 CP	TOD40	007.405	005 007	04 500	05.004	4.040	200	000	
Transformation CP	TCP12 BCP12	367,125 367,125	205,367	64,536 64,536	95,091	1,616 1,616	306 306	208 208	
Bulk Delivery CP Total Sytem CP	DCP12	367,125	205,367 205,367	64,536	95,091 95,091	1,616	306	208	
Total Sylem CP	DCF 12	307,123	205,507	04,000	95,091	1,010	300	200	
NON CO INCIDE		- 1							
		NCP							
		Sanity Check	Pass	Pass	Pass	Pass	Pass	Pass	Pass
1 NCP			•						
Classification NCP from									
Load Data Provider	DNCP1	50,135	27,517	9,534	12,693	305	58	28	
Primary NCP	PNCP1	50,135	27,517	9,534	12,693	305	58	28	
Line Transformer NCP	LTNCP1	48,063	27,517	9,534	10,622	305	58	28	
Secondary NCP	SNCP1	48,063	27,517	9,534	10,622	305	58	28	
4 NCP									
Classification NCP from		1 H							
Load Data Provider	DNCP4	179,871	93,728	36,372	48,216	1,218	232	105	
Primary NCP	PNCP4	179,871	93,728	36.372	48,216	1,218	232	105	
Line Transformer NCP	LTNCP4	172,002	93,728	36,372	40,348	1,218	232	105	
Secondary NCP	SNCP4	172,002	93,728	36,372	40,348	1,218	232	105	
12 NCP		1 L							
Classification NCP from		1 [
Load Data Provider	DNCP12	439,124	216,566	84,105	133,832	3,643	691	288	
Primary NCP	PNCP12	439,124	216,566	84,105	133,832	3,643	691	288	
Line Transformer NCP	LTNCP12	417,284	216,566	84,105	111,992	3,643	691	288	
Secondary NCP	SNCP12	417,284	216,566	84,105	111,992	3.643	691	288	

Ontario Energy Board

2021 Cost Allocatio

EB-2021-0016

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?
	<u>ctions:</u> ocate Capital Contributions by Rate (ine	Classification, Input A	llocation on
1995	Contributions and Grants - Credit	\$0	Yes
1	<u>tions:</u> Ilowing is Used to Allocate Directly <i>A</i> fications	Allocated Costs from I	3 to Rate

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	\$210,895	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
1940	Power Operated Equipment	\$0 \$0	Yes
1955		\$0 \$0	Yes
1955	Communication Equipment	<u>\$0</u> \$0	
1900	Miscellaneous Equipment	ወ ሀ	Yes
1970	Load Management Controls - Customer	A O	N
	Premises	\$0	Yes
1975	Load Management Controls - Utility	\$ 0	
	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
2050	Completed Construction Not Classified		
2030	Electric	\$0	Yes
2105	Accum. Amortization of Electric Utility Plant - Property, Plant, & Equipment	(\$210,895)	Yes
2120	Accumulated Amortization of Electric Utility Plant - Intangibles	\$0	Yes
	Directly Allocated Net Fixed Assets	\$0	
5005	Directly Allocated Net Fixed Assets Operation Supervision and Engineering	\$0 \$0	Yes
5005 5010			Yes Yes
	Operation Supervision and Engineering Load Dispatching Station Buildings and Fixtures Expense	\$0	
5010 5012	Operation Supervision and Engineering Load Dispatching Station Buildings and Fixtures Expense Transformer Station Equipment -	\$0 \$0 \$0	Yes Yes
5010	Operation Supervision and Engineering Load Dispatching Station Buildings and Fixtures Expense Transformer Station Equipment - Operation Labour	\$0 \$0	Yes
5010 5012 5014	Operation Supervision and Engineering Load Dispatching Station Buildings and Fixtures Expense Transformer Station Equipment - Operation Labour Transformer Station Equipment -	\$0 \$0 \$0 \$0 \$0	Yes Yes Yes
5010 5012	Operation Supervision and Engineering Load Dispatching Station Buildings and Fixtures Expense Transformer Station Equipment - Operation Labour Transformer Station Equipment - Operation Supplies and Expenses	\$0 \$0 \$0	Yes Yes
5010 5012 5014 5015	Operation Supervision and Engineering Load Dispatching 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	Yes Yes Yes Yes
5010 5012 5014	Operation Supervision and Engineering Load Dispatching 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	Yes Yes Yes
5010 5012 5014 5015 5016	Operation Supervision and Engineering Load Dispatching 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	Yes Yes Yes Yes
5010 5012 5014 5015	Operation Supervision and Engineering Load Dispatching 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	Yes Yes Yes Yes
5010 5012 5014 5015 5016 5017	Operation Supervision and Engineering Load Dispatching 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	Yes Yes Yes Yes Yes
5010 5012 5014 5015 5016	Operation Supervision and Engineering Load Dispatching 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 Labour Distribution Station Equipment - Operation Supplies and Expenses	\$0 \$0 \$0 \$0 \$0 \$0 \$0	Yes Yes Yes Yes Yes
5010 5012 5014 5015 5016 5017	Operation Supervision and Engineering Load Dispatching 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	Yes Yes Yes Yes Yes Yes Yes
5010 5012 5014 5015 5016 5017 5020 5025	Operation Supervision and EngineeringLoad DispatchingStation Buildings and Fixtures ExpenseTransformer Station Equipment - Operation LabourTransformer Station Equipment - Operation Supplies and ExpensesDistribution Station Equipment - Operation LabourDistribution Station Equipment - Operation LabourDistribution Station Equipment - Operation LabourDistribution Station Equipment - Operation LabourOperation Supplies and ExpensesOverhead Distribution Lines and Feeders - Operation LabourOverhead Distribution Lines & Feeders - Operation Supplies and Expenses	\$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	Yes Yes Yes Yes Yes Yes
5010 5012 5014 5015 5016 5017 5020	Operation Supervision and Engineering Load Dispatching 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 -	\$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	Yes Yes Yes Yes Yes Yes Yes
5010 5012 5014 5015 5016 5017 5020 5025	Operation Supervision and EngineeringLoad DispatchingStation Buildings and Fixtures ExpenseTransformer Station Equipment - Operation LabourTransformer Station Equipment - Operation Supplies and ExpensesDistribution Station Equipment - Operation LabourDistribution Station Equipment - Operation LabourDistribution Station Equipment - Operation LabourDistribution Station Equipment - Operation LabourOverhead Distribution Lines and Feeders - Operation LabourOverhead Distribution Lines & Feeders - Operation Supplies and ExpensesOverhead Distribution Lines & Feeders - Operation Supplies and ExpensesOverhead Distribution Lines & Feeders - Operation Supplies and ExpensesOverhead Subtransmission Feeders -	\$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	Yes Yes Yes Yes Yes Yes Yes

5040	Underground Distribution Lines and Feeders - Operation Labour	\$0	Yes
5045	Underground Distribution Lines & 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	\$1,015	Yes
5310	Meter Reading Expense	\$20,911	Yes
5315	Customer Billing	\$30,649	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	\$7,030	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	\$10,440,498	Allocated
Approved Total PILs	\$0	\$0
Approved Total Return on Debt	\$225,465	\$0
Approved Total Return on Equity	\$478,758	\$0

Total

n Model

1	2	3	7	8
Residential	GS <50	GS>50-Regular	Street Light	Sentinel

\$0	\$0	\$0	\$0	\$0
\$0	\$0	\$0	\$0	\$0
\$0	\$0	\$0	\$0	\$0
\$0	\$0	\$0	\$0	\$0
\$0	\$0	\$0	\$0	\$0
\$0	\$0	\$0	\$0	\$0
\$0	\$0	\$0	\$0	\$0
\$0	\$0	\$0	\$0	\$0
\$0	\$0	\$0	\$0	\$0
\$0	\$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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Residential	GS <50	GS>50-Regular	Street Light	Sentinel
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Accounts	Residential	GS <50	GS>50-Regular

Land	\$0	\$0	\$0
Land Rights	\$0	\$0	\$0
Buildings and Fixtures	\$0	\$0	\$0
Leasehold Improvements	\$0	\$0	\$0
Transformer Station Equipment -			
Normally Primary above 50 kV	\$0	\$0	\$0
Distribution Station Equipment -			
Normally Primary below 50 kV	\$0	\$0	\$0
Storage Battery Equipment	\$0	\$0	\$0
Poles, Towers and Fixtures	\$0	\$0	\$0
Overhead Conductors and Devices	\$0	\$0	\$0
Underground Conduit	\$0	\$0	\$0
Underground Conductors and Devices	\$0	\$0	\$0
Line Transformers	\$0	\$0	\$0
Services	\$0	\$0	\$0
Meters	\$0	\$0	\$0

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Land	\$0 \$0	\$0	\$0 \$0
Land Rights	\$0 \$0	\$0 \$0	\$0 \$0
Buildings and Fixtures	\$0 \$0	\$0 \$0	\$0 \$0
Leasehold Improvements	\$0 \$0	\$0	\$0 \$0
Office Furniture and Equipment	\$0 \$0	\$0 \$0	\$0
Computer Equipment - Hardware	\$0	\$0 \$0	\$0
Computer Software	\$0 \$0	\$0	\$0 \$0
Transportation Equipment	\$0	\$0	\$0
Stores Equipment	\$0 \$0	\$0 \$0	\$0
Tools, Shop and Garage Equipment	\$0 \$0	\$0 \$0	\$0
Measurement and Testing Equipment	\$0 \$0	\$0	\$0 \$0
Power Operated Equipment	\$0 \$0	\$0 \$0	\$0
Communication Equipment	\$0 \$0	\$0	\$0 \$0
Miscellaneous Equipment	\$0 \$0	\$0 \$0	\$0 \$0
Load Management Controls - Customer	ψυ	φυ	φυ
Premises	\$0	\$0	\$0
Load Management Controls - Utility	ψ0	φ0	ψ0
Premises	\$0	\$0	\$0
System Supervisory Equipment	\$0	\$0 \$0	\$0
Other Tangible Property	\$0 \$0	\$0 \$0	\$0
Property Under Capital Leases	\$0 \$0	\$0	\$0 \$0
Electric Plant Purchased or Sold	\$0 \$0	\$0 \$0	\$0 \$0
Completed Construction Not Classified	ψυ	ΨΟ	ψυ
Electric	\$0	\$0	\$0
Accum. Amortization of Electric Utility Plant - Property, Plant, & Equipment	\$0	\$0	\$0
Accumulated Amortization of Electric Utility Plant - Intangibles	\$0	\$0	\$0
Directly Allocated Net Fixed Assets	\$0	\$0	\$0
Operation Supervision and Engineering	\$0	\$0	\$0
Load Dispatching	\$0	\$0	\$0
Station Buildings and Fixtures Expense	\$0	\$0	\$0
Transformer Station Equipment -			
Operation Labour	\$0	\$0	\$0
Transformer Station Equipment -			
Operation Supplies and Expenses			\$0
	\$0	\$0	
Distribution Station Equipment -	-		
Distribution Station Equipment - Operation Labour	\$0 \$0	\$0 \$0	\$0
Distribution Station Equipment - Operation Labour Distribution Station Equipment -	\$0	\$0	\$0
Distribution Station Equipment - Operation Labour Distribution Station Equipment - Operation Supplies and Expenses	-		
Distribution Station Equipment - Operation Labour Distribution Station Equipment - Operation Supplies and Expenses Overhead Distribution Lines and	\$0 \$0	\$0 \$0	\$0 \$0
Distribution Station Equipment - Operation Labour Distribution Station Equipment - Operation Supplies and Expenses	\$0	\$0	\$0
Distribution Station Equipment - Operation Labour Distribution Station Equipment - Operation Supplies and Expenses Overhead Distribution Lines and Feeders - Operation Labour	\$0 \$0	\$0 \$0	\$0 \$0
Distribution Station Equipment - Operation Labour Distribution Station Equipment - Operation Supplies and Expenses Overhead Distribution Lines and Feeders - Operation Labour Overhead Distribution Lines & Feeders -	\$0 \$0 \$0	\$0 \$0 \$0	\$0 \$0 \$0
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	\$0 \$0	\$0 \$0	\$0 \$0
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 Subtransmission Feeders -	\$0 \$0 \$0 \$0	\$0 \$0 \$0 \$0 \$0	\$0 \$0 \$0 \$0
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 Subtransmission Feeders - Operation	\$0 \$0 \$0	\$0 \$0 \$0	\$0 \$0 \$0
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 Subtransmission Feeders -	\$0 \$0 \$0 \$0	\$0 \$0 \$0 \$0 \$0	\$0 \$0 \$0 \$0

Underground Distribution Lines and		_	
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Feeders - Operation Labour	\$0	\$0	\$0
Underground Distribution Lines &			
Feeders - Operation Supplies &	¢0	¢0	¢ 0
Expenses	\$0	\$0	\$0
Underground Subtransmission Feeders			
Operation	\$0	\$0	\$0
Underground Distribution Transformers -			
Operation	\$0	\$0	\$0
Motor Exponso			
Meter Expense	\$0	\$0	\$0
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Customer Premises - Operation Labour	\$0	\$0	\$0
Customer Premises - Materials and			
Expenses	\$0	\$0	\$0
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Miscellaneous Distribution Expense	\$0	\$0	\$0
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Underground Distribution Lines and	* •	A A	\$ 0
Feeders - Rental Paid	\$0	\$0	\$0
Overhead Distribution Lines and			
Feeders - Rental Paid	\$0	\$0	\$0
Other Rent			
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Maintenance Supervision and			
Engineering	\$0	\$0	\$0
Maintenance of Buildings and Fixtures -	· · · ·	· · ·	· · · · ·
Distribution Stations	\$0	\$0	\$0
Maintenance of Transformer Station			Ψΰ
Equipment	\$0	\$0	\$0
Maintenance of Distribution Station	ψυ	ψυ	ψυ
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Equipment	\$0	\$0	\$0
Maintenance of Poles, Towers and			
Fixtures	\$0	\$0	\$0
Maintenance of Overhead Conductors			
and Devices	\$0	\$0	\$0
Maintenance of Querboard Comisso			
Maintenance of Overhead Services	\$0	\$0	\$0
Overhead Distribution Lines and			
Feeders - Right of Way	\$0	\$0	\$0
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Maintenance of Underground Conduit	\$0	\$0	\$0
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Conductors and Devices	\$0	\$0	\$0
Maintenance of Underground Services			
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Maintenance of Line Transformers			
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Supervision	\$0	\$0	\$0
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Meter Reading Expense	\$0	\$0	\$0
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Customer Billing	6 0	^	* ~
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Collecting	\$0	\$0	\$0
Collecting- Cash Over and Short	\$0	\$0	\$0
Collection Charges	\$0	\$0	\$0
Bad Debt Expense	\$0	\$0	\$0
Miscellaneous Customer Accounts Expenses	\$0	\$0	\$0
Supervision	\$0	\$0	\$0
Community Relations - Sundry	\$0	\$0	\$0
Energy Conservation	\$0	\$0	\$0
Community Safety Program	\$0	\$0	\$0
Miscellaneous Customer Service and Informational Expenses	\$0	\$0	\$0
Supervision	\$0	\$0	\$0
Demonstrating and Selling Expense	\$0	\$0	\$0
Advertising Expense	\$0	\$0	\$0
Miscellaneous Sales Expense	\$0	\$0	\$0
Executive Salaries and Expenses	\$0	\$0	\$0 \$0
Management Salaries and Expenses	\$0	\$0	\$0
General Administrative Salaries and Expenses	\$0	\$0	\$0
Office Supplies and Expenses	\$0	\$0	\$0
Administrative Expense Transferred Credit	\$0	\$0	\$0
Outside Services Employed	\$0	\$0	\$0
Property Insurance	\$0	\$0	\$0
Injuries and Damages	\$0	\$0	\$0
Employee Pensions and Benefits	\$0	\$0	\$0
Franchise Requirements	\$0 \$0	\$0	\$0 \$0
Regulatory Expenses	\$0	\$0	\$0
General Advertising Expenses	\$0	\$0	\$0
Miscellaneous General Expenses	\$0	\$0	\$0
Rent	\$0	\$0	\$0 \$0

Maintenance of General Plant	\$0	\$0	\$0
Electrical Safety Authority Fees	\$0	\$0	\$0
Independent Market Operator Fees and			
Penalties	\$0	\$0	\$0
Amortization Expense - Property, Plant,			
and Equipment	\$0	\$0	\$0
Amortization of Limited Term Electric			
Plant	\$0	\$0	\$0
Amortization of Intangibles and Other			
Electric Plant	\$0	\$0	\$0
Amortization of Electric Plant			
Acquisition Adjustments	\$0	\$0	\$0
Taxes Other Than Income Taxes	\$0	\$0	\$0
Sub-account LEAP Funding	\$0	\$0	\$0
Life Insurance	\$0	\$0	\$0
Penalties	\$0	\$0	\$0
Other Deductions	\$0	\$0	\$0
Total Expenses			* 0
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Depreciation Expense	\$0	\$0	\$0

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Unmetered Scattered Load	Embedded Distributor	Back-up/Standby Power	Rate Class 1	Rate class 2

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Accounts	Residential	GS <50	GS>50-Regular

Land	\$0	\$0	\$0
Land Rights	\$0	\$0	\$0
Buildings and Fixtures	\$0	\$0	\$0
Leasehold Improvements	\$0	\$0	\$0
Transformer Station Equipment -			
Normally Primary above 50 kV	\$0	\$0	\$0
Distribution Station Equipment -			
Normally Primary below 50 kV	\$0	\$0	\$0
Storage Battery Equipment	\$0	\$0	\$0
Poles, Towers and Fixtures	\$0	\$0	\$0
Overhead Conductors and Devices	\$0	\$0	\$0
Underground Conduit	\$0	\$0	\$0
Underground Conductors and Devices	\$0	\$0	\$0
Line Transformers	\$0	\$0	\$0
Services	\$0	\$0	\$0
Meters	\$0	\$0	\$0

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Land	\$0 \$0	\$0	\$0 \$0
Land Rights	\$0 \$0	\$0 \$0	\$0 \$0
Buildings and Fixtures	\$0 \$0	\$0 \$0	\$0 \$0
Leasehold Improvements	\$0	\$0	\$0 \$0
Office Furniture and Equipment	\$0 \$0	\$0 \$0	\$0
Computer Equipment - Hardware	\$0	\$0 \$0	\$0
Computer Software	\$0 \$0	\$0	\$0 \$0
Transportation Equipment	\$0	\$0	\$0
Stores Equipment	\$0 \$0	\$0 \$0	\$0
Tools, Shop and Garage Equipment	\$0 \$0	\$0 \$0	\$0
Measurement and Testing Equipment	\$0 \$0	\$0	\$0 \$0
Power Operated Equipment	\$0 \$0	\$0 \$0	\$0
Communication Equipment	\$0 \$0	\$0	\$0 \$0
Miscellaneous Equipment	\$0 \$0	\$0 \$0	\$0 \$0
Load Management Controls - Customer	ψυ	φυ	φ0
Premises	\$0	\$0	\$0
Load Management Controls - Utility	ψ0	φ0	ψ0
Premises	\$0	\$0	\$0
System Supervisory Equipment	\$0	\$0 \$0	\$0
Other Tangible Property	\$0 \$0	\$0 \$0	\$0
Property Under Capital Leases	\$0 \$0	\$0	\$0 \$0
Electric Plant Purchased or Sold	\$0 \$0	\$0 \$0	\$0 \$0
Completed Construction Not Classified	ψυ	ΨΟ	ψυ
Electric	\$0	\$0	\$0
Accum. Amortization of Electric Utility Plant - Property, Plant, & Equipment	\$0	\$0	\$0
Accumulated Amortization of Electric Utility Plant - Intangibles	\$0	\$0	\$0
Directly Allocated Net Fixed Assets	\$0	\$0	\$0
Operation Supervision and Engineering	\$0	\$0	\$0
Load Dispatching	\$0	\$0	\$0
Station Buildings and Fixtures Expense	\$0	\$0	\$0
Transformer Station Equipment -			
Operation Labour	\$0	\$0	\$0
Transformer Station Equipment -			
Operation Supplies and Expenses			\$0
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Distribution Station Equipment -	-		
Distribution Station Equipment - Operation Labour	\$0 \$0	\$0 \$0	\$0
Distribution Station Equipment - Operation Labour Distribution Station Equipment -	\$0	\$0	\$0
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Distribution Station Equipment - Operation Labour Distribution Station Equipment - Operation Supplies and Expenses Overhead Distribution Lines and	\$0 \$0	\$0 \$0	\$0 \$0
Distribution Station Equipment - Operation Labour Distribution Station Equipment - Operation Supplies and Expenses	\$0	\$0	\$0
Distribution Station Equipment - Operation Labour Distribution Station Equipment - Operation Supplies and Expenses Overhead Distribution Lines and Feeders - Operation Labour	\$0 \$0	\$0 \$0	\$0 \$0
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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	\$0 \$0	\$0 \$0	\$0 \$0
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Underground Distribution Lines and		-	
Underground Distribution Lines and	ድር	ድር	¢0
Feeders - Operation Labour	\$0	\$0	\$0
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Feeders - Operation Supplies &	¢0	¢0	¢ 0
Expenses	\$0	\$0	\$0
Underground Subtransmission Feeders			
Operation	\$0	\$0	\$0
Underground Distribution Transformers -			
Operation	\$0	\$0	\$0
Motor Exponso			
Meter Expense	\$0	\$0	\$0
Outer and Drawing of Organities Laborer			
Customer Premises - Operation Labour	\$0	\$0	\$0
Customer Premises - Materials and			
Expenses	\$0	\$0	\$0
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Miscellaneous Distribution Expense	\$0	\$0	\$0
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Underground Distribution Lines and	* •	^	\$ 0
Feeders - Rental Paid	\$0	\$0	\$0
Overhead Distribution Lines and			
Feeders - Rental Paid	\$0	\$0	\$0
Other Rent			
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Maintenance Supervision and			
Engineering	\$0	\$0	\$0
Maintenance of Buildings and Fixtures -	· · · ·	· · ·	· · · · ·
Distribution Stations	\$0	\$0	\$0
Maintenance of Transformer Station			Ψΰ
Equipment	\$0	\$0	\$0
Maintenance of Distribution Station	ψυ	ψυ	ψυ
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Equipment	\$0	\$0	\$0
Maintenance of Poles, Towers and			
Fixtures	\$0	\$0	\$0
Maintenance of Overhead Conductors			
and Devices	\$0	\$0	\$0
Maintenance of Querboard Comisso			
Maintenance of Overhead Services	\$0	\$0	\$0
Overhead Distribution Lines and			
Feeders - Right of Way	\$0	\$0	\$0
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Maintenance of Underground Conduit	\$0	\$0	\$0
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Conductors and Devices	\$0	\$0	\$0
Maintenance of Underground Services			
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Maintenance of Line Transformers			
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Supervision	\$0	\$0	\$0
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Customer Billing	6 0	^	* ~
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Collecting	\$0	\$0	\$0
Collecting- Cash Over and Short	\$0	\$0	\$0
Collection Charges	\$0	\$0	\$0
Bad Debt Expense	\$0	\$0	\$0
Miscellaneous Customer Accounts Expenses	\$0	\$0	\$0
Supervision	\$0	\$0	\$0
Community Relations - Sundry	\$0	\$0	\$0
Energy Conservation	\$0	\$0	\$0
Community Safety Program	\$0	\$0	\$0
Miscellaneous Customer Service and Informational Expenses	\$0	\$0	\$0
Supervision	\$0	\$0	\$0
Demonstrating and Selling Expense	\$0	\$0	\$0
Advertising Expense	\$0	\$0	\$0
Miscellaneous Sales Expense	\$0	\$0	\$0
Executive Salaries and Expenses	\$0	\$0	\$0 \$0
Management Salaries and Expenses	\$0	\$0	\$0
General Administrative Salaries and Expenses	\$0	\$0	\$0
Office Supplies and Expenses	\$0	\$0	\$0
Administrative Expense Transferred Credit	\$0	\$0	\$0
Outside Services Employed	\$0	\$0	\$0
Property Insurance	\$0	\$0	\$0
Injuries and Damages	\$0	\$0	\$0
Employee Pensions and Benefits	\$0	\$0	\$0
Franchise Requirements	\$0 \$0	\$0	\$0 \$0
Regulatory Expenses	\$0	\$0	\$0
General Advertising Expenses	\$0	\$0	\$0
Miscellaneous General Expenses	\$0	\$0	\$0
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Maintenance of General Plant	\$0	\$0	\$0
Electrical Safety Authority Fees	\$0	\$0	\$0
Independent Market Operator Fees and			
Penalties	\$0	\$0	\$0
Amortization Expense - Property, Plant,			
and Equipment	\$0	\$0	\$0
Amortization of Limited Term Electric			
Plant	\$0	\$0	\$0
Amortization of Intangibles and Other			
Electric Plant	\$0	\$0	\$0
Amortization of Electric Plant			
Acquisition Adjustments	\$0	\$0	\$0
Taxes Other Than Income Taxes	\$0	\$0	\$0
Sub-account LEAP Funding	\$0	\$0	\$0
Life Insurance	\$0	\$0	\$0
Penalties	\$0	\$0	\$0
Other Deductions	\$0	\$0	\$0
Total Expenses			
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Depreciation Expense	\$0	\$0	\$0

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Unmetered Scattered Load	Embedded Distributor	Back-up/Standby Power	Rate Class 1	Rate class 2

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Rate class 3	Rate class 4	Rate class 5	Rate class 6	Rate class 7

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2021 Cost Allocation Model

EB-2021-0016

Sheet 01 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	10
Rate Base		Total	Residential	2 GS <50	GS>50-Regular	7 Street Light	o Sentinel	Unmetered	Embedded
Assets		Total	Residential	65 - 50	G3>30-Kegulai	Street Light	Sentinei	Scattered Load	Distributor
crev mi	Distribution Revenue at Existing Rates Miscellaneous Revenue (mi)	\$3,723,985 \$486,747	\$2,516,821 \$334,146	\$392,461 \$64.522	\$538,554 \$63,918	\$91,099 \$12,906	\$2,964 \$397	\$3,044 \$509	\$179,041
	Miscellaneous Revenue (III)		cellaneous Revenu			\$12,900	\$397	\$209	\$10,349
	Total Revenue at Existing Rates	\$4,210,732	\$2,850,968	\$456,982	\$602,472	\$104,005	\$3,361	\$3,553	\$189,389
	Factor required to recover deficiency (1 + D)	1.0807							
	Distribution Revenue at Status Quo Rates	\$4,024,650	\$2,720,023	\$424,147	\$582,035	\$98,454	\$3,204	\$3,290	\$193,496
	Miscellaneous Revenue (mi) Total Revenue at Status Quo Rates	\$486,747 \$4,511,397	\$334,146 \$3,054,169	\$64,522 \$488,669	\$63,918 \$645,953	\$12,906 \$111,360	\$397 \$3,601	\$509 \$3,799	\$10,349 \$203,845
	Total Revenue at Status Quo Rates	\$4,011,007	\$3,034,103	\$400,003	\$040,300	\$111,500	4 3,00 1	\$3,133	\$203,043
	Expenses								
di	Distribution Costs (di)	\$1,189,533	\$727,522	\$205,327	\$183,414	\$70,561	\$1,433	\$1,276	\$0
cu	Customer Related Costs (cu)	\$926,171	\$740,098	\$94,363	\$86,164	\$3,805	\$604	\$1,137	\$0
ad	General and Administration (ad)	\$1,383,161	\$932,233	\$193,229	\$174,105	\$48,079	\$1,313	\$1,532	\$32,669
dep	Depreciation and Amortization (dep)	\$248,704	\$157,385	\$42,833	\$32,516	\$14,618	\$261	\$244	\$847
INPUT INT	PILs (INPUT) Interest	\$0 \$225,465	\$0 \$137,479	\$0 \$39,878	\$0 \$37,024	\$0 \$10,587	\$0 \$272	\$0 \$225	\$0 \$0
	Total Expenses	\$3,973,034	\$2,694,716	\$575,630	\$513,224	\$10,587	\$3,884	\$4,414	\$33,516
			¥2,001,110	VO. 0,000	VOI0	¢1.11,001	\$0,00	¥.,	\$00,010
	Direct Allocation	\$59,605	\$0	\$0	\$0	\$0	\$0	\$0	\$59,605
NI	Allocated Net Income (NI)	\$478,758	\$291,925	\$84,678	\$78,618	\$22,481	\$578	\$477	\$0
	Revenue Requirement (includes NI)	\$4,511,397	\$2,986,641	\$660,308	\$591,842	\$170,131	\$4,461	\$4,891	\$93,121
		Revenue Re	quirement Input eq	uals Output					
	Rate Base Calculation								
	Net Assets								
dp	Distribution Plant - Gross	\$34,202,898	\$20,837,991	\$6,077,718	\$5,789,891	\$1,423,122	\$41,051	\$33,125	\$0
gp	General Plant - Gross	\$3,434,198	\$2,066,426	\$600,382	\$558,606	\$155,770	\$4,070	\$3,336	\$45,610
accum dep	Accumulated Depreciation	(\$16,931,576)	(\$10,286,504)	(\$3,009,827)	(\$2,932,747)	(\$635,467)	(\$20,317)	(\$16,187)	(\$30,528)
со	Capital Contribution	(\$9,129,435)	(\$5,568,452)	(\$1,623,128)	(\$1,516,565)	(\$401,670)	(\$10,860)	(\$8,760)	\$0
	Total Net Plant	\$11,576,085	\$7,049,461	\$2,045,145	\$1,899,185	\$541,755	\$13,944	\$11,514	\$15,082
	Directly Allocated Net Fixed Access								
	Directly Allocated Net Fixed Assets	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
COR	-								
СОР	Cost of Power (COP)	\$26,380,096	\$10,312,943	\$3,037,971	\$6,517,212	\$143,418	\$15,558	\$27,196	\$6,325,797
СОР	Cost of Power (COP) OM&A Expenses	\$26,380,096 \$3,498,865	\$10,312,943 \$2,399,853	\$3,037,971 \$492,919	\$6,517,212 \$443,683	\$143,418 \$122,446	\$15,558 \$3,350	\$27,196 \$3,945	\$6,325,797 \$32,669
СОР	Cost of Power (COP)	\$26,380,096 \$3,498,865 \$52,575	\$10,312,943 \$2,399,853 \$0	\$3,037,971 \$492,919 \$0	\$6,517,212 \$443,683 \$0	\$143,418 \$122,446 \$0	\$15,558 \$3,350 \$0	\$27,196 \$3,945 \$0	\$6,325,797 \$32,669 \$52,575
СОР	Cost of Power (COP) OM&A Expenses Directly Allocated Expenses	\$26,380,096 \$3,498,865	\$10,312,943 \$2,399,853	\$3,037,971 \$492,919	\$6,517,212 \$443,683	\$143,418 \$122,446	\$15,558 \$3,350	\$27,196 \$3,945	\$6,325,797 \$32,669
СОР	Cost of Power (COP) OM&A Expenses Directly Allocated Expenses Subtotal Working Capital	\$26,380,096 \$3,498,865 \$52,575 \$29,931,537 \$2,244,865	\$10,312,943 \$2,399,853 \$0 \$12,712,796 \$953,460	\$3,037,971 \$492,919 \$0 \$3,530,891 \$264,817	\$6,517,212 \$443,683 \$0 \$6,960,895 \$522,067	\$143,418 \$122,446 \$0 \$265,864 \$19,940	\$15,558 \$3,350 \$0 \$18,908 \$1,418	\$27,196 \$3,945 \$0 \$31,141 \$2,336	\$6,325,797 \$32,669 \$52,575 \$6,411,042 \$480,828
СОР	Cost of Power (COP) OM&A Expenses Directly Allocated Expenses Subtotal	\$26,380,096 \$3,498,865 \$52,575 \$29,931,537 \$2,244,865 \$13,820,951	\$10,312,943 \$2,399,853 \$0 \$12,712,796 \$953,460 \$8,002,920	\$3,037,971 \$492,919 \$0 \$3,530,891 \$264,817 \$2,309,961	\$6,517,212 \$443,683 \$0 \$6,960,895	\$143,418 \$122,446 \$0 \$265,864	\$15,558 \$3,350 \$0 \$18,908	\$27,196 \$3,945 \$0 \$31,141	\$6,325,797 \$32,669 \$52,575 \$6,411,042
СОР	Cost of Power (COP) OM&A Expenses Directly Allocated Expenses Subtotal Working Capital Total Rate Base	\$26,380,096 \$3,498,865 \$52,575 \$29,931,537 \$2,244,865 \$13,820,951 Rate E	\$10,312,943 \$2,399,853 \$0 \$12,712,796 \$953,460 \$8,002,920 ase input equals (\$3,037,971 \$492,919 \$0 \$3,530,891 \$264,817 \$2,309,961 Dutput	\$6,517,212 \$443,683 \$0 \$6,960,895 \$522,067 \$2,421,252	\$143,418 \$122,446 \$0 \$265,864 \$19,940 \$561,695	\$15,558 \$3,350 \$0 \$18,908 \$1,418 \$15,362	\$27,196 \$3,945 \$0 \$31,141 \$2,336 \$13,850	\$6,325,797 \$32,669 \$52,575 \$6,411,042 \$480,828 \$495,910
СОР	Cost of Power (COP) OM&A Expenses Directly Allocated Expenses Subtotal Working Capital Total Rate Base Equity Component of Rate Base	\$26,380,096 \$3,498,865 \$52,575 \$22,931,537 \$2,244,865 \$13,820,951 Rate E \$5,528,380	\$10,312,943 \$2,399,853 \$0 \$12,712,796 \$953,460 \$8,002,920 \$ase Input equals 0 \$3,201,168	\$3,037,971 \$492,919 \$0 \$3,530,897 \$264,817 \$2,309,961 Dutput \$923,985	\$6,517,212 \$443,683 \$0 \$6,960,895 \$522,067 \$2,421,252 \$968,501	\$143,418 \$122,446 \$0 \$265,864 \$19,940 \$561,695 \$224,678	\$15,558 \$3,350 \$0 \$18,908 \$1,418 \$15,362 \$6,145	\$27,196 \$3,945 \$0 \$31,141 \$2,336 \$13,850 \$5,540	\$6,325,797 \$32,669 \$52,575 \$6,411,042 \$480,828 \$495,910 \$198,364
COP	Cost of Power (COP) OM&A Expenses Directly Allocated Expenses Subtotal Working Capital Total Rate Base	\$26,380,096 \$3,498,865 \$52,575 \$29,931,537 \$2,244,865 \$13,820,951 Rate E	\$10,312,943 \$2,399,853 \$0 \$12,712,796 \$953,460 \$8,002,920 ase input equals (\$3,037,971 \$492,919 \$0 \$3,530,891 \$264,817 \$2,309,961 Dutput	\$6,517,212 \$443,683 \$0 \$6,960,895 \$522,067 \$2,421,252	\$143,418 \$122,446 \$0 \$265,864 \$19,940 \$561,695	\$15,558 \$3,350 \$0 \$18,908 \$1,418 \$15,362	\$27,196 \$3,945 \$0 \$31,141 \$2,336 \$13,850	\$6,325,797 \$32,669 \$52,575 \$6,411,042 \$480,828 \$495,910
СОР	Cost of Power (COP) OM&A Expenses Directly Allocated Expenses Subtotal Working Capital Total Rate Base Equity Component of Rate Base	\$26,380,096 \$3,498,865 \$52,575 \$22,931,537 \$2,244,865 \$13,820,951 Rate E \$5,528,380	\$10,312,943 \$2,399,853 \$0 \$12,712,796 \$953,460 \$8,002,920 \$ase Input equals 0 \$3,201,168	\$3,037,971 \$492,919 \$0 \$3,530,897 \$264,817 \$2,309,961 Dutput \$923,985	\$6,517,212 \$443,683 \$0 \$6,960,895 \$522,067 \$2,421,252 \$968,501	\$143,418 \$122,446 \$0 \$265,864 \$19,940 \$561,695 \$224,678	\$15,558 \$3,350 \$0 \$18,908 \$1,418 \$15,362 \$6,145	\$27,196 \$3,945 \$0 \$31,141 \$2,336 \$13,850 \$5,540	\$6,325,797 \$32,669 \$52,575 \$6,411,042 \$480,828 \$495,910 \$198,364
COP	Cost of Power (COP) OM&A Expenses Directly Allocated Expenses Subtotal Working Capital Total Rate Base Equity Component of Rate Base Net Income on Allocated Assets	\$26,380,096 \$3,498,865 \$52,575 \$29,931,537 \$2,244,865 \$13,820,951 Rate E \$5,528,380 \$478,758	\$10,312,943 \$2,399,853 \$0 \$12,712,796 \$953,460 \$8,002,920 tase Input equals 0 \$3,201,168 \$359,453	\$3,037,971 \$492,919 \$3,530,891 \$264,817 \$2,309,961 Dutput \$923,985 (\$86,961)	\$6,517,212 \$443,683 \$0 \$6,960,895 \$522,067 \$2,421,252 \$968,501 \$132,729	\$143,418 \$122,446 \$0 \$265,864 \$19,940 \$561,695 \$224,678 (\$36,290)	\$15,558 \$3,350 \$0 \$18,908 \$1,418 \$15,362 \$6,145 (\$283)	\$27,196 \$3,945 \$0 \$31,141 \$2,336 \$13,850 \$5,540 (\$615)	\$6,325,797 \$32,669 \$52,575 \$6,411,042 \$480,828 \$495,910 \$198,364 \$110,724
COP	Cost of Power (COP) OM&A Expenses Directly Allocated Expenses Subtotal Working Capital Total Rate Base Equity Component of Rate Base Net Income on Allocated Assets Net Income on Direct Allocation Assets	\$26,380,096 \$3,498,865 \$52,575 \$29,931,537 \$2,244,865 \$13,820,951 Rate E \$5,528,380 \$478,758 \$0	\$10,312,943 \$2,399,853 \$0 \$12,712,796 \$953,460 \$8,002,920 ase Input equals C \$3,201,168 \$359,453 \$0	\$3,037,971 \$492,919 \$3,530,891 \$264,817 \$2,309,961 Dutput \$923,985 (\$86,961) \$0	\$6,517,212 \$443,683 \$0 \$6,960,895 \$522,067 \$2,421,252 \$968,501 \$132,729 \$0	\$143,418 \$122,446 \$0 \$265,864 \$19,940 \$561,695 \$224,678 (\$36,290) \$0	\$15,558 \$3,350 \$0 \$18,908 \$1,418 \$1,418 \$15,362 \$6,145 (\$283) \$0	\$27,196 \$3,945 \$0 \$31,141 \$2,336 \$13,850 \$5,540 (\$615) \$0	\$6,325,797 \$32,669 \$52,57 \$6,411,042 \$480,828 \$495,910 \$198,364 \$110,724 \$0
СОР	Cost of Power (COP) OM&A Expenses Directly Allocated Expenses Subtotal Working Capital Total Rate Base Equity Component of Rate Base Net Income on Allocated Assets Net Income on Direct Allocation Assets Net Income	\$26,380,096 \$3,498,865 \$52,575 \$29,931,537 \$2,244,865 \$13,820,951 Rate E \$5,528,380 \$478,758 \$0	\$10,312,943 \$2,399,853 \$0 \$12,712,796 \$953,460 \$8,002,920 ase Input equals C \$3,201,168 \$359,453 \$0	\$3,037,971 \$492,919 \$3,530,891 \$264,817 \$2,309,961 Dutput \$923,985 (\$86,961) \$0	\$6,517,212 \$443,683 \$0 \$6,960,895 \$522,067 \$2,421,252 \$968,501 \$132,729 \$0	\$143,418 \$122,446 \$0 \$265,864 \$19,940 \$561,695 \$224,678 (\$36,290) \$0	\$15,558 \$3,350 \$0 \$18,908 \$1,418 \$1,418 \$15,362 \$6,145 (\$283) \$0	\$27,196 \$3,945 \$0 \$31,141 \$2,336 \$13,850 \$5,540 (\$615) \$0	\$6,325,797 \$32,669 \$52,57 \$6,411,042 \$480,828 \$495,910 \$198,364 \$110,724 \$0

2021 Cost Allocation Model

EB-2021-0016

Sheet 01 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	10
Rate Bas Assets	9	Total	Residential	GS <50	GS>50-Regular	Street Light	Sentinel	Unmetered Scattered Load	Embedded Distributor
		Deficie	ency Input equals	Output					
	STATUS QUO REVENUE MINUS ALLOCATED COSTS	\$0	\$67,528	(\$171,639)	\$54,111	(\$58,771)	(\$861)	(\$1,092)	\$110,724
	RETURN ON EQUITY COMPONENT OF RATE BASE	8.66%	11.23%	-9.41%	13.70%	-16.15%	-4.60%	-11.10%	55.82%



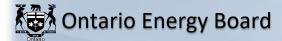
2021 Cost Allocation Model

EB-2021-0016

Sheet 02 Monthly Fixed Charge Min. & Max. Worksheet -

Output sheet showing minimum and maximum level for Monthly Fixed Charge

	1	2	3	7	8	9	10
<u>Summary</u>	Residential	GS <50	GS>50-Regular	Street Light	Sentinel	Unmetered Scattered Load	Embedded Distributor
Customer Unit Cost per month - Avoided Cost	\$3.87	\$5.35	\$53.19	\$0.08	\$2.26	\$2.26	\$0.00
Customer Unit Cost per month - Directly Related	\$6.45	\$8.95	\$92.89	\$0.13	\$3.72	\$3.70	\$0.00
Customer Unit Cost per month - Minimum System with PLCC Adjustment	\$15.01	\$18.43	\$121.82	\$4.42	\$10.23	\$9.87	\$0.00
Existing Approved Fixed Charge	\$19.10	\$16.48	\$195.44	\$1.23	\$3.27	\$6.70	\$1,932.35



2021 Cost Allocation

Sheet 02.1 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	\$26,404
Depreciation on General Plant Assigned to Line Transformers	\$10,962
Acct 5035 - Overhead Distribution Transformers- Operation	\$4,803
Acct 5055 - Underground Distribution Transformers - Operation	\$7,992
Acct 5160 - Maintenance of Line Transformers	\$24,576
Allocation of General Expenses	\$6,194
Admin and General Assigned to Line Transformers	\$23,927
PILs on Line Transformers	\$0
Debt Return on Line Transformers	\$39,237
Equity Return on Line Transformers	\$83,318
Total	\$227,414
Line Tranformer NCP PLCC Amount Adjustment to Customer Related Cost for PLCC	151,960 20,043 \$29,973
General Plant - Gross Assets	\$3,434,198
General Plant - Accumulated Depreciation	(\$2,298,610)
General Plant - Net Fixed Assets	\$1,135,588
General Plant - Depreciation	\$63,753
Total Net Fixed Assets Excluding General Plant	\$10,440,498
Total Administration and General Expense	\$1,383,161
Total O&M	\$2,168,279

Line Transformer Rate Base	
Acct 1850 - Line Transformers - Gross Assets	\$5,965,281
Line Transformers - Accumulated Depreciation	(\$4,148,331)
Line Transformers - Net Fixed Assets	\$1,816,950
General Plant Assigned to Line Transformers - NFA	\$195,258
Line Transformer Net Fixed Assets Including General Plant	\$2,012,208
General Expenses	
Acct 5005 - Operation Supervision and Engineering	\$14,586
Acct 5010 - Load Dispatching	\$6,417
Acct 5085 - Miscellaneous Distribution Expense	\$0
Acct 5105 - Maintenance Supervision and Engineering	\$0
Total	\$21,003
Acct 1850 - Line Transformers - Gross Assets	\$5,965,281
Acct 1815 - 1855	\$20,226,440

on Model

1	2	3	4	5
Residential	GS <50	GS>50-Regular	GS> 50-TOU	GS >50- Intermediate
\$13,233	\$5,970	\$6,984	\$0	\$0
\$5,487	\$2,480	\$2,907	\$0	\$0
\$2,407	\$1,086	\$1,270	\$0	\$0
\$4,006	\$1,807	\$2,114	\$0	\$0
\$12,317	\$5,557	\$6,500	\$0	\$0
\$3,104	\$1,401	\$1,638	\$0	\$0
\$11,897	\$5,448	\$6,384	\$0	\$0
\$0	\$0	\$0	\$0	\$0
\$19,665	\$8,872	\$10,378	\$0	\$0
\$41,757	\$18,839	\$22,037	\$0	\$0
\$113,872	\$51,460	\$60,213	\$0	\$0
76,158	34,360	40,193	0	0
17,569	2,012	155	0	0
\$26,270	\$3,013	\$232	\$0	\$0
\$2,066,426	\$600,382	\$558,606	\$0	\$0
(\$1,383,120)	(\$401,853)	(\$373,891)	\$0 \$0	\$0 \$0
\$683,306	\$198,529	\$184,714	\$0 \$0	\$0 \$0
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\$38,361	\$11,146	\$10,370	\$0	\$0
\$6,366,155	\$1,846,616	\$1,714,471	\$0	\$0
\$932,233	\$193,229	\$174,105	\$0	\$0
\$1,467,620	\$299,690	\$269,578	\$0	\$0

\$2,989,639	\$1,348,821	\$1,577,803	\$0	\$0
(\$2,079,032)	(\$937,987)	(\$1,097,224)	\$0	\$0
\$910,607	\$410,834	\$480,579	\$0	\$0
\$97,739	\$44,168	\$51,777	\$0	\$0
\$1,008,346	\$455,002	\$532,356	\$0	\$0
\$7,252	\$3,272	\$3,989	\$0	\$0
\$3,190	\$1,439	\$1,755	\$0	\$0
\$0	\$0	\$0	\$0	\$0
\$0	\$0	\$0	\$0	\$0
\$10,442	\$4,711	\$5,745	\$0	\$0
<i><i><i></i></i></i>	φ.,	φο,. το	ΨŬ	ΨŬ
\$2,989,639	\$1,348,821	\$1,577,803	\$0	\$0
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 \$10,056,035	\$4,536,931	\$5,532,142	\$0	\$0

6	7	8	9	10
Large Use >5MW	Street Light	Sentinel	Unmetered Scattered Load	Embedded Distributor
\$0	\$172	\$36	\$9	\$0
\$0	\$70	\$15	\$4	\$0
\$0	\$31	\$6	\$2	\$0
\$0	\$52	\$11	\$3	\$0
\$0	\$160	\$33	\$9	\$0
\$0	\$40	\$8	\$2	\$0
\$0	\$157	\$32	\$8	\$0
\$0	\$0	\$0	\$0	\$0
\$0	\$256	\$53	\$14	\$0
\$0	\$543	\$112	\$30	\$0
\$0	\$1,482	\$307	\$80	\$0
0	990	205	54	0
0	228	27	51	0
\$0	\$342	\$41	\$77	\$0
\$0	\$155,770	\$4,070	\$3,336	\$45,610
\$0 \$0	(\$104,261)	(\$2,724)	(\$2,233)	(\$30,528)
\$0 \$0	\$51,508	\$1,346	\$1,103	\$15,082
\$0	\$2,892	\$76	\$62	\$847
\$0	\$490,247	\$12,598	\$10,411	\$0
\$0	\$48,079	\$1,313	\$1,532	\$32,669
\$0	\$74,366	\$2,037	\$2,413	\$52,575

\$0 \$0 \$0 \$0 \$0	\$38,867 (<mark>\$27,028)</mark> \$11,838 \$1,244 \$13,082	\$8,037 (\$5,589) \$2,448 \$261 \$2,710	\$2,114 (\$1,470) \$644 \$68 \$712	\$0 \$0 \$0 \$0 \$0
\$0 \$0 \$0 \$0	\$48 \$21 \$0 \$0	\$19 \$9 \$0 \$0	\$5 \$2 \$0 \$0	\$0 \$0 \$0 \$0
\$0	\$70	\$28	\$7	\$0
\$0	\$38,867	\$8,037	\$2,114	\$0
\$0	\$67,184	\$27,035	\$7,112	\$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
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\$0	\$0	\$0	\$0	

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



2021 Cost Allocation

Sheet 02.2 Primary Cost PLCC Adjustment V

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	\$8,264
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	\$7,016
Primary C&P Operations and Maintenance	\$183,261
Allocation of General Expenses	\$4,599
Admin and General Assigned to Primary C&P	\$117,391
PILs on Primary C&P	\$0
Debt Return on Primary C&P	\$25,109
Equity Return on Primary C&P	\$53,317
Fotal	\$398,957
Primary NCP	159,827
PLCC Amount	20,044
Adjustment to Customer Related Cost for PLCC	\$49,847
	\$ 4 5,547
General Plant - Gross Assets	\$3,434,198
General Plant - Accumulated Depreciation	(\$2,298,610)
General Plant - Net Fixed Assets	\$1,135,588
	\$63,753
General Plant - Depreciation	φου,/ ου

Total Administration and General Expense	\$1,383,161
Total O&M	\$2,168,279
<u>Primary Conductors and Poles Gross Assets</u> 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	\$929,748 \$3,499,410 \$0 \$0
Subtotal	\$4,429,157
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	(\$399,694) (\$2,866,748) \$0 \$0
Subtotal	(\$3,266,442)
Primary Conductor & Pools - Net Fixed Assets General Plant Assigned to Primary C&P - NFA Primary C&P Net Fixed Assets Including General Plant	\$1,162,715 \$124,967 \$1,287,681
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 \$0
Subtotal	\$0
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	\$232,437 \$874,852 \$2,205,013 \$6,377,601
Subtotal	\$9,689,903
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 5125 Overhead Distribution Lines & Feeders - Rental Paid Acct 5125 Maintenance of Poles, Towers & Fixtures Acct 5135 Overhead Distribution Lines & Feeders - Right of Way Acct 5145 Maintenance of Underground Conduit Acct 5150 Maintenance of Underground Conductors & Devices Total	\$35,804 \$0 \$235,952 \$0 \$0 \$27,300 \$31,200 \$121,832 \$61,425 \$0 \$69,973 \$583,486
	,
<u>General Expenses</u> Acct 5005 - Operation Supervision and Engineering	\$14,586

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Acct 5010 - Load Dispatching Acct 5085 - Miscellaneous Distribution Expense Acct 5105 - Maintenance Supervision and Engineering	\$6,417 \$0 \$0
Total	\$21,003
Primary Conductors and Poles Gross Assets	\$4,429,157
Acct 1815 - 1855	\$20,226,440

n Model

Vorksheet -

1	2	3	4	5
Residential	GS <50	GS>50-Regular	GS> 50-TOU	GS >50- Intermediate
\$3,938	\$1,777	\$2,485	\$0	\$0
\$0	\$0	\$0	\$0	\$0
\$0	\$0	\$0	\$0	\$0
\$0	\$0	\$0	\$0	\$0
\$3,339	\$1,509	\$2,115	\$0	\$0
\$86,891	\$39,202	\$55,498	\$0	\$0
\$2,192	\$989	\$1,383	\$0	\$0
\$55,193	\$25,276	\$35,843	\$0	\$0
\$0	\$0	\$0	\$0	\$0
\$11,965	\$5,398	\$7,550	\$0	\$0
\$25,406	\$11,462	\$16,032	\$0	\$0
\$188,922	\$85,612	\$120,906	\$0	\$0
76,158	34,360	48,060	0	0
17,569	2,012	156	0	0
\$43,584	\$5,012	\$393	\$0	\$0
\$2,066,426	\$600,382	\$558,606	\$0	\$0
(\$1,383,120)	(\$401,853)	(\$373,891)	\$0	\$0
\$683,306	\$198,529	\$184,714	\$0	\$0
\$38,361	\$11,146	\$10,370	\$0	\$0
\$6,366,155	\$1,846,616	\$1,714,471	\$0	\$0

\$932,233	\$193,229	\$174,105	\$0	\$0
\$1,467,620	\$299,690	\$269,578	\$0	\$0
\$443,029	\$199,879	\$279,575	\$0	\$0
\$1,667,486	\$752,312	\$1,052,271	\$0	\$0
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\$0 \$2,110,516	\$0 \$952,191	_{\$0} \$1,331,846	\$0 \$0	\$0 <i>\$0</i>
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\$554,040	\$249,963	\$349,628	\$0	\$0
\$59,467	\$26,873	\$37,668	\$0	\$0
\$613,507	\$276,837	\$387,296	\$0	\$0
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\$1,112,341	\$501,849	\$587,046	\$0 \$0	\$0 \$0
\$3,217,245	\$1,451,508	\$1,697,923	\$0	\$0 \$0
\$4,888,169	\$2,205,371	\$2,579,765	\$0	\$0
\$17,261	\$7,788	\$10,519	\$0	\$0
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\$119,028	\$53,701	\$62,818	\$0	\$0
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\$13,161	\$5,938	\$8,021	\$0	\$0
\$15,041	\$6,786	\$9,167	\$0 \$0	\$0
\$58,735 \$20,613	\$26,499 \$13,360	\$35,795 \$18.047	\$0 \$0	\$0 \$0
\$29,613 \$0	\$13,360 \$0	\$18,047 \$0	\$0 \$0	\$0 \$0
\$35,298	\$15,925	\$18,629	\$0 \$0	\$0 \$0
\$288,138	\$129,998	\$162,996	\$0	\$0
\$7,252	\$3,272	\$3,989	\$0	\$0
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\$3,190 \$0 \$0 \$10,442	\$1,439 \$0 \$0 \$4,711	\$1,755 \$0 \$0 \$5,745	\$0 \$0 \$0 \$0	\$0 \$0 \$0 \$0
\$2,110,516	\$952,191	\$1,331,846	\$0	\$0
 \$10,056,035	\$4,536,931	\$5,532,142	\$0	\$0

6	7	8	9	10
Large Use >5MW	Street Light	Sentinel	Unmetered Scattered Load	Embedded Distributor
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\$0	\$42	\$9	\$2	\$0
\$0	\$1,376	\$234	\$61	\$0
\$0	\$28	\$6	\$2	\$0
\$0	\$889	\$151	\$39	\$0
\$0	\$0	\$0	\$0	\$0
\$0	\$156	\$32	\$8	\$0
\$0	\$330	\$68	\$18	\$0
\$0	\$2,873	\$510	\$134	\$0
0 0 \$0	990 228 \$663	205 27 \$68	54 51 \$127	0 0 \$0
\$0 \$0 \$0	\$155,770 <mark>(\$104,261)</mark> \$51,508	\$4,070 (<mark>\$2,724)</mark> \$1,346	\$3,336 (<mark>\$2,233)</mark> \$1,103	\$45,610 <mark>(\$30,528)</mark> \$15,082
\$0	\$2,892	\$76	\$62	\$847
\$0	\$490,247	\$12,598	\$10,411	\$0

\$0	\$48,079	\$1,313	\$1,532	\$32,669
\$0	\$74,366	\$2,037	\$2,413	\$52,575
\$0	\$5,760	\$1,191	\$313	\$0
\$0	\$21,678	\$4,483	\$1,179	\$0
\$0	\$0	\$0	\$0	\$0
 \$0	\$0	\$0	\$0	\$0
\$0	\$27,438	\$5,674	\$1,493	\$0
\$0	(\$2,476)	(\$512)	(\$135)	\$0
\$0	(\$17,759)	(\$3,672)	(\$966)	\$0
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\$0	\$0	\$0	\$0	\$0
\$0	(\$20,235)	(\$4,184)	(\$1,101)	\$0
\$0	\$7,203	\$1,489	\$392	\$0
\$0	\$757	\$159	\$42	\$0
\$0	\$7,960	\$1,649	\$433	\$0 \$0
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up/Standby	Rate Class 1	Rate class 2	Rate class 3	Rate class 4
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2021 Cost Allocatio

Sheet 02.3 Secondary Cost PLCC Adjustmer

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	\$2,066
Depreciation on Acct 1835-5 Secondary Overhead Conductors	\$0
Depreciation on Acct 1840-5 Secondary Underground Conduit	\$24,838
Depreciation on Acct 1845-5 Secondary Underground Conductors	\$29,075
Depreciation on General Plant Assigned to Secondary C&P	\$18,536
Secondary C&P Operations and Maintenance	\$400,225
Allocation of General Expenses	\$10,062
Admin and General Assigned to Primary C&P	\$256,241
PILs on Secondary C&P	\$0
Debt Return on Secondary C&P	\$66,340
Equity Return on Secondary C&P	\$140,868
Total	\$948,251
Secondary NCP	150,970
PLCC Amount	20,044
Adjustment to Customer Related Cost for PLCC	\$124,723
General Plant - Gross Assets	\$3,434,198
General Plant - Accumulated Depreciation	(\$2,298,610)
General Plant - Net Fixed Assets	\$1,135,588
General Plant - Depreciation	\$63,753
Total Net Fixed Assets Excluding General Plant	\$10,440,498

Total O&M	\$2,168,279
Secondary Conductors and Poles Gross Plant Acct 1830-5 Secondary Poles, Towers & Fixtures Acct 1835-5 Secondary Overhead Conductors Acct 1840-5 Secondary Underground Conduit	\$232,437 \$874,852 \$2,205,013
Acct 1845-5 Secondary Underground Conductors	\$6,377,601
Subtotal	\$9,689,903
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	(\$99,924) (\$716,687) (\$856,682) (\$4,944,636)
Subtotal	(\$6,617,929)
Secondary Conductor & Pools - Net Fixed Assets General Plant Assigned to Secondary C&P - NFA Secondary C&P Net Fixed Assets Including General Plant	\$3,071,974 \$330,177 \$3,402,152
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 \$0
Subtotal	\$0
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	\$929,748 \$3,499,410 \$0 \$0
Subtotal	\$4,429,157
<u>Operations and Maintenance</u> Acct 5020 Overhead Distribution Lines & Feeders - Labour Acct 5025 Overhead Distribution Lines & Feeders - Other	\$35,804 \$0
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	\$235,952 \$0 \$0 \$27,300 \$31,200
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	\$121,832 \$61,425 \$0 \$69,973
Total	\$583,486
General Expenses	
Acct 5005 - Operation Supervision and Engineering	\$14,586

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Acct 5085 - Miscellaneous Distribution Expense Acct 5105 - Maintenance Supervision and Engineering	\$0 \$0
Total	\$21,003
Secondary Conductors and Poles Gross Assets	\$9,689,903
Acct 1815 - 1855	\$20,226,440

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it Worksheet -

1	2	3	4	5
Residential	GS <50	GS>50-Regular	GS> 50-TOU	GS >50- Intermediate
\$1,042	\$470	\$550	\$0	\$0
\$0	\$0	\$0	\$0	\$0
\$14,307	\$4,380	\$4,352	\$0	\$0
\$16,748	\$5,127	\$5,095	\$0	\$0
\$9,338	\$4,220	\$4,947	\$0	\$0
\$201,247	\$90,796	\$107,498	\$0	\$0
\$5,076	\$2,290	\$2,679	\$0	\$0
\$127,832	\$58,542	\$69,427	\$0	\$0
\$0	\$0	\$0	\$0	\$0
\$33,466	\$15,099	\$17,662	\$0	\$0
\$71,062	\$32,061	\$37,504	\$0	\$0
\$480,119	\$212,985	\$249,714	\$0	\$0
76 159	24.260	40 102	0	0
76,158	34,360	40,193	0	0
17,569	2,012	156	0	0
\$110,762	\$12,470	\$971	\$0	\$0
\$2,066,426	\$600,382	\$558,606	\$0	\$0
(\$1,383,120)	(\$401,853)	(\$373,891)	\$0	\$0
\$683,306	\$198,529	\$184,714	\$0	\$0
\$38,361	\$11,146	\$10,370	\$0	\$0
\$6,366,155	\$1,846,616	\$1,714,471	\$0	\$0
\$932,233	\$193,229	\$174,105	\$0	\$0

\$1,467,620	\$299,690	\$269,578	\$0	\$0
\$117,255	\$52,901	\$61,882	\$0	\$0
\$441,328	\$199,112	\$232,914	\$0	\$0
\$1,112,341	\$501,849	\$587,046	\$0	\$0
\$3,217,245	\$1,451,508	\$1,697,923	\$0	\$0
\$4,888,169	\$2,205,371	\$2,579,765	\$0	\$0
\$4,000,100	\$2,200,011	\$2,010,100	ΨŬ	ΨŪ
(\$50,407)	(000,740)	(000,000)	¢۵	ድር
(\$50,407)	(\$22,742)	(\$26,603)	\$0 \$0	\$0 \$0
(\$361,540) (\$422,462)	(\$163,114)	(\$190,805) (\$228,076)	\$0 \$0	\$0 \$0
(\$432,162)	(\$194,976) (\$1,125,272)	(\$228,076)	\$0 \$0	\$0 \$0
(\$2,494,371)	(\$1,125,373)	(\$1,316,421)	\$0	
(\$3,338,481)	(\$1,506,206)	(\$1,761,906)	\$0	\$0
\$1,549,688	\$699,165	\$817,859	\$0	\$0
\$166,335	\$75,167	\$88,115	\$0	\$0
\$1,716,023	\$774,332	\$905,973	\$0	\$0
\$0	\$0	\$0	\$0	\$0
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\$2,110,516	\$952,191	\$1,331,846	\$0	\$0
\$17,261	\$7,788	\$10,519	\$0	\$0
\$0	\$0	\$0	\$0	\$0
\$119,028	\$53,701	\$62,818	\$0	\$0
\$0	\$0	\$0	\$0	\$0
\$0	\$0	\$0	\$0	\$0
\$13,161	\$5,938	\$8,021	\$0 \$0	\$0
\$15,041	\$6,786	\$9,167	\$0 \$0	\$O
\$58,735	\$26,499 \$12,260	\$35,795	\$0 \$0	\$0 \$0
\$29,613	\$13,360	\$18,047	\$0 \$0	\$0 \$0
\$0 \$35,298	\$0 \$15,925	\$0 \$18,629	\$0 \$0	\$0 \$0
\$288,138	\$129,998	\$162,996	\$0	\$0
\$7,252	\$3,272	\$3,989	\$0	\$0
\$3,190	\$1,439	\$1,755	\$0	\$0

\$0 \$0 \$10,442	\$0 \$0 \$4,711	\$0 \$0 \$5,745	\$0 \$0 \$0	\$0 \$0 \$0
\$4,888,169	\$2,205,371	\$2,579,765	\$0	\$0
\$10,056,035	\$4,536,931	\$5,532,142	\$0	\$0

6	7	8	9	10
Large Use >5MW	Street Light	Sentinel	Unmetered Scattered Load	Embedded Distributor
\$0	\$0	\$3	\$1	\$0
\$0	\$0	\$0	\$0	\$0
\$0	\$1,743	\$31	\$24	\$0
\$0	\$2,041	\$37	\$28	\$0
\$0	\$0	\$25	\$7	\$0
\$0	\$0	\$541	\$142	\$0
\$0	\$0	\$14	\$4	\$0
\$0	\$0	\$349	\$90	\$0
\$0	\$0	\$0	\$0	\$0
\$0	\$0	\$90	\$24	\$0
\$0	\$0	\$191	\$50	\$0
\$0	\$3,784	\$1,281	\$369	\$0
0 0 \$0	0 228 \$0	205 27 \$170	54 51 \$351	0 0 \$0
\$0 \$0 \$0	\$155,770 <mark>(\$104,261)</mark> \$51,508	\$4,070 <mark>(\$2,724)</mark> \$1,346	\$3,336 <mark>(\$2,233)</mark> \$1,103	\$45,610 <mark>(\$30,528)</mark> \$15,082
\$0	\$2,892	\$76	\$62	\$847
\$0 \$0	\$490,247 \$48,079	\$12,598 \$1,313	\$10,411 \$1,532	\$0 \$32,669

\$0	\$74,366	\$2,037	\$2,413	\$52,575
\$0	\$0	\$315	\$83	\$0
\$0	\$0	\$1,186	\$312	\$0
\$0	\$0	\$2,990	\$787	\$0
 \$0	\$0	\$8,649	\$2,275	\$0
\$0	\$0	\$13,141	\$3,457	\$0
\$0	\$0	(\$136)	(\$36)	\$0
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\$0	\$5,760	\$1,191	\$313	\$0
\$0	\$21,678	\$4,483	\$1,179	\$0 \$0
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\$0	φ21,430	\$5,674	\$1,493	\$0
\$0	\$177	\$46	\$12	\$0
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\$0	\$0	\$320	\$84	\$0
\$0	\$0	\$0	\$0	\$0
\$0	\$0	\$0	\$0	\$0 \$0
\$0	\$135	\$35	\$9	\$0
\$0	\$155	\$40	\$11	\$0
\$0	\$604	\$158	\$42	\$0
\$0	\$304	\$80	\$21	\$0
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\$0	\$0	\$95	\$25	\$0
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\$0	\$67,184	\$27,035	\$7,112	\$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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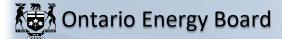
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2021 Cost Allocatio

EB-2021-0016 Sheet O3.1 Line Transformers Unit Cost \

ALLOCATION BY RATE CLASSIFICATION

Description	Total
Depreciation on Acct 1850 Line Transformers	\$37,720
Depreciation on General Plant Assigned to Line Transformers	\$15,654
Acct 5035 - Overhead Distribution Transformers- Operation	\$6,862
Acct 5055 - Underground Distribution Transformers - Operation	\$11,418
Acct 5160 - Maintenance of Line Transformers	\$35,108
Allocation of General Expenses	\$8,543
Admin and General Assigned to Line Transformers	\$34,120
PILs on Line Transformers	\$0
Debt Return on Line Transformers	\$56,053
Equity Return on Line Transformers	\$119,025
Total	\$324,503
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	\$3,434,198
General Plant - Accumulated Depreciation	(\$2,298,610)
General Plant - Net Fixed Assets	\$1,135,588
General Plant - Depreciation	\$63,753
Total Net Fixed Assets Excluding General Plant	\$10,440,498
Total Administration and General Expense	\$1,383,161

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Total O&M	\$2,168,279
<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	\$8,521,830 (\$5,926,187) \$2,595,643 \$278,831 \$2,874,474
<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	\$22,440 \$9,872 \$0 \$0
Total	\$32,312
Acct 1850 - Line Transformers - Gross Assets	\$8,521,830
Acct 1815 - 1855	\$32,317,750

n Model

Worksheet -

1	2	3	7	8
Residential	GS <50	GS>50-Regular	Street Light	Sentinel
\$23,153	\$7,106	\$7,071	\$301	\$51
\$9,600	\$2,951	\$2,943	\$122	\$21
\$4,212	\$1,293	\$1,286	\$55	\$9
\$7,008	\$2,151	\$2,140	\$91	\$15
\$21,549	\$6,614	\$6,581	\$280	\$47
\$5,171	\$1,632	\$1,656	\$64	\$12
\$20,815	\$6,485	\$6,464	\$275	\$46
\$0	\$0	\$0	\$0	\$0
\$34,406	\$10,560	\$10,508	\$447	\$76
\$73,058	\$22,423	\$22,313	\$950	\$161
\$198,972	\$61,215	\$60,963	\$2,586	\$438
0 93,507,179	0 27,656,663	166,525 59,482,525	3,787 1,308,977	373 141,998
\$0.0000 \$0.0021	\$0.0000 \$0.0022	\$0.3661 \$0.0010	\$0.6828 \$0.0020	\$1.1744 \$0.0031
\$2,066,426 (\$1,383,120) \$683,306	\$600,382 (<mark>\$401,853)</mark> \$198,529	\$558,606 <mark>(\$373,891)</mark> \$184,714	\$155,770 <mark>(\$104,261)</mark> \$51,508	\$4,070 (<mark>\$2,724)</mark> \$1,346
\$38,361	\$11,146	\$10,370	\$2,892	\$76
\$6,366,155	\$1,846,616	\$1,714,471	\$490,247	\$12,598
\$932,233	\$193,229	\$174,105	\$48,079	\$1,313

\$1,467,620	\$299,690	\$269,578	\$74,366	\$2,037
\$5,230,724	\$1,605,425	\$1,597,527	\$68,002	\$11,507
(\$3,637,510)	(\$1,116,432)	(\$1,110,940)	(\$47,289)	(\$8,002)
\$1,593,213	\$488,992	\$486,587	\$20,712	\$3,505
\$171,006	\$52,571	\$52,424	\$2,176	\$374
\$1,764,220	\$541,564	\$539,011	\$22,889	\$3,879
\$13,348	\$4,062	\$4,050	\$929	\$29
\$5,872	\$1,787	\$1,782	\$409	\$13
\$0	\$0	\$0	\$0	\$0
\$0	\$0	\$0	\$0	\$0
\$19,221	\$5,848	\$5,832	\$1,338	\$41
\$5 230 724	\$1 605 425	¢1 507 527	\$68,002	¢11 507
\$5,230,724	\$1,605,425	\$1,597,527	\$68,002	\$11,507
\$19,441,843	\$5,752,814	\$5,625,796	\$1,423,122	\$41,051

9	10
Unmetered Scattered Load	Embedded Distributor
\$38	\$0
\$16	\$0
\$7	\$0
\$12	\$0
\$36	\$0
\$8	\$0
\$34	\$0
\$0	\$0
\$57	\$0
\$121	\$0
\$328	\$0
0 248,217	138,872 57,735,484
\$0.0000 \$0.0013	\$0.0000 \$0.0000
\$3,336 (<mark>\$2,233)</mark> \$1,103	\$45,610 (<mark>\$30,528)</mark> \$15,082
\$62	\$13,082
\$10,411	\$0
\$1,532	\$32,669

\$2,413	\$52,575
ψ2, 110	<i>\\\</i> 02,010
\$8,645	\$0
(\$6,012)	\$0
\$2,633	\$0
\$279	\$0
\$2,912	\$0
\$22	\$0
\$10	\$0
\$0	\$0
\$0	\$0
\$32	\$0
¢9 645	0.2
\$8,645	\$0
\$33,124	\$0



2021 Cost Allocation

Sheet 03.2 Substation Transformers Unit Cos

ALLOCATION BY RATE CLASSIFICATION

Description	Total
Depreciation on Acct 1820-2 Distribution Station Equipment	\$62
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	(\$842)
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
Debt Return on Substation Transformers	(\$3,012)
Equity Return on Substation Transformers	(\$6,396)
Total	(\$10,189)
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 General Plant - Accumulated Depreciation General Plant - Net Fixed Assets	\$3,434,198 (\$2,298,610) \$1,135,588

General Plant - Depreciation	\$63,753
Total Net Fixed Assets Excluding General Plant	\$10,440,498
Total Administration and General Expense	\$1,383,161
Total O&M	\$2,168,279
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 Acct 1810-2 Leasehold Improvements <50 kV	\$0 \$0 \$2,112 \$0 \$0 \$0 \$0
Subtotal	\$2,112
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	(\$141,603) \$0 \$0 \$0 \$0 \$0 \$0 \$0
Subtotal	(\$141,603)
Substation Transformers - Net Fixed Assets General Plant Assigned to SubstationTransformers - NFA Substation Transformer NFA Including General Plant	(\$139,491) (\$14,992) (\$154,483)
<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	\$22,440 \$9,872 \$0 \$0
Total	\$32,312
Acct 1820-2 Distribution Station Equipment Acct 1825-2 Storage Battery Equipment Total	\$0 \$0 \$0
Acct 1815 - 1855	\$32,317,750

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Model

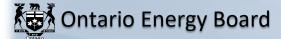
t Worksheet -

1	2	3	7	8
Residential	GS <50	GS>50-Regular	Street Light	Sentinel
\$30	\$13	\$19	\$0	\$0
\$0	\$0	\$0	\$0	\$0
\$0	\$0	\$0	\$0	\$0
\$0	\$0	\$0	\$0	\$0
\$0	\$0	\$0	\$0	\$0
\$0	\$0	\$0	\$0	\$0
(\$399)	(\$182)	(\$255)	(\$5)	(\$1)
\$0	\$0	\$0	\$0	\$0
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\$0	\$0	\$0	\$0	\$0
\$0	\$0	\$0	\$0	\$0
(\$1,429)	(\$650)	(\$910)	(\$19)	(\$4)
(\$3,034)	(\$1,379)	(\$1,933)	(\$40)	(\$8)
(\$4,832)	(\$2,197)	(\$3,079)	(\$64)	(\$13)
0	0	199,000	3,787	373
93,507,179	27,656,663	59,482,525	1,308,977	141,998
\$0.0000 -\$0.0001	\$0.0000 -\$0.0001	-\$0.0155 -\$0.0001	-\$0.0169 \$0.0000	-\$0.0355 -\$0.0001
\$2,066,426 (\$1,383,120) \$683,306	\$600,382 (<mark>\$401,853)</mark> \$198,529	\$558,606 <mark>(\$373,891)</mark> \$184,714	\$155,770 <mark>(\$104,261)</mark> \$51,508	\$4,070 <mark>(\$2,724)</mark> \$1,346

\$38,361	\$11,146	\$10,370	\$2,892	\$76
\$6,366,155	\$1,846,616	\$1,714,471	\$490,247	\$12,598
\$932,233	\$193,229	\$174,105	\$48,079	\$1,313
\$1,467,620	\$299,690	\$269,578	\$74,366	\$2,037
\$0 \$0 \$1,310 \$0 \$0	\$0 \$0 \$365 \$0 \$0	\$0 \$0 \$436 \$0 \$0	\$0 \$0 \$0 \$0 \$0	\$0 \$0 \$0 \$0 \$0
\$0	\$0	\$0	\$0	\$0
\$1,310	\$365	\$436	\$0	\$0
(\$67,474) \$0 \$0 \$0 \$0 \$0 \$0	<mark>(\$30,442)</mark> \$0 \$0 \$0 \$0 \$0 \$0	<mark>(\$42,580)</mark> \$0 \$0 \$0 \$0 \$0	(\$877) \$0 \$0 \$0 \$0 \$0 \$0	<mark>(\$181)</mark> \$0 \$0 \$0 \$0 \$0
(\$67,474)	(\$30,442)	(\$42,580)	(\$877)	(\$181)
(\$66,165) (\$7,102) (\$73,266)	(\$30,077) (\$3,234) (\$33,311)	(\$42,144) (\$4,540) (\$46,684)	(\$877) (\$92) (\$969)	(\$181) (\$19) (\$201)
\$13,348 \$5,872 \$0 \$0	\$4,062 \$1,787 \$0 \$0	\$4,050 \$1,782 \$0 \$0	\$929 \$409 \$0 \$0	\$29 \$13 \$0 \$0
\$19,221	\$5,848	\$5,832	\$1,338	\$41
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\$0	\$0	\$0	\$0	\$0
\$19,441,843	\$5,752,814	\$5,625,796	\$1,423,122	\$41,051

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Unmetered Scattered Load	Embedded Distributor
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(\$2)	\$0 \$0
(\$3)	\$0
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0	138,872
248,217	57,735,484
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\$3,336 (\$2,233)	\$45,610 (\$30,528)
\$1,103	\$15,082

\$62	\$847
\$10,411	\$0
\$1,532	\$32,669
\$2,413	\$52,575
\$0	\$0
\$0	\$0
\$1	\$0
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\$22	\$0
\$10	\$0
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\$32	\$0
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\$33,124	\$0



2021 Cost Allocation

Sheet 03.3 Primary Conductors and Poles C

ALLOCATION BY RATE CLASSIFICATION

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Description	Total
Description	i otur
Depreciation on Acct 1830-4 Primary Poles, Towers & Fixtures	\$12,715
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	\$10,788
Primary C&P Operations and Maintenance	\$282,659
Allocation of General Expenses	\$6,832
Admin and General Assigned to Primary C&P	\$180,642
PILs on Primary C&P	\$0
Debt Return on Primary C&P	\$38,629
Equity Return on Primary C&P	\$82,027
Total	\$614,291
General Plant - Gross Assets	\$3,434,198
General Plant - Accumulated Depreciation	(\$2,298,610)
General Plant - Net Fixed Assets	\$1,135,588
General Plant - Depreciation	\$63,753
Total Net Fixed Assets Excluding General Plant	\$10,440,498
Total Administration and General Expense	\$1,383,161
Total O&M	\$2,168,279
Primary Conductors and Poles Gross Assets	
Acct 1830-4 Primary Poles, Towers & Fixtures	\$1,430,381
Acct 1835-4 Primary Overhead Conductors	\$5,383,707
Activities and a second s	φ0,000,707

Acct 1840-4 Primary Underground Conduit Acct 1845-4 Primary Underground Conductors	\$0 \$0
Subtotal	\$6,814,088
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	(\$614,914) (\$4,410,382) \$0 \$0
Subtotal	(\$5,025,296)
Primary Conductor & Pools - Net Fixed Assets General Plant Assigned to Primary C&P - NFA Primary C&P Net Fixed Assets Including General Plant	\$1,788,792 \$192,160 \$1,980,952
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 \$0
Subtotal	\$0
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 Subtotal	\$357,595 \$1,345,927 \$3,392,328 \$9,811,693 \$14,907,543
oublott.	¢11,001,010
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 Wav Acct 5145 Maintenance of Underground Conduit Acct 5150 Maintenance of Underground Conductors & Devices Total	\$55,083 \$0 \$363,003 \$0 \$42,000 \$48,000 \$187,433 \$94,500 \$0 \$107,650 \$897,670
<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	\$22,440 \$9,872 \$0 \$0
Total	\$32,312

Grouping of Operation and Maintenance	Total
1830	\$ 48,000
1835	\$ 187,433
1840	\$ -
1845	\$ 107,650
1830 & 1835	\$ 191,583
1840 & 1845	\$ 363,003
Total	\$ 897,670

n Model

ost Pool Worksheet -

1	2	3	7	8
Residential	GS <50	GS>50-Regular	Street Light	Sentinel
\$7,839	\$2,223	\$2,520	\$102	\$17
\$0	\$0	\$0	\$0	\$0
\$0	\$0	\$0	\$0	\$0
\$0	\$0	\$0	\$0	\$0
\$6,645	\$1,888	\$2,144	\$85	\$14
\$174,409	\$49,214	\$56,278	\$2,072	\$369
\$4,153	\$1,211	\$1,400	\$51	\$9
\$110,785	\$31,732	\$36,347	\$1,340	\$238
\$0	\$0	\$0	\$0	\$0
\$23,816	\$6,755	\$7,656	\$310	\$51
\$50,571	\$14,344	\$16,256	\$657	\$107
\$378,217	\$107,367	\$122,600	\$4,616	\$804
\$2,066,426	\$600,382	\$558,606	\$155,770	\$4,070
(\$1,383,120)	(\$401,853)	(\$373,891)	(\$104,261)	(\$2,724)
\$683,306	\$198,529	\$184,714	\$51,508	\$1,346
\$38,361	\$11,146	\$10,370	\$2,892	\$76
\$6,366,155	\$1,846,616	\$1,714,471	\$490,247	\$12,598
\$932,233	\$193,229	\$174,105	\$48,079	\$1,313
\$1,467,620	\$299,690	\$269,578	\$74,366	\$2,037
\$881,852 \$3,319,140	\$250,125 \$941,426	\$283,477 \$1,066,959	\$11,464 \$43,150	\$1,870 \$7,040

\$0 \$0	\$0 \$0	\$0 \$0	\$0 \$0	\$0 \$0
\$4,200,992	\$1,191,550	\$1,350,436	\$54,615	\$8,910
(\$379,104) (\$2,719,070) \$0 \$0	(\$107,527) (\$771,225) \$0 \$0	(\$121,865) (\$874,062) \$0 \$0	(\$4,929) (\$35,349) \$0 \$0	(\$804) (\$5,767) \$0 \$0
(\$3,098,174)	(\$878,752)	(\$995,928)	(\$40,278)	(\$6,571)
\$1,102,818 \$118,370 \$1,221,188	\$312,798 \$33,629 \$346,427	\$354,508 \$38,194 \$392,702	\$14,337 \$1,506 \$15,843	\$2,339 \$250 \$2,589
\$0 \$0 \$0 \$0	\$0 \$0 \$0 \$0	\$0 \$0 \$0 \$0	\$0 \$0 \$0 \$0	\$0 \$0 \$0 \$0
\$0	\$0	\$0	\$0	\$0
\$205,980 \$775,274 \$1,954,031 \$5,651,681	\$63,060 \$237,349 \$598,223 \$1,730,251	\$62,663 \$235,853 \$594,454 \$1,719,350	\$25,097 \$94,462 \$238,087 \$688,623	\$453 \$1,703 \$4,293 \$12,418
\$8,586,967	\$2,628,883	\$2,612,319	\$1,046,270	\$18,868
\$8,586,967 \$33,514 \$0 \$209,095 \$0 \$0 \$25,553 \$29,204	\$2,628,883 \$9,648 \$0 \$64,014 \$0 \$0 \$0 \$7,357 \$8,408	\$2,612,319 \$10,664 \$0 \$63,611 \$0 \$0 \$8,131 \$9,292	\$1,046,270 \$1,126 \$0 \$25,477 \$0 \$0 \$859 \$982	\$18,868 \$72 \$0 \$459 \$0 \$0 \$55 \$62
\$33,514 \$0 \$209,095 \$0 \$0 \$25,553	\$9,648 \$0 \$64,014 \$0 \$0 \$7,357	\$10,664 \$0 \$63,611 \$0 \$0 \$8,131	\$1,126 \$0 \$25,477 \$0 \$0 \$859	\$72 \$0 \$459 \$0 \$0 \$55
\$33,514 \$0 \$209,095 \$0 \$25,553 \$29,204 \$114,037 \$57,495 \$0	\$9,648 \$0 \$64,014 \$0 \$7,357 \$8,408 \$32,831 \$16,553 \$0	\$10,664 \$0 \$63,611 \$0 \$0 \$8,131 \$9,292 \$36,286 \$18,295 \$0	\$1,126 \$0 \$25,477 \$0 \$0 \$859 \$982 \$3,833 \$1,932 \$0	\$72 \$0 \$459 \$0 \$55 \$62 \$244 \$123 \$0
\$33,514 \$0 \$209,095 \$0 \$25,553 \$29,204 \$114,037 \$57,495 \$0 \$62,008	\$9,648 \$0 \$64,014 \$0 \$7,357 \$8,408 \$32,831 \$16,553 \$0 \$18,984	\$10,664 \$0 \$63,611 \$0 \$0 \$8,131 \$9,292 \$36,286 \$18,295 \$0 \$18,864	\$1,126 \$0 \$25,477 \$0 \$859 \$982 \$3,833 \$1,932 \$0 \$7,555	\$72 \$0 \$459 \$0 \$55 \$62 \$244 \$123 \$0 \$136
\$33,514 \$0 \$209,095 \$0 \$25,553 \$29,204 \$114,037 \$57,495 \$0 \$62,008 \$530,907 \$13,348 \$5,872 \$0	\$9,648 \$0 \$64,014 \$0 \$7,357 \$8,408 \$32,831 \$16,553 \$0 \$18,984 \$18,984 \$157,795 \$4,062 \$1,787 \$0	\$10,664 \$0 \$63,611 \$0 \$0 \$8,131 \$9,292 \$36,286 \$18,295 \$0 \$18,864 \$18,864 \$165,142 \$4,050 \$1,782 \$0	\$1,126 \$0 \$25,477 \$0 \$859 \$982 \$3,833 \$1,932 \$0 \$7,555 \$41,764 \$929 \$409 \$0	\$72 \$0 \$459 \$0 \$55 \$62 \$244 \$123 \$0 \$136 \$1,150 \$29 \$13 \$0

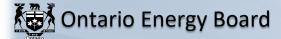
 \$19,441,843	\$5,752,814	\$5,625,796	\$1,423,122	\$41,051
Residential	GS <50	GS>50-Regular	Street Light	Sentinel
		U		
\$ 29,204	\$ 8,408	\$ 9,292	\$ 982	\$ 62
\$ 114,037	\$ 32,831	\$ 36,286	\$ 3,833	\$ 244
\$ -	\$ -	\$ -	\$ -	\$ -
\$ 62,008	\$ 18,984	\$ 18,864	\$ 7,555	\$ 136
\$ 116,562	\$ 33,558	\$ 37,089	\$ 3,918	\$ 249
\$ 209,095	\$ 64,014	\$ 63,611	\$ 25,477	\$ 459
\$ 530,907	\$ 157,795	\$ 165,142	\$ 41,764	\$ 1,150

9	10
Unmetered Scattered Load	Embedded Distributor
\$14	\$0
\$0	\$0
\$0	\$0
\$0	\$0
\$12	\$0
\$317	\$0
\$7	\$0
\$201	\$0
\$0	\$0
\$43	\$0
\$91	\$0
\$685	\$0
\$3,336	\$45,610
(\$2,233)	(\$30,528)
\$1,103	\$15,082
\$62	\$847
\$10,411	\$0
\$1,532	\$32,669
\$2,413	\$52,575
\$1,592 \$5,993	\$0 \$0

\$0 \$0	\$0 \$0
\$7,585	\$0
(\$684) (\$4,909) \$0 \$0 (\$5,594)	\$0 \$0 \$0 \$0 \$0
\$1,991 \$211 \$2,202	\$0 \$0 \$0
\$0 \$0 \$0 \$0	\$0 \$0 \$0 \$0
\$0	\$0
\$341 \$1,285 \$3,240 \$9,370	\$0 \$0 \$0 \$0
\$14,236	\$0
\$14,236 \$60 \$0 \$347 \$0 \$0 \$45 \$52 \$203 \$102 \$0 \$103	\$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0
\$60 \$0 \$347 \$0 \$0 \$45 \$52 \$203 \$102 \$0	\$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0
\$60 \$0 \$347 \$0 \$0 \$45 \$52 \$203 \$102 \$0 \$103 \$911 \$22 \$10 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$103	\$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$
\$60 \$0 \$347 \$0 \$45 \$52 \$203 \$102 \$0 \$103 \$911 \$22 \$10 \$0 \$0 \$103	\$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$

\$33,124 \$0)
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So	Unmetered attered Load	Embedded Distributor
\$	52	\$ -
\$	203	\$ -
\$	-	\$ -
\$	103	\$ -
\$	207	\$ -
\$	347	\$ -
\$	911	\$ -



2021 Cost Allocation

Sheet 03.4 Secondary Cost Pool Worksheet

ALLOCATION BY RATE CLASSIFICATION

I

Description	Total
Depreciation on Acct 1830-5 Secondary Poles, Towers & Fixtures	\$3,179
Depreciation on Acct 1835-5 Secondary Overhead Conductors	\$0
Depreciation on Acct 1840-5 Secondary Underground Conduit	\$24,838
Depreciation on Acct 1845-5 Secondary Underground Conductors	\$29,075
Depreciation on General Plant Assigned to Secondary C&P	\$28,463
Secondary C&P Operations and Maintenance	\$615,011
Allocation of General Expenses	\$14,886
Admin and General Assigned to Primary C&P	\$393,309
PILs on Secondary C&P	\$0
Debt Return on Secondary C&P	\$102,061
Equity Return on Secondary C&P	\$216,720
Total	\$1,427,543
General Plant - Gross Assets	\$3,434,198
General Plant - Accumulated Depreciation	(\$2,298,610)
General Plant - Accumulated Depreciation General Plant - Net Fixed Assets	(\$2,290,010) \$1,135,588
General Flant - Net Fixed Assels	φ1,130,000
General Plant - Depreciation	\$63,753
Total Net Fixed Assets Excluding General Plant	\$10,440,498
Total Administration and General Expense	\$1,383,161
	ψ1,000,101
Total O&M	\$2,168,279
Secondary Conductors and Poles Gross Plant	
Acct 1830-5 Secondary Poles, Towers & Fixtures	\$357,595
Acct 1835-5 Secondary Overhead Conductors	\$1,345,927
Acct 1840-5 Secondary Underground Conduit	\$3,392,328
Abot 1040 Cocondary Chaorground Condan	<i>\\</i> 0,002,020

Acct 1845-5 Secondary Underground Conductors	\$9,811,693
Subtotal	\$14,907,543
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	(\$153,729) (\$1,102,596) (\$1,317,973) (\$7,607,132)
Subtotal	(\$10,181,429)
Secondary Conductor & Pools - Net Fixed Assets General Plant Assigned to Secondary C&P - NFA Secondary C&P Net Fixed Assets Including General Plant	\$4,726,115 \$506,993 \$5,233,107
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 \$0
Subtotal	\$0
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	\$1,430,381 \$5,383,707 \$0 \$0 \$6,814,088
Subtotal	\$0,014,000
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	\$55,083 \$0 \$363,003 \$0 \$42,000 \$48,000 \$187,433 \$94,500 \$0 \$107,650 \$897,670
<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	\$22,440 \$9,872 \$0 \$0
Total	\$32,312

Grouping of Operation and Maintenance	Total
1830	\$ 48,000
1835	\$ 187,433
1840	\$ -
1845	\$ 107,650
1830 & 1835	\$ 191,583
1840 & 1845	\$ 363,003
Total	\$ 897,670

n Model

1	2	3	7	8
Residential	GS <50	GS>50-Regular	Street Light	Sentinel
\$1,831	\$561	\$557	\$223	\$4
\$0	\$0	\$0	\$0	\$0
\$14,307	\$4,380	\$4,352	\$1,743	\$31
\$16,748	\$5,127	\$5,095	\$2,041	\$37
\$16,404	\$5,030	\$5,009	\$1,957	\$36
\$356,498	\$108,580	\$108,865	\$39,692	\$781
\$8,489	\$2,673	\$2,708	\$984	\$19
\$226,448	\$70,009	\$70,310	\$25,662	\$504
\$0	\$0	\$0	\$0	\$0
\$58,789	\$17,998	\$17,885	\$7,163	\$129
\$124,834	\$38,218	\$37,977	\$15,210	\$274
\$824,347	\$252,576	\$252,758	\$94,675	\$1,816
\$2,066,426	\$600,382	\$558,606	\$155,770	\$4,070
(\$1,383,120)	(\$401,853)	(\$373,891)	(\$104,261)	(\$2,724)
\$683,306	\$198,529	\$184,714	\$51,508	\$1,346
\$38,361	\$11,146	\$10,370	\$2,892	\$76
\$6,366,155	\$1,846,616	\$1,714,471	\$490,247	\$12,598
\$932,233	\$193,229	\$174,105	\$48,079	\$1,313
\$1,467,620	\$299,690	\$269,578	\$74,366	\$2,037
\$205,980	\$63,060	\$62,663	\$25,097	\$453
\$775,274	\$237,349	\$235,853	\$94,462	\$1,703
\$1,954,031	\$598,223	\$594,454	\$238,087	\$4,293

\$5,651,681	\$1,730,251	\$1,719,350	\$688,623	\$12,418
\$8,586,967	\$2,628,883	\$2,612,319	\$1,046,270	\$18,868
\$0,000,007	\$2,020,000	\$2,012,010	\$1,010,210	\$10,000
(\$88,550) (\$635,111) (\$759,172) (\$4,381,821)	(\$27,109) (\$194,438) (\$232,419) (\$1,341,486)	(\$26,939) (\$193,213) (\$230,955) (\$1,333,034)	(\$10,789) (\$77,385) (\$92,501) (\$533,899)	(\$195) (\$1,395) (\$1,668) (\$9,628)
(\$5,864,654)	(\$1,795,452)	(\$1,784,140)	(\$714,573)	(\$12,886)
\$2,722,312 \$292,197 \$3,014,509 \$0 \$0 \$0 \$0	\$833,431 \$89,602 \$923,032 \$0 \$0 \$0 \$0	\$828,179 \$89,227 \$917,406 \$0 \$0 \$0	\$331,697 \$34,850 \$366,548 \$0 \$0 \$0 \$0	\$5,982 \$639 \$6,621 \$0 \$0 \$0
\$0	\$0	\$0	\$O	\$0
\$0	\$0	\$0	\$0	\$0
\$881,852 \$3,319,140 \$0 \$0	\$250,125 \$941,426 \$0 \$0	\$283,477 \$1,066,959 \$0 \$0	\$11,464 \$43,150 \$0 \$0	\$1,870 \$7,040 \$0 \$0
\$4,200,992	\$1,191,550	\$1,350,436	\$54,615	\$8,910
\$4,200,992	\$1,191,550	\$1,350,436	\$54,615	\$8,910
\$33,514 \$0 \$209,095 \$0 \$25,553 \$29,204 \$114,037 \$57,495	\$9,648 \$0 \$64,014 \$0 \$0 \$7,357 \$8,408 \$32,831 \$16,553	\$1,350,436 \$10,664 \$0 \$63,611 \$0 \$0 \$8,131 \$9,292 \$36,286 \$18,295 \$0	\$1,126 \$0 \$25,477 \$0 \$0 \$859 \$982 \$3,833 \$1,932	\$72 \$0 \$459 \$0 \$55 \$62 \$244 \$123
\$33,514 \$0 \$209,095 \$0 \$25,553 \$29,204 \$114,037	\$9,648 \$0 \$64,014 \$0 \$7,357 \$8,408 \$32,831	\$10,664 \$0 \$63,611 \$0 \$8,131 \$9,292 \$36,286 \$18,295	\$1,126 \$0 \$25,477 \$0 \$0 \$859 \$982 \$3,833	\$72 \$0 \$459 \$0 \$55 \$62 \$244
\$33,514 \$0 \$209,095 \$0 \$25,553 \$29,204 \$114,037 \$57,495 \$0	\$9,648 \$0 \$64,014 \$0 \$7,357 \$8,408 \$32,831 \$16,553 \$0	\$10,664 \$0 \$63,611 \$0 \$8,131 \$9,292 \$36,286 \$18,295 \$0	\$1,126 \$0 \$25,477 \$0 \$0 \$859 \$982 \$3,833 \$1,932 \$0	\$72 \$0 \$459 \$0 \$55 \$62 \$244 \$123 \$0
\$33,514 \$0 \$209,095 \$0 \$25,553 \$29,204 \$114,037 \$57,495 \$0 \$62,008	\$9,648 \$0 \$64,014 \$0 \$7,357 \$8,408 \$32,831 \$16,553 \$0 \$18,984	\$10,664 \$0 \$63,611 \$0 \$0 \$8,131 \$9,292 \$36,286 \$18,295 \$0 \$18,864	\$1,126 \$0 \$25,477 \$0 \$0 \$859 \$982 \$3,833 \$1,932 \$0 \$7,555	\$72 \$0 \$459 \$0 \$55 \$62 \$244 \$123 \$0 \$136
\$33,514 \$0 \$209,095 \$0 \$25,553 \$29,204 \$114,037 \$57,495 \$0 \$62,008 \$530,907 \$13,348 \$5,872 \$0 \$0	\$9,648 \$0 \$64,014 \$0 \$7,357 \$8,408 \$32,831 \$16,553 \$0 \$18,984 \$157,795 \$4,062 \$1,787 \$0 \$0 \$0	\$10,664 \$0 \$63,611 \$0 \$0 \$8,131 \$9,292 \$36,286 \$18,295 \$0 \$18,864 \$165,142 \$4,050 \$1,782 \$0 \$0 \$0	\$1,126 \$0 \$25,477 \$0 \$859 \$982 \$3,833 \$1,932 \$0 \$7,555 \$41,764 \$929 \$409 \$0 \$0 \$0	\$72 \$0 \$459 \$0 \$55 \$62 \$244 \$123 \$0 \$136 \$1,150 \$29 \$13 \$0 \$13 \$0 \$13 \$0 \$13 \$0 \$0 \$0 \$0 \$0 \$130

Residential	GS <50	GS>50-Regular	Street Light	Sentinel
\$ 29,204	\$ 8,408	\$ 9,292	\$ 982	\$ 62
\$ 114,037	\$ 32,831	\$ 36,286	\$ 3,833	\$ 244
\$ -	\$ -	\$ -	\$ -	\$ -
\$ 62,008	\$ 18,984	\$ 18,864	\$ 7,555	\$ 136
\$ 116,562	\$ 33,558	\$ 37,089	\$ 3,918	\$ 249
\$ 209,095	\$ 64,014	\$ 63,611	\$ 25,477	\$ 459
\$ 530,907	\$ 157,795	\$ 165,142	\$ 41,764	\$ 1,150

9	10
Unmetered Scattered Load	Embedded Distributor
\$3	\$0
\$0	\$0
\$24	\$0
\$28	\$0
\$27	\$0
\$595	\$0
\$14	\$0
\$377	\$0
\$0	\$0
\$97	\$0
\$207	\$0
\$1,371	\$0
\$3,336 (<mark>\$2,233)</mark> \$1,103	\$45,610 <mark>(\$30,528)</mark> \$15,082
\$62	\$847
\$10,411	\$0
\$1,532	\$32,669
\$2,413	\$52,575
\$341 \$1,285 \$3,240	\$0 \$0 \$0

\$9,370	\$0
\$14,236	\$0
(\$147) (\$1,053) (\$1,259) (\$7,265)	\$0 \$0 \$0 \$0
(\$9,723)	\$0
\$4,513 \$478 \$4,992	\$0 \$0 \$0
\$0 \$0 \$0 \$0	\$0 \$0 \$0 \$0
\$0	\$0
\$1,592 \$5,993 \$0 \$0	\$0 \$0 \$0 \$0
\$7,585	\$0
\$60 \$0 \$347 \$0 \$0 \$45 \$52 \$203 \$102 \$0 \$103 \$911	\$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$
\$60 \$0 \$347 \$0 \$0 \$45 \$52 \$203 \$102 \$0 \$103 \$911 \$22 \$10 \$0 \$103 \$911	\$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$
\$60 \$0 \$347 \$0 \$0 \$45 \$52 \$203 \$102 \$0 \$103 \$911 \$22 \$10 \$0	\$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$

Sca	Unmetered attered Load	Embedded Distributor
\$	52	\$ -
\$	203	\$ -
\$	-	\$ -
\$	103	\$ -
\$	207	\$ -
\$	347	\$ -
\$	911	\$ -



2021 Cost Allocation

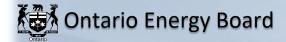
Sheet 03.5 USL Metering Credit Worksheet -

ALLOCATION BY RATE CLASSIFICATION

Description	GS <50
Depreciation on Acct 1860 Metering	\$3,7
Depreciation on General Plant Assigned to Metering	\$4
Acct 5065 - Meter expense	\$3,3
Acct 5070 & 5075 - Customer Premises	
Acct 5175 - Meter Maintenance	\$40,9
Acct 5310 - Meter Reading	\$4,6
Admin and General Assigned to Metering	\$31,5
PILs on Metering	
Debt Return on Metering	\$1,4
Equity Return on Metering	\$3,0
Total	\$89,0
Number of Customers	1,
Metering Unit Cost (\$/Customer/Month)	\$5
General Plant - Gross Assets	\$600,3
General Plant - Accumulated Depreciation	(\$401,8
General Plant - Net Fixed Assets	\$198,5
General Plant - Depreciation	\$11,1
Total Net Fixed Assets Excluding General Plant	\$1,846,6
Total Administration and General Expense	\$193,2
	\$299,6

Acct 1860 - Metering - Gross Assets	\$324,539
Metering - Accumulated Depreciation	(\$258,098)
Metering - Net Fixed Assets	\$66,441
General Plant Assigned to Metering - NFA	\$7,143
Metering Net Fixed Assets Including General Plant	\$73,584

Model



2021 Cost Allocation M

EB-2021-0016

Sheet 03.6 MicroFIT Charge Worksheet -

Instructions:

More Instructions provided on the first tab in this workbook.

ALLOCATION BY RATE CLASSIFICATION

Description	F	Res	sidentia	ıl	onthly it Cost
Customer Premises - Operations Labour (5070)	\$		-		\$ -
Customer Premises - Materials and Expenses (5075)	\$		-		\$ -
Meter Expenses (5065)	\$	1	4,399.9	7	\$ 0.11
Maintenance of Meters (5175)	\$	17	5,999.6 [,]	4	\$ 1.34
Meter Reading Expenses (5310)	\$	4	0,195.6	6	\$ 0.31
Customer Billing (5315)	\$	20	8,576.7	4	\$ 1.58
Amortization Expense - General Plant Assigned to Meters	\$		1,720.7	2	\$ 0.01
Admin and General Expenses allocated to O&M expenses for meters	\$	4	1,104.4	1	\$ 0.31
Allocated PILS (general plant assigned to meters)	\$		-		\$ -
Interest Expense	\$		597.7	4	\$ 0.00
Income Expenses	\$		1,269.2	5	\$ 0.01
Total Cost	\$	48	3,864.1	2	\$ 3.67
Number of Residential Customers	1	09	80.8957	73	





2021 Cost Allocation

EB-2021-0016

Sheet 04 Summary of Allocators by Class & A

ALLOCATION BY RATE CLASSIFICATION

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
	Distribution Station Equipment - Normally Primary below 50 kV	dp
1820-3	(Wholesale Meters)	
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
1930 h Delea Tawara and Enturne. Cocondamy	مالم
 1830-5 Poles, Towers and Fixtures - Secondary 1835 Overhead Conductors and Devices 	dp dp
1835-3 Overhead Conductors and Devices - Subtransmission Bulk Delivery	dp dp
1835-4 Overhead Conductors and Devices - Subtransmission Duit Derivery	dp
1835-5 Overhead Conductors and Devices - Secondary	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
1845-4 Underground Conductors and Devices - Primary	dp
1845-5 Underground Conductors and Devices - Secondary	dp
1850 Line Transformers	dp
1855 Services 1860 Meters	dp
1860 Meters 1905 Land	dp
1906 Land Rights	gp
1908 Buildings and Fixtures	gp
1910 Leasehold Improvements	gp gp
1915 Office Furniture and Equipment	gp
1920 Computer Equipment - Hardware	gp
1925 Computer Software	gp
1930 Transportation Equipment	gp
1935 Stores Equipment	gp
1940Tools, Shop and Garage Equipment	gp
1945 Measurement and Testing Equipment	gp
1950 Power Operated Equipment	gp
1955 Communication Equipment	gp
1960 Miscellaneous Equipment1970 Load Management Controls - Customer Premises	gp
1975 Load Management Controls - Utility Premises	gp
1980 System Supervisory Equipment	gp gp
1990 Other Tangible Property	gp
1995 Contributions and Grants - Credit	CO
2005 Property Under Capital Leases	gp
2010 Electric Plant Purchased or Sold	gp
Accum. Amortization of Electric Utility Plant - Property, Plant, & Equipment a	accum dep
2120 Accumulated Amortization of Electric Utility Plant - Intangibles a	accum dep
3046 Balance Transferred From Income	NI
blank row	
4080 Distribution Services Revenue	CREV
4082 Retail Services Revenues	mi
	mi
	_
	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	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
<mark>5045</mark>	Underground Distribution Lines & Feeders - Operation Supplies &	di
5050	Expenses	الم
5050 5055	Underground Subtransmission Feeders - Operation	di di
5055 5065	Underground Distribution Transformers - Operation	di
5065 5070	Meter Expense	cu
5070 5075	Customer Premises - Operation Labour	cu
5075 5085	Customer Premises - Materials and Expenses	CU
5085 5090	Miscellaneous Distribution Expense	di di
5090 5095	Underground Distribution Lines and Feeders - Rental Paid	di
5095 5096	Overhead Distribution Lines and Feeders - Rental Paid	di di
5090 5105	Other Rent	di di
5105	Maintenance Supervision and Engineering	di
5112	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

5405	Supervision	ad
5410	Community Relations - Sundry	ad
5415	Energy Conservation	ad
5420	Community Safety Program	ad
5425	Miscellaneous Customer Service and Informational Expenses	ad
5505	Supervision	ad
5510	Demonstrating and Selling Expense	ad
5515	Advertising Expense	ad
5520	Miscellaneous Sales Expense	ad
5605	Executive Salaries and Expenses	ad
5610	Management Salaries and Expenses	ad
5615	General Administrative Salaries and Expenses	ad
5620	Office Supplies and Expenses	ad
5625	Administrative Expense Transferred Credit	ad
5630	Outside Services Employed	ad
5635	Property Insurance	ad
5640	Injuries and Damages	ad
5645	Employee Pensions and Benefits	ad
5650	Franchise Requirements	ad
5655	Regulatory Expenses	ad
5660	General Advertising Expenses	ad
5665	Miscellaneous General Expenses	ad
5670	Rent	ad
5675	Maintenance of General Plant	ad
5680	Electrical Safety Authority Fees	ad
5685	Independent Market Operator Fees and Penalties	сор
5705	Amortization Expense - Property, Plant, and Equipment	dep
5710	Amortization of Limited Term Electric Plant	dep
5715	Amortization of Intangibles and Other Electric Plant	dep
5720	Amortization of Electric Plant Acquisition Adjustments	dep
5730	Amortization of Unrecovered Plant and Regulatory Study Costs	dep
5735	Amortization of Deferred Development Costs	dep
5740	Amortization of Deferred Charges	dep
6005	Interest on Long Term Debt	INT
6105	Taxes Other Than Income Taxes	ad
6110	Income Taxes	Input
6205-1	Sub-account LEAP Funding	ad
6210	Life Insurance	ad
<mark>6215</mark>	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



.ccounts -

	1	2	3	7
Total	Residential	GS <50	GS>50-Regular	Street Light
\$0	\$0	\$0	\$0	\$0
\$0	\$0	\$0	\$0	\$0
\$0	\$0	\$0	\$0	\$0
\$0	\$0	\$0	\$0	\$0
\$2,112	\$1,310	\$365	\$436	\$0
\$0	\$0	\$0	\$0	\$0
\$0	\$0	\$0	\$0	\$0
\$0	\$0	\$0	\$0	\$0
\$0	\$0	\$0	\$0	\$0
\$0	\$0	\$0	\$0	\$0
\$0	\$0	\$0	\$0	\$0
\$0	\$0	\$0	\$0	\$0
\$0	\$0	\$0	\$0	\$0
\$0	\$0	\$0	\$0	\$0
\$0	\$0	\$0	\$0	\$0
\$0	\$0	\$0	\$0	\$0
\$0	\$0	\$0	\$0	\$0
\$142,098	\$67,711	\$30,549	\$42,729	\$880
\$0	\$0	\$0	\$0	\$0
\$0	\$0	\$0	\$0	\$0
\$0	\$0	\$0	\$0	\$0
\$0	\$0	\$0	\$0	\$0
\$0	\$0	\$0	\$0	\$0
\$0	\$0	\$0	\$0	\$0

\$1,430,381	\$881,852	\$250,125	\$283,477	\$11,464
\$357,595	\$205,980	\$63,060	\$62,663	\$25,097
\$0	\$0	\$0	\$0	\$0
\$0	\$0	\$0	\$0	\$0
\$5,383,707	\$3,319,140	\$941,426	\$1,066,959	\$43,150
\$1,345,927	\$775,274	\$237,349	\$235,853	\$94,462
\$0	\$0	\$0	\$0	\$0
\$0	\$0	\$0	\$0	\$0
\$0	\$0	\$0	\$0	\$0
\$3,392,328	\$1,954,031	\$598,223	\$594,454	\$238,087
\$0	\$0	\$0	\$00 I, IO I \$0	¢200,007 \$0
\$0	\$0 \$0	\$0	\$0 \$0	\$0
\$0 \$0	\$0 \$0	\$0 \$0	\$0 \$0	\$0 \$0
\$9,811,693	\$5,651,681	\$1,730,251	\$1,719,350	\$688,623
\$8,521,830	\$5,230,724	\$1,605,425	\$1,597,527	\$68,002
\$1,932,191	\$1,355,450	\$296,407	\$22,784	\$253,355
\$1,883,036	\$1,394,838	\$324,539	\$163,658	\$0
\$82,399	\$49,581	\$14,405	\$13,403	\$3,738
\$2,945	\$1,772	\$515	\$479	\$134
\$458,164	\$275,686	\$80,098	\$74,525	\$20,782
\$0	\$0	\$0	\$0	\$0
\$312,223	\$187,871	\$54,584	\$50,786	\$14,162
\$481,580	\$289,777	\$84,192	\$78,334	\$21,844
\$428,219	\$257,668	\$74,863	\$69,654	\$19,423
\$1,192,004	\$717,253	\$208,391	\$193,891	\$54,067
\$0	\$0	\$0	\$0	\$0
\$439,127	\$264,232	\$76,770	\$71,428	\$19,918
\$0	\$0	\$0	\$0	\$0
\$0	\$0	\$0	\$0	\$0
\$37,537	\$22,587	\$6,562	\$6,106	\$1,703
\$0	\$0	\$0	\$0	\$0
\$0	\$0	\$0	\$0	\$0
\$0	\$0	\$0	\$0	\$0
\$0	\$0	\$0	\$0	\$0
\$0	\$0	\$0	\$0	\$0
(\$9,129,435)	(\$5,568,452)	(\$1,623,128)	(\$1,516,565)	(\$401,670)
\$0	\$0	\$0	\$0	\$0
\$0	\$0	\$0	\$0	\$0
(\$16,931,576)	(\$10,286,504)	(\$3,009,827)	(\$2,932,747)	(\$635,467)
\$0	(\$10,200,004) \$0	(\$0,000,027) \$0	(\\$2,002,747) \$0	(ψ000,407 <i>)</i> \$0
(\$478,758)	(\$291,925)	(\$84,678)	(\$78,618)	(\$22,481)
(\$3,705,118)	(\$2,504,071)	(\$390,472)	(\$535,825)	(\$90,638)
\$0	\$0	\$0	\$0	\$0
\$0	\$0	\$0	\$0	\$0
\$0	\$0	\$0 \$0	\$0	\$0 \$0
\$0	\$0	\$0	\$0	\$0
\$0	\$0	\$0	\$0	\$0

\$0	\$0	\$0	\$0	\$0
(\$5,964)	(\$4,091)	(\$840)	(\$756)	(\$209)
\$0	\$0	\$0	\$0	\$0
(\$75,000)	(\$51,835)	(\$10,126)	(\$12,968)	(\$72)
\$0	\$0	\$0	\$0	\$0
(\$45,576)	(\$35,356)	(\$4,048)	(\$5,670)	(\$345)
(\$45,576)	(\$31,261)	(\$6,421)	(\$5,779)	(\$1,595)
\$0	\$0	\$0	\$0	\$0
\$0	\$0	\$0	\$0	\$0
\$0	\$0	\$0	\$0	\$0
\$0	\$0	\$0	\$0	\$0
\$0	\$0	\$0	\$0	\$0
\$0	\$0	\$0	\$0	\$0
\$0	\$0	\$0	\$0	\$0
\$0	\$0	\$0	\$0	\$0
\$0	\$0	\$0	\$0	\$0
\$0	\$0	\$0	\$0	\$0
\$0	\$0	\$0	\$0	\$0
\$0	\$0	\$0	\$0	\$0
\$0	\$0	\$0	\$0	\$0
\$0	\$0	\$0	\$0	\$0
\$0	\$0	\$0	\$0	\$0
\$0	\$0	\$0	\$0	\$0
(\$464,751)	(\$314,571)	(\$64,236)	(\$57,782)	(\$15,940)
\$317,340	\$217,662	\$44,707	\$40,241	\$11,106
(\$66,248)	(\$45,439)	(\$9,333)	(\$8,401)	(\$2,318)
\$0 \$0	\$0 \$0	\$0 \$0	\$0 \$0	\$0 \$0
\$0 (\$100.071)	\$0 (#co.255)	\$0 (#14.225)	\$0	\$0 (\$2,524)
(\$100,971)	(\$69,255)	(\$14,225)	(\$12,804)	(\$3,534)
\$0 \$04 587 404	\$0 \$0	\$0 \$2,496,794	\$0 ¢5 248 447	\$0 ¢117.000
\$21,587,194	\$8,407,818	\$2,486,784	\$5,348,447	\$117,698 \$1 400
\$825,193	\$321,397	\$95,060	\$204,450	\$4,499
\$0 \$0	\$0 ¢0	\$0 \$0	\$0 ¢0	\$0 ¢0
\$0 \$1 810 508	\$0 \$705 400	\$0 \$000 565	\$0 #448.572	\$0 ¢0.074
\$1,810,508	\$705,160	\$208,565	\$448,572	\$9,871
\$0 \$1.250.217	\$0 \$520,420	\$0 \$156 580	\$0 \$226 785	\$0 \$7.444
\$1,359,317	\$529,429	\$156,589	\$336,785	\$7,411 ¢0
\$0 \$722.205	\$0 \$284 225	\$0	\$0 ¢478.050	\$0 \$2.039
\$722,305 \$75,580	\$281,325 \$67,815	\$83,208 \$7,765	\$178,959 \$0	\$3,938 \$0
\$22,440	\$13,348	\$4,062	\$4,050	\$929
\$9,872	\$5,872	\$1,787	\$1,782	\$929 \$409
$\psi 0, 07 \Sigma$	ψ0,01Z	ψι,τοτ	ψ 1,70Z	ψτυυ

\$0	\$0	\$0	\$0	\$0
\$0	\$0	\$0	\$0	\$0
\$0	\$0	\$0	\$0	\$0
\$0	\$0	\$0	\$0	\$0
\$0	\$0	\$0	\$0	\$0
\$55,083	\$33,514	\$9,648	\$10,664	\$1,126
\$0	\$0	\$0	\$0	\$0
\$0 \$0	\$0 \$0	\$0 \$0	\$0 \$0	\$0 \$0
\$6,862	\$4,212	\$1,293	\$1,286	\$55
\$363,003	\$209,095	\$64,014	\$63,611	\$25,477
,,	÷,	¥ -)-	· , -	÷ -)
\$0	\$0	\$0	\$0	\$0
\$0	\$0	\$0	\$0	\$0
\$11,418	\$7,008	\$2,151	\$2,140	\$91
\$19,440	\$14,400	\$3,350	\$1,690	\$0
\$ 0	\$0	\$0	\$0	\$0
\$ 0	\$0	\$0	\$0	\$0
\$ 0	\$0	\$0	\$0	\$0
\$0	\$0	\$0	\$0	\$0
\$42,000	\$25,553	\$7,357	\$8,131	\$859
\$0	\$0	\$0	\$0	\$0
\$0	\$0	\$0	\$0	\$0
\$0	\$0	\$0	\$0	\$0
\$0	\$0	\$0	\$0	\$0
\$0	\$0	\$0	\$0	\$0
\$48,000	\$29,204	\$8,408	\$9,292	\$982
\$187,433	\$114,037	\$32,831	\$36,286	\$3,833
\$100,555	\$70,540	\$15,426	\$1,186	\$13,185
\$94,500	\$57,495	\$16,553	\$18,295	\$1,932
\$ 0	\$0	\$0	\$0	\$0
\$107,650	\$62,008	\$18,984	\$18,864	\$7,555
\$105,608	\$74,085	\$16,201	\$1,245	\$13,848
\$35,108	\$21,549	\$6,614	\$6,581	\$280
\$237,600	\$176,000	\$40,950	\$20,650	\$0
\$118,865	\$92,210	\$10,558	\$14,787	\$899
\$46,039	\$40,196	\$4,602	\$1,241	\$0
\$268,870	\$208,577	\$23,882	\$33,447	\$2,034
\$103,558	\$80,335	\$9,198	\$12,882	\$783
\$40	\$31	\$4	\$5	\$0
\$11,760	\$9,123	\$1,045	\$1,463	\$89
\$120,000	\$119,227	\$773	\$0	\$0
\$0	\$0	\$0	\$0	\$0

516,926,978 \$5,119,074 \$8,251	259 \$706,800
\$0 \$0	\$0 \$0
\$0 \$0	\$0 \$0
\$0 \$0	\$0 \$0
	673 \$186
\$12,195 \$3,537 \$3 \$0 \$0	284 \$939 \$0 \$0
\$137,479 \$39,878 \$37	
\$0 \$0	\$0 \$0
\$0 \$0	\$0 \$0
\$0 \$0	\$0 \$0
\$0 \$0	\$0 \$0
\$0 \$0	\$0 \$0
\$0 \$0	\$0 \$0
\$157,385 \$42,833 \$32	
\$0 \$0	\$0 \$0
	768 \$212
	325 \$2,572
\$0 \$0	\$0 \$0
	667 \$184
\$0 \$0	\$0 \$0 \$0
\$0 \$0 \$108,609 \$22,178 \$19	
\$0 \$0 \$0 \$0	\$0 \$0 \$0 \$0
\$50,196 \$10,250 \$9 \$0 \$0	220 \$2,543 \$0 \$0
	695 \$1,588
\$119,215 \$24,344 \$21 \$21,000 \$22,344 \$21	
\$0 \$0	\$0 \$0
\$62,745 \$12,813 \$11	
	416 \$2,046
\$431,050 \$88,021 \$79	
	073 \$848
\$0 \$0	\$0 \$0
\$677 \$138 \$	124 \$34
\$0 \$0	\$0 \$0
\$0 \$0	\$0 \$0
\$0 \$0	\$0 \$0
\$0 \$0	\$0 \$0
	124 \$34
\$6,455 \$1,318 \$1	186 \$327

	Total		Residential		GS <50	G	S>50-Regular		Street Light
\$	-	\$	-	\$	-	\$	-	\$	-
\$	-	\$	-	\$	-	\$	-	\$	-
\$	-	\$	-	\$	-	\$	-	\$	-
\$	48,000	\$	29,204	\$	8,408	\$	9,292	\$	982
\$	187,433	\$	114,037	\$	32,831	\$	36,286	\$	3,833
\$	-	\$	-	\$	-	\$	-	\$	-
\$	107,650	\$	62,008	\$	18,984	\$	18,864	\$	7,555
\$	53,387	\$	32,769	\$	10,058	\$	10,008	\$	426
\$	206,163	\$	144,625	\$	31,626	\$	2,431	\$	27,033
\$	237,600	\$	176,000	\$	40,950	\$	20,650	\$	-
\$	32,312	\$	19,221	\$	5,848	\$	5,832	\$	1,338
\$	191,583	\$	116,562	\$	33,558	\$	37,089	\$	3,918
\$	363,003	\$	209,095	\$	64,014	\$	63,611	\$	25,477
\$	-	\$	-	\$	-	\$	-	\$	-
\$	120,000	\$	119,227	\$	773	\$	-	\$	-
-\$	25,812,307	-\$	15,697,572	-\$	4,590,122	-\$	4,416,795	-\$	1,022,519
\$	-	\$	-	\$	-	\$	-	\$	-
\$	1,000	\$	677	\$	138	\$	124	\$	34
\$	3,169,824	\$	1,234,589	\$	365,155	\$	785,356	\$	17,283
\$	23,210,272	\$	9,078,355	\$	2,672,816	\$	5,731,856	\$	126,136
-\$	3,705,118	-\$	2,504,071	-\$	390,472	-\$	535,825	-\$	90,638
\$	1,932,191	\$	1,355,450	\$	296,407	\$	22,784	\$	253,355
\$	1,902,476	\$	1,409,238	\$	327,889	\$	165,348	\$	-
\$	46,039	\$	40,196	\$	4,602	\$	1,241	\$	-
\$	503,093	\$	390,276	\$	44,687	\$	62,583	\$	3,805
\$	2,112	\$	1,310	\$	365	\$	436	\$	-
-\$	75,000	-\$	51,835	-\$	10,126	-\$	12,968	-\$	72
\$	8,521,830	\$	5,230,724	\$	1,605,425	\$	1,597,527	\$	68,002
-\$	406,476	-\$	261,037	-\$	65,661	-\$	60,271	-\$	17,015
\$	3,469,211	\$	2,087,494	\$	606,503	\$	564,301	\$	157,358
\$	1,327,148	\$	898,293	\$	183,433	\$	165,002	\$	45,518
\$	6,956,187	\$	4,268,703	\$	1,222,099	\$	1,393,165	\$	55,495
\$	14,907,543	\$	8,586,967	\$	2,628,883	\$	2,612,319	\$	1,046,270
\$	-	\$	-	\$	-	\$	-	\$	-

\$ 37,497,156 \$ 17,090,503 \$ 5,149,072 \$ 8,280,249 \$	713,573
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8	9	10
Sentinel	Unmetered Scattered Load	Embedded Distributor
\$0	\$0	\$0
\$0	\$0	\$0
\$0	\$0	\$0
\$0	\$0	\$0
\$0	\$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
\$182	\$48	\$0
\$0	\$0	\$0
\$0	\$0	\$0
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\$1,870	\$1,592	\$0
\$453	\$341	\$0
\$0	\$0	\$0
\$0	\$0	\$0
\$7,040	\$5,993	\$0
\$1,703	\$1,285	\$0
\$0	\$0	\$0
\$0	\$0	\$0
\$0	\$0	\$0
\$4,293	\$3,240	\$0
\$0	\$0	\$0
\$0	\$0	\$0
\$0	\$0	\$0
\$12,418	\$9,370	\$0
\$11,507	\$8,645	\$0
\$1,584	\$2,610	\$0
\$0	\$0	\$0
\$98	\$80	\$1,094
\$3	\$3	\$39
\$543	\$445	\$6,085
\$0	\$0	\$0
\$370	\$303	\$4,147
\$571	\$468	\$6,396
\$507	\$416	\$5,687
\$1,413	\$1,158	\$15,831
\$0	\$0	\$0
\$520	\$427	\$5,832
\$0	\$0	\$0
\$0	\$0	\$0
\$44	\$36	\$499
\$0	\$0	\$0
\$0	\$0	\$0
\$0	\$0	\$0
\$0	\$0	\$0
\$0	\$0	\$0
(\$10,860)	(\$8,760)	\$0
\$0	\$0	\$0
\$0	\$0	\$0
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(\$20,317)	(\$16,187)	(\$30,528)
\$0	\$0	\$0
(\$578)	(\$477)	(\$0)
(4070)	(ΨΤΓΓ)	(40)
(\$2,949)	(\$3,029)	(\$178,134)
\$0	\$0	\$0
\$0	\$0	\$0
\$0	\$0	\$0
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\$0	\$0	\$0
(\$6)	(\$7)	(\$56)
\$0	\$0	\$0
\$0	\$0	\$0
\$0	\$0	\$0
(\$55)	(\$103)	\$0
(\$44)	(\$51)	(\$426)
\$0	\$0	\$0
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\$0	\$0	\$0
\$0	\$0	\$0
(\$437)	(\$517)	(\$11,269)
\$304	\$358	\$2,963
(\$63)	(\$75)	(\$619)
\$0 \$0	\$0 ¢0	\$0 \$0
\$0 (\$07)	\$0 (\$114)	\$0 (\$042)
(\$97) ¢0	(\$114)	(\$943)
\$0 ¢10.769	\$0 \$22,340	\$0 ¢5 101 260
\$12,768	\$22,319	\$5,191,360 \$108,445
\$488	\$853	\$198,445 ¢0
\$0 ¢0	\$0 \$0	\$0 \$0
\$0 \$1 071	\$0 \$1,872	\$0 \$435,397
\$1,071 \$0		
\$0 \$804	\$0 \$1.405	\$0 \$226.802
\$804 \$0	\$1,405 \$0	\$326,893 ©
\$0 \$427	\$0 \$747	\$0 \$173 202
\$427 \$0	\$747 \$0	\$173,702 \$0
\$29	\$22	\$0
\$13	\$10	\$0
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\$0	\$0	\$0
\$0	\$0	\$0
\$0	\$0	\$0
\$0	\$0	\$0
\$0	\$0	\$0
\$72	\$60	\$0
\$0	\$0	\$0
\$0	\$0	\$0
\$9	\$7	\$0
\$459	\$347	\$0
\$0	\$0	\$0
\$0	\$0	\$0
\$15	\$12	\$0
\$0	\$0	\$0
\$0	\$0	\$0
\$0	\$0	\$0
\$0	\$0	\$0
\$0	\$0	\$0
\$55	\$45	\$0
\$0	\$0	\$0
\$0	\$0	\$0
\$0	\$0	\$0
\$0	\$0	\$0
\$0	\$0	\$0
\$62	\$52	\$0
\$244	\$203	\$0
\$82	\$136	\$0
\$123	\$102	\$0
\$0	\$0	\$0
\$136	\$103	\$0
\$87	\$143	\$0
\$47	\$36	\$0
\$0	\$0	\$0
\$143	\$269	\$0
\$0	\$0	\$0
\$323	\$608	\$0
\$124	\$234	\$0
\$0	\$0	\$0
\$14	\$27	\$0
\$0	\$0	\$0
\$0	\$0	\$0

\$0 *0	\$0	\$0
\$9	\$11	\$231
\$1	\$1	\$24
\$0 \$0	\$0 \$0	\$0 \$0
\$0 \$0	\$0 \$0	\$0 \$0
\$0 \$0	\$0 \$0	\$0 \$0
\$0 \$1	\$0 \$1	\$0 \$24
\$0	\$0	\$24 \$0
\$23	\$28	\$599
\$598	\$709	\$15,442
۵ <u>9</u> 56 \$56	\$66	\$1,446
\$30 \$87	\$00 \$103	
		\$2,248
\$0 \$165	\$0 \$196	\$0 ¢4 271
	\$196 \$34	\$4,271 \$465
\$41 \$70	\$34	\$465 \$1,708
\$70 ¢0	\$83	\$1,798 ¢0
\$0 ¢0	\$0 \$0	\$0 \$0
\$0 ¢151	\$0 \$170	\$0 \$2.801
\$151	\$179	\$3,891
\$0 ¢5	\$0 \$6	\$0 #120
\$5 ¢0	\$6 \$0	\$130
\$0	\$0	\$0 ¢1 010
\$70	\$83	\$1,819
\$6 \$0	\$7	\$150
\$0	\$0	\$0
\$261	\$244	\$847
\$0 \$0	\$0 \$0	\$0 \$0
\$0	\$0 \$0	\$0 \$0
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\$0	\$0	\$0 \$0
\$272	\$225	\$0 \$0
\$24 \$0	\$20 \$0	\$0 \$0
\$5	\$6	\$131
\$0	\$0	\$0
\$0 \$0	\$0 \$0	\$0 \$0
\$0 \$0	\$0	\$0 \$0
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\$29,461	\$39,109	\$6,185,912

	Sentinel		Unmetered Scattered Load		Embedded Distributor
\$	-	\$	-	\$	-
\$	-	\$	-	\$	-
\$	-	\$	-	\$	-
\$	62	\$	52	\$	-
\$	244	\$	203	\$	-
\$	-	\$	-	\$	-
\$	136	\$	103	\$	-
\$	72	\$	54	\$	-
\$	169	\$	278	\$	-
\$	-	\$	-	\$	-
\$	41	\$	32	\$	-
\$	249	\$	207	\$	-
\$	459	\$	347	\$	-
\$	-	\$	-	\$	-
\$	-	\$	-	\$	-
-\$	30,915	-\$	24,703	-\$	29,681
\$	-	\$	-	\$	-
\$	1	\$	1	\$	24
\$	1,875	\$	3,277	\$	762,290
\$	13,683	\$	23,919	\$	5,563,507
-\$	2,949	-\$	3,029	-\$	178,134
\$	1,584	\$	2,610	\$	-
\$	-	\$	-	\$	-
\$	-	\$	-	\$	-
\$	604	\$	1,137	\$	-
\$	-	\$	1	\$	-
\$	-	\$	-	\$	-
\$	11,507	\$	8,645	\$	-
-\$	447	-\$	428	-\$	1,617
\$	4,111	\$	3,370	\$	46,075
\$	1,247	\$	1,477	\$	32,180
\$	9,092	\$	7,633	\$	-
\$	18,868	\$	14,236	\$	-
\$	-	\$	-	\$	-

	\$ 29,6	693 \$	39,422 \$	6,194,644
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2021 Cost Allocation N

EB-2021-0016

Sheet O5 Details of Allocators by Class and Acco

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 Expenditures and Recoveries	\$0	\$0
1608	Franchises and Consents	\$0	
1805	Land	\$2,112	(\$2,112)
1805-1	Land Station >50 kV	\$0	\$0
1805-2	Land Station <50 kV	\$0	\$2,112
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
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	\$0	\$0

4000	Distribution Station Equipment - Normally	\$142,098	(\$142,098)
1820	Primary below 50 kV Distribution Station Equipment - Normally		
1820-1	Primary below 50 kV (Bulk)	\$0	\$0
1020	Distribution Station Equipment - Normally	* 0	#440.000
1820-2	Primary below 50 kV (Primary)	\$0	\$142,098
	Distribution Station Equipment - Normally	\$0	\$0
1820-3	Primary below 50 kV (Wholesale Meters)		
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	\$1,787,976	(\$1,787,976)
1000 0	Poles, Towers and Fixtures - Subtransmission	\$0	\$0
1830-3	Bulk Delivery		·
1830-4	Poles, Towers and Fixtures - Primary	\$0	\$1,430,381
1830-5	Poles, Towers and Fixtures - Secondary	\$0	\$357,595
1835	Overhead Conductors and Devices	\$6,729,634	(\$6,729,634)
	Overhead Conductors and Devices -	\$0	\$0
<mark>1835-3</mark>	Subtransmission Bulk Delivery	ψΟ	ΨΟ
1835-4	Overhead Conductors and Devices - Primary	\$0	\$5,383,707
4005 5	Overhand Conductors and Daviess. Secondary	\$0	\$1,345,927
1835-5	Overhead Conductors and Devices - Secondary	* 0.000.000	(\$0.000.000)
1840	Underground Conduit	\$3,392,328	(\$3,392,328)
1840-3	Underground Conduit - Bulk Delivery	\$0	\$0
1840-4	Underground Conduit - Primary	\$0	\$0
1840-5	Underground Conduit - Secondary	\$0	\$3,392,328
1845	Underground Conductors and Devices	\$9,811,693	(\$9,811,693)
	Underground Conductors and Devices - Bulk	\$0	\$0
1845-3	Delivery	φυ	ψü
	Underground Conductors and Devices -	\$0	\$0
1845-4	Primary	φu	ΨŬ
	Underground Conductors and Devices -	\$0	\$9,811,693
1845-5	Secondary		
1850	Line Transformers	\$8,521,830	\$0
1855	Services	\$1,932,191	\$0
1860	Meters	\$1,883,036	\$0
1905	Land	\$82,399	\$0
1906	Land Rights	\$2,945	\$0
1908	Buildings and Fixtures	\$458,164	\$0
1910	Leasehold Improvements	\$0	\$0
1915	Office Furniture and Equipment	\$312,223	\$0
1920	Computer Equipment - Hardware	\$481,580	\$0
1925	Computer Software	\$428,219	\$0
1930	Transportation Equipment	\$1,192,004	\$0
1935	Stores Equipment	\$0	\$0
1940	Tools, Shop and Garage Equipment	\$439,127	\$0
1945	Measurement and Testing Equipment	\$0	\$0
1950	Power Operated Equipment	\$0	\$0
1955	Communication Equipment	\$37,537	\$0
1960	Miscellaneous Equipment	\$0	\$0
1970	Load Management Controls - Customer		
	Premises	\$0	\$0

1075			
1975		\$0	\$0
4000	Load Management Controls - Utility Premises		
1980	System Supervisory Equipment	\$0	\$0
1990	Other Tangible Property	\$0	\$0
<mark>1995</mark>	Contributions and Grants - Credit	(\$9,129,435)	
2005	Property Under Capital Leases	\$0	\$0
2010	Electric Plant Purchased or Sold	\$0	\$0
2105	Accum. Amortization of Electric Utility Plant -	(\$16,931,576)	
	Property, Plant, & Equipment	(\$10,951,570)	
2120	Accumulated Amortization of Electric Utility	¢0	
	Plant - Intangibles	\$0	
3046	Balance Transferred From Income	(\$478,758)	
	blank row		
4080	Distribution Services Revenue	(\$3,705,118)	
4082	Retail Services Revenues	\$0	
4084			
	Service Transaction Requests (STR) Revenues	\$0	
4086	SSS Admin Charge	\$0	
4090	Electric Services Incidental to Energy Sales	\$0 \$0	
4205	Interdepartmental Rents	\$0 \$0	
4210	Rent from Electric Property	\$0 \$0	
		-	
4215	Other Utility Operating Income Other Electric Revenues	(\$5,964)	
4220		\$0	
4225	Late Payment Charges	(\$75,000)	
4235	Miscellaneous Service Revenues	\$0	
4235-1	Account Set Up Charges	(\$45,576)	
4235-90	Miscellaneous Service Revenues - Residual	(\$45,576)	
4240	Provision for Rate Refunds	(\$45,576) \$0	
	Provision for Rate Refunds Government Assistance Directly Credited to	\$0	
4240 4245	Provision for Rate Refunds Government Assistance Directly Credited to Income	\$0 \$0	
4240 4245 4305	Provision for Rate Refunds Government Assistance Directly Credited to Income Regulatory Debits	\$0 \$0 \$0	
4240 4245 4305 4310	Provision for Rate Refunds Government Assistance Directly Credited to Income	\$0 \$0	
4240 4245 4305	Provision for Rate Refunds Government Assistance Directly Credited to Income Regulatory Debits Regulatory Credits	\$0 \$0 \$0 \$0 \$0	
4240 4245 4305 4310 4315	 Provision for Rate Refunds Government Assistance Directly Credited to Income Regulatory Debits Regulatory Credits Revenues from Electric Plant Leased to Others 	\$0 \$0 \$0 \$0 \$0 \$0	
4240 4245 4305 4310 4315 4320	 Provision for Rate Refunds 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	
4240 4245 4305 4310 4315 4320 4325	 Provision for Rate Refunds 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	
4240 4245 4305 4310 4315 4320	 Provision for Rate Refunds 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 \$0	
4240 4245 4305 4310 4315 4320 4325	 Provision for Rate Refunds 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	
4240 4245 4305 4310 4315 4320 4325	 Provision for Rate Refunds 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 \$0	
4240 4245 4305 4310 4315 4320 4325 4330	 Provision for Rate Refunds 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 \$0	
4240 4245 4305 4310 4315 4320 4325 4330	 Provision for Rate Refunds 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 \$0	
4240 4245 4305 4310 4315 4320 4325 4330 4335	 Provision for Rate Refunds 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 \$0	
4240 4245 4305 4310 4315 4320 4325 4330 4335 4340	 Provision for Rate Refunds 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 \$0 \$0 \$0	
4240 4245 4305 4310 4315 4320 4325 4330 4335	 Provision for Rate Refunds 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	
4240 4245 4305 4310 4315 4320 4325 4330 4335 4340 4345	 Provision for Rate Refunds 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 \$0 \$0 \$	
4240 4245 4305 4310 4315 4320 4325 4330 4335 4340	 Provision for Rate Refunds 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	
4240 4245 4305 4310 4315 4320 4325 4330 4335 4340 4345 4350	 Provision for Rate Refunds 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 \$0 \$0 \$	
4240 4245 4305 4310 4315 4320 4325 4330 4335 4340 4345	 Provision for Rate Refunds 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 \$	
4240 4245 4305 4310 4315 4320 4325 4330 4335 4340 4345 4350 4355	 Provision for Rate Refunds 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 \$	
4240 4245 4305 4310 4315 4320 4325 4330 4335 4340 4345 4350	 Provision for Rate Refunds 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 \$	
4240 4245 4305 4310 4315 4320 4325 4330 4335 4340 4345 4350 4355 4360	 Provision for Rate Refunds 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 \$	
4240 4245 4305 4310 4315 4320 4325 4330 4335 4340 4345 4350 4355	 Provision for Rate Refunds 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 \$	

4370	Losses from Disposition of Allowances for Emission	\$0
4375	Revenues from Non-Utility Operations	(\$464,751)
4380	Expenses of Non-Utility Operations	\$317,340
4390	Miscellaneous Non-Operating Income	(\$66,248)
4395	Rate-Payer Benefit Including Interest	\$0
4395	Foreign Exchange Gains and Losses, Including	φU
4390	Amortization	\$0
4405	Interest and Dividend Income	(\$100,971)
4415	Equity in Earnings of Subsidiary Companies	\$0
4705	Power Purchased	\$21,587,194
4708	Charges-WMS	\$825,193
4710	Cost of Power Adjustments	\$0
4712	Charges-One-Time	\$0
4714	Charges-NW	\$1,810,508
4715	System Control and Load Dispatching	\$0
4716	Charges-CN	\$1,359,317
4730	Rural Rate Assistance Expense	\$0
4750	Charges-LV	\$722,305
4751	Charges-Smart Metering Entity	\$75,580
5005	Operation Supervision and Engineering	\$22,440
5010	Load Dispatching	\$9,872
5010	Station Buildings and Fixtures Expense	\$9,872 \$0
	Transformer Station Equipment - Operation	\$ 0
5014	Labour	\$0
5015	Transformer Station Equipment - Operation	A A
	Supplies and Expenses	\$0
5016	Distribution Station Equipment - Operation	
	Labour	\$0
5017	Distribution Station Equipment - Operation	
0011	Supplies and Expenses	\$0
5020	Overhead Distribution Lines and Feeders -	
0020	Operation Labour	\$55,083
5025	Overhead Distribution Lines & Feeders -	
0020	Operation Supplies and Expenses	\$0
5030	Overhead Subtransmission Feeders -	
5050	Operation	\$0
5035	Operation	
5055	Overhead Distribution Transformers- Operation	\$6,862
5040	•	
5040	Underground Distribution Lines and Feeders -	\$363,003
50.45	Operation Labour	
5045	Underground Distribution Lines & Feeders -	\$0
	Operation Supplies & Expenses	• -
5050	Underground Subtransmission Feeders -	\$0
	Operation	* *
5055	Underground Distribution Transformers -	\$11,418
	Operation	
5065	Meter Expense	\$19,440
5070	Customer Premises - Operation Labour	\$0
5075		\$0
	Customer Premises - Materials and Expenses	φυ
5085	Miscellaneous Distribution Expense	\$0

5090	Underground Distribution Lines and Feeders - Rental Paid	\$0
5095	Overhead Distribution Lines and Feeders - Rental Paid	\$42,000
5096	Other Rent	\$0
5105	Maintenance Supervision and Engineering	\$0 \$0
5110	Maintenance of Buildings and Fixtures -	
0110	Distribution Stations	\$0
5112		\$ 0
	Maintenance of Transformer Station Equipment	\$0
5114		\$0
	Maintenance of Distribution Station Equipment	-
5120	Maintenance of Poles, Towers and Fixtures	\$48,000
5125	Maintenance of Overhead Conductors and	\$187,433
5400	Devices	
5130	Maintenance of Overhead Services Overhead Distribution Lines and Feeders -	\$100,555
5135	Right of Way	\$94,500
5145	Maintenance of Underground Conduit	\$0
5150	Maintenance of Underground Conductors and	
0100	Devices	\$107,650
5155	Maintenance of Underground Services	\$105,608
5160	Maintenance of Line Transformers	\$35,108
5175	Maintenance of Meters	\$237,600
5305	Supervision	\$118,865
5310	Meter Reading Expense	\$46,039
5315	Customer Billing	\$268,870
5320	Collecting	\$103,558
5325	Collecting- Cash Over and Short	\$40 \$14 700
5330 5335	Collection Charges Bad Debt Expense	\$11,760 \$120,000
5340	Dad Debt Expense	
0040	Miscellaneous Customer Accounts Expenses	\$0
5405	Supervision	\$0
5410	Community Relations - Sundry	\$9,537
5415	Energy Conservation	\$1,000
5420	Community Safety Program	\$0
5425	Miscellaneous Customer Service and	\$0
5505	Informational Expenses Supervision	\$0
5510	Demonstrating and Selling Expense	\$0 \$0
5515	Advertising Expense	\$1,000
5520	Miscellaneous Sales Expense	\$0
5605	Executive Salaries and Expenses	\$24,720
5610	Management Salaries and Expenses	\$636,838
5615		¢50.645
	General Administrative Salaries and Expenses	\$59,645
5620	Office Supplies and Expenses	\$92,700
5625	Administrative Expense Transferred Credit	\$0
5630	Outside Services Employed	\$176,130
5635	Property Insurance	\$35,013 \$74,160
5640	Injuries and Damages	\$74,160

5645	Employee Pensions and Benefits	\$0	
5650	Franchise Requirements	\$0 \$160.460	
5655	Regulatory Expenses	\$160,460	
5660	General Advertising Expenses	\$0 ¢5 205	
5665	Miscellaneous General Expenses	\$5,365	
5670	Rent Maintenance of General Plant	\$0 #75 000	
5675		\$75,000	
5680	Electrical Safety Authority Fees	\$6,180	
5685	Independent Market Operator Fees and Penalties	\$0	
5705	Amortization Expense - Property, Plant, and Equipment	\$248,704	\$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
5730	Amortization of Unrecovered Plant and Regulatory Study Costs	\$0	
5735	Amortization of Deferred Development Costs	\$0	
5740	Amortization of Deferred Charges	\$0	
6005	Interest on Long Term Debt	\$225,465	
6105	Taxes Other Than Income Taxes	\$20,000	
6110	Income Taxes	\$0	
6205-1	Sub-account LEAP funding	\$5,414	
6210	Life Insurance	\$0	
6215	Penalties	\$0	
6225	Other Deductions	\$0	
		\$37,258,592	\$0

Grouping by Allocator	Adjusted TB		
1808	\$ -	\$	-
1815	\$ -	\$	-
1820	\$ -	\$	-
1830	\$ 48,000.00	\$	31,200.00
1835	\$ 187,433.34	\$	121,831.67
1840	\$ -	\$	-
1845	\$ 107,650.41	\$	69,972.76
1850	\$ 53,387.13	\$	37,370.99
1855	\$ 206,163.17	\$	-
1860	\$ 237,600.00	\$	-
1815-1855	\$ 32,312.16	\$	21,002.90
1830 & 1835	\$ 191,583.37	\$	124,529.19
1840 & 1845	\$ 363,003.12	\$	235,952.03

ВСР	\$	-	\$ -
BDHA	\$	120,000.00	\$ -
Break Out	\$ (25,812,307.37)	\$ -
CCA	\$	-	\$ -
CDMPP	\$	1,000.00	\$ -
CEN	\$	3,169,824.03	\$ -
CEN EWMP	\$	22,412,386.98	\$ -
CREV	\$	(3,705,118.18)	\$ -
CWCS	\$	1,932,190.52	\$ -
CWMC	\$	1,902,475.60	\$ -
CWMR	\$	46,038.76	\$ -
CWNB	\$	503,092.70	\$ -
DCP	\$	2,112.00	\$ 2,112.00
LPHA	\$	(75,000.00)	\$ -
LTNCP	\$	8,521,829.77	\$ 5,965,280.84
NFA	\$	(406,476.21)	\$ -
NFA ECC	\$	3,469,211.47	\$ -
O&M	\$	1,327,148.17	\$ -
PNCP	\$	6,956,186.65	\$ 4,571,255.79
SNCP	\$	14,907,543.13	\$ 9,689,903.04
ТСР	\$	-	\$ -
Total	\$	36,699,271	\$ 20,870,411

Nodel

unt Worksheet -

Related

Categorization 1 Adjusted TB Demand Customer Total Residential \$0 \$2,112 \$2,112 \$1,310 \$2,112 \$0

\$0	\$0	\$0	\$0	\$0
\$0	\$0	\$0	\$0	\$0
\$142,098	\$142,098	\$0	\$142,098	\$67,711
\$0	\$0	\$0	\$0	\$0
\$0 \$0 \$0 \$0	\$0 \$0 \$0 \$0	\$0 \$0 \$0 \$0	\$0 \$0 \$0 \$0	\$0 \$0 \$0 \$0
\$0	\$0	\$0	\$0	\$0
\$1,430,381 \$357,595 \$0	\$929,748 \$232,437 \$0	\$500,633 \$125,158 \$0	\$1,430,381 \$357,595 \$0	\$443,029 \$117,255 \$0
\$0	\$0	\$0	\$0	\$0
\$5,383,707	\$3,499,410	\$1,884,298	\$5,383,707	\$1,667,486
\$1,345,927	\$874,852	\$471,074	\$1,345,927	\$441,328
\$0 \$0 \$3,392,328 \$0	\$0 \$0 \$0 \$2,205,013 \$0	\$0 \$0 \$0 \$1,187,315 \$0	\$0 \$0 \$0 \$3,392,328 \$0	\$0 \$0 \$0 \$1,112,341 \$0
\$0	\$0	\$0	\$0	\$0
\$0	\$0	\$0	\$0	\$0
\$9,811,693	\$6,377,601	\$3,434,093	\$9,811,693	\$3,217,245
\$8,521,830 \$1,932,191 \$1,883,036 \$82,399 \$2,945 \$458,164 \$0 \$312,223 \$481,580 \$428,219 \$1,192,004 \$0 \$439,127 \$0 \$0 \$37,537 \$0	\$5,965,281 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	\$2,556,549 \$1,932,191 \$1,883,036 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	\$8,521,830 \$1,932,191 \$1,883,036 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	\$2,989,639 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0
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(\$9,129,435)	ΨΟ	ΨΟ	\$0 \$0	(\$2,658,099)
(\$9,129,433) \$0	\$0	\$0	\$0 \$0	(\$2,000,099) \$0
\$0 \$0	\$0 \$0	\$0 \$0	\$0 \$0	\$0 \$0
	φΟ	ψΟ		
(\$16,931,576)			\$0	(\$4,383,365)
\$0			\$0	\$0
(\$478,758)	\$0	\$0	\$0	\$0
(\$3,705,118)	\$0	\$0	\$0	\$0
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(\$5,964)	\$0	\$0	\$0	\$0
\$0	\$0	\$0	\$0	\$0
(\$75,000)	\$0	\$0	\$0	\$0
\$0	\$0	\$0	\$0	\$0
(\$45,576)	\$0	\$0	\$0	\$0
(\$45,576)	\$0	\$0	\$0	\$0
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(\$464,751)	\$0	\$0	\$0	\$0
\$317,340	\$0	\$0	\$0	\$0
(\$66,248)	\$0	\$0	\$0	\$0
\$0	\$0	\$0	\$0	\$0
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		\$0	\$0	\$0
(\$100,971) \$0	\$0 \$0	\$0 \$0	\$0 \$0	\$0 \$0
₄₀ \$21,587,194	\$0 \$0	\$0 \$0	\$0 \$0	\$0 \$0
\$825,193			\$0 \$0	\$0 \$0
۶025, 193 \$0	\$0 \$0	\$0 \$0	\$0 \$0	\$0 \$0
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		\$0 \$0		
\$1,810,508	\$0 ¢0	\$0 \$0	\$0 \$0	\$0 \$0
\$0 \$1 050 047	\$0 \$0	\$0 \$0	\$0 \$0	\$0 \$0
\$1,359,317	\$0 \$0	\$0 \$0	\$0 \$0	\$0 \$0
\$0 \$700.005	\$0 \$0	\$0 \$0	\$0 \$0	\$0 \$0
\$722,305	\$0	\$0	\$0	\$0 \$0
\$75,580	\$0	\$75,580	\$75,580	\$0
\$22,440	\$14,586	\$7,854	\$22,440	\$7,252
\$9,872	\$6,417	\$3,455	\$9,872	\$3,190
\$0	\$0	\$0	\$0	\$0
\$0	\$0	\$0	\$0	\$0
\$0	\$0	\$0	\$0	\$0
\$0	\$0	\$0	\$0	\$0
\$0	\$0	\$0	\$0	\$0
\$55,083	\$35,804	\$19,279	\$55,083	\$17,261
\$0	\$0	\$0	\$0	\$0
\$0	\$0	\$0	\$0	\$0
\$6,862	\$4,803	\$2,058	\$6,862	\$2,407
\$363,003	\$235,952	\$127,051	\$363,003	\$119,028
\$0	\$0	\$0	\$0	\$0
\$0	\$0	\$0	\$0	\$0
\$11,418	\$7,992	\$3,425	\$11,418	\$4,006
\$19,440	\$0	\$19,440	\$19,440	\$0
\$0	\$0	\$0	\$0	\$0
\$0	\$0	\$0	\$0	\$0
\$0	\$0	\$0	\$0	\$0

\$0	\$0	\$0	\$0	\$0
\$42,000	\$27,300	\$14,700	\$42,000	\$13,161
\$0 \$0	\$0 \$0	\$0 \$0	\$0 \$0	\$0 \$0
\$0	\$0	\$0	\$0	\$0
\$0	\$0	\$0	\$0	\$0
\$0	\$0	\$0	\$0	\$0
\$48,000	\$31,200	\$16,800	\$48,000	\$15,041
\$187,433	\$121,832	\$65,602	\$187,433	\$58,735
\$100,555	\$0	\$100,555	\$100,555	\$0
\$94,500	\$61,425	\$33,075	\$94,500	\$29,613
\$0	\$0	\$0	\$0	\$0
\$107,650	\$69,973	\$37,678	\$107,650	\$35,298
\$105,608 \$35,108 \$237,600 \$118,865 \$46,039 \$268,870 \$103,558 \$40 \$11,760 \$120,000	\$0 \$24,576 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	\$105,608 \$10,532 \$237,600 \$118,865 \$46,039 \$268,870 \$103,558 \$40 \$11,760 \$120,000	\$105,608 \$35,108 \$237,600 \$118,865 \$46,039 \$268,870 \$103,558 \$40 \$11,760 \$120,000	\$0 \$12,317 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0
\$0	\$0	\$0	\$0	\$0
\$0 \$9,537 \$1,000 \$0			\$0 \$0 \$0 \$0	\$0 \$0 \$0 \$0
\$0			\$0 \$0	\$0 \$0
\$0 \$0 \$1,000 \$0 \$24,720 \$636,838			\$0 \$0 \$0 \$0 \$0 \$0	\$0 \$0 \$0 \$0 \$0 \$0
\$59,645			\$0	\$0
\$92,700 \$0 \$176,130 \$35,013 \$74,160			\$0 \$0 \$0 \$0 \$0	\$0 \$0 \$0 \$0 \$0

\$0			\$0	\$0
\$0			\$0	\$0
\$160,460			\$0	\$0
\$0			\$0	\$0
\$5,365			\$0	\$0
\$0			\$0	\$0
\$75,000			\$0	\$0
\$6,180			\$0	\$0
\$0			\$0	\$0
\$248,704			\$0	\$35,921
\$0			\$0	\$0
\$0			\$0	\$0
\$0			\$0	\$0
\$0				
\$0				
\$0				
\$225,465				\$0
\$20,000	\$0	\$0	\$0	\$0
\$0			\$0	\$0
\$5,414	\$0	\$0	\$0	\$0
\$0	\$0	\$0	\$0	\$0
\$0	\$0	\$0	\$0	\$0
\$0	\$0	\$0	\$0	\$0
\$37,258,592	\$20,870,411	\$15,523,770	\$36,394,181	\$3,369,111
			O5 Summary	O4 Summary
	\$14,102,465	\$9,474,985	\$37,258,592	\$37,258,592
(\$0)			(\$0) \$37,258,592	
				-

Customer	Total	Residential	GS <50	GS>50-Regular
\$ -	\$ -	\$ -	\$ -	\$ -
\$ -	\$ -	\$ -	\$ -	\$ -
\$ -	\$ -	\$ -	\$ -	\$ -
\$ 16,800.00	\$ 48,000.00	\$ 15,041.40	\$ 6,786.15	\$ 9,166.75
\$ 65,601.67	\$ 187,433.34	\$ 58,734.57	\$ 26,498.98	\$ 35,794.90
\$ -	\$ -	\$ -	\$ -	\$ -
\$ 37,677.64	\$ 107,650.41	\$ 35,298.46	\$ 15,925.43	\$ 18,629.01
\$ 16,016.14	\$ 53,387.13	\$ 18,729.34	\$ 8,450.02	\$ 9,884.54
\$ 206,163.17	\$ 206,163.17	\$ -	\$ -	\$ -
\$ 237,600.00	\$ 237,600.00	\$ -	\$ -	\$ -
\$ 11,309.26	\$ 32,312.16	\$ 10,442.07	\$ 4,711.10	\$ 5,744.51
\$ 67,054.18	\$ 191,583.37	\$ 60,035.03	\$ 27,085.71	\$ 36,587.45
\$ 127,051.09	\$ 363,003.12	\$ 119,028.37	\$ 53,701.44	\$ 62,818.04

\$	15,448,191	\$ 36,318,602	\$ 3,369,111	\$ 1,519,799	\$	1,846,643
\$	-	\$ -	\$ -	\$ -	\$	-
\$	5,217,640.10	\$ 14,907,543.13	\$ 4,888,168.89	\$ 2,205,370.80	\$	2,579,764.66
5	2,384,930.86	\$ 6,956,186.65	\$ 2,178,226.53	\$ 982,739.61	\$	1,374,575.20
5	-	\$ -	\$ -	\$ -	\$	-
\$	-	\$ -	\$ -	\$ -	\$	-
\$	-	\$ -	\$ -	\$ -	\$	-
\$	2,556,548.93	\$ 8,521,829.77	\$ 2,989,639.18	\$ 1,348,820.61	\$	1,577,802.58
þ	-	\$ -	\$ -	\$ -	\$	-
5	-	\$ 2,112.00	\$ 1,309.95	\$ 365.01	\$	436.29
5	503,092.70	\$ 503,092.70	\$ -	\$ -	\$	-
5	46,038.76	\$ 46,038.76	\$ -	\$ -	\$	-
5	1,902,475.60	\$ 1,902,475.60	\$ -	\$ -	\$	-
5	1,932,190.52	\$ 1,932,190.52	\$ -	\$ -	\$	-
5	-	\$ -	\$ -	\$ -	\$	-
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5	-	\$ -	\$ -	\$ -	\$	-
Þ	-	\$ -	\$ -	\$ -	\$	-
\$ •	-	\$ -	\$ -	\$ -	\$	-
\$	-	\$ -	\$ (7,005,542.90)	\$ (3,160,655.88)	\$	(3,864,560.46)
5	120,000.00	\$ 120,000.00	\$ -	\$ -	\$	-
\$	-	\$ -	\$ -	\$ -	ф	-

2	3	7	8	9
GS <50	GS>50-Regular	Street Light	Sentinel	Unmetered Scattered Load
\$0	\$0	\$0	\$0	\$0
\$0	\$0	\$0	\$0	\$0
\$0	\$0	\$0	\$0	\$0
\$0	\$0	\$0	\$0	\$0
\$365	\$436	\$0	\$0	\$1
\$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
\$30,549	\$42,729	\$880	\$182	\$48
\$0	\$0	\$0	\$0	\$0
\$0	\$0	\$0	\$0	\$0
\$0	\$0	\$0	\$0	\$0
\$0	\$0	\$0	\$0	\$0
\$0	\$0	\$0	\$0	\$0
\$0	\$0	\$0	\$0	\$0
\$199,879	\$279,575	\$5,760	\$1,191	\$313
\$52,901	\$61,882	\$0	\$315	\$83
\$0	\$0	\$0	\$0	\$0
\$0	\$0	\$0	\$0	\$0
\$752,312	\$1,052,271	\$21,678	\$4,483	\$1,179
\$199,112	\$232,914	\$0	\$1,186	\$312
\$0	\$0	\$0	\$0	\$0
\$0	\$0	\$0	\$0	\$0
\$0	\$0	\$0	\$0	\$0
\$501,849	\$587,046	\$0	\$2,990	\$787
\$0	\$0	\$0	\$0	\$0
\$0	\$0	\$0	\$0	\$0
\$0	\$0	\$0	\$0	\$0
\$1,451,508	\$1,697,923	\$0	\$8,649	\$2,275
\$1,348,821	\$1,577,803	\$38,867	\$8,037	\$2,114
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(\$1,199,241)	(\$1,442,858)	(\$16,550)	(\$7,146)	(\$1,880)
\$0	\$0	\$0	\$0	\$0
\$0	\$0	\$0	\$0	\$0
(\$1,977,621)	(\$2,441,069)	(\$31,590)	(\$11,784)	(\$3,100)
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\$0	\$0	\$0	\$0	\$0
\$3,272	\$3,989	\$48	\$19	\$5
\$1,439	\$1,755	\$21	\$9	\$2
\$0	\$0	\$0	\$0	\$0
\$0	\$0	\$0	\$0	\$0
\$0	\$0	\$0	\$0	\$0
\$0	\$0	\$0	\$0	\$0
\$0	\$0	\$0	\$0	\$0
\$7,788	\$10,519	\$177	\$46	\$12
\$0	\$0	\$0	\$0	\$0
ΨŪ	Ψΰ	ψŪ	ΨŬ	ΨŬ
\$0	\$0	\$0	\$0	\$0
\$1,086	\$1,270	\$31	\$6	\$2
\$53,701	\$62,818	\$0	\$320	\$84
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\$0	\$0	\$0	\$0	\$0
\$0	\$0	\$0	\$0	\$0
\$1,807	\$2,114	\$52	\$11	\$3
\$0	\$0	\$0	\$0	\$0
\$0	\$0	\$0	\$0	\$0
\$0	\$0	\$0	\$0	\$0
\$0	\$0	\$0	\$0	\$0

\$0	\$0	\$0	\$0	\$0
\$5,938	\$8,021	\$135	\$35	\$9
\$0	\$0	\$0	\$0	\$0
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\$6,786	\$9,167	\$155	\$40	\$11
\$26,499	\$35,795	\$604	\$158	\$42
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\$13,360	\$18,047	\$304	\$80	\$21
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\$15,925	\$18,629	\$0	\$95	\$25
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\$5,557	\$6,500	\$160	\$33	\$9
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\$1,519,799	\$1,846,643	\$20,957	\$9,054	\$2,383

GS> 50-TOL	J	GS >50- Intermediate	Unmetered Scattered Load	Embedded Distributor	Back-up	/Standby Power
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\$0	\$6,377,601	\$2,434,437	\$278,743	\$21,427
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\$0	\$235,952	\$90,067	\$10,313	\$793
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\$0	\$121,832	\$55,303	\$6,332	\$491
\$0	\$0	\$70,540	\$15,426	\$1,186
\$0	\$61,425	\$27,883	\$3,193	\$248
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\$0	\$69,973	\$26,710	\$3,058	\$235
\$0	\$0	\$74,085	\$16,201	\$1,245
\$0	\$24,576	\$9,233	\$1,057	\$81
\$0	\$0	\$176,000	\$40,950	\$20,650
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\$0	\$0	\$40,196	\$4,602	\$1,241
\$0	\$0	\$208,577	\$23,882	\$33,447
\$0	\$0	\$80,335	\$9,198	\$12,882
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\$0	\$6,767,947	\$4,651,502	\$665,959	\$159,551

R	ate Class ²	1	GS <50	GS>50-Regular	GS> 50-TOU	-GS >50 Intermediate
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\$	-	\$	6,332.17	\$ 490.93	\$ -	\$ -
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\$	-	\$	3,058.27	\$ 235.08	\$ -	\$ -
\$	-	\$	1,607.56	\$ 123.57	\$ -	\$ -
\$	-	\$	31,626.39	\$ 2,431.08	\$ -	\$ -
\$	-	\$	40,950.07	\$ 20,650.29	\$ -	\$ -
\$	-	\$	1,137.24	\$ 87.60	\$ -	\$ -
\$	-	\$	6,472.37	\$ 501.80	\$ -	\$ -
\$	-	\$	10,312.65	\$ 792.72	\$ -	\$ -

\$ -	\$ 658,194	\$ 159,551	\$ -	\$ -
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\$ -	\$ 423,512.13	\$ 32,554.78	\$ -	\$ -
\$ -	\$ 239,359.43	\$ 18,589.60	\$ -	\$ -
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\$ -	\$ 44,686.57	\$ 62,583.42	\$ -	\$ -
\$ -	\$ 4,602.40	\$ 1,240.71	\$ -	\$ -
\$ -	\$ 327,889.32	\$ 165,347.99	\$ -	\$ -
\$ -	\$ 296,407.07	\$ 22,784.39	\$ -	\$ -
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\$21,472	\$2,557	\$4,813	\$0	\$1,884,298
\$94,462	\$517	\$973	\$0	\$471,074
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\$29,135 \$253,355 \$0	\$3,470 \$1,584 \$0	\$6,531 \$2,610 \$0	\$0 \$0 \$0	\$2,556,549 \$1,932,191 \$1,883,036
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(\$499,616)	(\$5,809)	(\$10,854)	\$0	(\$5,784,436)
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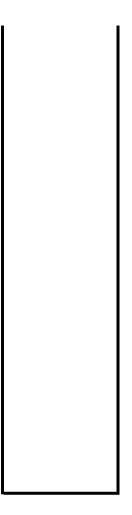
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\$881	\$9	\$17	\$0	\$7,854
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\$23	\$3	\$5	\$0	\$2,058
\$25,477	\$139	\$262	\$0	\$127,051
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\$827	\$22	\$41	\$0	\$16,800
\$3,229	\$86	\$161	\$0	\$65,602
\$13,185	\$82	\$136	\$0	\$100,555
\$1,628	\$43	\$81	\$0	\$33,075
\$0	\$0	\$0	\$0	\$0
\$7,555	\$41	\$78	\$0	\$37,678
\$13,848	\$87	\$143	\$0	\$105,608
\$120	\$14	\$27	\$0	\$10,532
\$0	\$0	\$0	\$0	\$237,600
\$899	\$143	\$269	\$0	\$118,865
\$0	\$0	\$0	\$0	\$46,039
\$2,034	\$323	\$608	\$0	\$268,870
\$783	\$124	\$234	\$0	\$103,558
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\$89	\$14	\$27	\$0	\$11,760
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\$11,503	\$89	\$157	\$0 ¢0	\$113,111
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Unmetered Scattered Load	Embedded Distributor	Back-up/Standby Power	Rate Class 1	GS <50
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\$ 161.16	\$ -	\$ -	\$ - \$	-
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\$ 77.84	\$ -	\$ -	\$ - \$	-
\$ 40.91	\$ -	\$ -	\$ - \$	-
\$ 278.50	\$ -	\$ -	\$ - \$	-
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Miscellaneous

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(\$291,925)	(\$84,678)	(\$78,618)	(\$22,481)	(\$578)
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(\$4,091)	(\$840)	(\$756)	(\$209)	(\$6)
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(\$51,835)	(\$10,126)	(\$12,968)	(\$72)	\$0
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(\$35,356)	(\$4,048)	(\$5,670)	(\$345)	(\$55)
(\$31,261)	(\$6,421)	(\$5,779)	(\$1,595)	(\$44)
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(\$314,571)	(\$64,236)	(\$57,782)	(\$15,940)	(\$437)
\$217,662	\$44,707	\$40,241	\$11,106	\$304
(\$45,439)	(\$9,333)	(\$8,401)	(\$2,318)	(\$63)
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(\$626,072)	(\$149,200)	(\$142,537)	(\$35,387)	(\$975)

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(\$7)	(\$56)	(\$5,964)	\$0	\$0
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(\$103)	\$0	(\$45,576)	\$0	\$0
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(\$517)	(\$11,269)	(\$464,751)	\$0	\$0
\$358	\$2,963	\$317,340	\$0	\$0
(\$75)	(\$619)	(\$66,248)	\$0	\$0
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(\$114)	(\$943)	(\$100,971)	\$0	\$0
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\$0	\$0	\$0	\$21,068	\$6,121
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(\$986)	(\$10,349)	(\$965,505)	\$9,532,436	\$3,082,516
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Back	-up/Standby Power	Rate Class 1	GS <50)	GS>50-Regula	r	GS> 50-TOU
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\$ -	\$ -	\$ 183,432.59	\$ 165,001.59	\$ -
\$ -	\$ -	\$ 606,502.90	\$ 564,300.73	\$ -
\$ -	\$ -	\$ 43,415.49	\$ 40,308.65	\$ -
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\$ -	\$ -	\$ (390,472.37)	\$ (535,825.26)	\$ -
\$ -	\$ -	\$ 2,581,844.13	\$ 5,552,897.30	\$ -
\$ -	\$ -	\$ 365,154.84	\$ 785,356.21	\$ -
\$ -	\$ -	\$ 138.22	\$ 124.33	\$ -
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\$ -	\$ -	\$ (390,707.71)	\$ (363,521.18)	\$ -
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GS>50-Regular	Street Light	Sentinel	Unmetered Scattered Load	Embedded Distributor
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(\$535,825)	(\$90,638)	(\$2,949)	(\$3,029)	(\$178,134)
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\$204,450	\$4,499	\$488	\$853	\$198,445
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\$336,785	\$7,411	\$804	\$1,405	\$326,893
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\$178,959	\$3,938	\$427	\$747	\$173,702
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\$1,186	\$327	\$9	\$11	\$231
\$124	\$34	\$1	\$1	\$24
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\$124	\$34	\$1	\$1	\$24
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\$3,073	\$848	\$23	\$28	\$599
\$79,177	\$21,842	\$598	\$709	\$15,442
\$7,416	\$2,046	\$56	\$66	\$1,446
\$11,525	\$3,179	\$87	\$103	\$2,248
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\$21,898	\$6,041	\$165	\$196	\$4,271
\$5,695	\$1,588	\$41	\$34	\$465
\$9,220	\$2,543	\$70	\$83	\$1,798

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\$667	\$184	\$5	\$6	\$130
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\$9,325	\$2,572	\$70	\$83	\$1,819
\$768	\$212	\$6	\$7	\$150
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\$10,370	\$2,892	\$76	\$62	\$847
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\$37,024	\$10,587	\$272	\$225	\$0
\$3,284	\$939	\$24	\$20	\$0
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\$673	\$186	\$5	\$6	\$131
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\$6,387,601	\$165,847	\$15,615	\$27,089	\$6,196,261

GS >50- Intermediate	Unmetered Scattered Load	Embedded Distributor	Back-up/Stand Pow		Rate Class 1
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\$ -	\$ 3,370.47	\$ 46,074.63	\$ -	\$ -
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\$ -	\$ 23,171.91	\$ 5,389,804.99	\$ -	\$ -
\$ -	\$ 3,277.24	\$ 762,289.77	\$ -	\$ -
\$ -	\$ 1.11	\$ 24.25	\$ -	\$ -
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\$ -	\$ (2,171.25)	\$ (29,681.17)	\$ -	\$ -
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7 8	Details:						
8 9 10	Output She	et Details How Various Composite Allocators ar	e Derived				
11		locators can be found in columns C to AG					
12 13	Customer A	Allocators can be found in columns AJ to BN					
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20			Demand Allo	cators			
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23 24	Composite	allocators					
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26	Rate Base						
27 28	1565	Conservation and Demand Management	\$0	\$0	\$0	\$0	\$0
29	1805-1	Land Station >50 kV		\$0	\$0	\$0	\$0
30 31	1805-2 1805	Land Station <50 kV Total	\$2,112	\$1,310 \$1,310	\$365 \$365	\$436 \$436	\$0 \$0
32	1000	Totai	φ2,112	\$1,310	\$303	\$430	Φ 0
33 34	1806-1 1806-2	Land Rights Station >50 kV Land Rights Station <50 kV		\$0 \$0	\$0 \$0	\$0 \$0	\$0 \$0
	1806-2	Total	\$0	\$0 \$0	\$0 \$0	\$0 \$0	\$0 \$0
36 37	1808-1	Buildings and Fixtures > 50 kV		\$0	\$0	\$0	\$0
38	1808-2	Buildings and Fixtures < 50 KV		\$0 \$0	\$0 \$0	\$0 \$0	\$0 \$0
39 40	1808	Total	\$0	\$0	\$0	\$0	\$0
	1810-1	Leasehold Improvements >50 kV		\$0	\$0	\$0	\$0
	1810-2 1810	Leasehold Improvements <50 kV	¢0	\$0 \$0	\$0	\$0 \$0	\$0 \$0
43	1010	Total	\$0	φU	\$0	\$0	φU
45	1815	Transformer Station Equipment - Normally Primary above 50 kV	\$0	\$0	\$0	\$0	\$0
45	1010		φU	φU	\$U	ቅሀ	ΦU
47	1820-1	Distribution Station Equipment - Normally Primary below 50 kV (Bulk)	\$0	\$0	\$0	\$0	\$0
47	1020-1	Distribution Station Equipment - Normally	φU	φU	\$U	Ф О	φU
48	1820-2	Primary below 50 kV (Primary)	\$142,098	\$67,711	\$30,549	\$42,729	\$880
49	1820-3	Distribution Station Equipment - Normally Primary below 50 kV (Wholesale Meters)	\$0	\$0	\$0	\$0	\$0
50 51	1820	Total	\$142,098	\$67,711	\$30,549	\$42,729	\$880
	1815 & 1820	Total	\$142,098	\$67,711	\$30,549	\$42,729	\$880
53	1905 1	Storage Battony Equipment > 50 kV		03	0.1	¢0,	0.2
	1825-1 1825-2	Storage Battery Equipment > 50 kV Storage Battery Equipment <50 kV		\$0 \$0	\$0 \$0	\$0 \$0	\$0 \$0
56	1825	Total	\$0	\$0	\$0	\$0	\$0
57		Poles, Towers and Fixtures - Subtransmission					
58 59	1830-3 1830-4	Bulk Delivery Poles, Towers and Fixtures - Primary		\$0 \$143.020	\$0 \$100 870	\$0 \$270 575	\$0 \$5.760
59 60	1830-4	Poles, Towers and Fixtures - Primary Poles, Towers and Fixtures - Secondary		\$443,029 \$117,255	\$199,879 \$52,901	\$279,575 \$61,882	\$5,760 \$0
	1830	Total	\$1,162,184	\$560,285	\$252,781	\$341,457	\$5,760
62		Overhead Conductors and Devices -					
	1835-3	Subtransmission Bulk Delivery		\$0	\$0	\$0	\$0
64	1835-4	Overhead Conductors and Devices - Primary		\$1,667,486	\$752,312	\$1,052,271	\$21,678
	1835-5	Overhead Conductors and Devices - Secondary	¢4.074.000	\$441,328	\$199,112	\$232,914	\$0 \$21.678
66 67	1835	Total	\$4,374,262	\$2,108,815	\$951,423	\$1,285,185	\$21,678
68	1830 & 1835	Total	\$5,536,447	\$2,669,099	\$1,204,204	\$1,626,642	\$27,438
69 70	1840-3	Underground Conduit - Bulk Delivery		\$0	\$0	\$0	\$0
71	1840-4	Underground Conduit - Primary		\$0	\$0	\$0	\$0
	1840-5 1840	Underground Conduit - Secondary Total	\$2,205,013	\$1,112,341 \$1,112,341	\$501,849 \$501,849	\$587,046 \$587,046	\$0 \$0
74			,		,	. ,	
75	1845-3	Underground Conductors and Devices - Bulk Delivery		\$0	\$0	\$0	\$0
76	1845-4	Underground Conductors and Devices - Primary Underground Conductors and Devices -		\$0	\$0	\$0	\$0
77	1845-5	Secondary		\$3,217,245	\$1,451,508	\$1,697,923	\$0

78	A 1845	B Total	C \$6,377,601	D \$3,217,245	E \$1,451,508	F \$1,697,923	J \$0
79 80	1840 & 1845	Total	\$8,582,614	\$4,329,586	\$1,953,358	\$2,284,969	\$0
81 82	1850	Line Transformers	\$5,965,281	\$2,989,639	\$1,348,821	\$1,577,803	\$38.867
83 84	1815- 1850	Total	\$20,226,440	\$10,056,035	\$4,536,931	\$5,532,142	\$67,184
85 86	1855	Services	\$0	\$0	\$0	\$0,002,142	\$07,104
87							
88 89	1815- 1855	Total	\$20,226,440	\$10,056,035	\$4,536,931	\$5,532,142	\$67,184
90 91	1860	Meters	\$0	\$0	\$0	\$0	\$0
92 93	1815-1860	Total	\$20,226,440	\$10,056,035	\$4,536,931	\$5,532,142	\$67,184
94 95	1565-1860	Total	\$20,228,552	\$10,057,345	\$4,537,296	\$5,532,579	\$67,184
96	Distribution	GFA - Distribution plant (credit to contributed					
97	Plant	capital) GFA - Distribution plant (exclude credit for	\$25,284,358	\$15,269,539	\$4,454,589	\$4,273,326	\$1,021,452
98		contributed capital)	\$34,413,793	\$20,837,991	\$6,077,718	\$5,789,891	\$1,423,122
99 100		Accum Depreciation - NFA	(\$14,843,860)	(\$8,903,384)	(\$2,607,973)	(\$2,558,855)	(\$531,205)
101		Accum Depreciation - NFA ECC	(\$18,534,352)	(\$11,283,015)	(\$3,301,603)	(\$3,206,946)	(\$702,856)
102	NFA	Net Fixed Assets Net Fixed Assets Excluding credit for Capital	\$10,440,498	\$6,366,155	\$1,846,616	\$1,714,471	\$490,247
	NFA ECC	Contribution	\$15,879,441	\$9,554,976	\$2,776,114	\$2,582,944	\$720,266
	1830-4	Primary Poles Demand and Customer	\$1,430,381	\$881,852	\$250,125	\$283,477	\$11,464
	1830-5 POLE	Secondary Poles Demand and Customer	\$357,595	\$205,980	\$63,060	\$62,663	\$25,097
108 109	PP&E		\$10,440,498	\$6,366,155	\$1,846,616	\$1,714,471	\$490,247
110 111			<i>Q</i> 10, 110, 100	\$0,000,100	\$ 1,0 10,0 10	¥.,	¢ 100,2 11
112							
113 114	Operating a	nd Maintenance		Allocate all the cost	s to the O and M ex	penses before using	it as a composite a
115	Acccounts					Ũ	
117	5005	Operation Supervision and Engineering	\$14,586	\$7,252	\$3,272	\$3,989	\$48
118 119	5010 5012	Load Dispatching Station Buildings and Fixtures Expense	\$6,417 \$0	\$3,190 \$0	\$1,439 \$0	\$1,755 \$0	\$21 \$0
120	5012	Transformer Station Equipment - Operation	\$0	\$0	\$0 \$0	\$0	\$0
	5015	Transformer Station Equipment - Operation	\$0	\$0	\$0	\$0	\$0
121	5016	Supplies and Expenses Distribution Station Equipment - Operation	\$0	\$0	\$0	\$0	\$0
122	5017	Labour Distribution Station Equipment - Operation	\$0	\$0 \$0	\$0 \$0	\$0 \$0	\$0 \$0
123		Supplies and Expenses Overhead Distribution Lines and Feeders -					
124	5020	Operation Labour Overhead Distribution Lines & Feeders -	\$35,804	\$17,261	\$7,788	\$10,519	\$177
125	5025	Operation Supplies and Expenses	\$0	\$0	\$0	\$0	\$0
126	5030	Overhead Subtransmission Feeders - Operation	\$0	\$0	\$0	\$0	\$0
127	5035 5040	Overhead Distribution Transformers- Operation Underground Distribution Lines and Feeders -	\$4,803 \$235,952	\$2,407 \$119,028	\$1,086 \$53,701	\$1,270 \$62,818	\$31 \$0
128		Operation Labour Underground Distribution Lines & Feeders -					
129	5045	Operation Supplies & Expenses Underground Subtransmission Feeders -	\$0	\$0	\$0	\$0	\$0
130	5050	Operation	\$0	\$0	\$0	\$0	\$0
131	5055	Underground Distribution Transformers - Operation	\$7,992	\$4,006	\$1,807	\$2,114	\$52
132 133	5065 5070	Meter Expense Customer Premises - Operation Labour	\$0 \$0	\$0 \$0	\$0 \$0	\$0 \$0	\$0 \$0
134	5075	Customer Premises - Materials and Expenses	\$0	\$0	\$0	\$0	\$0
135	5085	Miscellaneous Distribution Expense Underground Distribution Lines and Feeders -	\$0 ©0	\$0 ©0	\$0 ¢0	\$0 ©0	\$0 \$0
136	5090	Rental Paid Overhead Distribution Lines and Feeders -	\$0	\$0	\$0	\$0	\$0
137 138	5095 5096	Rental Paid Other Rent	\$27,300 \$0	\$13,161 \$0	\$5,938 \$0	\$8,021 \$0	\$135 \$0
138	5105	Maintenance Supervision and Engineering	\$0 \$0	\$0 \$0	\$0 \$0	\$0 \$0	\$0 \$0
140	5110	Maintenance of Buildings and Fixtures - Distribution Stations	\$0	\$0	\$0	\$0	\$0
141	5112	Maintenance of Transformer Station Equipment	\$0	\$0	\$0	\$0	\$0
142 143	5114 5120	Maintenance of Distribution Station Equipment	\$0 \$31,200	\$0 \$15,041	\$0 \$6,786	\$0 \$9,167	\$0 \$155
	5120	Maintenance of Poles, Towers and Fixtures Maintenance of Overhead Conductors and	\$31,200 \$121,832	\$15,041 \$58,735	\$6,786 \$26,499	\$9,167 \$35,795	\$155 \$604
144 145	5120	Devices Maintenance of Overhead Services	\$0 \$0	\$00,735 \$0	\$20,499 \$0	¢00,790 \$0	\$004 \$0
146	5135	Overhead Distribution Lines and Feeders - Right of Way	\$61,425	\$29,613	\$13,360	\$18,047	\$304
140	5145	Maintenance of Underground Conduit	\$0	\$0	\$0	\$0	\$0
148	5150	Maintenance of Underground Conductors and Devices	\$69,973	\$35,298	\$15,925	\$18,629	\$0

<u> </u>	А	В	С	D	E	F	J
149	5155	Maintenance of Underground Services	<u> </u>	\$0	\$0	\$0	5 \$0
150	5160	Maintenance of Line Transformers	\$24,576	\$12,317	\$5,557	\$6,500	\$160
151 152	5175 5305	Maintenance of Meters Supervision	\$0 \$0	\$0 \$0	\$0 \$0	\$0 \$0	\$0 \$0
152	5310	Meter Reading Expense	\$0 \$0	\$0 \$0	\$0 \$0	\$0 \$0	\$0 \$0
154	5315	Customer Billing	\$0	\$0	\$0	\$0	\$0
155 156	5320 5325	Collecting Collecting- Cash Over and Short	\$0 \$0	\$0 \$0	\$0 \$0	\$0 \$0	\$0 \$0
150	5325	Collection Charges	\$0 \$0	\$0 \$0	\$0 \$0	\$0 \$0	\$0 \$0
158	5335	Bad Debt Expense	\$0	\$0	\$0	\$0	\$0
159 160	5340	Miscellaneous Customer Accounts Expenses	\$0	\$0	\$0	\$0	\$0
_	O&M DC	Total (not including directly allocated amounts)	\$641,860	\$317,309	\$143,159	\$178,625	\$1,689
162		Total Directly Allocated Demand + Customer	\$0	\$0	\$0	\$0	\$0
163	O&M	Total Demand and Customer	\$2,168,279	\$1,467,620	\$299,690	\$269,578	\$74,366
164 165							
	Accounts						
	4705	Power Purchased	\$21,587,194	\$8,407,818	\$2,486,784	\$5,348,447	\$117,698
	4708 4710	Charges-WMS Cost of Power Adjustments	\$825,193 \$0	\$321,397 \$0	\$95,060 \$0	\$204,450 \$0	\$4,499 \$0
_	4712	Charges-One-Time	\$0	\$0	\$0	\$0	\$0
_	4714	Charges-NW	\$1,810,508	\$705,160	\$208,565	\$448,572	\$9,871
_	4716 4730	Charges-CN Rural Rate Assistance Expense	\$1,359,317 \$0	\$529,429 \$0	\$156,589 \$0	\$336,785 \$0	\$7,411 \$0
	4750	Charges-LV	\$722,305	\$281,325	\$83,208	\$178,959	\$3,938
475	5685	Independent Market Operator Fees and Penalties	* 0	¢0	¢0	¢o	¢o
175 176	4751	Charges-Smart Metering Entity	\$0 \$75,580	\$0 \$67,815	\$0 \$7,765	\$0 \$0	\$0 \$0
177	COP	Cost of Power	\$26,380,096	\$10,312,943	\$3,037,971	\$6,517,212	\$143,418
178 179	Access						
	Acccounts 5005	Operation Supervision and Engineering	\$22,440	\$13,348	\$4,062	\$4,050	\$929
	5010	Load Dispatching	\$9,872	\$5,872	\$1,787	\$1,782	\$409
_	5012 5014	Station Buildings and Fixtures Expense	\$0	\$0	\$0	\$0	\$0
183	5014	Transformer Station Equipment - Operation Labour	\$0	\$0	\$0	\$0	\$0
	5015	Transformer Station Equipment - Operation					
184	5016	Supplies and Expenses	\$0	\$0	\$0	\$0	\$0
185	5010	Distribution Station Equipment - Operation Labour	\$0	\$0	\$0	\$0	\$0
	5017	Distribution Station Equipment - Operation					
186	5020	Supplies and Expenses Overhead Distribution Lines and Feeders -	\$0	\$0	\$0	\$0	\$0
187	5020	Operation Labour	\$55,083	\$33,514	\$9,648	\$10,664	\$1,126
	5025	Overhead Distribution Lines & Feeders -					
188	5030	Operation Supplies and Expenses	\$0	\$0	\$0	\$0	\$0
189	3030	Overhead Subtransmission Feeders - Operation	\$0	\$0	\$0	\$0	\$0
	5035	Overhead Distribution Transformers- Operation	\$6,862	\$4,212	\$1,293	\$1,286	\$55
191	5040	Underground Distribution Lines and Feeders - Operation Labour	\$363,003	\$209,095	\$64,014	\$63,611	\$25,477
101	5045	Underground Distribution Lines & Feeders -	\$000,000	<i>\</i> 200,000	φ01,011	\$00,011	φ <u>2</u> 0,111
192		Operation Supplies & Expenses	\$0	\$0	\$0	\$0	\$0
193	5050	Underground Subtransmission Feeders - Operation	\$0	\$0	\$0	\$0	\$0
100	5055	Underground Distribution Transformers -	ΨŬ	φo	φu	ψŪ	φu
194		Operation	\$11,418	\$7,008	\$2,151	\$2,140	\$91
	5065 5070	Meter Expense Customer Premises - Operation Labour	\$19,440 \$0	\$14,400 \$0	\$3,350 \$0	\$1,690 \$0	\$0 \$0
197	5075	Customer Premises - Materials and Expenses	\$0	\$0	\$0	\$0	\$0
198	5085	Miscellaneous Distribution Expense	\$0	\$0	\$0	\$0	\$0
199	5090	Underground Distribution Lines and Feeders - Rental Paid	\$0	\$0	\$0	\$0	\$0
	5095	Overhead Distribution Lines and Feeders -					
200	5096	Rental Paid Other Rent	\$42,000 \$0	\$25,553 \$0	\$7,357 \$0	\$8,131 \$0	\$859 \$0
	5096 5105	Other Rent Maintenance Supervision and Engineering	\$0 \$0	\$0 \$0	\$0 \$0	\$0 \$0	\$0 \$0
	5110	Maintenance of Buildings and Fixtures -					
203	5112	Distribution Stations	\$0	\$0	\$0	\$0	\$0
204	0112	Maintenance of Transformer Station Equipment	\$0	\$0	\$0	\$0	\$0
205	5114	Maintenance of Distribution Station Equipment	\$0	\$0	\$0	\$0	\$0
_	5120 5125	Maintenance of Poles, Towers and Fixtures Maintenance of Overhead Conductors and	\$48,000	\$29,204	\$8,408	\$9,292	\$982
207		Devices	\$187,433	\$114,037	\$32,831	\$36,286	\$3,833
208	5130	Maintenance of Overhead Services	\$100,555	\$70,540	\$15,426	\$1,186	\$13,185
209	5135	Overhead Distribution Lines and Feeders - Right of Way	\$94,500	\$57,495	\$16,553	\$18,295	\$1,932
210	5145	Maintenance of Underground Conduit	\$0 \$0	¢07,400 \$0	\$0	\$0	\$0
	5150	Maintenance of Underground Conductors and	¢407.050	# 00.000	¢40.004	#40.004	A7
211 212	5155	Devices Maintenance of Underground Services	\$107,650 \$105,608	\$62,008 \$74,085	\$18,984 \$16,201	\$18,864 \$1,245	\$7,555 \$13,848
213	5160	Maintenance of Line Transformers	\$35,108	\$21,549	\$6,614	\$6,581	\$280
_	5175	Maintenance of Meters	\$237,600	\$176,000	\$40,950	\$20,650	\$0 \$200
	5305 5310	Supervision Meter Reading Expense	\$118,865 \$46,039	\$92,210 \$40,196	\$10,558 \$4,602	\$14,787 \$1,241	\$899 \$0
217	5315	Customer Billing	\$268,870	\$208,577	\$23,882	\$33,447	\$2,034
	5320	Collecting	\$103,558	\$80,335	\$9,198	\$12,882	\$783
	5325 5330	Collecting- Cash Over and Short Collection Charges	\$40 \$11,760	\$31 \$9,123	\$4 \$1,045	\$5 \$1,463	\$0 \$89
221	5335	Bad Debt Expense	\$120,000	\$119,227	\$773	\$0	\$0
222	5340	Miscellaneous Customer Accounts Expenses	\$0	\$0	\$0	\$0	\$0

223		6		-		_	
	A	B	C \$0	D \$0	E \$0	F \$0	J \$0
224	5405	Community Relations - Sundry	\$9,537	\$6,455	\$0 \$1,318	\$0 \$1,186	\$327
_	5415	Energy Conservation	\$1,000	\$677	\$138	\$124	\$34
	5420	Community Safety Program	\$0	\$0	\$0	\$0	\$0
		Miscellaneous Customer Service and					
227	5425	Informational Expenses	\$0	\$0	\$0	\$0	\$0
_	5505	Supervision	\$0	\$0	\$0	\$0	\$0
	5510	Demonstrating and Selling Expense	\$0	\$0	\$0	\$0	\$0
-	5515	Advertising Expense	\$1,000	\$677	\$138	\$124	\$34
	5520	Miscellaneous Sales Expense	\$0	\$0	\$0	\$0	\$0
-	5605	Executive Salaries and Expenses	\$24,720	\$16,732	\$3,417	\$3,073	\$848
	5610	Management Salaries and Expenses	\$636,838	\$431,050	\$88,021	\$79,177	\$21,842
-	5615 5620	General Administrative Salaries and Expenses	\$59,645	\$40,371	\$8,244 \$12,813	\$7,416 \$11.525	\$2,046
	5625	Office Supplies and Expenses Administrative Expense Transferred Credit	\$92,700 \$0	\$62,745 \$0	\$12,013 \$0	\$11,525 \$0	\$3,179 \$0
	5630	Outside Services Employed	\$176,130	\$119,215	\$24,344	\$21,898	\$6,041
-	5635	Property Insurance	\$35,013	\$21,068	\$6,121	\$5,695	\$1,588
	5640	Injuries and Damages	\$74,160	\$50,196	\$10,250	\$9,220	\$2,543
-	5645	Employee Pensions and Benefits	\$0	\$0	\$0	\$0	\$0
241	5650	Franchise Requirements	\$0	\$0	\$0	\$0	\$0
242	5655	Regulatory Expenses	\$160,460	\$108,609	\$22,178	\$19,950	\$5,503
243	5660	General Advertising Expenses	\$ 0	\$0	\$0	\$0	\$0
	5665	Miscellaneous General Expenses	\$5,365	\$3,631	\$742	\$667	\$184
-	5670	Rent	\$0	\$0	\$0	\$0	\$0
	5675	Maintenance of General Plant	\$75,000	\$50,764	\$10,366	\$9,325	\$2,572
	5680	Electrical Safety Authority Fees	\$6,180	\$4,183	\$854	\$768	\$212
	6105	Taxes Other Than Income Taxes	\$20,000	\$12,195	\$3,537	\$3,284	\$939
	6205-1 6210	Sub-Account LEAP Funding	\$5,414	\$3,665	\$748	\$673	\$186 \$0
	6210 6215	Life Insurance Penalties	\$0 \$0	\$0 \$0	\$0 \$0	\$0 \$0	\$0 \$0
	6215 6225	Other Deductions	\$0 \$0	\$0 \$0	\$0 \$0	\$U \$0	\$0 \$0
252 253	0220		φU	φ U	φU	φU	\$ 0
253 254		OM&A Expenses	\$3,498,865	\$2,399,853	\$492,919	\$443,683	\$122,446
255				,9,000	÷.52,010	÷,	÷,++0
256							
257							
258							
259			Demand Alloca	tors			
	<u> </u>		Demand Total	Residential	GS <50	GS>50-Regular	Street Light
		Operating and Maintenance	Domana rotar	Recidentia		CC: CC Rogular	otroot Ligh
260	Distribution	Costs (lines 106 - 148)					
261							
262		1808	\$-\$	-	\$-	\$-	\$-
263		1815	\$-\$	-	\$-	\$-	\$-
264		1820	\$-\$	-		\$-	\$-
265		1830	\$ 31,200 \$	15,041		\$ 9,167	\$ 155
266		1835	\$ 121,832 \$	58,735	\$ 26,499	\$ 35,795	\$ 604
267							
		1840	\$-\$	-		\$ -	\$ -
268		1845	\$ 69,973 \$	35,298	\$ 15,925	\$ 18,629	\$ -
268 269		1845 1850	\$ 69,973 \$ \$ 37,371 \$	- 35,298 18,729	\$ 15,925 \$ 8,450	\$ 18,629 \$ 9,885	\$- \$243
268 269 270		1845 1850 1855	\$ 69,973 \$ \$ 37,371 \$ \$ - \$,	\$ 15,925 \$ 8,450 \$ -	\$ 18,629 \$ 9,885 \$ -	\$- \$243 \$-
268 269 270 271		1845 1850 1855 1860	\$ 69,973 \$ \$ 37,371 \$ \$ - \$ \$ - \$	18,729 - -	\$ 15,925 \$ 8,450 \$ - \$ -	\$ 18,629 \$ 9,885 \$ - \$ -	\$ - \$ 243 \$ - \$ -
268 269 270 271 272		1845 1850 1855 1860 1815-1855	\$ 69,973 \$ \$ 37,371 \$ \$ - \$ \$ - \$ \$ 21,003 \$	18,729 - - 10,442	\$ 15,925 \$ 8,450 \$ - \$ - \$ 4,711	\$ 18,629 \$ 9,885 \$ - \$ - \$ 5,745	\$ - \$ 243 \$ - \$ - \$ - \$ 70
268 269 270 271 272		1845 1850 1855 1860 1815-1855 1830 & 1835	\$ 69,973 \$ \$ 37,371 \$ \$ - \$ \$ - \$ \$ 21,003 \$ \$ 124,529 \$	18,729 - 10,442 60,035	\$ 15,925 \$ 8,450 \$ - \$ - \$ 4,711 \$ 27,086	\$ 18,629 \$ 9,885 \$ - \$ - \$ 5,745 \$ 36,587	\$ - \$ 243 \$ - \$ - \$ 70 \$ 617
268 269 270 271 272		1845 1850 1855 1860 1815-1855 1830 & 1835 1840 & 1845	\$ 69,973 \$ \$ 37,371 \$ \$ - \$ \$ 21,003 \$ \$ 124,529 \$ \$ 235,952 \$	18,729 - - 10,442	\$ 15,925 \$ 8,450 \$ - \$ - \$ 4,711 \$ 27,086 \$ 53,701	\$ 18,629 \$ 9,885 \$ - \$ 5,745 \$ 36,587 \$ 62,818	\$ - \$ 243 \$ - \$ - \$ 70 \$ 617 \$ -
268 269 270 271 272		1845 1850 1855 1860 1815-1855 1830 & 1835 1840 & 1845 BCP	\$ 69,973 \$ \$ 37,371 \$ \$ - \$ \$ 21,003 \$ \$ 124,529 \$ \$ 235,952 \$ \$ - \$	18,729 - 10,442 60,035	\$ 15,925 \$ 8,450 \$ - \$ - \$ 4,711 \$ 27,086	\$ 18,629 \$ 9,885 \$ - \$ 5,745 \$ 36,587 \$ 62,818 \$ -	\$ - \$ 243 \$ - \$ - \$ 70 \$ 617
268 269 270 271 272		1845 1850 1855 1860 1815-1855 1830 & 1835 1840 & 1845 BCP BDHA	\$ 69,973 \$ \$ 37,371 \$ \$ - \$ \$ 21,003 \$ \$ 124,529 \$ \$ 235,952 \$ \$ - \$ \$ - \$	18,729 - 10,442 60,035	\$ 15,925 \$ 8,450 \$ - \$ - \$ 4,711 \$ 27,086 \$ 53,701 \$ -	\$ 18,629 \$ 9,885 \$ - \$ 5,745 \$ 36,587 \$ 62,818 \$ - \$ -	\$ - \$ 243 \$ - \$ - \$ 70 \$ 617 \$ - \$ - \$ - \$ - \$ -
268 269 270 271 272		1845 1850 1855 1860 1815-1855 1830 & 1835 1840 & 1845 BCP	\$ 69,973 \$ \$ 37,371 \$ \$ - \$ \$ 21,003 \$ \$ 124,529 \$ \$ 235,952 \$ \$ - \$ \$ - \$	18,729 - 10,442 60,035	\$ 15,925 \$ 8,450 \$ - \$ - \$ 4,711 \$ 27,086 \$ 53,701 \$ - \$ -	\$ 18,629 \$ 9,885 \$ - \$ 5,745 \$ 36,587 \$ 62,818 \$ -	\$ - \$ 243 \$ - \$ - \$ 70 \$ 617 \$ - \$ - \$ -
268 269 270 271 272		1845 1850 1855 1860 1815-1855 1830 & 1835 1840 & 1845 BCP BDHA Break Out	\$ 69,973 \$ \$ 37,371 \$ \$ - \$ \$ 21,003 \$ \$ 124,529 \$ \$ 235,952 \$ \$ - \$ \$ \$ - \$ \$ \$ - \$	18,729 - 10,442 60,035	\$ 15,925 \$ 8,450 \$ - \$ 4,711 \$ 27,086 \$ 53,701 \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ -	\$ 18,629 \$ 9,885 \$ - \$ 5,745 \$ 36,587 \$ 62,818 \$ - \$ - \$ - \$ -	\$ - \$ 243 \$ - \$ - \$ 70 \$ 617 \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ -
268 269 270 271 272		1845 1850 1855 1860 1815-1855 1830 & 1835 1840 & 1845 BCP BDHA Break Out CCA CDMPP CEN	\$ 69,973 \$ 37,371 \$ 5 - \$ 21,003 \$ 21,003 \$ 24,529 \$ 235,952 \$ 235,952 \$ - \$ \$ \$ - \$ \$ \$ - \$ \$ \$ - \$ \$ \$ - \$ \$ \$ - \$ \$ \$ - \$ \$ \$ - \$ \$ \$ - \$ \$ \$ - \$ \$ \$ \$ - \$ \$ \$ \$ - \$ \$ \$ \$ - \$ \$ \$ \$ - \$ \$ \$ \$ - \$ \$ \$ \$ - \$ \$ \$ \$ - \$ \$ \$ \$ - \$ \$ \$ \$ - \$ \$ \$ \$ - \$ \$ \$ \$ - \$ \$ \$ \$ - \$ \$ \$ \$ \$ \$ - \$ \$ \$ \$ \$ \$ - \$ \$ \$ \$ \$ \$ - \$ \$ \$ \$ \$ \$ \$ - \$ \$ \$ \$ \$ \$ \$ - \$ \$ \$ \$ \$ \$ \$ \$ - \$	18,729 - 10,442 60,035	\$ 15,925 \$ 8,450 \$ - \$ - \$ 4,711 \$ 27,086 \$ 53,701 \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ -	18,629 9,885 - 5 - \$ 5,745 \$ 5,745 \$ 5,745 \$ 62,818 \$ - \$	\$ - \$ 243 \$ - \$ - \$ 70 \$ 617 \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ -
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58 59	\$0 \$1,191	\$0 \$313	\$0 \$0	\$0 \$500,633	\$0 \$438,823	\$0 \$50,245	\$0 \$3,902	\$0 \$5,705
58 59 60 61	\$315	\$83	\$0	\$125,158	\$88,725	\$10,159	\$781	\$25,097
61 62	\$1,506	\$396	\$0	\$625,792	\$527,548	\$60,404	\$4,683	\$30,802
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63 64	\$0 \$4,483	\$0 \$1,179	\$0 \$0	≎0 \$1,884,298	\$0 \$1,651,654	\$0 \$189,114	\$0 \$14,687	\$0 \$21,472
	\$1,186	\$312	\$0	\$471,074	\$333,946	\$38,237	\$2,939	\$94,462
66	\$5,669	\$1,492	\$0 \$0	\$2,355,372	\$1,985,599	\$227,351	\$17,627	\$115,935
65 66 67 68 69 70 71 72 73 74	\$7,176	\$1,888	\$0	\$2,981,164	\$2,513,147	\$287,755	\$22,310	\$146,737
69 70	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
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72 73	\$2,990 \$2,990	\$787 \$787	\$0 \$0	\$1,187,315 \$1,187,315	\$841,690 \$841,690	\$96,373 \$96,373	\$7,408 \$7,408	\$238,087 \$238,087
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76	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
77	\$8,649	\$2,275	\$0	\$3,434,093	\$2,434,437	\$278,743	\$21,427	\$688,623

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78 79	\$8,649	\$2,275	\$0	\$3,434,093	\$2,434,437	\$278,743	\$21,427	\$688,623
80 81	\$11,640	\$3,062	\$0	\$4,621,407	\$3,276,127	\$375,116	\$28,835	\$926,710
82	\$8,037	\$2,114	\$0	\$2,556,549	\$2,241,085	\$256,604	\$19,725	\$29,135
83 84	\$27,035	\$7,112	\$0	\$10,159,120	\$8,030,359	\$919,476	\$70,869	\$1,102,583
85 86	\$0	\$0	\$0	\$1,932,191	\$1,355,450	\$296,407	\$22,784	\$253,355
87 88	\$27,035	\$7,112	\$0	\$12,091,310	\$9,385,809	\$1,215,883	\$93,654	\$1,355,938
89 90	\$0	\$0	\$0	\$1,883,036	\$1,394,838	\$324,539	\$163,658	\$0
91 92	\$27,035	\$7,112	\$0	\$13,974,346	\$10,780,647	\$1,540,422	\$257,312	\$1,355,938
93 94								
95	\$27,035	\$7,113	\$0	\$14,185,241	\$10,780,647	\$1,540,422	\$257,312	\$1,355,938
96								
97	\$30,191	\$24,365	\$210,895					
98 99	\$41,051	\$33,125	\$210,895					
100	(\$17,593)	(\$13,954)	(\$210,895)					
101	(\$22,234)		\$0					
102	\$12,598	\$10,411	\$0					
103 104	\$18,817	\$15,427	\$210,895					
105 106	\$1,870 \$453	\$1,592 \$341	\$0 \$0					
100 107 108	φτοσ	φοτι	ψŪ					
109	\$12,598	\$10,411	\$0					
110 111								
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117 118	\$19 \$9	\$5 \$2	\$0 \$0	\$7,854 \$3,455	\$6,097 \$2,682	\$790 \$347	\$61 \$27	\$881 \$387
119	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
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123	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
124	\$46	\$12	\$0	\$19,279	\$16,253	\$1,861	\$144	\$949
125	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
126	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
120	\$6	\$2	\$0	\$2,058	\$1,804	\$207	\$16	\$23
128	\$320	\$84	\$0	\$127,051	\$90,067	\$10,313	\$793	\$25,477
129	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
130	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
131	\$11	\$3	\$0	\$3,425	\$3,003	\$344	\$26	\$39
132	\$0 \$0	\$0 \$0	\$0 \$0	\$19,440 \$0	\$14,400 \$0	\$3,350 \$0	\$1,690 \$0	\$0 \$0
132 133 134 135	\$0	\$0 \$0	\$0 \$0	\$0 \$0	\$0 \$0	\$0 \$0	\$0	\$0
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137 138	\$35 \$0	\$9 \$0	\$0 \$0	\$14,700 \$0	\$12,392 \$0	\$1,419 \$0	\$110 \$0	\$724 \$0
139	\$0 \$0	\$0 \$0	\$0	\$0 \$0	\$0	\$0 \$0	\$0	\$0 \$0
140	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
141	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
142 143	\$0 \$40	\$0 \$11	\$0 \$0	\$0 \$16,800	\$0 \$14,163	\$0 \$1,622	\$0 \$126	\$0 \$827
144	\$158	\$42	\$0	\$65,602	\$55,303	\$6,332	\$491	\$3,229
144	\$0	\$0	\$0	\$100,555	\$70,540	\$15,426	\$1,186	\$13,185
146	\$80	\$21	\$0	\$33,075	\$27,883	\$3,193	\$248	\$1,628
147	\$0 \$05	\$0 \$25	\$0 \$0	\$0 \$27.678	\$0 \$26.710	\$0 \$2.058	\$0 \$225	\$0 \$7,555
148	\$95	\$25	\$0	\$37,678	\$26,710	\$3,058	\$235	\$7,555

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149	\$0	\$0	\$0	\$105,608	\$74,085	\$16,201	\$1,245	\$13,848
150	\$33 \$0	\$9 \$0	\$0 \$0	\$10,532 \$237,600	\$9,233 \$176,000	\$1,057 \$40,950	\$81 \$20,650	\$120 \$0
152	\$0	\$0	\$0	\$118,865	\$92,210	\$10,558	\$14,787	\$899
151 152 153 154 155 156 157	\$0 \$0	\$0	\$0	\$46,039	\$40,196	\$4,602	\$1,241	\$0
154	\$0 \$0	\$0 \$0	\$0 \$0	\$268,870 \$103,558	\$208,577 \$80,335	\$23,882 \$9,198	\$33,447 \$12,882	\$2,034 \$783
156	\$0	\$0	\$0	\$40	\$31	\$4	\$5	\$0
157	\$0	\$0	\$0	\$11,760	\$9,123	\$1,045	\$1,463	\$89
158 159	\$0 \$0	\$0 \$0	\$0 \$0	\$120,000 \$0	\$119,227 \$0	\$773 \$0	\$0 \$0	\$0 \$0
160	÷.		φ				÷.	<i>\$</i> 0
161	\$853	\$224	\$0	\$1,473,845	\$1,150,311	\$156,531	\$90,953	\$72,678
162 163	\$0 \$2,037	\$0 \$2,413	\$0 \$52,575	\$52,575	\$0	\$0	\$0	\$0
164 165	φ2,001	¢2,110	<i>402,010</i>					
165								
166 167 168	\$12,768	\$22,319	\$5,191,360	\$21,587,194				
168	\$488	\$853	\$198,445	\$825,193				
169 170	\$0 \$0	\$0 \$0	\$0 \$0	\$0 \$0				
171	\$1,071	\$1,872	\$435,397	\$1,810,508				
172	\$804	\$1,405	\$326,893	\$1,359,317				
173 174	\$0 \$427	\$0 \$747	\$0 \$173,702	\$0 \$722,305				
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175 176	\$0	\$0	\$0	\$0				
176 177	\$0 \$15,558	\$0 \$27,196	\$0 \$6,325,797	\$75,580 \$26,380,096		NOTE: Charges for	account 4751 are al	located on the basi
177 178 179	φ10,000	- φ27,180	\$0,020,191	φ20,000,000				
179	\$ 00	* 00	* 0	* ***				
180 181	\$29 \$13	\$22 \$10	\$0 \$0	\$22,440 \$9,872				
182	\$0	\$0	\$0	\$0				
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183	\$0	\$0	\$0	\$0				
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186	\$0	\$0	\$0	\$0				
187	\$72	\$60	\$0	\$55,083				
188	\$0	\$0	\$0	\$0				
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189	\$0	\$0	\$0	\$0				
190	\$9	\$7	\$0	\$6,862				
191	\$459	\$347	\$0	\$363,003				
192	\$0	\$0	\$0	\$0				
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193	\$0	\$0	\$0	\$0				
194	\$15	\$12	\$0	\$11,418				
195 196	\$0	\$0	\$0	\$19,440				
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197	\$0 \$0	\$0 \$0	\$0 \$0	\$0 \$0				
199	\$0	\$0	\$0	\$0				
200	\$55	\$45	\$0	\$42,000				
201	\$0 \$0	\$0 \$0	\$0 \$0	\$0 \$0				
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204 205	\$0 \$0	\$0 \$0	\$0 \$0	\$0 \$0				
206	\$62	\$52	\$0	\$48,000				
207	\$244	\$203	\$0	\$187,433				
207	\$82	\$136	\$0 \$0	\$100,555				
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209 210	\$123 \$0	\$102 \$0	\$0 \$0	\$94,500 \$0				
211	\$136 \$97	\$103 \$143	\$0 \$0	\$107,650				
212	\$87 \$47	\$143 \$36	\$0 \$0	\$105,608 \$35,108				
214	\$0	\$0	\$0	\$237,600				
215	\$143 \$0	\$269 \$0	\$0 \$0	\$118,865				
216 217	\$0 \$323	\$0 \$608	\$0 \$0	\$46,039 \$268,870				
218	\$124	\$234	\$0	\$103,558				
219	\$0 \$14	\$0 \$27	\$0 \$0	\$40 \$11,760				
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| 230 | \$1 | \$1

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| 231 | \$0
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| 232 | \$598 | \$709

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| 235 | \$87 | \$103

 | \$2,248

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| 237 | \$165
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 | \$4,271
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 | \$176,130
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| 239 | \$70 | \$83

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| 242 | \$151 | \$179

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| 243 | \$0
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| 247 | \$6 | \$7

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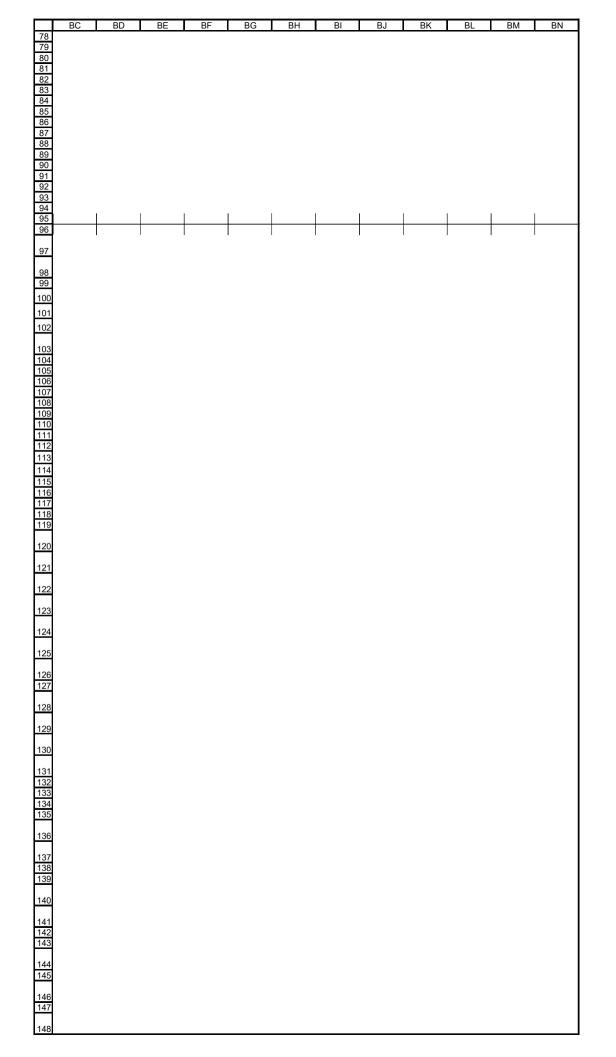
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			Categorization	l
USoA A/C #	Accounts	Demand	Customer	Customer Component
	Distribution Plant			
1805	Land	DCP		0%
1805-1	Land Station >50 kV	TCP		0%
1805-2	Land Station <50 kV	DCP		0%
1806	Land Rights	DCP		0%
1806-1	Land Rights Station >50 kV	TCP		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%
	Transformer Station Equipment - Normally	20.		
1815	Primary above 50 kV	TCP		0%
1820	Distribution Station Equipment - Normally			
1020	Primary below 50 kV	DCP		0%
1820-1	Distribution Station Equipment - Normally			
1020 1	Primary below 50 kV (Bulk)	DCP		0%
1820-2	Distribution Station Equipment - Normally			
1020 2	Primary below 50 kV (Primary)	PNCP		0%
1000.0	Distribution Station Equipment - Normally			
1820-3	Primary below 50 kV (Wholesale Meters)			1000/
4005		DOD	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	35%
1830-3	Poles, Towers and Fixtures -			
	Subtransmission Bulk Delivery	BCP		0%
1830-4	Poles, Towers and Fixtures - Primary	PNCP	CCP	35%
1830-5	Poles, Towers and Fixtures - Secondary	SNCP	CCS	35%
1835	Overhead Conductors and Devices	DNCP	CCA	35%
1835-3	Overhead Conductors and Devices -			
1000 0	Subtransmission Bulk Delivery	BCP		0%
1835-4	Overhead Conductors and Devices -			
1000-4	Primary	PNCP	CCP	35%
1835-5	Overhead Conductors and Devices -			
1000-0	Secondary	SNCP	CCS	35%
1840	Underground Conduit	DNCP	CCA	35%
1840-3	Underground Conduit - Bulk Delivery	BCP		0%
1840-4	Underground Conduit - Primary	PNCP	CCP	35%
1840-5	Underground Conduit - Secondary	SNCP	CCS	35%
1845	Underground Conductors and Devices	DNCP	CCA	35%
1845-3	Underground Conductors and Devices -			
1045-5	Bulk Delivery	BCP		0%
1845-4	Underground Conductors and Devices -			
10-10-4	Primary	PNCP	CCP	35%
1845-5	Underground Conductors and Devices -			
10+0-0	Secondary	SNCP	CCS	35%
1850	Line Transformers	LTNCP	CCLT	30%
1855	Services		CWCS	100%
1860	Meters		CWMC	100%
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1565	Conservation and Demand Management			1000/
1565	Expenditures and Recoveries		CDMPP	100%
	Accumulated Amortization			

2105x	Accum. Amortization of Electric Utility Plant - Property, Plant, & Equipment	See I4 BO Asse	ts and O7	
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	Operation_	1015 1055 D	4045 4055 0	0.50/
5005	Operation Supervision and Engineering	1815-1855 D	1815-1855 C	35%
5010	Load Dispatching	1815-1855 D	1815-1855 C	35%
5012	Station Buildings and Fixtures Expense	1808 D		0%
5014	Transformer Station Equipment - 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	35%
5025	Overhead Distribution Lines & Feeders - Operation Supplies and Expenses	1830 & 1835 D	1830 & 1835 C	35%
5030	Overhead Subtransmission Feeders - Operation	1830 & 1835 D		0%
5035	Overhead Distribution Transformers- Operation	1850 D	1850 C	30%
5040	Underground Distribution Lines and Feeders - Operation Labour	1840 & 1845 D	1840 & 1845 C	35%
5045	Underground Distribution Lines & Feeders - Operation Supplies & Expenses	1840 & 1845 D	1840 & 1845 C	35%
5050	Underground Subtransmission Feeders - Operation	1840 & 1845 D		0%
5055	Underground Distribution Transformers - Operation	1850 D	1850 C	30%
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	35%
	Underground Distribution Lines and			
5090	Feeders - Rental Paid	1840 & 1845 D	1840 & 1845 C	35%
5095	Overhead Distribution Lines and Feeders - Rental Paid	1830 & 1835 D	1830 & 1835 C	35%
1754	Maintenance		1754.0	4000/
4751			4751 C	100%
5105	Maintenance Supervision and Engineering	1815-1855 D	1815-1855 C	35%
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	35%
5125	Maintenance of Overhead Conductors and Devices	1835 D	1835 C	35%
5130	Maintenance of Overhead Services		1855 C	100%
5135	Overhead Distribution Lines and Feeders - Right of Way	1830 & 1835 D	1830 & 1835 C	35%
5145	Maintenance of Underground Conduit	1840 D	1840 C	35%

5150	Maintenance of Underground Conductors and Devices	1845 D	1845 C	35%
5155	Maintenance of Underground Services		1855 C	100%
5160	Maintenance of Line Transformers	1850 D	1850 C	30%
5175	Maintenance of Meters		1860 C	100%

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5	Sheet E2 A	Allocato	r Work	sheet -					
7 8 9 10	Details: The worksheet below details how derived.	allocators are							
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45	Explanation	ID and Factors	Total	Residential	GS <50	GS>50- Regular	Street Light	Sentinel	Unmetered Scattered Load
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17	Demand Allocators								
18 19	1 ср								
20	Transformation CP	TCP1	100.00%	65.24%	15.94%	18.7 <mark>9</mark> %	0.00%	0.00%	0.03%
21	Bulk Delivery (SubTransmission) CP	BCP1	100.00%	65.24%	15.94%	18.7 9 %	0.00%	0.00%	0.03%
22	Distribution CP (Total System)	DCP1	100.00%	65.24%	15.94%	18.79%	0.00%	0.00%	0.03%
23	4 ср								
	Transformation CP	TCP4	100.00%	62.02%	17.28%	20.66%	0.00%	0.00%	0.04%
					47.000/				0.0494
	Bulk Delivery (SubTransmission) CP Distribution CP (Total System)	BCP4 DCP4	100.00% 100.00%	62.02% 62.02%	17.28% 17.28%	20.66% 20.66%	0.00% 0.00%	0.00% 0.00%	0.04% 0.04%
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	12 cp Transformation CP	TCP12	100.00%	55.94%	17.58%	25.90%	0.44%	0.08%	0.06%
50			100.00 /8	33.3478	17.50 //	23.30 /0	0.44 /0	0.0070	0.00%
	Bulk Delivery (SubTransmission) CP	BCP12	100.00%	55.94%	17.58%	25.90%	0.44%	0.08%	0.06%
32 33	Distribution CP (Total System)	DCP12	100.00%	55.94%	17.58%	25.90%	0.44%	0.08%	0.06%
34	NON CO_INCIDENT PEAK								
	1 NCP Distribution NCP (Total System)	DNCP1	100.00%	51.53%	20.12%	28.20%	0.00%	0.11%	0.03%
37	Primary NCP	PNCP1	100.00%	51.25%	20.01%	28.04%	0.55%	0.11%	0.03%
	Line Transformer NCP Secondary NCP	LTNCP1	100.00%	53.71%	20.98%	24.58%	0.58%	0.12%	0.04%
40	Secondary NCF	SNCP1	100.00%	54.02%	21.10%	24.72%	0.00%	0.12%	0.04%
	4 NCP								
	Distribution NCP (Total System) Primary NCP	DNCP4 PNCP4	100.00% 100.00%	47.95% 47.65%	21.63% 21.50%	30.26% 30.07%	0.00% 0.62%	0.13% 0.13%	0.03% 0.03%
44	Line Transformer NCP	LTNCP4	100.00%	50.12%	22.61%	26.45%	0.65%	0.13%	0.04%
45 46	Secondary NCP	SNCP4	100.00%	50.45%	22.76%	26.62%	0.00%	0.14%	0.04%
	12 NCP								
48	Distribution NCP (Total System)	DNCP12	100.00%	43.58%	20.76%	35.47%	0.00%	0.16%	0.04%
	Primary NCP Line Transformer NCP	PNCP12 LTNCP12	100.00% 100.00%	43.24% 45.88%	20.60% 21.86%	35.19% 31.23%	0.78% 0.83%	0.16% 0.17%	0.04% 0.04%
51	Secondary NCP	SNCP12	100.00%	46.26%	22.04%	31.49%	0.00%	0.17%	0.04%
52 53	Demand Allocators - Composite								
53 54	Bemanu Anocators - Composite								
55	DEMAND 1815-1855	1815-1855 D	100.00%	49.72%	22.43%	27.35%	0.33%	0.13%	0.04%
	DEMAND 1808 DEMAND 1815	1808 D 1815 D	1	0.00% 0.00%	0.00% 0.00%	0.00% 0.00%	0.00% 0.00%	0.00% 0.00%	0.00% 0.00%
	DEMAND 1815 DEMAND 1820	1815 D 1820 D	- 100.00%	0.00% 47.65%	0.00% 21.50%	0.00% 30.07%	0.62%	0.00% 0.13%	0.00%
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		1815 & 1820				•		••	
50	DEMAND 4045 0 4000		400.000/	47 070/	04 500/	00.070/	0.000/	0.400/	0.000/
59	DEMAND 1815 & 1820	D	100.00%	47.65%	21.50%	30.07%	0.62%	0.13%	0.03%
60	DEMAND 1830	1830 D	100.00%	48.21%	21.75%	29.38%	0.50%	0.13%	0.03%
	DEMAND 1835	1835 D		48.21%					
01	DEMAND 1035		100.00%	48.21%	21.75%	29.38%	0.50%	0.13%	0.03%
		1830 & 1835							
62	DEMAND 1830 & 1835	D	100.00%	48.21%	21.75%	29.38%	0.50%	0.13%	0.03%
-									
63	DEMAND 1840	1840 D	100.00%	50.45%	22.76%	26.62%	0.00%	0.14%	0.04%
64	DEMAND 1845	1845 D	100.00%	50.45%	22.76%	26.62%	0.00%	0.14%	0.04%
04			100.0070	00.4070	22.1070	20.02/0	0.0070	0.1470	0.0470
		1840 & 1845							
65	DEMAND 1840 & 1845	D	100.00%	50.45%	22.76%	26.62%	0.00%	0.14%	0.04%
	DEMAND 1850	1850 D	100.00%	50.12%	22.61%	26.45%	0.65%	0.13%	0.04%
			100.00%						
67	DEMAND 1855	1855 D	-	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
68	DEMAND 1860	1860 D		0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
		1000 D		0.0070	0.0070	0.0070	0.0070	0.0070	0.00 /0
69									
70	CUSTOMER ALLOCATORS								
71									
72	Billing Data								
73	kWh	CEN	100.00%	38.95%	11.52%	24.78%	0.55%	0.06%	0.10%
	kW	CDEM	100.00%	0.00%	0.00%	58.18%	1.11%	0.11%	0.00%
75	kWh - Excl WMP	CEN EWMP	100.00%	38.95%	11.52%	24.78%	0.55%	0.06%	0.10%
76									
		005	400 000						
77	Dollar Billed	CREV	100.00%	67.58%	10.54%	14.46%	2.45%	0.08%	0.08%
78	Bad Debt 3 Year Historical Average	BDHA	100.00%	99.36%	0.64%	0.00%	0.00%	0.00%	0.00%
H					0.0770	0.0070	510070		
1	Late Payment 3 Year Historical								
79	Average	LPHA	100.00%	69.11%	13.50%	17.29%	0.10%	0.00%	0.00%
80	1 Ŭ								
81	Number of Bills	CNB	100.00%	88.61%	10.15%	0.79%	0.06%	0.14%	0.26%
0.0	Number of Constant and the second	0001	400.000/	0.000/	0.000/	0.000/	00.45%	0 5 404	4.0401
	Number of Connections (Unmetered)	CCON	100.00%	0.00%	0.00%	0.00%	98.45%	0.54%	1.01%
83	Embedded Distributor	ED	100.00%	0.00%	0.00%	0.00%	0.00%		0.00%
85				0.0070	0.0070	0.0070	510070		
86	Total Number of Customer	CCA	100.00%	70.86%	8.11%	0.63%	20.04%	0.11%	0.21%
	Subtransmission Customer Base	ССВ	100.00%	70.89%	8.12%	0.63%	20.05%	0.11%	0.21%
88	Primary Feeder Customer Base	CCP	100.00%	87.65%	10.04%	0.78%	1.14%	0.14%	0.26%
		CCLT	100.00%	87.66%	10.04%	0.77%	1.14%	0.14%	0.26%
_									
90	Secondary Feeder Customer Base	CCS	100.00%	70.89%	8.12%	0.62%	20.05%	0.11%	0.21%
91									
02	Weighted - Services	CWCS	100.00%	70.15%	15.34%	1.18%	13.11%	0.08%	0.14%
93	Weighted Meter -Capital	CWMC	100.00%	74.07%	17.23%	8.69%	0.00%	0.00%	0.00%
94	Weighted Meter Reading	CWMR	100.00%	87.31%	10.00%	2.69%	0.00%	0.00%	0.00%
95	Weighted Bills	CWNB	100.00%	77.58%	8.88%	12.44%	0.76%	0.12%	0.23%
96									
00									
	CUSTOMER ALLOCATORS -								
97	Composite								
98									
99	CUSTOMER 1815-1855	1815-1855 C	100.00%	77.62%	10.06%	0.77%	11.21%	0.12%	0.22%
100	CUSTOMER 1808	1808 C		0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
	CUSTOMER 1815	1815 C	-	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
102	CUSTOMER 1820	1820 C	-	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
	1	1815 & 1820							
1.									
103	CUSTOMER 1815 & 1820	С	-	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
104	CUSTOMER 1830	1830 C	100.00%	84.30%	9.65%	0.75%	4.92%	0.13%	0.25%
105	CUSTOMER 1835	1835 C	100.00%	84.30%	9.65%	0.75%	4.92%	0.13%	0.25%
1		1830 & 1835							
106	CUSTOMER 1830 & 1835	С	100.00%	84.30%	9.65%	0.75%	4.92%	0.13%	0.25%
107	CUSTOMER 1840	1840 C	100.00%	70.89%	8.12%	0.62%	20.05%	0.11%	0.21%
108	CUSTOMER 1845	1845 C	100.00%	70.89%	8.12%	0.62%	20.05%	0.11%	0.21%
					0		_0.0070		/0
1		1840 & 1845							
109	CUSTOMER 1840 & 1845	С	100.00%	70.89%	8.12%	0.62%	20.05%	0.11%	0.21%
	CUSTOMER 1850	1850 C	100.00%	87.66%	10.04%	0.77%	1.14%	0.14%	0.26%
	CUSTOMER 1855	1855 C	100.00%	70.15%	15.34%	1.18%	13.11%	0.08%	0.14%
112	CUSTOMER 1860	1860 C	100.00%	74.07%	17.23%	8.69%	0.00%	0.00%	0.00%
						5.0070	510070		
113									
114	Composite Allocators								
	Net Fixed Assets	NFA	100.00%	60.98%	17.69%	16.42%	4.70%	0.12%	0.10%
113			100.00 /0	00.30 %	11.03%	10.4270	-+./U//0	U. 1 Z /0	0.10%
1	Net Fixed Assets Excluding Capital								
116	Contribution	NFA ECC	100.00%	60.17%	17.48%	16.27%	4.54%	0.12%	0.10%
	5005-5340	O&M	100.00%	67.69%	13.82%	12.43%	3.43%	0.09%	0.11%
118	Account Setup	Acct	100.00%	67.69%	13.82%	12.43%	3.43%	0.09%	0.11%
	Access to Poles	POLE	100.00%						
				60.84%	17.52%	19.36%	2.04%	0.13%	0.11%
120	5005-6225	OM&A	100.00%	68.59%	14.09%	12.68%	3.50%	0.10%	0.11%
121									
122	SME Allocator	4751 C		89.73%	10%	0%	0%	0%	0%
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atomer Total	1 Residential	2 GS-58	3 GS>SO-Regular	7 Stavet Light	8 Sectional	9 Unmetered Scattered Load	52 Embedded Distributor
15,497 15,694 12,528 12,527 12,527 15,490	10 981 10,801 10,801 10,801 10,801	1257 1257 1257 1257 1257	98 98 98 97 97	2 100 2,100 143 143 2,100	17 17 17 17 17 17	22 32 32 32 32	6 0 0
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20 - INCP 2P1A 44,875 3P5A 45,154 KCP1A 40,655 2P5A 42,805 CP	22,524 22,524 22,524 22,524	9,031 9,031 9,031 9,031	12,854 12,854 10,582 10,582	0 248 248 0	51 51 51 51	15 15 15 15	0 0 0
	93,728 93,728 93,728 93,728	36,372 36,372 36,372 36,372	48,216 48,216 40,348 40,348	1,218 1,218 1,218 1,218	202 202 202 202 202	105 105 105	0 0 0
CC - 6NCP 2P4A 158,027 2P4A 159,027 1074A 151,060 2P4A 150,070	74,558 74,558 74,558 74,558	34,300 34,300 34,300 34,300	48,060 48,060 40,193 40,193	0 990 990 0	205 205 205 205		000000000000000000000000000000000000000
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Uniform System of Accounts -					Classifica	tion and Allo	cation
Detail							
Accounts: USoA Account #	Accounts	Explanations	Grouping for Sheet O1 Revenue to Cost	Demand Grouping Indicator	Demand	Customer	Joint
	Conservation and Demand	CDM Expenditures					
1565	Management Expenditures and Recoveries	and Recoveries	dp			O&M	
1608	Franchises and Consents	Other Distribution Assets	gp				
1805	Land		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		dp	DDCP			
1808-1	Buildings and Fixtures > 50 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 <50 kV		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 (Primary)		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	tion and Allo	cation
USoA Account #	Accounts	Explanations	Grouping for Sheet O1 Revenue to Cost	Demand Grouping Indicator	Demand	Customer	Joint
1835-4	Overhead Conductors and		dp	PNCP	PNCP4	ССР	x
	Devices - Primary Overhead Conductors and						
1835-5	Devices - Secondary		dp	SNCP	SNCP4	CCS	X
	Underground Conduit		dp	DDNCP			
1840-3	Underground Conduit - Bulk Delivery	Land and Buildings	dp	BCP	BCP4		
1840-4	Underground Conduit	Land and Buildings	dp	PNCP	PNCP4	ССР	x
1840-5	Underground Conduit - Secondary	Land and Buildings	dp	SNCP	SNCP4	CCS	x
18/15	Underground Conductors and Devices	Land and Buildings	dp	DDNCP			
18/15-3	Underground Conductors and Devices - Bulk Delivery	TS Primary Above 50	dp	BCP	BCP4		
1845-4	Underground Conductors and Devices - Primary	DS	dp	PNCP	PNCP4	ССР	х
18/15-5	Underground Conductors	Other Distribution	dp	SNCP	SNCP4	ccs	x
	and Devices - Secondary Line Transformers	Assets Poles, Wires	dp	LTNCP	LTNCP4	CCLT	х
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				
	Leasehold Improvements	General Plant	gp				
1915	Equipment	Equipment	gp				
10.20	Computer Equipment - Hardware	IT Assets	gp				
		IT Assets	gp				
	Transportation Equipment Stores Equipment	Equipment Equipment	gp				_
•	Tools, Shop and Garage	•	gp				
1940	Equipment Measurement and Testing	Equipment	gp				
	Equipment	Equipment	gp				
1950	Power Operated Equipment	Equipment	gp				
		Equipment	gp				
		Equipment	gp				
	Load Management Controls - Customer Premises	Other Distribution Assets	gp				
	Load Management Controls - Utility Premises	Other Distribution Assets	gp				
1980	System Supervisory Equipment	Other Distribution Assets	gp				
	Other Tangible Property	Assets Other Distribution Assets	gp				
	Contributions and Grants -	Assets Contributions and					

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	GREV				
4082	Retail Services Revenues	Revenue	mi				
4084	Service Transaction Requests (STR) Revenues	Other Distribution Revenue	mi				
4086	SSS Admin Charge	Other Distribution 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 Loss on Disposition of Utility	Deductions	mi				
4360	and Other Property Gains from Disposition of	Deductions Other Income &	mi				
4365	Allowances for Emission Losses from Disposition of	Deductions Other Income &	mi				
4370	Allowances for Emission Revenues from Non-Utility	Deductions Other Income &	mi				
4375	Operations Expenses of Non-Utility	Deductions Other Income &	mi				
4380 4390	Operations Miscellaneous Non-	Deductions Other Income &	mi				
4395	Operating Income Rate-Payer Benefit Including	Deductions Other Income &	mi				
4398	Interest Foreign Exchange Gains and Losses, Including	Deductions Other Income &	mi				
4405	Amortization Interest and Dividend	Deductions Other Income &	mi				
4415	Income Equity in Earnings of	Deductions Other Income &	mi				
4705	Subsidiary Companies Power Purchased	Deductions 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			4751 C	
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 C	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	830 & 1835 [830 & 1835	1830 & 1835 C	
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 [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			сумс	
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 [830 & 1835	1830 & 1835 (x
5096	Other Rent	Operation (Working Capital)	di				

Uniform System of Accounts - Detail Accounts:					Classifica	tion and Alloc	cation
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 C	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	di	1830 D	1830 D	1830 C	x
5125	Maintenance of Overhead	(Working Capital) Maintenance	di	1835 D	1835 D	1835 C	x
5130	Conductors and Devices Maintenance of Overhead Services	(Working Capital) Maintenance (Working Capital)	di	1855 D	1855 D	1855 C	
5135		Maintenance (Working Capital)	di	1830 & 1835 [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	(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:					Classifica	tion and Allo	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				



2021 Cost Allocation Model

EB-2021-0016

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		\$2,112	\$2,112	
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
1810-1	Leasehold Improvements >50 kV	\$0	\$0
1810-2	Leasehold Improvements <50 kV	\$0	\$0
	Transformer Station Equipment - Normally		
1815	Primary above 50 kV	\$0	\$0
	Distribution Station Equipment - Normally		
1820	Primary below 50 kV	\$0	\$0
	Distribution Station Equipment - Normally		
1820-1	Primary below 50 kV (Bulk)	\$0	\$0
	Distribution Station Equipment - Normally		
1820-2	Primary below 50 kV (Primary)	\$142,098	\$142,098
	Distribution Station Equipment - Normally		
1820-3	Primary below 50 kV (Wholesale Meters)	\$0	\$0
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	\$0	\$0
	Poles, Towers and Fixtures -		
1830-3	Subtransmission Bulk Delivery	\$0	\$0
1830-4	Poles, Towers and Fixtures - Primary	\$1,430,381	\$1,430,381
1830-5	Poles, Towers and Fixtures - Secondary	\$357,595	\$357,595
1835	Overhead Conductors and Devices	\$0	\$0
	Overhead Conductors and Devices -		
1835-3	Subtransmission Bulk Delivery	\$0	\$0
1835-4	Overhead Conductors and Devices - Primary	\$5,383,707	\$5,383,707
	Overhead Conductors and Devices -		
1835-5	Secondary	\$1,345,927	\$1,345,927
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	\$3,392,328	\$3,392,328
1845	Underground Conductors and Devices	\$0	\$0
	Underground Conductors and Devices - Bulk		
1845-3	Delivery	\$0	\$0
	Underground Conductors and Devices -		
1845-4	Primary	\$0	\$0

	Underground Conductors and Devices -			
<mark>1845-5</mark>	Secondary		\$9,811,693	\$9,811,693
<mark>1850</mark>	Line Transformers		\$8,521,830	\$8,521,830
1855	Services		\$1,932,191	\$1,932,191
<mark>1860</mark>	Meters		\$1,883,036	\$1,883,036
1905	Land	\$0	\$82,399	\$82,399
1906	Land Rights	\$0	\$2,945	\$2,945
1908	Buildings and Fixtures	\$0	\$458,164	\$458,164
1910	Leasehold Improvements	\$0	\$0	\$0
1915	Office Furniture and Equipment	\$0	\$312,223	\$312,223
1920	Computer Equipment - Hardware	\$0	\$481,580	\$481,580
1925	Computer Software	\$0	\$428,219	\$428,219
1930	Transportation Equipment	\$0	\$1,192,004	\$1,192,004
1935	Stores Equipment	\$0	\$0	\$0
1940	Tools, Shop and Garage Equipment	\$0	\$439,127	\$439,127
1945	Measurement and Testing Equipment	\$0	\$0	\$0
1950	Power Operated Equipment	\$0	\$0	\$0
1955	Communication Equipment	\$0	\$37,537	\$37,537
1960	Miscellaneous Equipment	\$0	\$0	\$0
1970	Load Management Controls - Customer			
	Premises	\$0	\$0	\$0
1975				
	Load Management Controls - Utility Premises	\$0	\$0	\$0
1980	System Supervisory Equipment	\$0	\$0	\$0
1990	Other Tangible Property	\$0	\$0	\$0
<mark>1995</mark>	Contributions and Grants - Credit	(\$9,129,435)	\$0	(\$9,129,435)
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	(\$16,931,576)		(\$16,931,576)
2120	Accumulated Amortization of Electric Utility			
	Plant - Intangibles	\$0		\$0
3046	Balance Transferred From Income	(\$478,758)		(\$478,758)
	blank row	1 - - - - - - - - - -		
4080	Distribution Services Revenue	(\$3,705,118)		(\$3,705,118)
4082	Retail Services Revenues	\$0		\$0

Revenues\$04086SSS Admin Charge\$04090Electric Services Incidental to Energy Sales\$04205Interdepartmental Rents\$04210Rent from Electric Property\$04215Other Utility Operating Income(\$5,964)4220Other Electric Revenues\$0	\$0 \$0 \$0 \$0 \$0 (\$5,964) \$0
4090Electric Services Incidental to Energy Sales\$04205Interdepartmental Rents\$04210Rent from Electric Property\$04215Other Utility Operating Income(\$5,964)4220Other Electric Revenues\$0	\$0 \$0 \$0 (\$5,964) \$0
4205Interdepartmental Rents\$04210Rent from Electric Property\$04215Other Utility Operating Income(\$5,964)4220Other Electric Revenues\$0	\$0 \$0 (\$5,964) \$0
4210Rent from Electric Property\$04215Other Utility Operating Income(\$5,964)4220Other Electric Revenues\$0	\$0 (\$5,964) \$0
4215Other Utility Operating Income(\$5,964)4220Other Electric Revenues\$0	<mark>(\$5,964)</mark> \$0
4220 Other Electric Revenues \$0	\$0
	(#75,000)
4225 Late Payment Charges (\$75,000)	(\$75,000)
4235 Miscellaneous Service Revenues \$0	\$0
4240 Provision for Rate Refunds \$0	\$0
4245 Government Assistance Directly Credited to	
Income \$0	\$0
4305 Regulatory Debits \$0	\$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	
Investments \$0	\$0
4345 Gains from Disposition of Future Use Utility	
Plant \$0	\$0
4350 Losses from Disposition of Future Use Utility	
Plant \$0	\$0
4355 Gain on Disposition of Utility and Other	
Property \$0	\$0
4360 Loss on Disposition of Utility and Other	
Property \$0	\$0
4365 Gains from Disposition of Allowances for	
Emission \$0	\$0

4380Expenses of Non-Utility Operations\$317,340\$317,3404390Miscellaneous Non-Operating Income(\$66,248)(\$66,248)4395Rate-Payer Benefit Including Interest\$0\$04398Foreign Exchange Gains and Losses, Including Amortization\$0\$04405Interest and Dividend Income(\$100,971)(\$100,971)4415Equity in Earnings of Subsidiary Companies\$0\$04705Power Purchased\$21,587,194\$22,587,1944708Charges-Ome-Time\$0\$04710Cost of Power Adjustments\$0\$04712Charges-One-Time\$0\$04714Charges-One-Time\$0\$04716Charges-CN\$1,810,508\$1,810,5084716Charges-CN\$1,359,317\$1,359,3174730Rural Rate Assistance Expense\$0\$05015Operation Supervision and Engineering\$22,440\$22,4405010Load Dispatching\$0\$05014Transformer Station Equipment - Operation Labour\$0\$05015Transformer Station Equipment - Operation Labour\$0\$05016Distribution Station Equipment - Operation Supplies and Expenses\$0\$05020Overhead Distribution Lines and Feeders - Operation Labour\$55,083\$55,0835020Overhead Distribution Lines & Feeders - Operation Labour\$55,083\$55,083	4370	Losses from Disposition of Allowances for		
4380Expenses of Non-Utility Operations\$317,340\$317,3404390Miscellaneous Non-Operating Income(\$66,248)(\$66,248)4395Rate-Payer Benefit Including Interest\$0\$04398Foreign Exchange Gains and Losses, Including Amortization\$0\$04405Interest and Dividend Income(\$100,971)(\$100,971)4415Equity in Earnings of Subsidiary Companies\$0\$04705Power Purchased\$21,587,194\$22,587,1944708Charges-Ome-Time\$0\$04710Cost of Power Adjustments\$0\$04712Charges-One-Time\$0\$04714Charges-One-Time\$0\$04716Charges-CN\$1,810,508\$1,810,5084716Charges-CN\$1,359,317\$1,359,3174730Rural Rate Assistance Expense\$0\$05015Operation Supervision and Engineering\$22,440\$22,4405010Load Dispatching\$0\$05014Transformer Station Equipment - Operation Labour\$0\$05015Transformer Station Equipment - Operation Labour\$0\$05016Distribution Station Equipment - Operation Supplies and Expenses\$0\$05020Overhead Distribution Lines and Feeders - Operation Labour\$55,083\$55,0835020Overhead Distribution Lines & Feeders - Operation Labour\$55,083\$55,083			•	
4390Miscellaneous Non-Operating Income(\$66,248)(\$66,248)4395Rate-Payer Benefit Including Interest\$0\$04398Foreign Exchange Gains and Losses, Including Amortization\$0\$04405Interest and Dividend Income\$100,971(\$100,971)4415Equity in Earnings of Subsidiary Companies\$0\$04705Power Purchased\$21,587,194\$21,587,1944708Charges-WMS\$825,193\$825,1934710Cost of Power Adjustments\$0\$04712Charges-One-Time\$0\$04714Charges-NW\$1,810,508\$1,810,5084715System Control and Load Dispatching\$0\$04750Charges-CN\$1,359,317\$1,359,3174730Rural Rate Assistance Expense\$0\$05015Operation Supervision and Engineering\$22,440\$22,4405010Load Dispatching\$22,440\$22,4405011Load Dispatching\$0\$05012Station Equipment - Operation Labour\$0\$05015Transformer Station Equipment - Operation Labour\$0\$05016Distribution Station Equipment - Operation Labour\$0\$05020Overhead Distribution Lines and Feeders - Operation Labour\$55,083\$55,0835025Overhead Distribution Lines & Feeders - Operation Libour\$55,083\$55,083	4375		(\$464,751)	(\$464,751)
4395Rate-Payer Benefit Including Interest\$0\$04398Foreign Exchange Gains and Losses, Including Amortization\$0\$0\$04405Interest and Dividend Income(\$100,971)(\$100,971)4415Equily in Earnings of Subsidiary Companies\$0\$04705Power Purchased\$21,587,194\$21,587,1944708Charges-WMS\$825,193\$825,1934710Cost of Power Adjustments\$0\$04712Charges-One-Time\$0\$04714Charges-NW\$1,810,508\$1,810,5084715System Control and Load Dispatching\$0\$04750Charges-CN\$1,359,317\$1,359,3174730Rural Rate Assistance Expense\$0\$04751Charges-LV\$722,305\$722,3054750Operation Supervision and Engineering\$22,440\$22,4405012Station Buildings and Fixtures Expense\$0\$05014Transformer Station Equipment - Operation Labour\$0\$05015Distribution Station Equipment - Operation Labour\$0\$05016Distribution Station Equipment - Operation Labour\$0\$05017Distribution Station Equipment - Operation Cuperation Labour\$0\$05017Overhead Distribution Lines and Feeders - Operation Labour\$55,083\$55,0835025Overhead Distribution Lines & Feeders - Operation Libour\$55,083\$55,083	4380		\$317,340	\$317,340
4398Foreign Exchange Gains and Losses, Including Amortization\$0\$04405Interest and Dividend Income(\$100,971)(\$100,971)4415Equity in Earnings of Subsidiary Companies\$0\$04705Power Purchased\$21,587,194\$21,587,1944708Charges-WMS\$825,193\$825,1934710Cost of Power Adjustments\$0\$04712Charges-One-Time\$0\$04714Charges-NW\$1,810,508\$1,810,5084715System Control and Load Dispatching\$0\$04716Charges-CN\$1,359,317\$1,359,3174730Rural Rate Assistance Expense\$0\$0505Operation Supervision and Engineering\$22,440\$22,4405010Load Dispatching\$9,872\$9,8725012Station Buildings and Fixtures Expense\$0\$05014Transformer Station Equipment - Operation Labour\$0\$05015Transformer Station Equipment - Operation Supplies and Expenses\$0\$05016Distribution Station Equipment - Operation Supplies and Expenses\$0\$05020Overhead Distribution Lines and Feeders - Operation Labour\$0\$05020Overhead Distribution Lines and Feeders - Operation Labour\$55,083\$55,083	4390		(\$66,248)	(\$66,248)
Including Amortization\$0\$04405Interest and Dividend Income(\$100,971)(\$100,971)4415Equity in Earnings of Subsidiary Companies\$0\$04705Power Purchased\$21,587,194\$21,587,1944708Charges-WMS\$825,193\$825,1934710Cost of Power Adjustments\$0\$04712Charges-One-Time\$0\$04714Charges-NW\$1,810,508\$1,810,5084715System Control and Load Dispatching\$0\$04716Charges-CN\$1,359,317\$1,359,3174730Rural Rate Assistance Expense\$0\$04750Charges-LV\$722,305\$722,3054751Charges - Smart Metering Entity\$75,580\$75,5805005Operation Supervision and Engineering\$22,440\$22,4405014Transformer Station Equipment - Operation Labour\$0\$05015Transformer Station Equipment - Operation Supplies and Expenses\$0\$05017Distribution Station Equipment - Operation Supplies and Expenses\$0\$05020Overhead Distribution Lines and Feeders - Operation Labour\$55,083\$55,0835025Overhead Distribution Lines & Feeders -\$55,083\$55,083	4395	Rate-Payer Benefit Including Interest	\$0	\$0
4405Interest and Dividend Income(\$100,971)(\$100,971)4415Equity in Earnings of Subsidiary Companies\$0\$04705Power Purchased\$21,587,194\$21,587,1944708Charges-WMS\$825,193\$825,1934710Cost of Power Adjustments\$0\$04714Charges-One-Time\$0\$04715System Control and Load Dispatching\$0\$04716Charges-CN\$1,810,508\$1,810,5084716Charges-CN\$1,359,317\$1,359,3174730Rural Rate Assistance Expense\$0\$04750Charges-LV\$722,305\$722,3054751Charges-Smart Metering Entity\$75,580\$75,5805005Operation Supervision and Engineering\$22,440\$22,4405014Transformer Station Equipment - Operation Labour\$0\$05015Transformer Station Equipment - Operation Supplies and Expenses\$0\$05016Distribution Station Equipment - Operation Supplies and Expenses\$0\$05017Distribution Station Equipment - Operation Supplies and Expenses\$0\$05017Distribution Station Equipment - Operation Supplies and Expenses\$0\$05020Overhead Distribution Lines and Feeders - Operation Labour\$55,083\$55,0835025Overhead Distribution Lines & Feeders -\$0\$0	4398	Foreign Exchange Gains and Losses,		
4415SolutionEquity in Earnings of Subsidiary Companies\$04705Power Purchased4708Charges-WMS4708Charges-WMS4710Cost of Power Adjustments4710Cost of Power Adjustments4712Charges-One-Time\$0\$004714Charges-NW4715System Control and Load Dispatching\$0\$04716Charges-CN4717\$1,359,3174718Charges-CN4719\$04750Charges-CN4750\$1,359,3174751Charges - Smart Metering Entity\$722,305\$722,3055005Operation Supervision and Engineering\$22,440\$22,440\$010Load Dispatching\$0\$0\$014Transformer Station Equipment - Operation Labour\$015Transformer Station Equipment - Operation Supplies and Expenses\$016Distribution Station Equipment - Operation Supplies and Expenses\$017Distribution Station Equipment - Operation Supplies and Expenses\$020Overhead Distribution Lines and Feeders -\$0212Station Equipment - Operation Supplies and Expenses\$03\$0\$047Distribution Station Equipment - Operation Supplies and Expenses\$020Overhead Distribution Lines and Feeders -\$0212Overhead Distribution Lines & Feeders -\$033\$55,083\$044Station Equipment - Operation Supplies and Expenses <tr< td=""><td></td><td></td><td>•</td><td>\$0</td></tr<>			•	\$0
Equity in Earnings of Subsidiary Companies\$0\$04705Power Purchased\$21,587,194\$21,587,1944708Charges-WMS\$825,193\$825,1934710Cost of Power Adjustments\$0\$04712Charges-One-Time\$0\$04714Charges-NW\$1,810,508\$1,810,5084715System Control and Load Dispatching\$0\$04716Charges-CN\$1,359,317\$1,359,3174730Rural Rate Assistance Expense\$0\$04751Charges-LV\$722,305\$722,3054751Charges - Smart Metering Entity\$75,580\$75,5805005Operation Supervision and Engineering\$22,440\$22,4405010Load Dispatching\$9,872\$9,8725012Station Buildings and Fixtures Expense\$0\$05014Transformer Station Equipment - Operation Labour\$0\$05015Transformer Station Equipment - Operation Supplies and Expenses\$0\$05016Distribution Station Equipment - Operation Supplies and Expenses\$0\$05017Distribution Station Equipment - Operation Supplies and Expenses\$0\$05020Overhead Distribution Lines and Feeders - Operation Labour\$55,083\$55,0835025Overhead Distribution Lines & Feeders -\$55,083\$55,083	4405	Interest and Dividend Income	(\$100,971)	(\$100,971)
4705 Power Purchased \$21,587,194 \$21,587,194 4708 Charges-WMS \$825,193 \$825,193 4710 Cost of Power Adjustments \$0 \$0 4712 Charges-One-Time \$0 \$0 4714 Charges-NW \$1,810,508 \$1,810,508 4714 Charges-NW \$1,810,508 \$1,810,508 4716 Charges-CN \$1,359,317 \$1,359,317 4730 Rural Rate Assistance Expense \$0 \$0 4750 Charges-LV \$722,305 \$722,305 4751 Charges - Smart Metering Entity \$75,580 \$75,580 5005 Operation Supervision and Engineering \$22,440 \$22,440 5010 Load Dispatching \$9,872 \$9,872 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 5017 Distribution Station	4415			
4708Charges-WMS\$825,193\$825,1934710Cost of Power Adjustments\$0\$04712Charges-One-Time\$0\$04714Charges-One-Time\$0\$04714Charges-One-Time\$1,810,508\$1,810,5084715System Control and Load Dispatching\$0\$04716Charges-CN\$1,359,317\$1,359,3174730Rural Rate Assistance Expense\$0\$04750Charges-LV\$722,305\$722,3054751Charges - Smart Metering Entity\$75,580\$75,5805005Operation Supervision and Engineering\$22,440\$22,4405012Station Buildings and Fixtures Expense\$0\$05014Transformer Station Equipment - Operation Labour\$0\$05015Transformer Station Equipment - Operation Supplies and Expenses\$0\$05017Distribution Station Equipment - Operation Supplies and Expenses\$0\$05017Distribution Station Equipment - Operation Supplies and Expenses\$0\$05020Overhead Distribution Lines and Feeders - Operation Labour\$0\$05025Overhead Distribution Lines & Feeders -\$55,083\$55,083		Equity in Earnings of Subsidiary Companies	\$0	\$0
4710Cost of Power Adjustments\$0\$04712Charges-One-Time\$0\$04714Charges-One-Time\$0\$04714Charges-NW\$1,810,508\$1,810,5084715System Control and Load Dispatching\$0\$04716Charges-CN\$1,359,317\$1,359,3174730Rural Rate Assistance Expense\$0\$04750Charges-LV\$722,305\$722,3054751Charges - Smart Metering Entity\$75,580\$75,5805005Operation Supervision and Engineering\$22,440\$22,4405010Load Dispatching\$9,872\$9,8725012Station Buildings and Fixtures Expense\$0\$05014Transformer Station Equipment - Operation Labour\$0\$05016Distribution Station Equipment - Operation Labour\$0\$05017Distribution Station Equipment - Operation Supplies and Expenses\$0\$05020Overhead Distribution Lines and Feeders - Operation Labour\$55,083\$55,0835025Overhead Distribution Lines & Feeders -\$55,083\$55,083	4705	Power Purchased	\$21,587,194	\$21,587,194
4712Charges-One-Time\$0\$04714Charges-NW\$1,810,508\$1,810,5084715System Control and Load Dispatching\$0\$04716Charges-CN\$1,359,317\$1,359,3174730Rural Rate Assistance Expense\$0\$04750Charges-LV\$722,305\$722,3054751Charges - Smart Metering Entity\$75,580\$75,5805005Operation Supervision and Engineering\$22,440\$22,4405010Load Dispatching\$9,872\$9,8725012Station Buildings and Fixtures Expense\$0\$05014Transformer Station Equipment - Operation Labour\$0\$05015Transformer Station Equipment - Operation Labour\$0\$05016Distribution Station Equipment - Operation Labour\$0\$05017Distribution Station Equipment - Operation Labour\$0\$05017Distribution Station Equipment - Operation Labour\$0\$05018Distribution Station Equipment - Operation Labour\$0\$05019Overhead Distribution Lines and Feeders - Operation Labour\$0\$05020Overhead Distribution Lines & Feeders -\$55,083\$55,0835025Overhead Distribution Lines & Feeders -\$55,083\$55,083	4708		\$825,193	\$825,193
4714Charges-NW\$1,810,508\$1,810,5084715System Control and Load Dispatching\$0\$04716Charges-CN\$1,359,317\$1,359,3174730Rural Rate Assistance Expense\$0\$04750Charges-LV\$722,305\$722,3054751Charges - Smart Metering Entity\$75,580\$75,5805005Operation Supervision and Engineering\$22,440\$22,4405010Load Dispatching\$9,872\$9,8725012Station Buildings and Fixtures Expense\$0\$05014Transformer Station Equipment - Operation Labour\$0\$05015Transformer Station Equipment - Operation Labour\$0\$05016Distribution Station Equipment - Operation Labour\$0\$05017Distribution Station Equipment - Operation Labour\$0\$05017Distribution Station Equipment - Operation Labour\$0\$05017Distribution Station Equipment - Operation Labour\$0\$05018Distribution Station Equipment - Operation Supplies and Expenses\$0\$05020Overhead Distribution Lines and Feeders - Operation Labour\$0\$05025Overhead Distribution Lines & Feeders - Operation Labour\$55,083\$55,083	4710	Cost of Power Adjustments	\$0	\$0
4715System Control and Load Dispatching\$0\$04716Charges-CN\$1,359,317\$1,359,3174730Rural Rate Assistance Expense\$0\$04750Charges-LV\$722,305\$722,3054751Charges - Smart Metering Entity\$75,580\$75,5805005Operation Supervision and Engineering\$22,440\$22,4405010Load Dispatching\$9,872\$9,8725012Station Buildings and Fixtures Expense\$0\$05014Transformer Station Equipment - Operation Labour\$0\$05015Transformer Station Equipment - Operation Labour\$0\$05016Distribution Station Equipment - Operation Labour\$0\$05017Distribution Station Equipment - Operation Supplies and Expenses\$0\$05017Distribution Station Equipment - Operation Supplies and Expenses\$0\$05017Distribution Station Equipment - Operation Supplies and Expenses\$0\$05017Distribution Station Equipment - Operation Supplies and Expenses\$0\$05020Overhead Distribution Lines and Feeders - Operation Labour\$55,083\$55,0835025Overhead Distribution Lines & Feeders -\$55,083\$55,083	4712	Charges-One-Time	\$0	\$0
4716Charges-CN\$1,359,317\$1,359,3174730Rural Rate Assistance Expense\$0\$04750Charges-LV\$722,305\$722,3054751Charges - Smart Metering Entity\$75,580\$75,5805005Operation Supervision and Engineering\$22,440\$22,4405010Load Dispatching\$9,872\$9,8725012Station Buildings and Fixtures Expense\$0\$05014Transformer Station Equipment - Operation\$0\$05015Transformer Station Equipment - Operation\$0\$05016Distribution Station Equipment - Operation\$0\$05017Distribution Station Equipment - Operation\$0\$05017Distribution Station Equipment - Operation\$0\$05018Distribution Station Equipment - Operation\$0\$05019Overhead Distribution Lines and Feeders - Operation Labour\$55,083\$55,0835025Overhead Distribution Lines & Feeders -\$55,083\$55,083	4714	Charges-NW	\$1,810,508	\$1,810,508
4730Rural Rate Assistance Expense\$0\$04750Charges-LV\$722,305\$722,3054751Charges - Smart Metering Entity\$75,580\$75,5805005Operation Supervision and Engineering\$22,440\$22,4405010Load Dispatching\$9,872\$9,8725012Station Buildings and Fixtures Expense\$0\$05014Transformer Station Equipment - Operation Labour\$0\$05015Transformer Station Equipment - Operation Labour\$0\$05016Distribution Station Equipment - Operation Labour\$0\$05017Distribution Station Equipment - Operation Supplies and Expenses\$0\$05017Distribution Station Equipment - Operation Supplies and Expenses\$0\$05017Distribution Station Equipment - Operation Supplies and Expenses\$0\$05020Overhead Distribution Lines and Feeders - Operation Labour\$55,083\$55,0835025Overhead Distribution Lines & Feeders -\$55,083\$55,083	4715	System Control and Load Dispatching	\$0	\$0
4750Charges-LV\$722,305\$722,3054751Charges - Smart Metering Entity\$75,580\$75,5805005Operation Supervision and Engineering\$22,440\$22,4405010Load Dispatching\$9,872\$9,8725012Station Buildings and Fixtures Expense\$0\$05014Transformer Station Equipment - Operation Labour\$0\$05015Transformer Station Equipment - Operation Labour\$0\$05016Distribution Station Equipment - Operation Labour\$0\$05017Distribution Station Equipment - Operation Supplies and Expenses\$0\$05017Distribution Station Equipment - Operation Supplies and Expenses\$0\$05017Distribution Station Equipment - Operation Supplies and Expenses\$0\$05020Overhead Distribution Lines and Feeders - Operation Labour\$55,083\$55,0835025Overhead Distribution Lines & Feeders -\$55,083\$55,083	4716	Charges-CN	\$1,359,317	\$1,359,317
4751Charges - Smart Metering Entity\$75,580\$75,5805005Operation Supervision and Engineering\$22,440\$22,4405010Load Dispatching\$9,872\$9,8725012Station Buildings and Fixtures Expense\$0\$05014Transformer Station Equipment - Operation Labour\$0\$05015Transformer Station Equipment - Operation Labour\$0\$05016Distribution Station Equipment - Operation Labour\$0\$05017Distribution Station Equipment - Operation Supplies and Expenses\$0\$05017Distribution Station Equipment - Operation Supplies and Expenses\$0\$05020Overhead Distribution Lines and Feeders - Operation Labour\$55,083\$55,0835025Overhead Distribution Lines & Feeders -\$55,083\$55,083	4730	Rural Rate Assistance Expense	\$0	\$0
5005Operation Supervision and Engineering\$22,440\$22,4405010Load Dispatching\$9,872\$9,8725012Station Buildings and Fixtures Expense\$0\$05014Transformer Station Equipment - Operation Labour\$0\$05015Transformer Station Equipment - Operation Supplies and Expenses\$0\$05016Distribution Station Equipment - Operation Labour\$0\$05017Distribution Station Equipment - Operation Supplies and Expenses\$0\$05017Distribution Station Equipment - Operation Supplies and Expenses\$0\$05020Overhead Distribution Lines and Feeders - Operation Labour\$55,083\$55,0835025Overhead Distribution Lines & Feeders -\$55,083\$55,083	4750	Charges-LV	\$722,305	\$722,305
5010Load Dispatching\$9,872\$9,8725012Station Buildings and Fixtures Expense\$0\$05014Transformer Station Equipment - Operation Labour\$0\$05015Transformer Station Equipment - Operation Supplies and Expenses\$0\$05016Distribution Station Equipment - Operation Labour\$0\$05017Distribution Station Equipment - Operation Supplies and Expenses\$0\$05017Distribution Station Equipment - Operation Supplies and Expenses\$0\$05020Overhead Distribution Lines and Feeders - Operation Labour\$55,083\$55,0835025Overhead Distribution Lines & Feeders -\$0\$0	4751	Charges - Smart Metering Entity	\$75,580	\$75,580
5012Station Buildings and Fixtures Expense\$0\$05014Transformer Station Equipment - Operation Labour\$0\$05015Transformer Station Equipment - Operation Supplies and Expenses\$0\$05016Distribution Station Equipment - Operation Labour\$0\$05017Distribution Station Equipment - Operation Supplies and Expenses\$0\$05017Distribution Station Equipment - Operation Supplies and Expenses\$0\$05020Overhead Distribution Lines and Feeders - Operation Labour\$55,083\$55,0835025Overhead Distribution Lines & Feeders -\$55,083\$55,083	5005	Operation Supervision and Engineering	\$22,440	\$22,440
5014Transformer Station Equipment - Operation Labour\$0\$05015Transformer Station Equipment - Operation Supplies and Expenses\$0\$05016Distribution Station Equipment - Operation Labour\$0\$05017Distribution Station Equipment - Operation Supplies and Expenses\$0\$05017Distribution Station Equipment - Operation Supplies and Expenses\$0\$05020Overhead Distribution Lines and Feeders - Operation Labour\$55,083\$55,0835025Overhead Distribution Lines & Feeders -\$55,083\$55,083	5010	Load Dispatching	\$9,872	\$9,872
Labour\$0\$05015Transformer Station Equipment - Operation Supplies and Expenses\$0\$05016Distribution Station Equipment - Operation Labour\$0\$05017Distribution Station Equipment - Operation Supplies and Expenses\$0\$05020Overhead Distribution Lines and Feeders - Operation Labour\$55,083\$55,0835025Overhead Distribution Lines & Feeders -\$55,083\$55,083	5012	Station Buildings and Fixtures Expense	\$0	\$0
5015Transformer Station Equipment - Operation Supplies and Expenses\$0\$05016Distribution Station Equipment - Operation Labour\$0\$05017Distribution Station Equipment - Operation Supplies and Expenses\$0\$05020Overhead Distribution Lines and Feeders - Operation Labour\$55,083\$55,0835025Overhead Distribution Lines & Feeders -\$55,083\$55,083	5014	Transformer Station Equipment - Operation		
Supplies and Expenses\$0\$05016Distribution Station Equipment - Operation Labour\$0\$05017Distribution Station Equipment - Operation Supplies and Expenses\$0\$05020Overhead Distribution Lines and Feeders - Operation Labour\$55,083\$55,0835025Overhead Distribution Lines & Feeders -\$55,083\$55,083		Labour	\$0	\$0
5016Distribution Station Equipment - Operation Labour\$0\$05017Distribution Station Equipment - Operation Supplies and Expenses\$0\$05020Overhead Distribution Lines and Feeders - Operation Labour\$55,083\$55,0835025Overhead Distribution Lines & Feeders -\$0\$0	5015	Transformer Station Equipment - Operation		
Labour\$0\$05017Distribution Station Equipment - Operation Supplies and Expenses\$0\$05020Overhead Distribution Lines and Feeders - Operation Labour\$55,083\$55,0835025Overhead Distribution Lines & Feeders -\$55,083\$55,083		Supplies and Expenses	\$0	\$0
5017Distribution Station Equipment - Operation Supplies and Expenses\$05020Overhead Distribution Lines and Feeders - Operation Labour\$55,0835025Overhead Distribution Lines & Feeders -	5016	Distribution Station Equipment - Operation		
Supplies and Expenses\$0\$05020Overhead Distribution Lines and Feeders - Operation Labour\$55,083\$55,0835025Overhead Distribution Lines & Feeders -\$55,083\$55,083		Labour	\$0	\$0
5020Overhead Distribution Lines and Feeders - Operation Labour\$55,0835025Overhead Distribution Lines & Feeders -	5017	Distribution Station Equipment - Operation		
Operation Labour \$55,083 \$55,083 5025 Overhead Distribution Lines & Feeders - \$55,083		Supplies and Expenses	\$0	\$0
5025 Overhead Distribution Lines & Feeders -	5020	Overhead Distribution Lines and Feeders -		
5025 Overhead Distribution Lines & Feeders -		Operation Labour	\$55,083	\$55,083
Operation Supplies and Expenses \$0 \$0	5025	Overhead Distribution Lines & Feeders -		
		Operation Supplies and Expenses	\$0	\$0

5030	Overhead Subtransmission Feeders -		
	Operation	\$0	\$0
5035	Overhead Distribution Transformers-	* C 0C0	#C 0C0
5040	Operation	\$6,862	\$6,862
5040	Underground Distribution Lines and Feeders -		¢262.002
5045	Operation Labour Underground Distribution Lines & Feeders -	\$363,003	\$363,003
5045	Operation Supplies & Expenses	\$0	\$0
5050	Underground Subtransmission Feeders -	ΦŪ	ΦΟ
5050	Operation	\$0	\$0
5055	Underground Distribution Transformers -	4 0	φυ
3033	Operation	\$11,418	\$11,418
5065	Meter Expense	\$19,440	\$19,440
5070	Customer Premises - Operation Labour	\$0	\$0 \$0
5075	Customer Premises - Materials and	ψ0	ΨŬ
0070	Expenses	\$0	\$0
5085	Miscellaneous Distribution Expense	\$0	\$0 \$0
5090	Underground Distribution Lines and Feeders -	•	τ.
	Rental Paid	\$0	\$0
5095	Overhead Distribution Lines and Feeders -	• -	• -
	Rental Paid	\$42,000	\$42,000
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	\$48,000	\$48,000
5125	Maintenance of Overhead Conductors and		
	Devices	\$187,433	\$187,433
5130	Maintenance of Overhead Services	\$100,555	\$100,555
5135	Overhead Distribution Lines and Feeders -		
	Right of Way	\$94,500	\$94,500
5145	Maintenance of Underground Conduit	\$0	\$0

<mark>5150</mark>	Maintenance of Underground Conductors		
	and Devices	\$107,650	\$107,650
5155	Maintenance of Underground Services	\$105,608	\$105,608
5160	Maintenance of Line Transformers	\$35,108	\$35,108
5175	Maintenance of Meters	\$237,600	\$237,600
5305	Supervision	\$118,865	\$118,865
5310	Meter Reading Expense	\$46,039	\$46,039
5315	Customer Billing	\$268,870	\$268,870
5320	Collecting	\$103,558	\$103,558
5325	Collecting- Cash Over and Short	\$40	\$40
5330	Collection Charges	\$11,760	\$11,760
5335	Bad Debt Expense	\$120,000	\$120,000
5340			
	Miscellaneous Customer Accounts Expenses	\$0	\$O
5405	Supervision	\$0	\$0
5410	Community Relations - Sundry	\$9,537	\$9,537
5415	Energy Conservation	\$1,000	\$1,000
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	\$1,000	\$1,000
5520	Miscellaneous Sales Expense	\$0	\$0
5605	Executive Salaries and Expenses	\$24,720	\$24,720
5610	Management Salaries and Expenses	\$636,838	\$636,838
5615	General Administrative Salaries and		
	Expenses	\$59,645	\$59,645
5620	Office Supplies and Expenses	\$92,700	\$92,700
5625	Administrative Expense Transferred Credit	\$0	\$0
5630	Outside Services Employed	\$176,130	\$176,130
5635	Property Insurance	\$35,013	\$35,013
5640	Injuries and Damages	\$74,160	\$74,160
5645	Employee Pensions and Benefits	\$0	\$0
5650	Franchise Requirements	\$0	\$0
5655	Regulatory Expenses	\$160,460	\$160,460
5660	General Advertising Expenses	\$0	\$0

		• • •		Control
	Total	(\$287,351)	\$37,637,096 \$37,349,745	
6225	Other Deductions	\$0	\$0	
6215	Penalties	\$0	\$0 \$0	
6210		\$0,414 \$0	\$0	
6205-1	Sub-account LEAP funding	\$5,414	\$5,414	
6110	Income Taxes	\$20,000 \$0	\$20,000	
6105 6105	Taxes Other Than Income Taxes	\$20,000	\$20,000	
5740 6005	Interest on Long Term Debt	\$0 \$225,465	\$0 \$225,465	
5740	Amortization of Deferred Development Costs Amortization of Deferred Charges	\$0 \$0	\$0 \$0	
5735				
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	
	Amortization of Limited Term Electric Plant	\$0	\$0	
5710	Equipment	\$248,704	\$248,704	
5705	Penalties Amortization Expense - Property, Plant, and	\$0	\$0	
5685	Independent Market Operator Fees and	40,100	\$0,100	
5680	Electrical Safety Authority Fees	\$6,180	\$6,180	
5675	Maintenance of General Plant	\$75,000	\$0 \$75,000	
5665 5670	Miscellaneous General Expenses Rent	\$5,365 \$0	\$5,365 \$0	

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

1820	\$ -	\$ -	\$ -	\$ -	
1830	\$ 48,000	\$ -	\$ -	\$ 48,000	
1835	\$ 187,433	\$ -	\$ -	\$ 187,433	
1840	\$ -	\$ -	\$ -	\$ -	
1845	\$ 107,650	\$ -	\$ -	\$ 107,650	
1850	\$ 53,387	\$ -	\$ -	\$ 53,387	
1855	\$ 206,163	\$ -	\$ -	\$ 206,163	
1860	\$ 237,600	\$ -	\$ -	\$ 237,600	
1815-1855	\$ 32,312	\$ -	\$ -	\$ 32,312	
1830 & 1835	\$ 191,583	\$ -	\$ -	\$ 191,583	
1840 & 1845	\$ 363,003	\$ -	\$ -	\$ 363,003	
BCP	\$ -	\$ -	\$ -	\$ -	
BDHA	\$ 120,000	\$ -	\$ -	\$ 120,000	
Break Out	\$ (25,812,307)	\$ -	\$ -	\$ (25,812,307)	
CCA	\$ -	\$ -	\$ -	\$ -	
CDMPP	\$ 1,000	\$ -	\$ -	\$ 1,000	
CEN	\$ 3,169,824	\$ -	\$ -	\$ 3,169,824	
CEN EWMP	\$ 22,412,387	\$ -	\$ -	\$ 22,412,387	
CREV	\$ (3,705,118)	\$ -	\$ -	\$ (3,705,118)	
CWCS	\$ 1,932,191	\$ -	\$ -	\$ 1,932,191	
СММС	\$ 1,902,476	\$ -	\$ -	\$ 1,902,476	
CWMR	\$ 46,039	\$ -	\$ -	\$ 46,039	
CWNB	\$ 503,093	\$ -	\$ -	\$ 503,093	
DCP	\$ 2,112	\$ -	\$ -	\$ 2,112	
LPHA	\$ (75,000)	\$ -	\$ -	\$ (75,000)	
LTNCP	\$ 8,521,830	\$ -	\$ -	\$ 8,521,830	
NFA	\$ (406,476)	\$ -	\$ -	\$ (406,476)	
NFA ECC	\$ 3,469,211	\$ -	\$ -	\$ 3,469,211	
O&M	\$ 1,327,148	\$ -	\$ -	\$ 1,327,148	
PNCP	\$ 6,956,187	\$ -	\$ -	\$ 6,956,187	
SNCP	\$ 14,907,543	\$ -	\$ -	\$ 14,907,543	
ТСР	\$ -	\$ -	\$ -	\$ -	
Total	\$ 36,699,271	\$ -	\$ -	\$ 36,699,271	



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 \$0	\$0 \$0
\$0 \$0	\$0 \$0	\$0 \$0		\$0 \$0	\$0 \$0
			\$0 ©0		
\$0	\$0	\$0	\$0	\$0	\$0 \$0
\$0	\$2,112	\$2,112	\$0	\$2,112	\$0
\$0	\$0	\$0	\$0	\$0	\$0
\$0	\$0	\$0	\$0	\$0	\$0
\$0	\$0	\$0	\$0	\$0	\$0
\$0	\$0	\$0	\$0	\$0	\$0
\$0	\$0	\$0	\$0	\$0	\$0
\$0	\$0	\$0	\$0	\$0	\$0

\$0 \$0 \$0	\$0 \$0 \$0	\$0 \$0 \$0	\$0 \$0 \$0	\$0 \$0 \$0	\$0 \$0 \$0
\$0	\$0	\$0	\$0	\$0	\$0
\$0	\$0	\$0	\$0	\$0	\$0
\$0	\$0	\$0	\$0	\$0	\$0
\$0	\$142,098	\$142,098	\$0	\$142,098	\$0
\$0	\$0	\$0	\$0	\$0	\$0
\$0	\$0	\$0	\$0	\$0	\$0
\$0	\$0	\$0	\$0	\$0	\$0
\$0	\$0	\$0	\$0	\$0	\$0
\$0	\$0	\$0	\$0	\$0	\$0
\$0	\$0	\$0	\$0	\$0	\$0
\$0	\$1,430,381	\$1,430,381	\$0	\$1,430,381	\$0
\$0	\$357,595	\$357,595	\$0	\$357,595	\$0
\$0	\$0	\$0	\$0	\$0	\$0
\$0	\$0	\$0	\$0	\$0	\$0
\$0	\$5,383,707	\$5,383,707	\$0	\$5,383,707	\$0
\$0	\$1,345,927	\$1,345,927	\$0	\$1,345,927	\$0
\$0	\$0	\$0	\$0	\$0	\$0
\$0	\$0	\$0	\$0	\$0	\$0
\$0	\$0	\$0	\$0	\$0	\$0
\$0	\$3,392,328	\$3,392,328	\$0	\$3,392,328	\$0
\$0	\$0	\$0	\$0	\$0	\$0
\$0	\$0	\$0	\$0	\$0	\$0
\$0	\$0	\$0	\$0	\$0	\$0

\$0	\$9,811,693	\$9,811,693	\$0	\$9,811,693	\$0
\$0	\$8,521,830	\$8,521,830	\$0	\$8,521,830	\$0
\$0	\$1,932,191	\$1,932,191	\$0	\$1,932,191	\$0
\$0	\$1,883,036	\$1,883,036	\$0	\$1,883,036	\$0
\$0	\$82,399	\$82,399	\$0	\$82,399	\$0
\$0	\$2,945	\$2,945	\$0	\$2,945	\$0
\$0	\$458,164	\$458,164	\$0	\$458,164	\$0
\$0	\$0	\$0	\$0	\$0	\$0
\$0	\$312,223	\$312,223	\$0	\$312,223	\$0
\$0	\$481,580	\$481,580	\$0	\$481,580	\$0
\$0	\$428,219	\$428,219	\$0	\$428,219	\$0
\$0	\$1,192,004	\$1,192,004	\$0	\$1,192,004	\$0
\$0	\$0	\$0	\$0	\$0	\$0
\$0	\$439,127	\$439,127	\$0	\$439,127	\$0
\$0	\$0	\$0	\$0	\$0	\$0
\$0	\$0	\$0	\$0	\$0	\$0
\$0	\$37,537	\$37,537	\$0	\$37,537	\$0
\$0	\$0	\$0	\$0	\$0	\$0
\$0	\$0	\$0	\$0	\$0	\$0
\$0	\$0	\$0	\$0	\$0	\$0
\$0	\$0	\$0	\$0	\$0	\$0
\$0	\$0	\$0	\$0	\$0	\$0
\$0	(\$9,129,435)	(\$9,129,435)	\$0	(\$9,129,435)	\$0
\$0	\$0	\$0	\$0	\$0	\$0
\$0	\$0	\$0	\$0	\$0	\$0
* •			* •		(00)
\$0	(\$16,931,576)	(\$16,931,576)	\$0	(\$16,931,576)	(\$0)
* •	* ••	\$ 0	* •	\$ 0	A A
\$0	\$0	\$0	\$0	\$0	\$0
\$0	(\$478,758)	(\$478,758)	\$0	(\$478,758)	\$0
\$0	(\$3,705,118)	(\$3,705,118)	\$0	(\$3,705,118)	\$0
\$0 \$0	(\$3,703,110) \$0	(\$3,703,110) \$0	\$0 \$0	(\$3,703,110) \$0	\$0 \$0
ψU	φυ	φυ	φυ	φυ	φυ

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\$0	\$0	\$0	\$0	\$0	\$0
\$0	\$0	\$0	\$0	\$0	\$0 \$0
\$0	(\$5,964)	(\$5,964)	\$0 \$0	(\$5,964)	\$0 \$0
\$0 \$0	\$0 (\$75,000)	\$0 (\$75,000)	\$0 \$0	\$0 (\$75,000)	\$0 \$0
\$0 \$0	(\$73,000) \$0	(\$73,000) \$0	\$0 \$0	(\$73,000) \$0	\$0 \$0
\$0	\$0	\$0 \$0	\$0 \$0	\$0 \$0	\$0 \$0
ΨŬ	ΨŬ	ΨŬ	ψü	ψũ	ΨŬ
\$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
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\$0	\$0	\$0	\$0	\$0	\$0
\$0 \$0	(\$464,751)	(\$464,751)	\$0 \$0	(\$464,751)	\$0 \$0
\$0 \$0	\$317,340	\$317,340	\$0 \$0	\$317,340	\$0 \$0
\$0 \$0	(\$66,248)	(\$66,248)	\$0 \$0	(\$66,248)	\$0 \$0
\$0 \$0	(\$00,240) \$0	(\$00,240) \$0	\$0 \$0	(\$00,240) \$0	\$0 \$0
ψU	ΨΟ	ψΟ	φυ	φυ	ψŪ
\$0	\$0	\$0	\$0	\$0	\$0
\$0	(\$100,971)	(\$100,971)	\$0 \$0	(\$100,971)	\$0
ψυ	(\$100,071)	(\$100,511)	ψυ	(\$100,071)	ΨΟ
\$0	\$0	\$0	\$0	\$0	\$0
\$0	\$21,587,194	\$21,587,194	\$0	\$21,587,194	\$0
\$0	\$825,193	\$825,193	\$0	\$825,193	\$0
\$0	\$0	\$0	\$0	\$0	\$0
\$0	\$0	\$0	\$0	\$0	\$0
\$0	\$1,810,508	\$1,810,508	\$0	\$1,810,508	\$0
\$0	\$0	\$0	\$0	\$0	\$0
\$0	\$1,359,317	\$1,359,317	\$0	\$1,359,317	\$0
\$0	\$0	\$0	\$0	\$0	\$0
\$0	\$722,305	\$722,305	\$0	\$722,305	\$0
\$0	\$75,580	\$75,580	\$0	\$75,580	\$0
\$0	\$22,440	\$22,440	\$0	\$22,440	\$0
\$0	\$9,872	\$9,872	\$0	\$9,872	\$0
\$0	\$0	\$0	\$0	\$0	\$0
\$0	\$0	\$0	\$0	\$0	\$0
\$0	\$0	\$0	\$0	\$0	\$0
\$0	\$0	\$0	\$0	\$0	\$0
\$0	\$0	\$0	\$0	\$0	\$0
\$0	\$55,083	\$55,083	\$0	\$55,083	\$0
\$0	\$0	\$0	\$0	\$0	\$0

\$0	\$0	\$0	\$0	\$0	\$0
\$0	\$6,862	\$6,862	\$0	\$6,862	\$0
\$0	\$363,003	\$363,003	\$0	\$363,003	\$0
\$0	\$0	\$0	\$0	\$0	\$0
\$0	\$0	\$0	\$0	\$0	\$0
\$0 \$0 \$0	\$11,418 \$19,440 \$0	\$11,418 \$19,440 \$0	\$0 \$0 \$0	\$11,418 \$19,440 \$0	\$0 \$0 \$0
\$0 \$0	\$0 \$0	\$0 \$0	\$0 \$0	\$0 \$0	\$0 \$0
\$0	\$0	\$0	\$0	\$0	\$0
\$0 \$0 \$0	\$42,000 \$0 \$0	\$42,000 \$0 \$0	\$0 \$0 \$0	\$42,000 \$0 \$0	\$0 \$0 \$0
\$0	\$0	\$0	\$0	\$0	\$0
\$0	\$0	\$0	\$0	\$0	\$0
\$0	\$0	\$0	\$0	\$0	\$0
\$0	\$48,000	\$48,000	\$0	\$48,000	\$0
\$0 \$0	\$187,433 \$100,555	\$187,433 \$100,555	\$0 \$0	\$187,433 \$100,555	\$0 \$0
\$0 \$0	\$94,500 \$0	\$94,500 \$0	\$0 \$0	\$94,500 \$0	\$0 \$0

\$0	\$107,650	\$107,650	\$0	\$107,650	\$0
\$0	\$105,608	\$105,608	\$0 \$0	\$105,608	\$0 \$0
\$0	\$35,108	\$35,108	\$0 \$0	\$35,108	\$0 \$0
\$0	\$237,600	\$237,600	\$0 \$0	\$237,600	\$0 \$0
\$0	\$118,865	\$118,865	\$0 \$0	\$118,865	\$0 \$0
\$0	\$46,039	\$46,039	\$0 \$0	\$46,039	\$0 \$0
\$0	\$268,870	\$268,870	\$0	\$268,870	\$0
\$0	\$103,558	\$103,558	\$0	\$103,558	\$0
\$0	\$40	\$40	\$0	\$40	\$0
\$0	\$11,760	\$11,760	\$0	\$11,760	\$0
\$0	\$120,000	\$120,000	\$0	\$120,000	\$0
ΨŪ	<i> </i>	÷-=0,000	÷÷	<i> </i>	* *
\$0	\$0	\$0	\$0	\$0	\$0
\$0	\$0	\$0	\$0	\$0	\$0
\$0	\$9,537	\$9,537	\$0	\$9,537	\$0
\$0	\$1,000	\$1,000	\$0	\$1,000	\$0
\$0	\$0	\$0	\$0	\$0	\$0
\$0	\$0	\$0	\$0	\$0	\$0
\$0	\$0	\$0	\$0	\$0	\$0
\$0	\$0	\$0	\$0	\$0	\$0
\$0	\$1,000	\$1,000	\$0	\$1,000	\$0
\$0	\$0	\$0	\$0	\$0	\$0
\$0	\$24,720	\$24,720	\$0	\$24,720	\$0
\$0	\$636,838	\$636,838	\$0	\$636,838	\$0
\$0	\$59,645	\$59,645	\$0	\$59,645	\$0
\$0	\$92,700	\$92,700	\$0	\$92,700	\$0
\$0	\$0	\$0	\$0	\$0	\$0
\$0	\$176,130	\$176,130	\$0	\$176,130	\$0
\$0	\$35,013	\$35,013	\$0	\$35,013	\$0
\$0	\$74,160	\$74,160	\$0	\$74,160	\$0
\$0	\$0	\$0	\$0	\$0	\$0
\$0	\$0	\$0	\$0	\$0	\$0
\$0	\$160,460	\$160,460	\$0	\$160,460	\$0
\$0	\$0	\$0	\$0	\$0	\$0

\$0	\$5,365	\$5,365	\$0	\$5,365	\$0
\$0	\$0	\$0	\$0	\$0	\$0 \$0
\$0	\$75,000	\$75,000	\$0	\$75,000	\$0 \$0
\$0	\$6,180	\$6,180	\$0	\$6,180	\$0
\$0	\$0	\$0	\$0	\$0	\$0
\$0	\$248,704	\$248,704	\$0	\$248,704	\$0
\$0	\$0	\$0	\$0	\$0	\$0
\$0	\$0	\$0	\$0	\$0	\$0
\$0	\$0	\$0	\$0	\$0	\$0
\$0	\$0	\$0	\$0	\$0	\$0
\$0	\$0	\$0	\$0	\$0	\$0
\$0	\$0	\$0	\$0	\$0	\$0
\$0	\$225,465	\$225,465	\$0	\$225,465	\$0
\$0	\$20,000	\$20,000	\$0	\$20,000	\$0
\$0	\$0	\$0	\$0	\$0	\$0
\$0	\$5,414	\$5,414	\$0	\$5,414	\$0
\$0	\$0	\$0	\$0	\$0	\$0
\$0	\$0	\$0	\$0	\$0	\$0
\$0	\$0	\$0	\$0	\$0	\$0
\$0	\$37,349,745	\$37,349,745	\$0	\$37,349,745	(\$0)
\$37,349,745					

 Balance in O5		Difference		Balance in O4 Summary	Difference
\$ -	\$	-	\$	- \$	-
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\$	-	\$	-	\$ -	\$ -
\$	48,000	\$	-	\$ 48,000	\$ -
\$	187,433	\$	-	\$ 187,433	\$ -
\$	-	\$	-	\$ -	\$ -
\$	107,650	\$	-	\$ 107,650	\$ -
\$ \$ \$	53,387	\$	-	\$ 53,387	\$ -
\$	206,163	\$	-	\$ 206,163	\$ -
\$	237,600	\$	-	\$ 237,600	\$ -
\$	32,312	\$	-	\$ 32,312	\$ -
\$	191,583	\$	-	\$ 191,583	\$ -
\$	363,003	\$	-	\$ 363,003	\$ -
\$ \$	-	\$	-	\$ -	\$ -
\$	120,000	\$	-	\$ 120,000	\$ -
\$	(25,812,307)	\$	-	\$ (25,812,307)	\$ (0)
\$	-	\$	-	\$ -	\$ -
\$	1,000	\$	-	\$ 1,000	\$ -
\$	3,169,824	\$	-	\$ 3,169,824	\$ -
\$	22,412,387	\$	-	\$ 22,412,387	\$ -
\$	(3,705,118)	\$	-	\$ (3,705,118)	\$ -
\$	1,932,191	\$	-	\$ 1,932,191	\$ -
\$	1,902,476	\$ \$	-	\$ 1,902,476	\$ -
\$	46,039	\$	-	\$ 46,039	\$ -
\$ \$ \$ \$	503,093	\$	-	\$ 503,093	\$ -
\$	2,112	\$	-	\$ 2,112	\$ -
\$	(75,000)	\$	-	\$ (75,000)	\$ -
\$	8,521,830	\$	-	\$ 8,521,830	\$ -
\$	(406,476)	\$	-	\$ (406,476)	\$ -
\$	3,469,211	\$	-	\$ 3,469,211	\$ -
\$	1,327,148	\$	-	\$ 1,327,148	\$ -
\$ \$ \$	6,956,187	\$	-	\$ 6,956,187	\$ -
\$	14,907,543	\$	-	\$ 14,907,543	\$ -
\$	-	\$	-	\$ -	\$ -
\$	36,699,271	\$	-	\$ 36,699,271	\$ (0)



2021 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	<u>- Detailed</u>
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
OPTION #2 Step 1: Step 2: Step 3:	<u>- Rolled Up</u> (Note that the rolled-up version is no longer required in a Save this file as "LDCname_Detailed_CA_model_RUN#.xls" Click on the Option 2 Button Save this file as "LDCname_RolledUp_CA_model_RUN#.xls"



ed to submit your findings to the Ontario 2021 Filing Requirements request that

COS filing.)