

Carroll Electric Cooperative Corp.
 Changes in Utility Plant - Arkansas
 12/31/2016

Plant Item	Balance Beginning of Year	Additions	Retirements	Adjustments	Balance End of Year
Distribution Plant	361,132,692	14,065,103	-4,933,457	-	370,264,338
General Plant	27,276,374	2,367,337	-1,762,114	-	27,881,597
Headquarters Plant	41,872,825	122,538	-45,773	-	41,949,590
Intangibles	-	-	-	-	-
Transmission Plant	37,559,995	36,499	-4,466	-	37,592,028
All Other Utility Plant					
Total Utility Plant in Service (1 thru 6)	467,841,886	16,591,477	-6,745,810	-	477,687,553
Construction Work in Progress	35,021,438	12,788,290	-	-	47,809,728
Total Utility Plant (7 + 8)	502,863,324	29,379,767	-6,745,810	-	525,497,281

The following is based on 91% of the RUS Form 7 Part E.
 91% represents the ratio of line in Arkansas.