

Depreciation Reserve (108)

Description	FERC/MPSC Account No.	Depreciation Reserve Balance December 31, 2011	Depreciation Reserve Balance December 31, 2012	Depreciation Reserve Balance December 31, 2013	Depreciation Reserve Balance December 31, 2014	Depreciation Reserve Balance December 31, 2015
Intangible Plant						
Miscellaneous Intangible Plant	303					
TOTAL INTANGIBLE						
Production Plant						
Steam Production Plant						
Structures and Improvements	311					
Boiler Plant Equipment	312					
Turbogenerator Units	314					
Accessory Electric Equipment	315					
Misc. Power Plant Equipment	316					
ARC-Steam Production	317					
Total Steam Production						
Nuclear Production Plant						
Structures & Improvements	321					
Reactor Plant Equipment	322					
Turbogenerator Units	323					
Accessory Electric Equipment	324					
Misc. Power Plant Equipment	325					
ARC-Nuclear Production	326					
Total Nuclear Production						
Hydraulic Production Plant						
Structures & Improvements	331					
Reservoirs, Dams and Waterways	332					
Water Wheels, Turbines and Generator	333					
Accessory Electric Equipment	334					
Misc. Power Plant Equipment	335					
Roads, Railroads and Bridges	336					
Total Hydraulic Production						
Other Production Plant						
Structures & Improvements	341					
Fuel Holders, Products and Accessories	342					
Prime Movers	343					
Generators	344					
Accessory Electric Equipment	345					
Misc. Power Plant Equipment	346					
ARC-Other Production	347					
Total Other Production						
Total Production Plant						
Transmission Plant						
Structures & Improvements	352					
Station Equipment	353					
Total Transmission Plant						
Distribution Plant						
Structures & Improvements	361					
Station Equipment	362					
Storage Battery Equipment	363					
Poles, Towers and Fixtures	364					
Overhead Conductors and Devices	365					
Underground Conduit	366					
Underground Conductors and Devices	367					
Line Transformers	368					
Services	369					
Cust Meters-Conventional	370A					
Cust Meters-AMI	370B					
Installations on Customer Premises	371					
Street Lighting & Signal Systems	373					
ARC-Distribution Plant	374					
Total Distribution Plant						
General Plant						
Structures & Improvements	390					
Office Furniture	391A					
Computer Equipment	391B					
Office Equipment	391C					
Transportation Equipment	392					
Stores Equipment	393					
Tools, Shop & Garage Equip	394					
Laboratory Equipment	395					
Power Operated Equipment	396					
Communication Equipment	397					
Miscellaneous Equipment	398					
ARC-General Plant	399					
RWIP						
Total General Plant						
Grand Total	P-521, p. 219					