

TITLE: PROJECT:		PLANT, PROPERTY, AND EQUIPMENT BOULDER CANYON PROJECT		REGION LC	
SGL	PROJECT TYP/CAT	DESCRIPTION	PLANT	CONSTRUCTION IN PROGRESS	TOTAL
1711	MP 17A	LAND AND LAND RIGHTS MULTIPURPOSE, SETTLEMENT LAND PURC/RESALE ACCT			
	LAND	BOULDER DAM PROJ	\$ 886,087.00	\$ 0.00	\$ 886,087.00
		TOTAL LAND AND LAND RIGHTS	886,087.00	0.00	886,087.00
1740	MP 171	OTHER STRUCTURES & FACILTIES MULTIPURPOSE, PLANT IN SERVICE			
2000		HOOVER DAM & APPURTANCES	88,288,507.77	0.00	88,288,507.77
2001		EXHIBIT BUILDING AND AUTO SHELTER	490,352.54	0.00	490,352.54
2002		GENERAL SERVICE EQUIPMENT	1,005,921.24	0.00	1,005,921.24
2003		OFFICES,WAREHOUSE & SHOPS	958,622.72	0.00	958,622.72
2004		ROADS, HIGHWAYS & RAILROADS	2,399,638.13	0.00	2,399,638.13
2006		AZ-NV SPILLWAYS-MODS/REPAIRS	11,624,652.26	0.00	11,624,652.26
2300		VISITOR CENTER	124,969,843.57	0.00	124,969,843.57
2500		UPRATING	135,819,833.97	0.00	135,819,833.97
		TOTAL PLANT IN SERVICE	365,557,372.20	0.00	365,557,372.20
		TOTAL OTHER STRUCTURES AND FACILITIES	365,557,372.20	0.00	365,557,372.20
1749	MP 174	ACCUM DEPR - OTHER STRUCT MULTIPURPOSE, PLANT ABANDONED/RETIRED			
	1749	ACCUMULATED DEPRECIATION	(142,014,739.92)	0.00	(142,014,739.92)
		TOTAL ACCUM DEPR - OTHER STRUCT	(142,014,739.92)	0.00	(142,014,739.92)
1750	P 17X	EQUIPMENT POWER/ELECTRIC, CAPITALIZED MOVABLE EQUIPMENT			
	4300	CAPITALIZED EQUIPMENT	1,639,498.48	0.00	1,639,498.48
		TOTAL CAPITALIZED MOVABLE EQUIP.	1,639,498.48	0.00	1,639,498.48
1759	MP 17Y	ACCUM. DEPRECIATION - EQUIPMENT MULTIPURPOSE, ACCUM. DEPRECIATION EQUIPMENT			
	175A	ACCUM. DEPR. - REF. 70454300	\$ (941,668.18)	\$ 0.00	\$ (941,668.18)
		TOTAL ACCUMULATED DEPR - EQUIP	(941,668.18)	0.00	(941,668.18)
		TOTAL PLANT, PROPERTY, AND EQUIPMENT	\$ 225,126,549.58	\$ 0.00	\$ 225,126,549.58

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SGL	PROJECT TYP/CAT	DESCRIPTION	PLANT	CONSTRUCTION IN PROGRESS	TOTAL
SUMMARY					
1711	MP	17A LAND AND LAND RIGHTS MULTIPURPOSE, SETTLEMENT	886,087.00	0.00	886,087.00
		TOTAL LAND AND LAND RIGHTS	886,087.00	0.00	886,087.00
1740	MP	171 OTHER STRUCTURES & FACILITIES MULTIPURPOSE, PLANT IN SERVICE	365,557,372.20	0.00	365,557,372.20
		TOTAL OTHER STRUCTURES AND FACILITIES	365,557,372.20	0.00	365,557,372.20
1749	MP	174 ACCUM DEPR - OTHER STRUCT MULTIPURPOSE, PLANT ABANDONED/RETIRED	(142,014,739.92)	0.00	(142,014,739.92)
		TOTAL ACCUM DEPR - OTHER STRUCT	(142,014,739.92)	0.00	(142,014,739.92)
1750	P	17X EQUIPMENT POWER/ELECTRIC, CAPITALIZED MOVABLE EQUIPMENT	1,639,498.48	0.00	1,639,498.48
		TOTAL CAPITALIZED MOVABLE EQUIP.	1,639,498.48	0.00	1,639,498.48
1759	MP	17Y ACCUM. DEPRECIATION - EQUIPMENT MULTIPURPOSE, ACCUM. DEPRECIATION EQUIPMENT	(941,668.18)	0.00	(941,668.18)
		TOTAL ACCUMULATED DEPR - EQUIP	(941,668.18)	0.00	(941,668.18)
		TOTAL PLANT, PROPERTY, AND EQUIPMENT	\$ 225,126,549.58	\$ 0.00	\$ 225,126,549.58