

Line	Description	Test Year Plant In-Service Amount	Test Year Depreciation Expense	Test Year Accumulated Depreciation	ADIT
	(a)	(b)	(c)	(d)	(e)
<u>Retirements Associated with Post Test Year Plant Additions</u>					
Distribution Plant					
1	G9BAL Associated Retirements	\$ (8,321)	\$ (289)	\$ (8,598)	\$ (922)
2	G9BDJ Associated Retirements	\$ (8,692)	\$ (313)	\$ (3,248)	\$ (963)
3	G9BCU Associated Retirements	\$ (179)	\$ (6)	\$ (108)	\$ (20)
4	G9BDD Associated Retirements	\$ (3,808)	\$ (121)	\$ (3,373)	\$ (422)
5	G9BDE Associated Retirements	\$ (2,871)	\$ (110)	\$ (1,025)	\$ (318)
6	G9BAP Associated Retirements	\$ (761,108)	\$ (15,827)	\$ (554,666)	\$ (84,369)
7	Total Distribution Plant	\$ (784,979)	\$ (16,666)	\$ (571,017)	\$ (87,015)

SOURCES:

Lines 1-6: Company Response to Staff Data Request 5-3 Supplement (Updated 12-29-2022) - Email from Aimee Rooney on 12/29/22

Line 7: Sum of lines 1-6