

Numbers may not add due to rounding.

Updated: 2008-03-14
 EB-2007-0905
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 Table 1

Table 1
Prescribed Facility Rate Base - Regulated Hydroelectric (\$M)

Line No.	Rate Base Item	2005 Actual	2006 Actual	2007 Actual	2008 Plan	2009 Plan
		(a)	(b)	(c)	(d)	(e)
1	Gross Plant at Cost	4,362.4	4,380.4	4,396.5	4,433.2	4,480.6
2	Accumulated Depreciation	384.0	446.5	507.8	570.2	633.1
3	Net Plant	3,978.4	3,933.9	3,888.7	3,863.1	3,847.5
4	Cash Working Capital	22.4	22.8	21.8	21.8	21.8
5	Fuel Inventory	0.0	0.0	0.0	0.0	0.0
6	Materials & Supplies	0.5	0.6	0.6	0.6	0.6
7	Total	4,001.3	3,957.3	3,911.1	3,885.5	3,869.9

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Table 2
Prescribed Facility Rate Base - Nuclear (\$M)

Line No.	Rate Base Item	2005 Actual	2006 Actual	2007 Actual	2008 Plan	2009 Plan
		(a)	(b)	(c)	(d)	(e)
1	Gross Plant at Cost	3,357.7	3,643.9	4,321.1	4,531.7	4,733.2
2	Accumulated Depreciation	1,001.6	1,189.6	1,446.1	1,737.8	2,037.1
3	Net Plant	2,356.1	2,454.4	2,875.0	2,794.0	2,696.0
4	Cash Working Capital	5.5	18.2	16.0	16.0	16.0
5	Fuel Inventory	156.8	172.0	208.7	281.1	330.1
6	Materials & Supplies	347.1	361.2	400.4	424.4	441.7
7	Total	2,865.5	3,005.7	3,500.1	3,515.4	3,483.8