

CASES 13-E-0030, 13-G-0031, 13-S-0032  
CONSOLIDATED EDISON COMPANY OF NEW YORK, INC.  
Impact on Reserve Deficiency of Using 5 Year Average Salvage  
AT DECEMBER 31, 2011

P.P. ACCT. NO.	ACCOUNT TITLE	LEGACY ACCT.	BOOK COST	ACCUMULATED PROVISION FOR DEPREC.	B O O K B A S I S							P R O P O S E D B A S I S						
					LIFE TABLE	AVERAGE SERVICE LIFE (Yrs)	NET SALVAGE (%)	DEPR. RATE (%)	ANNUAL DEPRECIATION EXPENSE	COMPUTED RESERVE FOR DEPREC.	LIFE TABLE	AVERAGE SERVICE LIFE (Yrs)	NET SALVAGE (%)	DEPR. RATE (%)	ANNUAL DEPRECIATION EXPENSE	COMPUTED RESERVE FOR DEPREC.		
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)	(15)	(16)	(17)		
<b>ELECTRIC PLANT IN SERVICE</b>																		
<b>PRODUCTION PLANT</b>																		
<b>STEAM PRODUCTION</b>																		
310000	LAND AND LAND RIGHTS	9510	4,192,610	-	-	-	-	-	-	-	-	-	0	-	-	-		
311000	STRUCTURES AND IMPROVEMENTS	9514	128,149,811	(58,277,152)	h0.50	55	(50)	2.73	3,498,490	30,469,059	h0.50	55	(4,608)	85.60	109,696,238	956,023,453		
312000	BOILER PLANT EQUIPMENT	9516	208,345,048	13,345,477	h1.00	30	(50)	5.00	10,417,252	68,205,028	h1.00	30	(562)	22.07	45,981,752	301,056,994		
314000	TURBOGENERATOR UNITS	9522	53,117,871	14,436,362	h1.50	30	(25)	4.17	2,215,015	23,391,159	h1.50	30	(1,867)	65.57	34,829,388	367,807,745		
315000	ACCESSORY ELECTRIC EQUIPMENT	9524	35,545,616	9,078,981	h0.75	30	(25)	4.17	1,482,252	10,443,291	h0.75	30	(193)	9.77	3,472,807	24,467,854		
316000	MISC. POWER PLANT EQUIPMENT (1)	9526	6,059,972	386,692	h0.50	45	(10)	2.44	147,863	873,767	h0.50	45	(47)	3.27	198,161	1,170,991		
TOTAL STEAM PRODUCTION			435,410,928	(21,029,640)					17,760,873	133,382,304					194,178,346	1,650,527,037		
<b>OTHER PRODUCTION</b>																		
340100	LAND AND LAND RIGHTS	9430	308,261	-	-	-	-	-	-	-	-	-	-	-	-	-		
341000	STRUCTURES AND IMPROVEMENTS	9431	8,007,749	5,227,903	h3.00	25	(20)	4.80	384,372	5,859,012	h3.00	25	(787)	35.48	2,841,149	43,307,867		
342000	FUEL HOLDERS, PROD. & ACCESSORIES	9432	1,867,877	1,874,615	h3.00	25	(20)	4.80	89,658	1,607,755	h3.00	25	(787)	35.48	662,723	11,883,983		
344000	GENERATORS	9434	18,855,411	13,633,376	h3.00	25	(20)	4.80	905,600	12,543,146	h3.00	25	(787)	35.48	6,689,900	92,714,754		
345000	ACCESSORY ELECTRIC EQUIPMENT	9435	6,845,843	2,815,146	h3.00	25	(20)	4.80	328,600	3,042,396	h3.00	25	(787)	35.48	2,428,905	22,488,381		
TOTAL OTHER PRODUCTION			35,885,141	23,553,040					1,707,690	23,052,309					12,622,677	170,394,985		
TOTAL PRODUCTION PLANT			471,296,069	2,523,400					19,468,563	156,434,613					206,801,023	1,820,922,022		
<b>TRANSMISSION PLANT</b>																		
350100	LAND AND LAND RIGHTS	9530	38,606,210	-	-	-	-	-	-	-	-	-	-	-	-	-		
352000	STRUCTURES AND IMPROVEMENTS	9532	267,247,577	40,751,799	h2.50	70	(35)	1.93	5,157,878	45,700,784	h2.50	70	(472)	8.17	21,834,127	193,602,064		
353000	STATION EQUIPMENT	9534	1,599,318,480	406,044,999	h2.00	50	(25)	2.50	39,982,962	465,834,886	h1.75	50	(46)	2.92	46,700,100	508,579,035		
354000	TOWERS AND FIXTURES	9536	150,387,524	158,579,796	h3.25	45	(40)	3.11	4,677,052	132,608,136	h3.25	55	(172)	4.95	7,444,182	224,997,851		
356000	OVERHEAD CONDUCTORS AND DEVICES	9540	83,727,836	90,040,829	h2.25	35	(35)	3.86	3,231,894	70,991,600	h2.25	45	0	2.22	1,858,758	45,035,690		
303090	CAPITALIZED SOFTWARE - TRANS. PLT	9542	1,038,942	365,275	(A)	5	-	20.00	207,788	365,275	(A)	5	-	20.00	207,788.40	365,275		
357100	UNDERGROUND CONDUIT - CAP LEASES	9543	658,000	-	-	-	-	-	-	-	-	-	-	-	-	-		
357000	UNDERGROUND CONDUIT	9544	491,146,813	147,629,765	h3.25	55	(20)	2.18	10,707,001	156,886,740	h3.25	60	(684)	13.07	64,192,888	962,157,709		
357200	UNDERGROUND CONDUIT - MAN & BRONX	9545	217,011,867	62,603,333	h3.25	55	(20)	2.18	4,730,859	73,856,955	h3.25	60	(370)	7.83	16,992,029	270,346,852		
358000	UNDERGROUND CONDUCTORS & DEVICES	9546	530,597,736	133,502,548	h2.75	50	(25)	2.50	13,264,943	173,733,905	h2.75	55	(362)	8.40	44,570,210	599,449,793		
TOTAL TRANSMISSION PLANT			3,379,740,985	1,039,518,344					81,960,378	1,119,978,281					203,800,083	2,804,534,269		
<b>DISTRIBUTION PLANT</b>																		
360100	LAND AND LAND RIGHTS	9550	181,286,831	-	-	-	-	-	-	-	-	-	-	-	-	-		
360000	LAND AND LAND RIGHTS - LEASEHOLDS	9551	15,728,244	2,000,418	(A)	50	-	2.00	314,565	2,000,418	(A)	50	-	2.00	314,565	2,000,418		
361000	STRUCTURES AND IMPROVEMENTS	9552	466,215,294	79,413,763	h1.75	50	(35)	2.70	12,587,813	90,488,426	h1.75	50	(649)	14.98	69,839,051	502,043,191		
362000	STATION EQUIPMENT	9554	1,994,700,614	629,780,393	h2.25	45	(25)	2.78	55,452,677	604,563,711	h2.00	50	(87)	3.74	74,601,803	789,447,609		
364000	POLES, TOWERS AND FIXTURES	9556	395,429,151	173,650,440	h1.25	50	(100)	4.00	15,817,166	154,948,070	h1.00	55	(133)	4.24	16,766,196	150,548,725		
303010	CAPITALIZED SOFTWARE	9557	30,612,369	13,820,319	(A)	5	-	20.00	6,122,474	13,820,319	(A)	5	-	20.00	6,122,474	13,820,319		
303015	CAPITALIZED SOFTWARE (WMS)	9557	-	-	(A)	-	-	-	-	-	(A)	15	-	-	6.67	-		
365000	OVERHEAD CONDUCTORS AND DEVICES	9558	639,240,669	181,837,352	h1.25	60	(55)	2.58	16,492,409	171,124,261	h1.00	65	(138)	3.66	23,396,208	220,977,596		
366000	UNDERGROUND CONDUIT	9560	1,648,862,130	316,595,452	h1.25	80	(40)	1.75	28,855,087	311,541,764	h1.00	80	(99)	2.49	41,056,667	398,306,604		
366100	UNDERGROUND CONDUIT - MAN & BRONX	9561	1,438,093,905	253,845,913	h1.25	80	(40)	1.75	25,166,643	266,564,506	h1.00	80	(68)	2.10	30,199,972	287,212,315		
367000	UNDERGROUND CONDUCTORS & DEVICES	9562	4,650,660,374	656,293,425	h0.50	45	(55)	3.44	159,982,717	892,509,172	h0.50	45	(253)	7.84	364,611,773	2,029,620,928		
368000	LINE TRANSFORMERS	9565	-	-	-	-	-	-	-	-	-	-	-	-	-	-		
368000	OVERHEAD TRANSFORMERS	9565	258,369,771	23,956,996	h1.25	35	(5)	3.00	7,751,093	54,751,306	h1.00	35	(22)	3.49	9,017,105	57,606,525		
368100	UNDERGROUND TRANSFORMERS	9565	2,178,344,247	244,376,354	h1.75	40	(5)	2.63	57,290,454	463,116,255	h1.50	35	(22)	3.49	76,024,214	554,128,399		
TOTAL LINE TRANSFORMERS			2,436,714,018	268,333,350					65,041,547	517,867,561					85,041,319	611,734,924		
369100	SERVICES - OVERHEAD	9566	133,641,233	71,512,245	h0.75	60	(175)	4.58	6,120,768	49,337,114	h0.75	65	(511)	9.40	12,562,276	102,454,540		
369200	SERVICES - UNDERGROUND METERS	9567	1,190,580,262	245,689,724	h0.75	75	(150)	3.33	39,646,323	291,650,310	h0.75	75	(598)	9.31	110,843,022	813,796,820		
370100	ELECTRO MECHANICAL	9569	173,022,396	58,488,921	h1.00	35	-	2.86	4,948,441	58,529,117	h0.75	35	(6)	3.03	5,242,579	55,876,839		
370110	SOLID STATE	9569	104,252,707	16,645,321	h1.00	20	-	5.00	5,212,635	11,813,384	h0.75	20	0	5.00	5,212,635	10,469,578		
TOTAL METER INSTALLATIONS			277,275,103	75,134,242					10,161,076	70,342,501					10,455,214	66,346,417		
370200	ELECTRO MECHANICAL	9571	120,510,102	19,431,244	(B)	35	-	2.86	3,446,589	40,765,531	(B)	35	-	2.86	3,446,589	36,697,991		
370210	SOLID STATE	9571	92,457,580	12,616,417	(B)	20	-	5.00	4,622,879	10,476,820	(B)	20	-	5.00	4,622,879	9,285,052		
TOTAL METER INSTALLATIONS			212,967,682	32,047,661					8,069,468	51,242,352					8,069,468	45,983,043		
371000	INSTALL. ON CUSTOMERS' PREMISES	9573	5,450,910	1,913,906	h1.25	60	-	1.67	91,030	1,559,783	h1.25	60	-	1.67	91,030	1,559,783		
373100	O.H. STREET LIGHTING & SIGNAL SYS.	9575	24,619,372	16,746,822	h0.50	45	(100)	4.44	1,093,100	9,583,441	h0.50	50	(612)	14.24	3,505,799	31,327,983		
373200	U.G. STREET LIGHTING & SIGNAL SYS.	9576	209,390,864	8,170,990	h0.75	70	(75)	2.50	5,234,772	38,673,611	h0.75	70	(551)	9.30	19,473,350	144,093,349		
TOTAL DISTRIBUTION PLANT			15,951,469,025	3,026,792,415					456,249,635	3,537,817,320					876,950,188	6,211,274,565		
TOTAL ELECTRIC BEFORE ADJUSTMENTS			19,802,506,079	4,068,834,159					557,678,576	4,814,230,214					1,287,551,294	10,836,730,856		
RESERVE VARIATION BEFORE ADJUSTMENTS AMOUNT										(745,396,055)								
PERCENT										-15.48%								

(1) - uses five year band ending 2007

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CONSOLIDATED EDISON COMPANY OF NEW YORK, INC.  
Impact on Reserve Deficiency of Using 5 Year Average Salvage  
AT DECEMBER 31, 2011  
GAS

ACCT No.	ACCOUNT TITLE	LEGACY ACCT.	BOOK COST	ACCUMULATED PROVISION FOR DEPREC.	BOOK BASIS						PROPOSED BASIS					
					TABLE	AVERAGE SERVICE LIFE	NET SALVAGE	DEPREC. RATE (PERCENT)	ANNUAL EXPENSE	COMPUTED RESERVE FOR DEPREC.	TABLE	AVERAGE SERVICE LIFE	NET SALVAGE	DEPREC. RATE (PERCENT)	ANNUAL EXPENSE	COMPUTED RESERVE FOR DEPREC.
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)	(15)	(16)	(17)
<b>GAS PLANT IN SERVICE</b>																
<b>LNG STORAGE PLANT</b>																
360000	LAND & LAND RIGHTS - LIQ. ST.	9639	244,582	-	-	-	-	-	-	-	-	-	-	-	-	-
361000	ST. & IMPROVE.-LIQ. STORAGE	9641	9,563,437	3,872,452	h 2.50	40	(20)	3.00	286,903	4,439,478	h 2.50	40	(141)	6.03	576,675	8,909,096
362100	GAS HOLDERS-LIQ. STORAGE	9643	16,112,710	18,924,658	h 4.00	30	(10)	3.67	591,336	14,305,170	h 4.00	30	(63)	5.42	873,309	21,164,046
363000	PURIFICATION EQUIPMENT	9644	1,190,247	1,309,088	h 3.00	25	(10)	4.40	52,371	937,677	h 3.00	25	(63)	6.51	77,485	1,387,336
363100	LIQUEFACTION EQUIPMENT	9645	1,516,906	1,206,760	h 3.00	25	(10)	4.40	66,744	915,699	h 3.00	25	(63)	6.51	98,751	1,354,818
363200	VAPORIZING EQUIPMENT	9646	6,588,791	2,164,573	h 3.00	25	(10)	4.40	289,907	1,750,102	h 3.00	25	(63)	6.51	428,930	2,589,355
363300	COMPRESSOR EQUIP.-LIQ. ST.	9647	4,430,748	3,774,741	h 3.00	25	(10)	4.40	194,953	2,763,712	h 3.00	25	(63)	6.51	288,442	4,089,038
363400	MEAS. & REG. EQUIP. - LIQ. ST.	9648	1,995,906	935,775	h 3.00	25	(10)	4.40	87,820	993,495	h 3.00	25	(63)	6.51	129,933	1,469,922
363500	OTHER EQUIPMENT-LIQUEFIED ST.	9649	<u>10,007,987</u>	<u>10,247,921</u>	h 3.00	25	(10)	4.40	<u>440,351</u>	<u>7,393,323</u>	h 3.00	25	(63)	6.51	<u>651,520</u>	<u>10,938,757</u>
	TOTAL LNG STORAGE PLANT		<u>51,651,314</u>	<u>42,435,968</u>					<u>2,010,385</u>	<u>33,498,657</u>					<u>3,125,045</u>	<u>51,902,368</u>
<b>TRANSMISSION PLANT</b>																
365100	LAND AND LAND RIGHTS	9680	420,201	-	-	-	-	-	-	-	-	-	-	-	-	-
366000	STRUCTURES & IMPROVEMENTS (1) MAINS	9682 9684	6,687,614	3,350,708	h 1.50	40	(35)	3.38	226,041	2,717,485	h 2.00	40	(451)	13.77	920,884	12,767,360
367100	STEEL MAINS AND OTHER (2)		371,697,041	107,377,732	h 2.00	80	(60)	2.00	7,433,941	100,278,468	h 2.50	80	(84)	2.30	8,549,032	127,291,682
367200	CAST IRON MAINS (2)		714,270	590,957	h 0.75	70	(100)	2.86	20,428	697,979	h 0.75	70	(938)	14.83	105,926	3,619,241
367300	TUNNELS (3)		25,435,378	13,524,860	h 5.00	85	(50)	1.76	447,663	13,221,779	h 5.00	85	(353)	5.33	1,355,706	39,911,372
367400	STEEL MAINS INT		<u>1,028,976</u>	<u>2,982,744</u>	(A)					<u>2,982,744</u>	(A)					<u>2,982,744</u>
	TOTAL MAINS		<u>398,875,665</u>	<u>124,476,292</u>					<u>7,902,032</u>	<u>117,180,970</u>					<u>10,010,664</u>	<u>173,805,039</u>
368000	COMPRESSOR STATION EQUIP	9686	5,173,744	8,122,361	h 3.00	15	(10)	7.33	379,235	4,761,469	h 3.00	15	(42)	9.49	490,988	6,164,576
369000	MEAS. & REG. STATION EQ.	9688	86,408,445	23,223,862	h 1.00	55	(45)	2.64	2,281,183	20,132,483	h 1.00	60	(43)	2.38	2,056,521	18,388,150
	TOTAL TRANSMISSION PLANT		<u>497,565,669</u>	<u>159,173,224</u>					<u>10,788,491</u>	<u>144,792,407</u>					<u>13,479,058</u>	<u>211,125,124</u>
<b>GAS PLANT IN SERVICE (con't.)</b>																
<b>DISTRIBUTION PLANT</b>																
<b>MAINS</b>																
376120	STEEL MAINS AND OTHER (2)	9656	1,716,678,422	321,741,266	h 2.00	80	(60)	2.00	34,333,568	309,651,198	h 2.50	80	(84)	2.30	39,483,604	391,350,576
376130	STEEL MAINS INT.		2,633,515	6,534,378	(A)				-	6,534,378	(A)				-	6,534,378
376110	CAST IRON MAINS (2)		33,831,315	32,432,480	h 0.75	70	(100)	2.86	967,576	20,950,608	h 0.75	70	(938)	14.83	5,017,184	108,635,497
376140	CAST IRON MAINS INT.		<u>68,423</u>	<u>54,660</u>	(A)					<u>54,660</u>	(A)					<u>54,660</u>
	TOTAL MAINS		<u>1,753,211,676</u>	<u>360,762,784</u>					<u>35,301,144</u>	<u>337,190,843</u>					<u>44,500,788</u>	<u>506,575,111</u>
380100	SERVICES (2)	9666	1,510,077,313	372,103,472	h 1.25	55	(30)	2.36	35,637,825	317,907,596	h 1.00	60	(55)	2.58	38,959,995	315,000,713
380200	SERVICES INT.	9666	11,646,373	15,379,037	(A)				-	15,379,037	(A)				-	15,379,037
381000	METERS	9668	134,975,429	35,603,705	h 1.75	40	(10)	2.75	3,711,824	36,286,024	h 1.50	40	(7)	2.68	3,617,342	32,683,947
382000	METER INSTALLATIONS	9670	182,468,352	36,270,139	(B)	40	-	2.50	4,561,709	44,594,318	(B)	40	4	2.39	4,360,994	39,403,105
383000	HOUSE REGULATORS	9673	11,118,976	(10,962,531)	h 2.50	30	(20)	4.00	444,759	4,287,451	h 2.75	30	(4)	3.47	385,828	3,855,712
384000	HOUSE REG. INSTALLATIONS	9676	7,379,854	2,473,626	(C)	30	-	3.33	245,749	2,371,379	(C)	30	-	3.33	245,749	2,455,009
303020	CAPITALIZED SOFTWARE 5 YR	9678	5,033,895	1,944,860	(A)	5	-	20.00	1,006,779	1,944,860	(A)	5	-	20.00	1,006,779	1,944,860
	TOTAL DISTRIBUTION PLANT		<u>3,615,911,868</u>	<u>813,575,093</u>					<u>80,509,789</u>	<u>759,961,507</u>					<u>93,077,474</u>	<u>917,297,493</u>
	TOTAL GAS PLANT IN SERVICE		<u>4,165,128,851</u>	<u>1,015,184,285</u>					<u>93,708,665</u>	<u>938,252,571</u>					<u>109,681,577</u>	<u>1,180,324,985</u>
	RESERVE VARIATION AMOUNT									76,931,713						(165,140,701)
	RESERVE VARIATION PERCENT									8.20%						-13.99%

(1) - uses five year band ending 2004  
(2) - From City IR 189  
(3) - uses five year band ending 1992

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Impact on Reserve Deficiency of Using 5 Year Average Salvage  
AT DECEMBER 31, 2011  
STEAM

ACCT No.	ACCOUNT TITLE	LEGACY ACCT.	BOOK BASIS							PROPOSED BASIS						
			ACCUMULATED PROVISION FOR DEPRECIATION	AVG. LIFE	AVG. SERVICE LIFE	ANNUAL NET SALV.	ANNUAL DEPREC. RATE	ANNUAL DEPREC. EXPENSE	COMPUTED RESERVE FOR DEPRECIATION	AVG. LIFE	AVG. SERVICE LIFE	ANNUAL NET SALV.	ANNUAL DEPREC. RATE	ANNUAL DEPREC. EXPENSE	COMPUTED RESERVE FOR DEPRECIATION	
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)	(15)	(16)	(17)
<b>PRODUCTION PLANT</b>																
LAND AND LAND RIGHTS 9710																
310020	FULLY RECOVERED		708,828	-					-	-					-	-
310010	ALL OTHER		1,328,915	-					-	-					-	-
	TOTAL		2,037,743	-					-	-					-	-
LAND & LAND RIGHTS - LEASEHOLDS 9712																
310400	FULLY RECOVERED		1,732,261	1,732,261	(A)				-	1,732,261	(A)				-	1,732,261
310200	59th STREET		10,568,137	4,996,701	(A)				Amort.	195,497	(A)			Amort.	195,497	4,996,701
310300	74th STEET		92,518	92,518	(A)				Amort.	-	(A)			Amort.	-	92,518
	TOTAL		12,392,917	6,821,481					195,497	6,821,481				195,497	6,821,481	
STRUCTURES AND IMPROVEMENTS (1) 9714																
311200	FULLY RECOVERED		13,734,681	826,648	(A)			0.90%	123,612	826,648	(A)			0.90%	123,612	826,648
311300	ERRP		155,163,060	27,252,723	h 1.00	50	(45)	2.90%	4,499,729	16,455,103	h 0.5	40	(1,339)	35.98%	55,827,669	156,735,001
311100	ALL OTHER		63,691,323	(27,270,446)	h 1.00	50	(45)	2.90%	1,847,048	14,955,321	h 0.5	40	(1,339)	35.98%	22,916,138	140,874,661
	TOTAL		232,589,063	808,925					6,470,389	32,237,072				78,867,419	298,436,310	
BOILER PLANT EQUIPMENT (1) 9716																
312200	FULLY RECOVERED		58,037,960	51,307,321	(A)			1.00%	580,380	51,307,321	(A)			1.00%	580,380	51,307,321
312300	ERRP		471,041,871	142,199,408	h 2.50	30	(40)	4.67%	21,997,655	128,353,342	h 2.50	30	(434)	17.79%	83,798,349	489,301,277
312100	ALL OTHER		337,552,707	11,601,261	h 1.00	40	(40)	3.50%	11,814,345	61,798,476	h 0.5	35	(434)	15.25%	51,476,788	207,965,701
	TOTAL		866,632,538	205,107,990					34,392,380	241,459,140				135,855,516	748,574,299	
ACCESSORY POWER EQUIPMENT (1) 9718																
315200	FULLY RECOVERED		10,879,055	10,944,434	(A)			0.38%	41,340	10,944,434	(A)			0.38%	41,340	10,944,434
315300	ERRP		71,464,366	12,451,334	h 1.75	40	(15)	2.88%	2,058,174	10,211,914	h 1.25	35	(228)	9.38%	6,703,357	27,721,673
315100	ALL OTHER		22,548,810	867,043	h 1.75	40	(15)	2.88%	649,406	7,790,307	h 1.25	35	(228)	9.38%	2,115,078	20,808,804
	TOTAL		104,892,230	24,262,812					2,748,920	28,946,656				8,859,776	59,474,912	
MISC. STATION EQUIPMENT (1) 9720																
316200	FULLY RECOVERED		2,773,869	2,758,136	(A)			0.10%	2,774	2,758,136	(A)			0.10%	2,774	2,758,136
316300	ERRP		23,951,998	4,320,021	h 2.50	50	(5)	2.10%	502,992	2,960,327	h 2.00	45	(182)	6.27%	1,501,790	8,094,748
316100	ALL OTHER		6,790,084	(328,243)	h 2.50	50	(5)	2.10%	142,592	1,465,178	h 2.00	45	(182)	6.27%	425,738	3,890,757
	TOTAL		33,515,950	6,749,914					648,358	7,183,640				1,930,302	14,743,641	
	TOTAL PRODUCTION PLANT		1,252,060,441	243,751,121					44,455,543	316,647,588				225,708,511	1,128,050,643	
<b>DISTRIBUTION PLANT</b>																
351000	STRUCTURES AND IMPROVEMENTS	9732	1,277,527	350,610	h 5.00	50	-	2.00%	25,551	381,382	h 5.00	50	(205)	6.11%	78,057	1,165,121
303040	CAPITALIZED SOFTWARE	9733	9,836,432	3,756,924	(A)	5	-	Amort.	1,371,357	3,756,924	(A)	5	-	Amort.	1,371,357	3,756,924
MAINS																
353010	MAINS - ALL OTHER	9734	495,030,033	57,647,642	h 0.75	70	(50)	2.14%	10,593,643	97,387,802	h 0.75	75	(293)	5.24%	25,939,574	240,793,254
353020	MAINS - ERRP	9734	84,939,549	12,583,483	h 0.75	70	(50)	2.14%	1,817,706	6,368,577	h 0.75	75	(293)	5.24%	4,450,832	15,627,429
353110	DESUPER. EQ. - ALL OTHER	9735	17,039,866	6,463,101	h 1.50	50	(40)	2.80%	477,116	5,769,427	h 1.50	50	(175)	5.51%	938,897	11,353,409
353120	DESUPERHEATING EQ. - ERRP	9735	4,479,286	1,458,067	h 1.50	50	(40)	2.80%	125,420	606,043	h 1.50	50	(175)	5.51%	246,809	1,192,607
	TOTAL MAINS		601,488,734	78,152,294					13,013,885	110,131,849				31,576,111	268,966,699	
359000	SERVICES	9736	63,537,096	15,186,482	h 0.50	50	(65)	3.30%	2,096,724	14,642,427	h 0.50	55	(132)	4.22%	2,681,265	18,991,195
360000	METERS	9738	18,412,736	4,175,092	h 1.75	30	-	3.33%	613,144	4,085,429	h 1.75	30	(82)	6.07%	1,117,653	7,439,566
361000	ACCESS. EQ. ON CUST. PREMISES	9740	5,429,006	1,355,280	h 0.75	50	(10)	2.20%	119,438	1,020,755	h 1.00	55	(1)	1.84%	99,894	972,850
362000	INST. OF METERS & ACCESS. EQ.	9742	34,214,256	5,528,119	h 0.75	55	(25)	2.27%	776,664	4,424,414	h 0.75	60	(120)	3.66%	1,252,242	7,206,588
	TOTAL DISTRIBUTION PLANT		734,195,787	108,504,800					18,016,763	138,443,180				38,176,579	308,498,943	
TOTAL STEAM PLANT BEFORE ADJUSTMENT FOR HUDSON AVENUE																
			1,986,256,228	352,255,921					62,472,306	455,091,169				263,885,090	1,436,549,586	
HUDSON AVENUE ADJUSTMENT																
			129,138,285	127,469,651	(A)					38,805,532	(A)				38,805,532	
	TOTAL STEAM PLANT		2,115,394,513	479,725,572					62,472,306	493,896,701				263,885,090	1,475,355,118	
RESERVE VARIATION (COMPUTED)																
										(14,171,128)					(995,629,546)	
RESERVE VARIATION (PERCENTAGE)																
										-2.87%					-67.48%	

(A) ACCUMULATED PROVISION FOR DEPRECIATION PER BOOKS AT DECEMBER 31, 2011 USED FOR COMPUTED RESERVE

(1) Due to Hudson Avenue, uses five year average ending 2010