

**CASE 08-E-0539  
STAFF'S ESTIMATED NET PLANT - ELECTRIC \*\*  
TWELVE MONTH AVERAGE ENDING MARCH 31, 2010  
(\$1000)**

	<u>BOOKCOST OF PLANT</u>	<u>ACCRUED DEPRECIATION</u>	<u>NET PLANT</u>
MARCH 31, 2009 *	8,996,174	1,867,552	7,128,623
APRIL 30, 2009	18,088,261	3,747,884	14,340,378
MAY 31, 2009	18,204,339	3,760,864	14,443,474
JUNE 30, 2009	18,293,175	3,774,087	14,519,088
JULY 31, 2009	18,362,254	3,780,672	14,581,583
AUGUST 31, 2009	18,439,555	3,787,391	14,652,164
SEPTEMBER 30, 2009	18,507,963	3,794,264	14,713,699
OCTOBER 31, 2009	18,607,836	3,801,272	14,806,563
NOVEMBER 30, 2009	18,704,909	3,808,502	14,896,407
DECEMBER 31, 2009	18,868,128	3,815,916	15,052,213
JANUARY 31, 2010	18,934,169	3,832,719	15,101,450
FEBRUARY 29, 2010	18,996,416	3,849,647	15,146,769
MARCH 31, 2010*	9,541,858	1,933,350	7,608,508
TOTAL	222,545,038	45,554,120	176,990,918
AVERAGE	\$18,545,420	\$3,796,177	\$14,749,243

\* ONE HALF OF ENDING BALANCE  
\*\*INCLUDES COMMON ALLOCATED

**CASE 08-E-0539**  
**STAFF'S ESTIMATED NET PLANT - ELECTRIC \*\***  
**DECEMBER 31, 2007 - MARCH 31, 2009**  
**(\$1000)**

	<u>BOOKCOST OF PLANT</u>	<u>ACCRUED DEPRECIATION</u>	<u>NET PLANT</u>
DECEMBER 31, 2007	16,261,490	3,597,351	12,664,140
JANUARY 31, 2008	16,331,577	3,608,077	12,723,500
FEBRUARY 28, 2008	16,398,802	3,618,926	12,779,876
MARCH 31, 2008	16,491,513	3,629,907	12,861,606
APRIL 30, 2008	16,592,721	3,643,755	12,948,966
MAY 31, 2008	16,923,027	3,657,836	13,265,192
JUNE 30, 2008	17,025,630	3,672,672	13,352,958
JULY 31, 2008	17,109,373	3,679,835	13,429,538
AUGUST 31, 2008	17,217,589	3,685,508	13,532,081
SEPTEMBER 30, 2008	17,304,655	3,689,820	13,614,835
OCTOBER 31, 2008	17,430,591	3,694,343	13,736,248
NOVEMBER 30, 2008	17,540,327	3,695,828	13,844,500
DECEMBER 31, 2008	17,780,920	3,697,589	14,083,331
JANUARY 31, 2009	17,847,157	3,709,976	14,137,181
FEBRUARY 28, 2009	17,908,075	3,722,481	14,185,594
MARCH 31, 2009	17,992,349	3,735,104	14,257,245