BONNEVILLE POWER ADMINISTRATION

ASC Utility Filing Template

2008 Average System Cost Methodology

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

Schedule 3: Expenses

Account Description	Form 1 Page Number	Form 1 Account Numbers	Functionalization Method Default	Functionalization Method Optional	Total	Production	Transmission	Distribution/ Other
Total Operations and Maintenance					$ -	$ -	$ -	$ -
(Total Expenses: Production + Transmission + Distribution + Customer and Sales +Total Administration and General Expenses)								
Depreciation and Amortization:								
Amortization of Intangible Plant - Account 301	336	404	DIST			-	-	-
Amortization of Intangible Plant - Account 302	336	404	DIRECT	PTD		-	-	-
Amortization of Intangible Plant - Account 303	336	404	DIRECT	DIST		-	-	-
Steam Production Plant	336	403	PROD			-	-	-
Nuclear Production Plant	336	403	PROD			-	-	-
Hydraulic Production Plant - Conventional	336	403	PROD			-	-	-
Hydraulic Production Plant - Pumped Storage	336	403	PROD			-	-	-
Other Production Plant	336	403	PROD			-	-	-
Transmission Plant (i)	336	403	TRANS			-	-	-
Distribution Plant	336	403	DIST			-	-	-
General Plant	336	403	GP			-	-	-
Common Plant - Electric	336	403	DIRECT					
Common Plant - Electric	336	404	DIRECT					
Depreciation Expense for Asset Retirement Costs	336	403.1	DIRECT					
Amortization of Limited Term Electric Plant	336	404	DIRECT					
Amortization of Plant Acquisition Adjustments (Electric)	200-201	406	DIRECT					
Total Depreciation and Amortization					$ -	$ -	$ -	$ -
Total Operating Expenses					$ -	$ -	$ -	$ -
(Total O&M + Total Depreciation & Amortization)								