

**Removal of Pension Related Items**

		<b>Pension 2024</b>	<b>Pension 2025</b>	<b>Pension 2026</b>
<b>A</b>		<b>B</b>	<b>C</b>	<b>D</b>
		<hr/>		
1	282 ADIT	\$15,522,803	\$14,328,432	\$13,134,061
2	186007 Deferred Pension Asset	(\$73,498,225)	(\$8,380)	(\$8,380)
3	Total Rate Base	<hr/> 15,522,803	<hr/> 14,328,432	<hr/> 13,134,061
4	Pension Expense Labor (Utah)	\$2,976,253	\$3,255,479	\$3,376,645
5	Pension Expense Labor (Wyoming)	\$84,894	\$92,859	\$96,315
6	Total Expense	<hr/> \$3,061,147	<hr/> \$3,348,338	<hr/> \$3,472,960