

STATEMENT OF INCOME			
Allocated to South Carolina Electric (In Thousands)			
(See South Carolina Page 116 for bases of apportionment)			
Line	Account	Current Year	Prior Year
1	UTILITY OPERATING INCOME		
2	Operating Revenues (400)	\$ 1,974,549	\$ 1,985,889
3	Operating Expenses		
4	Operation Expenses (401)	859,813	846,401
5	Maintenance Expenses (402)	168,199	177,162
6	Depreciation Expense (403)	243,824	245,265
7	Depreciation Expense for Asset Retirement Costs (403.1)	-	-
8	Amort. & Depl. of Utility Plant (404-405)	13,066	11,795
9	Amort. of Utility Plant Acq. Adj. (406)	-	-
10	Amort. of Property Losses, Unrecovered Plant & Regulatory Study Costs (407)	-	-
11	Amort. of Conversion Expenses (407)	-	-
12	Regulatory Debits (407.3)	28,492	35,021
13	(Less) Regulatory Credits (407.4)	4,507	5,465
14	Taxes Other Than Income Taxes (408.1)	73,342	69,454
15	Income Taxes - Federal (409.1)	58,223	34,972
16	- Other (409.1)	5,365	6,478
17	Provision for Deferred Inc. Taxes (410.1)	388,882	403,666
18	(Less) Prov. for Def. Inc. Taxes-Cr. (411.1)	282,832	266,443
19	Investment Tax Credit Adj.-Net (411.4)	(1,401)	(1,342)
20	(Less) Gains from Disp. of Util. Plant (411.6)	-	-
21	Losses from Disp. of Util. Plant (411.7)	-	31
22	(Less) Gains from Disposition of Allowances (411.8)	(58)	(108)
23	Losses from Disposition of Allowances (411.9)	-	-
24	Accretion Expenses (411.10)	-	-
25	TOTAL Utility Operating Expenses	1,550,524	1,557,103
26	Net Utility Operating Income	\$ 424,025	\$ 428,786

BASES OF APPORTIONMENT TO SOUTH CAROLINAOPERATING REVENUE

Sales of Electricity	Direct Assigned
Other Operating Revenue	Miscellaneous Revenue Allocator ¹

OPERATING EXPENSES

Fuel	KWH Energy ¹
Purchase Power	Purchase Power Allocator ¹
Administrative & General Expenses	A&G Allocator ¹
All Other O&M	Total O&M Allocator, excluding Fuel, Purchase Power and A&G ¹
Depreciation & Amortization Expenses	Depreciation & Amortization Allocator ¹
Regulatory Debits & Credits	Depreciation & Amortization Allocator ¹
Taxes Other Than Income Taxes	Net Plant Allocator ¹
Income Taxes	Pre-Tax Income Allocator ²
Provision for Deferred Income Taxes	Pre-Tax Income Allocator ²
Investment Tax Credit	Net Plant Allocator ¹
Gains & Losses from Disp. of Util. Plant	Net Plant Allocator ¹
Gains & Losses from Disposition of Allowances	Net Plant Allocator ¹

OTHER ITEMS

Utility Plant & Accumulated Provision	Net Plant Allocator ¹
Materials & Supplies, other than Fuel Stock	Net Plant Allocator ¹
Fuel Stock	KWH Energy ¹
Nuclear Fuel	KWH Energy ¹

Notes:

¹ These allocators are calculated from and based on the Duke Energy Carolinas Cost of Service Study, using a Summer Coincident Peak method, most recently filed with the North Carolina Utility Commission.

² The Pre-Tax Income Allocator is derived by taking the ratio of Operating Revenue minus Operating Expenses, excluding Income Taxes & Provision for Deferred Income Taxes, for each state.

This information set forth above and on South Carolina Pages 114, 200, 202, 204-206, 227, 301 and 320-323 is furnished in compliance with North Carolina Utilities Commission Rule R1-32 as amended May 5, 1982 with the understanding and upon the condition that: (1) some of the figures are estimates and therefore subject to change; (2) the information is furnished without prejudice to the right of Duke Energy Progress, LLC (Duke Energy Progress) to take a different position as to allocations and to present different information or different figures in any proceedings before the Utilities Commission involving this subject matter; (3) such information shall not be received in evidence as an admission by Duke Energy Progress in any proceedings before the Utilities Commission or the Superior Court of North Carolina; (4) the apportionment methodology listed above may include direct assignments in some cases.

SUMMARY OF UTILITY PLANT AND ACCUMULATED PROVISIONS FOR DEPRECIATION, AMORTIZATION AND DEPLETION		
Allocated to South Carolina Electric (In Thousands)		
(See South Carolina Page 116 for bases of apportionment)		
Line	Item	Amount
1	UTILITY PLANT	
2	In Service:	
3	Plant in Service (Classified)	\$ 9,208,196
4	Property Under Capital Leases	10,524
5	Plant Purchased or Sold	-
6	Completed Construction not Classified	898,296
7	Experimental Plant Unclassified	-
8	TOTAL	10,117,016
9	Leased to Others	-
10	Held for Future Use	3,923
11	Construction Work in Progress	690,348
12	Acquisition Adjustments	75
13	TOTAL Utility Plant	10,811,362
14	Accumulated Provision for Depr., Amort., & Depl.	4,067,286
15	Net Utility Plant	\$ 6,744,076
DETAIL OF ACCUMULATED PROVISIONS FOR DEPRECIATION, AMORTIZATION AND DEPLETION		
16	In Service:	
17	In Service:	
18	Depreciation	\$ 3,921,722
19	Amort. and Depl. of Prod. Nat. Gas Land & Land Rights	-
20	Amort. of Underground Storage Land & Land Rights	-
21	Amort. of Other Utility Plant	145,495
22	TOTAL In Service	4,067,217
23	Leased to Others	
24	Depreciation	-
25	Amortization and Depletion	-
26	TOTAL Leased to Others	-
27	Held for Future Use	
28	Depreciation	-
29	Amortization	-
30	TOTAL Held for Future Use	-
31	Abandonment of Leases (Natural Gas)	-
32	Amortization of Plant Acquisition Adjustment	69
33	TOTAL Accumulated Provision	\$ 4,067,286

NUCLEAR FUEL MATERIALS (Accounts 120.1 through 120.6 and 157)			
Allocated to South Carolina Electric (In Thousands)			
(See South Carolina Page 116 for bases of apportionment)			
		Balance	Balance
Line	Description of Item	Beginning	End
		of Year	of Year
1	Nuclear Fuel in Process of Refinement, Conversion, Enrichment & Fabrication (120.1)		
2	Fabrication	\$ 2,839	\$ 1,565
3	Nuclear Materials	79,231	75,485
4	Allowance for Funds Used During Construction	10,289	11,724
5	Other Overhead Construction Costs	-	-
6	SUBTOTAL	92,359	88,774
7	Nuclear Fuel Materials and Assemblies		
8	In Stock (120.2)	-	-
9	In Reactor (120.3)	329,391	326,378
10	SUBTOTAL	329,391	326,378
11	Spent Nuclear Fuel (120.4)	152,741	183,706
12	Nuclear Fuel Under Capital Leases (120.6)	-	-
13	(Less) Accum. Prov. for Amortization of Nuclear Fuel Assemblies (120.5)	326,878	361,524
14	TOTAL Nuclear Fuel Stock	\$ 247,613	\$ 237,334
15	Estimated Net Salvage Value of Nuclear Materials in Line 9		
16	Estimated Net Salvage Value of Nuclear Materials in Line 11		
17	Estimated Net Salvage Value of Nuclear Materials in Chemical Processing		
18	Nuclear Materials Held for Sale (157)		
19	Uranium		
20	Plutonium		
21	Other		
22	TOTAL Nuclear Materials Held for Sale		

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Annual Report of DUKE ENERGY CAROLINAS, LLC
ELECTRIC PLANT IN SERVICE (Accounts 101, 102, 103 and 106)
Allocated to South Carolina Electric (In Thousands)
(See South Carolina Page 116 for bases of apportionment)

Year Ended December 31, 2017

			S. C.	S. C.
			Balance at	Balance at
Line	Account		12/31/2017	12/31/2016
1		1. INTANGIBLE PLANT		
2	(301)	Organization	\$ -	\$ -
3	(302)	Franchises and Consents	2,812	15
4	(303)	Miscellaneous Intangible Plant	246,709	208,387
5		TOTAL Intangible Plant	249,521	208,402
6		2. PRODUCTION PLANT		
7		A. Steam Production Plant		
8	(310)	Land and Land Rights	7,682	7,386
9	(311)	Structures and Improvements	196,397	183,131
10	(312)	Boiler Plant Equipment	1,402,002	1,331,658
11	(313)	Engines & Engine Driven Generators	-	-
12	(314)	Turbogenerator Units	242,515	214,503
13	(315)	Accessory Electric Equipment	104,301	100,259
14	(316)	Misc. Power Plant Equipment	95,275	87,106
15	(317)	Asset Retirement Costs for Steam Production	211,570	277,456
16		TOTAL Steam Production Plant	2,259,742	2,201,499
17		B. Nuclear Production Plant		
18	(320)	Land and Land Rights	762	729
19	(321)	Structures and Improvements	498,597	475,820
20	(322)	Reactor Plant Equipment	998,168	946,531
21	(323)	Turbogenerator Units	258,181	245,401
22	(324)	Accessory Electric Equipment	308,367	288,272
23	(325)	Misc. Power Plant Equipment	141,793	132,867
24	(326)	Asset Retirement Costs for Nuclear Production	(160,690)	(154,884)
25		TOTAL Nuclear Production Plant	2,045,178	1,934,736
26		C. Hydraulic Production Plant		
27	(330)	Land and Land Rights	13,841	13,340
28	(331)	Structures and Improvements	106,452	99,688
29	(332)	Reservoirs, Dams and Waterways	219,263	209,427
30	(333)	Water Wheels, Turbines, and Generators	170,510	159,191
31	(334)	Accessory Electric Equipment	37,877	36,214
32	(335)	Misc. Power Plant Equipment	13,273	12,551
33	(336)	Roads, Railroads, and Bridges	5,764	5,556
34	(337)	Asset Retirement Costs for Hydraulic Production	-	-
35		TOTAL Hydraulic Production Plant	566,980	535,967

ELECTRIC PLANT IN SERVICE (Accounts 101, 102, 103 and 106)

Allocated to South Carolina Electric (In Thousands)

(See South Carolina Page 116 for bases of apportionment)

Line	Account		S. C.	S. C.
			Balance at 12/31/2017	Balance at 12/31/2016
36		D. Other Production Plant		
37	(340)	Land and Land Rights	2,426	2,338
38	(341)	Structures and Improvements	93,512	86,337
39	(342)	Fuel Holders, Products, and Accessories	31,371	30,162
40	(343)	Prime Movers	245,621	239,225
41	(344)	Generators	251,757	212,903
42	(345)	Accessory Electric Equipment	39,340	36,776
43	(346)	Misc. Power Plant Equipment	7,924	7,084
44	(347)	Asset Retirement Costs for Other Production	1,738	322
45		TOTAL Other Production Plant	673,689	615,147
46		TOTAL Production Plant	5,545,589	5,287,350
47		3. TRANSMISSION PLANT		
48	(350)	Land and Land Rights	51,659	48,526
49	(352)	Structures and Improvements	27,271	21,242
50	(353)	Station Equipment	467,204	395,280
51	(354)	Towers and Fixtures	150,408	152,321
52	(355)	Poles and Fixtures	131,994	104,186
53	(356)	Overhead Conductors and Devices	194,622	186,887
54	(357)	Underground Conduit	33	32
55	(358)	Underground Conductors and Devices	1,537	1,212
56	(359)	Roads and Trails	11	11
57	(359.1)	Asset Retirement Costs for Transmission Plant	-	-
58		TOTAL Transmission Plant	1,024,739	909,697
59		4. DISTRIBUTION PLANT		
60	(360)	Land and Land Rights	16,978	16,259
61	(361)	Structures and Improvements	27,866	24,514
62	(362)	Station Equipment	348,782	322,417
63	(363)	Storage Battery Equipment	-	-
64	(364)	Poles, Towers and Fixtures	403,725	382,938
65	(365)	Overhead Conductors and Devices	566,915	516,796
66	(366)	Underground Conduit	52,574	48,926
67	(367)	Underground Conductors and Devices	509,855	469,422
68	(368)	Line Transformers	373,663	346,282
69	(369)	Services	277,501	257,069
70	(370)	Meters	139,881	118,291
71	(371)	Installations on Customer Premises	222,482	183,847
72	(372)	Leased Property on Customer Premises	-	-
73	(373)	Street Lighting and Signal Systems	60,337	54,292
74	(374)	Asset Retirement Costs for Distribution Plant	-	-
75		TOTAL Distribution Plant	3,000,559	2,741,053

ELECTRIC PLANT IN SERVICE (Accounts 101, 102, 103 and 106)

Allocated to South Carolina Electric (In Thousands)

(See South Carolina Page 116 for bases of apportionment)

Line	Account		S. C.	S. C.
			Balance at 12/31/2017	Balance at 12/31/2016
76		5. REGIONAL TRANSMISSION AND MARKET OPERATION PLANT		
77	(380)	Land and Land Rights	-	-
78	(381)	Structures and Improvements	-	-
79	(382)	Computer Hardware	-	-
80	(383)	Computer Software	-	-
81	(384)	Communication Equipment	-	-
82	(385)	Miscellaneous Regional Transmission and Market Operation Plant	-	-
83	(386)	Asset Retirement Costs for Regional Transmission and Market Operation Plant	-	-
84		TOTAL Transmission and Market Operation Plant	-	-
85		6. GENERAL PLANT		
86	(389)	Land and Land Rights	16,639	8,769
87	(390)	Structures and Improvements	171,067	127,832
88	(391)	Office Furniture and Equipment	32,863	28,260
89	(392)	Transportation Equipment	2,830	2,614
90	(393)	Stores Equipment	3,588	3,302
91	(394)	Tools, Shop, and Garage Equipment	25,366	18,553
92	(395)	Laboratory Equipment	1,629	1,915
93	(396)	Power Operated Equipment	3,499	3,610
94	(397)	Communication Equipment	36,834	34,587
95	(398)	Miscellaneous Equipment	2,536	970
96		SUBTOTAL	296,851	230,412
97	(399)	Other Tangible Property	-	-
98	(399.1)	Asset Retirement Costs for General Plant	(246)	(237)
99		TOTAL General Plant	296,605	230,175
100		TOTAL (Accounts 101 and 106)	10,117,013	9,376,677
101	(102)	Electric Plant Purchased	-	-
102	(Less)	(102) Electric Plant Sold	-	-
103	(103)	Experimental Plant Unclassified	-	-
104		TOTAL ELECTRIC PLANT IN SERVICE	\$ 10,117,013	\$ 9,376,676

MATERIALS AND SUPPLIES			
Allocated to South Carolina Electric (In Thousands)			
(See South Carolina Page 116 for bases of apportionment)			
Line	Account	Balance Beginning of Year (a)	Balance End of Year
1	Fuel Stock (Account 151)	\$ 134,796	\$ 64,583
2	Fuel Stock Expenses Undistributed (Account 152)		
3	Residuals and Extracted Products (Account 153)		
4	Plant Materials and Operating Supplies (Account 154)		
5	Assigned to Construction (Est.)		
6	Assigned to Oper. & Maint.		
7	Production Plant (Estimated)	158,592	147,021
8	Transmission Plant (Estimated)	17,606	12,973
9	Distribution Plant (Estimated)	13,173	24,483
10	Assigned to Other	-	-
11	TOTAL Account 154 (a)	189,371	184,476
12	Merchandise (Account 155)		
13	Other Materials and Supplies (Account 156)		19
14	Nuclear Materials Held for Sale (Account 157)		
15	Stores Expense Undistributed (Account 163)	10,494	11,748
20	TOTAL MATERIALS AND SUPPLIES	\$ 334,661	\$ 260,825
(a) Electric only. Includes Account 163.			

ELECTRIC OPERATING REVENUES (Account 400)							
Allocated to South Carolina Electric							
(See South Carolina Page 116 for bases of apportionment)							
Line	Title of Account	OPERATING REVENUES				AVG. # CUSTOMERS	
		(In Thousands)		MEGAWATT HOURS SOLD		PER MONTH	
		Amount for Year	Amount for Previous Year	Amount for Year	Amount for Previous Year	Number for Year	Number for Previous Year
1	Sales of Electricity						
2	(440) Residential Sales	\$ 664,274	\$744,709	6,284,390	6,779,059	487,693	477,198
3	(442) Commercial and Industrial Sales						
4	Small (or Comm.) (1)	473,436	496,064	5,624,475	5,819,985	89,808	89,913
5	Large (or Ind.) (2) and (3)	468,734	486,732	9,197,736	9,015,510	1,535	-
6	(444) Public Street and Highway Lighting	7,453	7,866	45,521	45,474	3,492	3,473
7	(445) Other Sales to Public Authorities	-	-	-	-	-	-
8	(446) Sales to Railroads and Railways	-	-	-	-	-	-
9	(448) Interdepartmental Sales	-	-	-	-	-	-
10	TOTAL Sales to Ultimate Consumers	1,613,897	1,735,370	21,152,122	21,660,028	582,528	570,584
11	(447) Sales for Resale	222,687	190,441	3,615,032	2,998,318	8	8
12	TOTAL Sales of Electricity	1,836,584	1,925,811	24,767,154	24,658,346	582,536	570,592
13	(Less) (449.1) Prov. for Rate Refunds	-	-				
14	TOTAL Revenue Net of Provision for Refunds	1,836,584	1,925,811				
15	Other Operating Revenues						
16	(450) Forfeited Discounts	4,666	5,128				
17	(451) Miscellaneous Service Revenues	2,744	3,487				
18	(453) Sales of Water and Water Power	-	-				
19	(454) Rent from Electric Property	25,000	24,392				
20	(455) Interdepartmental Rents	-	-				
21	(456) Other Electric Revenues	83,688	4,761				
22	(456.1) Revenues from Transmission of Electricity of Others	21,866	22,309				
23	(457.1) Regional Control Service Revenues						
24	(457.2) Miscellaneous Revenues						
25							
26	TOTAL Other Operating Revenues	137,964	60,078				
27	TOTAL Electric Operating Revenues	\$ 1,974,549	\$1,985,889				
Notes:							
(1) Small-Includes non-residential, non-industrial customers.							
(2) Large-Includes manufacturing locations which use more than one-half of their electrical consumption in their manufacturing processes.							
(3) 2016 average number of customer per month included large customer in the small or commercial category.							

SALES OF ELECTRICITY BY RATE SCHEDULE					
Allocated to South Carolina Electric					
(See South Carolina Page 116 for bases of apportionment)					
Line	Number and Title of Rate Schedule	MWh Sold	Revenue (In Thousands)	Average Number of Customers	KWh of Sales per Customer
1	RS-Residential Service	3,226,648	360,955	262,405	12,296
2	RE- Res Water Htr. & Space Cond.	2,913,132	289,167	214,845	13,559
3	RET- Res Water Htr. & Space, Time of Use	-	-	-	-
4	RST - Residential Service Time of Use	-	-	-	-
5	RB - Res Service (1)	73,633	8,136	5,609	13,128
6	RT - Res Service	6,693	595	288	23,228
7	WC - Res. Service/Controlled W-H	4,470	253	2,457	1,819
8	ES - Energy Star	25,160	2,626	1,988	12,654
9	Subtotal	6,249,736	661,732	487,593	12,818
10	Unbilled	34,656	2,542		-
11	Duplicate Customers			(3,008)	
12	Total Residential	6,284,392	664,274	484,585	12,969
13	G-General Service	3,099	22	44	70,999
14	GA - General Service			-	
15	GB - General Service	-	-	-	
16	OPT - General Service	2,726,433	179,241	4,850	562,102
17	OL - Outdoor Lighting	116,025	23,302	100,342	1,156
18	BC - Bldg. Construction Service	4,388	538	2,408	1,822
19	I - Industrial Service	749,289	57,473	1,044	717,678
20	IT - Industrial Service	-	-	-	-
21	ITN - Industrial Service	-	-	-	-
22	OPT-Industrial Service	6,865,120	347,323	514	13,356,265
23	PG - Parallel Generation	2,991	586	-	
24	FL - Flood Lighting	66,645	8,655	1,855	35,922
25	SG - (GEN) - Small General Service	-	1	2	-
26	SG - (IND) - Small General Service	-	-	-	-
27	SGS - Small General Service	1,263,189	144,629	80,071	15,776
28	LG - (GEN) - Large General Service	-	-	-	-
29	LG - (IND) - Large General Service	-	-	-	-
30	LGS - Large General Service	1,109,925	98,247	2,427	457,296
31	S - Unmetered Street Lights			-	
32	Yard Lighting - (1)			-	
33	OPTVG - General Service			-	
34	OPTVI - Industrial Service			-	
35	Subtotal 442	12,907,104	860,017	193,558	66,684
36	Unbilled Customers	70,360	3,125		
37	Duplicate Customers			(102,198)	
38	Total Commercial and Industrial	12,977,464	863,142	91,360	142,048
39	PL - Street andPublic Lighting	40,219	6,269	1,721	23,366
40	TS - Traffic Signs/Safety Non Mtr	2,324	405	1,432	1,623
41	GL - Governmental Lighting Service	2,651	739	362	7,324
42	NL - Non Standard Lighting	3	1	1	2,616
43	Subtotal - Account 444	45,196	7,414	3,516	12,854
44	Unbilled - Pub. St. & Highway	325	40		
45	Total Public Street and Highway	45,521	7,454	3,516	12,946
46	Total Billed	19,202,036	1,529,163	579,461	33,138
47	Total Unbilled	105,341	5,706		
48	Total All	19,307,377	1,534,869	579,461	33,320

ELECTRIC OPERATION AND MAINTENANCE EXPENSES

Allocated to South Carolina Electric (000)

(See South Carolina Page 116 for bases of apportionment)

Line	Account	Amount for 2017	Amount for 2016
1	1. POWER PRODUCTION EXPENSES		
2	A. Steam Power Generation		
3	Operation		
4	(500) Operation Supervision and Engineering	\$ 3,973	\$ 4,540
5	(501) Fuel	241,490	235,275
6	(502) Steam Expenses	14,545	14,254
7	(503) Steam from Other Sources	-	-
8	(Less) (504) Steam Transferred-Cr.	-	-
9	(505) Electric Expenses	1,984	1,974
10	(506) Miscellaneous Steam Power Expenses	4,876	5,960
11	(507) Rents	-	-
12	(509) Allowances	3,658	3,559
13	TOTAL Operation	270,526	265,562
14	Maintenance		
15	(510) Maintenance Supervision and Engineering	3,592	3,703
16	(511) Maintenance of Structures	1,471	3,054
17	(512) Maintenance of Boiler Plant	11,707	12,585
18	(513) Maintenance of Electric Plant	7,994	7,526
19	(514) Maintenance of Miscellaneous Steam Plant	1,785	1,144
20	TOTAL Maintenance	26,549	28,012
21	TOTAL Power Production Expenses-Steam Power	297,075	293,574
22	B. Nuclear Power Generation		
23	Operation		
24	(517) Operation Supervision and Engineering	9,736	11,136
25	(518) Fuel	86,127	80,396
26	(519) Coolants and Water	2,382	2,471
27	(520) Steam Expenses	13,172	14,224
28	(521) Steam from Other Sources	-	-
29	(Less) (522) Steam Transferred-Cr.	-	-
30	(523) Electric Expenses	5,712	5,618
31	(524) Miscellaneous Nuclear Power Expenses	49,001	51,439
32	(525) Rents	-	-
33	TOTAL Operation	166,130	165,284
34	Maintenance		
35	(528) Maintenance Supervision and Engineering	19,646	21,198
36	(529) Maintenance of Structures	3,362	4,058
37	(530) Maintenance of Reactor Plant Equipment	23,265	26,454
38	(531) Maintenance of Electric Plant	15,509	17,944
39	(532) Maintenance of Miscellaneous Nuclear Plant	12,316	12,316
40	TOTAL Maintenance	74,098	81,970
41	TOTAL Power Production Expenses-Nuc. Power	240,228	247,254
42	C. Hydraulic Power Generation		
43	Operation		
44	(535) Operation Supervision and Engineering	2,052	2,041
45	(536) Water for Power	-	-
46	(537) Hydraulic Expenses	(223)	(103)
47	(538) Electric Expenses	1,505	1,308
48	(539) Miscellaneous Hydraulic Power Generation Expenses	2,400	2,220
49	(540) Rents	-	-
50	TOTAL Operation	5,734	5,466
51	C. Hydraulic Power Generation (Continued)		
52	Maintenance		
53	(541) Maintenance Supervision and Engineering	701	695
54	(542) Maintenance of Structures	341	619
55	(543) Maintenance of Reservoirs, Dams and Waterways	953	1,027
56	(544) Maintenance of Electric Plant	1,802	1,852
57	(545) Maintenance of Miscellaneous Hydraulic Plant	1,057	1,179
58	TOTAL Maintenance	4,854	5,372
59	TOTAL Power Production Expenses-Hydraulic Power	10,588	10,838

ELECTRIC OPERATION AND MAINTENANCE EXPENSES

Allocated to South Carolina Electric (000)

(See South Carolina Page 116 for bases of apportionment)

Line	Account	Amount for 2017	Amount for 2016
60	D. Other Power Generation		
61	Operation		
62	(546) Operation Supervision and Engineering	1,432	1,515
63	(547) Fuel	83,744	83,768
64	(548) Generation Expenses	444	472
65	(549) Miscellaneous Other Power Generation Expenses	2,856	2,327
66	(550) Rents	(9)	(24)
67	TOTAL Operation	88,467	88,058
68	Maintenance		
69	(551) Maintenance Supervision and Engineering	925	606
70	(552) Maintenance of Structures	1,915	1,904
71	(553) Maintenance of Generating and Electric Plant	1,994	2,100
72	(554) Maintenance of Miscellaneous Other Power Generation Plant	1,453	1,391
73	TOTAL Maintenance	6,287	6,001
74	TOTAL Power Production Expenses-Other Power	94,754	94,059
75	E. Other Power Supply Expenses		
76	(555) Purchased Power	97,943	91,161
77	(556) System Control and Load Dispatching	2	23
78	(557) Other Expenses	53,204	41,254
79	TOTAL Other Power Supply Exp.	151,149	132,438
80	TOTAL Power Production Expenses	793,794	778,164
81	2. TRANSMISSION EXPENSES		
82	Operation		
83	(560) Operation Supervision and Engineering	3	(2)
84	(561) Load Dispatching (total of 561.x accounts listed below)	2,882	3,121
85	(561.1) Load Dispatch-Reliability		
86	(561.2) Load Dispatch-Monitor and Operate Transmission System		
87	(561.3) Load Dispatch-Transmission Service and Scheduling		
88	(561.4) Scheduling, System Control and Dispatch Services		
89	(561.5) Reliability, Planning and Standards Development		
90	(561.6) Transmission Service Studies		
91	(561.7) Generation Interconnection Studies		
92	(561.8) Reliability, Planning and Standards Development Services		
93	(562) Station Expenses	454	610
94	(563) Overhead Lines Expenses	286	250
95	(564) Underground Lines Expenses	-	-
96	(565) Transmission of Electricity by Others	707	1,189
97	(566) Miscellaneous Transmission Expenses	2,916	2,147
98	(567) Rents	18	35
99	TOTAL Operation	7,266	7,350
100	Maintenance		
101	(568) Maintenance Supervision and Engineering	-	2
102	(569) Maintenance of Structures	41	42
103	(569.1) Maintenance of Computer Hardware	59	38
104	(569.2) Maintenance of Computer Software	571	771
105	(569.3) Maintenance of Communication Equipment	6	10
106	(569.4) Maintenance of Miscellaneous Regional Transmission Plant	-	-
107	(570) Maintenance of Station Equipment	2,109	2,092
108	(571) Maintenance of Overhead Lines	4,252	4,733
109	(572) Maintenance of Underground Lines	3	(1)
110	(573) Maintenance of Miscellaneous Transmission Plant	4	7
111	TOTAL Maintenance	7,045	7,694
112	TOTAL Transmission Expenses	14,311	15,044

ELECTRIC OPERATION AND MAINTENANCE EXPENSES

Allocated to South Carolina Electric (000)

(See South Carolina Page 116 for bases of apportionment)

Line	Account	Amount for 2017	Amount for 2016
113	3. REGIONAL MARKET EXPENSES		
114	Operation		
115	(575.1) Operation Supervision		
116	(575.2) Day-Ahead and Real-Time Market Facilitation		
117	(575.3) Transmission Rights Market Facilitation		
118	(575.4) Capacity Market Facilitation		
119	(575.5) Ancillary Service Market Facilitation		
120	(575.6) Market Monitoring and Compliance		
121	(575.7) Market Facilitation, Monitoring and Compliance Services		
122	(575.8) Rents		
123	TOTAL Operation		
124	Maintenance		
125	(576.1) Maintenance of Structures and Improvements		
126	(576.2) Maintenance of Computer Hardware		
127	(576.3) Maintenance of Computer Software		
128	(576.4) Maintenance of Communication Equipment		
129	(576.5) Maintenance of Miscellaneous Market Operation Plant		
130	TOTAL Maintenance		
131	TOTAL Regional Transmission and Market Op. Exps.		
132	4. DISTRIBUTION EXPENSES		
133	Operation		
134	(580) Operation Supervision and Engineering	179	258
135	(581) Load Dispatching	1,962	2,262
136	(582) Station Expenses	459	524
137	(583) Overhead Line Expenses	877	705
138	(584) Underground Line Expenses	2,982	2,874
139	(585) Street Lighting and Signal System Expenses	313	270
140	(586) Meter Expenses	4,296	2,478
141	(587) Customer Installations Expenses	1,997	2,904
142	(588) Miscellaneous Expenses	12,173	11,303
143	(589) Rents	68	45
144	TOTAL Operation	25,306	23,623
145	Maintenance		
146	(590) Maintenance Supervision and Engineering	73	63
147	(591) Maintenance of Structures	-	-
148	(592) Maintenance of Station Equipment	992	1,034
149	(593) Maintenance of Overhead Lines	40,887	41,002
150	(594) Maintenance of Underground Lines	2,392	1,391
151	(595) Maintenance of Line Transformers	500	547
152	(596) Maintenance of Street Lighting and Signal Systems	1,370	1,067
153	(597) Maintenance of Meters	683	660
154	(598) Maintenance of Miscellaneous Distribution Plant	1,853	1,691
155	TOTAL Maintenance	48,752	47,454
156	TOTAL Distribution Expenses	74,058	71,078
157	5. CUSTOMER ACCOUNTS EXPENSES		
158	Operation		
159	(901) Supervision	106	101
160	(902) Meter Reading Expenses	979	1,008
161	(903) Customer Records and Collection Expenses	18,251	17,389
162	(904) Uncollectible Accounts	3,153	3,295
163	(905) Miscellaneous Customer Accounts Expenses	98	125
164	TOTAL Customer Accounts Expenses	22,587	21,919

ELECTRIC OPERATION AND MAINTENANCE EXPENSES

Allocated to South Carolina Electric (000)

(See South Carolina Page 116 for bases of apportionment)

Line	Account	Amount for 2017	Amount for 2016
165	6. CUSTOMER SERVICE AND INFORMATIONAL EXPENSES		
166	Operation		
167	(907) Supervision	-	-
168	(908) Customer Assistance Expenses	-	1
169	(909) Informational and Instructional Expenses	28	51
170	(910) Miscellaneous Customer Service and Informational Expenses	5,528	5,358
171	TOTAL Cust. Service and Information. Expenses	5,556	5,410
172	7. SALES EXPENSES		
173	Operation		
174	(911) Supervision	-	-
175	(912) Demonstrating & Selling Expenses	2,893	2,496
176	(913) Advertising Expenses	213	222
177	(916) Miscellaneous Sales Expenses	-	-
178	TOTAL Sales Expenses	3,106	2,718
179	8. ADMINISTRATIVE AND GENERAL EXPENSES		
180	Operation		
181	(920) Administrative & General Salaries	34,094	46,885
182	(921) Office Supplies and Expenses	22,328	19,645
183	(Less) (922) Administrative Expenses Transferred-Credit	11,089	11,994
184	(923) Outside Services Employed	20,783	17,898
185	(924) Property Insurance	3,006	5,191
186	(925) Injuries and Damages	7,747	12,114
187	(926) Employee Pensions and Benefits	36,131	37,225
188	(927) Franchise Requirements	-	-
189	(928) Regulatory Commission Expenses	3,148	3,180
190	(Less) (929) Duplicate Charges-Cr.	8,618	6,878
191	(930.1) General Advertising Expenses	1,506	930
192	(930.2) Miscellaneous General Expenses	(8,117)	(9,180)
193	(931) Rents	13,067	13,558
194	TOTAL Operation	113,986	128,574
195	Maintenance		
196	(935) Maintenance of General Plant	614	658
197	TOTAL Administrative & General Expenses	114,599	129,232
198	TOTAL Electric Operation and Maintenance Expenses:		
	Operation	859,813	846,401
	Maintenance	168,199	177,162
	Total	\$ 1,028,012	\$ 1,023,563