

Line No.	Description	Production	Nuclear Fuel	Transmission	Transmission Leased	Transmission Acquisition Adjustment	Distribution	Distribution Leased	Electric General	Electric Intangible	Total Electric Excluding Common	Electric Common Allocated	Total
<u>Accumulated Provision for Depreciation</u>													
1.	Beginning Balance	\$ 3,022,297,260	\$ 1,744,598,410	\$ 668,273,210	\$ 360,456	\$ 222,385	\$ 1,303,022,030	\$ 1,534,905	\$ 109,884,597	\$ 44,742,867	\$ 6,894,936,120	\$ 238,363,021	\$ 7,133,299,141
2.	Annual Provision	201,501,758	98,089,369	42,302,491	22,749	-	94,068,186	39,633	21,628,612	14,173,296	471,826,094	33,413,665	505,239,759
3.	Retirements	(23,307,809)	-	(20,329,649)	-	-	(28,090,960)	-	(7,782,545)	(855,827)	(80,366,790)	(52,327,358)	(132,694,148)
4.	Salvage/Other	(52,103,122)	-	3,058,520	-	-	5,713,242	-	-	-	(43,331,360)	9,936	(43,321,424)
5.	Cost of Removal	809,224	-	(10,486,831)	-	-	(13,545,396)	-	(290,200)	-	(23,513,203)	(703,239)	(24,216,442)
6.	Transfers and Adjustments	-	-	(70,663)	(383,205)	-	2,028,406	(1,574,538)	(957)	-	(957)	(362,161)	(363,118)
7.	Gain/Loss	859	-	(285,802)	-	-	(29)	-	-	-	(284,972)	-	(284,972)
8.	Ending Balance Calculated	\$ 3,149,198,170	\$ 1,842,687,779	\$ 682,461,276	\$ -	\$ 222,385	\$ 1,363,195,479	\$ -	\$ 123,439,507	\$ 58,060,336	\$ 7,219,264,932	\$ 218,393,864	\$ 7,437,658,796
9.	RWIP Balance	44,938,013		5,818,637			1,684,132		316,118	81	52,756,981	472,614	53,229,595
10.	ARC Balance at 12/31/2013	117,479,871		438			1,677,781				119,158,090	(1,703,375)	117,454,715
11.	Grand Total	\$ 3,221,740,028	\$ 1,842,687,779	\$ 676,643,077	\$ -	\$ 222,385	\$ 1,363,189,128	\$ -	\$ 123,123,389	\$ 58,060,255	\$ 7,285,666,041	\$ 216,217,875	\$ 7,501,883,916