

Line	Description	Test Year Plant In-Service Amount	Test Year Depreciation Expense	Test Year Accumulated Depreciation	ADIT
	(a)	(b)	(c)	(d)	(e)
Retirements Associated with Post Test Year Plant Additions					
Distribution Plant					
1	G99B4 Associated Retirements	\$ (773)	\$ (21)	\$ (943)	\$ (86)
2	G9AYR Associated Retirements	\$ (796)	\$ (25)	\$ (1,055)	\$ (88)
3	G9BAL Associated Retirements	\$ (8,321)	\$ (289)	\$ (8,598)	\$ (922)
4	G9BAM Associated Retirements	\$ (871)	\$ (38)	\$ (362)	\$ (97)
5	G9BCU Associated Retirements	\$ (179)	\$ (6)	\$ (108)	\$ (20)
6	G9BDD Associated Retirements	\$ (3,808)	\$ (121)	\$ (3,373)	\$ (422)
7	G9BDE Associated Retirements	\$ (2,871)	\$ (110)	\$ (1,025)	\$ (318)
8	G9BDF Associated Retirements	\$ (22,828)	\$ (852)	\$ (31,294)	\$ (2,530)
9	G9BDH Associated Retirements	\$ (72,235)	\$ (2,535)	\$ (22,482)	\$ (8,007)
10	G9BDJ Associated Retirements	\$ (8,692)	\$ (313)	\$ (3,248)	\$ (963)
11	G9BDL Associated Retirements	\$ (57,124)	\$ (2,004)	\$ (19,555)	\$ (6,332)
12	G9BDM Associated Retirements	\$ (5,400)	\$ (195)	\$ (2,537.40)	\$ (599)
13	G9BDN Associated Retirements	\$ (98,360)	\$ (2,670)	\$ (3,440)	\$ (10,903)
14	G9BDS Associated Retirements	\$ (5,304)	\$ (191)	\$ (5,312)	\$ (588)
15	G9BAP Associated Retirements	\$ (761,108)	\$ (15,827)	\$ (554,666)	\$ (84,369)
16	G9BLS Associated Retirements	\$ (1,857,250)	\$ (38,622)	\$ (1,353,493)	\$ (205,877)
17	Total Distribution Plant	\$ (2,905,919)	\$ (63,818)	\$ (2,011,490)	\$ (322,122)

SOURCES:

Lines 1-16: Company Response to Staff Data Request 5-3 Supplement (Updated 12-29-2022) - Email from Aimee Rooney on 12/29/22

Line 17: Sum of lines 1-16