

**Handout C**  
**Accounts included in Recommended Basic Customer Charge**  
**(includes General Administration Allocation)**

Account #	Accounts
<b><u>Distribution Plant</u></b>	
1860	Meters
<b><u>Accumulated Amortization</u></b>	
2105	Accum. Amortization of Electric Utility Plant - Meters only
<b><u>Misc Revenue</u></b>	
4080	Distribution Services Revenue
4082	Retail Services Revenues
4084	Service Transaction Requests (STR) Revenues
4220	Other Electric Revenues
4225	Late Payment Charges
<b><u>Operation</u></b>	
5065	Meter Expense
5070	Customer Premises - Operation Labour
5075	Customer Premises - Materials and Expenses
<b><u>Maintenance</u></b>	
5175	Maintenance of Meters
<b><u>Billing and Collection</u></b>	
5310	Meter Reading Expense
5315	Customer Billing
5320	Collecting
5325	Collecting- Cash Over and Short
5330	Collection Charges
<b><u>Amortization of Assets</u></b>	
5705	Amortization Expense - Only meters