BONNEVILLE POWER ADMINISTRATION

ASC Utility Filing Template

2008 Average System Cost Methodology

UTILITY NAME:
End of Year Report Period:
ASC Filing Date:

Schedule 1: Plant Investment / Rate Base

Account Description	FERC Form 1 Page Number	FERC Form 1 Account Numbers	Functionalization Method Default	Functionalization Method Optional	Total	Production	Transmission	Distribution/ Other
LESS:								
Depreciation and Amortization Reserve						0		
Steam Production Plant	219	108	PROD		0	-	-	-
Nuclear Production Plant	219	108	PROD		0	-	-	-
Hydraulic Production Plant	219	108	PROD		0	-	-	-
Other Production Plant	219	108	PROD		0	-	-	-
Transmission Plant (i)	219	108	TRANS		0	-	-	-
Distribution Plant	219	108	DIST		0	-	-	-
General Plant	219	108	GP		0	-	-	-
Amortization of Intangible Plant - Account 301	200	111	DIST		0	-	-	-
Amortization of Intangible Plant - Account 302	200	111	DIRECT	PTD	-	-	-	-
Amortization of Intangible Plant - Account 303	200	111	DIRECT	DIST	-	-	-	-
Mining Plant Depreciation	219	108	PROD		0	-	-	-
Amortization of Plant Held for Future Use	200	111	DIST		0	-	-	-
Capital Lease - Common Plant	219	108	DIRECT		0			
Leasehold Improvements	200-201	108	DIRECT	DIST	0	-	-	-
In-Service: Depreciation of Common Plant (n)	200-201	108	DIRECT		0	-	-	-
Amortization of Other Utility Plant (a)	200-201	111	DIRECT	DIST	0	-	-	-
Amortization of Acquisition Adjustments	200-201	115	DIRECT		0	-	-	-
Depreciation and Amortization Reserve (Other)			DIRECT					
Total Depreciation and Amortization Reserve					$ -	$ -	$ -	$ -
Total Net Plant *(Total Electric Plant In-Service) - (Total Depreciation & Amortization)*					$	$	$	$