

FERC Pages

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2	Gross Plant in Service	Transmission	207	58	g
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2	Gross Plant in Service	General & Intangible	205	5	g
2	Gross Plant in Service	General & Intangible	207	99	g
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2	Accumulated Depreciation	Distribution	219	26	c
2	Accumulated Depreciation	General & Intangible	219	28	c
2	Accumulated Depreciation	General & Intangible	200	21	c
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2	Adjustments to Rate Base	Account No. 190	234	8	c
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2	Working Capital	Materials & Supplies	227	16	c
2	O&M	Prepayments	111	57	c
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3	A&G	A&G	323	197	b
3	Depreciation and Amortization Expense	Transmission	336	7	b
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3	Depreciation and Amortization Expense	Common	336	11	b
3	Taxes Other Than Income Taxes	Payroll	263	2,3,&8	i
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3	Plant Related	Other	263	9&10	f
3	Income Taxes	Amortized Investment Tax Credit	266	8	f
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5	Common Plant Allocator	Electric	200	3	c
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5	Development of Common Stock	Proprietary Capital	112	16	c
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5	Account 456.1	Long Term Debt	112	sum of 18-21	c
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5	Account 456.2	Transmission charges for all transmission transactions included in divisor on Page :	330		
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