

TOTAL COST OF PLANT - ELECTRIC (Continued)

Line No.	Account (a)	Balance Beginning of Year (b)	Additions (c)	Retirements (d)	Adjustments (e)	Transfers (f)	Balance End of Year (g)
1	C. Hydraulic Production Plant						
2	330 Land and Land Rights.....						
3	331 Structures and Improvements.....						
4	332 Reservoirs, Dams and Waterways						
5	333 Water wheels, Turbines and Generators.....						
6	334 Accessory Electric Equipment.....						
7	335 Miscellaneous Power Plant Equipment.....						
8	336 Roads, Railroads and Bridges.....						
9	Total Hydraulic Production Plant	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
10	D. Other Production Plant						
11	340 Land and Land Rights.....						
12	341 Structures and Improvements.....	\$193,360.00					\$ 193,360.00
13	342 Fuel Holders, Producers and Accessories.....						
14	343 Prime Movers.....						
15	344 Generators.....						
16	345 Accessory Electric Equipment.....						
17	346 Miscellaneous Power Plant Equipment.....						
18	Total Other Production Plant	\$ 193,360	\$ -	\$ -	\$ -	\$ -	\$ 193,360
19	Total Production Plant	\$ 193,360	\$ -	\$ -	\$ -	\$ -	\$ 193,360
20	3. Transmission Plant						
21	350 Land and Land Rights.....						
22	351 Clearing Land and Rights of Way						
23	352 Structures and Improvements.....						
24	353 Station Equipment.....						
25	354 Towers and Fixtures.....						
26	355 Poles and Fixtures.....						
27	356 Overhead Conductors and Devices...						
28	357 Underground Conduits.....						
29	358 Underground Conductors and Devices						
30	359 Roads and Trails.....						
31	Total Transmission Plant	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -

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							Year ended December 31 2020	
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1	4. DISTRIBUTION PLANT							
2	360 Land and Land Rights	113,320					113,320	
3	361 Structures and Improvements	66,811	98,108				164,919	
4	362 Station Equipment	3,674,950	11,970				3,686,920	
5	363 Storage Battery Equipment	1,629,613	395				1,630,008	
6	364 Poles, Towers and Fixtures	1,460,389	149,206		(1,541)		1,608,054	
7	365 Overhead Conductors and Devices	2,363,692	56,449	(9,775)	(5,059)		2,405,307	
8	366 Underground Conduits	182,855	8,518		(76)		191,297	
9	367 Underground Conductors & Devices	326,620	19,628				346,248	
10	368 Line Transformers	1,187,331	49,218	(11,022)			1,225,527	
11	369 Services	882,046	24,600				906,646	
12	370 Meters	1,364,904	17,271	(95,363)	(83)		1,286,729	
13	371 Installation on Cust's Premises	49,052					49,052	
14	372 Leased Prop. on Cust's Premises	321,513	3,516		(59)		324,970	
15	373 Street Light and Signal Systems	400,691	148		(241)		400,598	
16	Total Distribution Plant	14,023,787	439,027	(116,160)	(7,059)	0	14,339,595	
17	5. GENERAL PLANT							
18	389 Land and Land rights	75,858					75,858	
19	390 Structures and Improvements	2,236,047	5,103				2,241,150	
20	391 Office Furniture and Equipment	252,286	5,379				257,665	
21	392 Transportation Equipment	1,060,037	264,669		(1,814)		1,322,892	
22	393 Stores Equipment	21,252					21,252	
23	394 Tools, Shop and Garage Equipment	69,827	0				69,827	
24	395 Laboratory Equipment	26,716					26,716	
25	396 Power Operated Equipment	252,245	0				252,245	
26	397 Communication Equipment	67,007	1,986				68,993	
27	398 Miscellaneous Equipment	38,154	3,037				41,191	
28	399 Other Tangible Property	0					0	
29	Total General Plant	4,099,429	280,174	0	(1,814)	0	4,377,789	
30	Total Electric Plant in Service	18,786,805	719,201	(116,160)	(8,873)	0	19,380,973	
31	TOTAL COST OF PLANT.....							19,380,973
32								
33	Less Cost of Land, Land Rights, and Rights of Way							189,178
34	Total Cost upon which depreciation is based							19,191,795

The above figures should show the original cost of existing property. In case any part of the property is sold or retired, the cost of such property should be deducted from the cost of the plant. The net cost of the property, less the land values, should be taken as a basis for figuring depreciation.