

Line	Description	Plant In-Service Amount	Depreciation Rate	Depreciation Expense	Accumulated Depreciation Adjustment	1st Year Tax Depreciation Rate	Tax Depreciation	Difference	Tax Rate	Deferred Tax	ADIT Adjustment
	(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)
1	Transmission:										
2	PR.207149 Chamberlain Junction	\$ 7,618,618	2.67%	\$ 203,417	\$ 101,709	5.00%	\$ 380,931	\$ 177,514	21%	\$ 37,278	\$ 18,639

Sources:

Line 2, column b: Email From Jeff Decker 12/12/23
Line 2, column c: JG-1, line 55, column f
Line 2, column d: column b x column c
Line 2, column e: column d / 2
Line 2, column f: email from Jeff Decker 10/5/23
Line 2, column g: column b x column f
Line 2, column h: column g - column d
Line 2, column i: Federal Income Tax Rate
Line 2, column j: column h x column i
Line 2, column k: column j / 2