

Annualization Of Depreciation Expense

12 Months Ended: Dec-2019

A	B	C	D	E	F
Account	Historical 12 Months December 2018	Projected 12 Months December 2019	Projected Month of December 2019	Wyo Dep Expense Projected Annualized Dec 2019	Column E Less Less Column B Adjustment
1 403 Depreciation Expense					
2 Production	506,626	506,626	42,219	506,626	0
3 Distribution - Wyoming	2,067,593	2,400,825	209,128	2,509,535	441,943
4 Distribution - Utah	61,653,257	64,703,312	5,647,778	67,773,342	6,120,085
5 General	9,356,240	15,061,175	1,237,361	14,848,335	5,492,096 *
6 Total Depreciation Expense	73,583,715	82,671,938	7,136,487	85,637,838	12,054,123

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8 * General depreciation is allocated based on gross plant, or 3.365%.