

Docket No. 25-057-06

DPU Data Request No. 13.03

Requested by the Division of Public Utilities

Date of EGU Response: July 11, 2025

DPU 13.03: In reference to Exhibit 5.14, Tab “Rate Base”. FERC accounts 381 and 382 (Meters & Meter Installation) total as follows: Jul 2024 \$399,187,671; August 2024 \$187,663,819; Sep 2024 \$187,663,819; Oct 2024 \$398,985,438. Please explain this fluctuation.

Answer: The \$187,633,819 for August and September was the result of linking the model values to the wrong line in the greyback account inadvertently. Those amounts were for account 378 for August and September respectively. For account 381 and 382 August should have been \$399,116,487 and September should have been \$399,166,487.

Prepared by: Tyson Lowder, Regulatory Analyst

DPU 13.04: In reference to Exhibit 5.14, Tab “Rate Base”. FERC accounts 383 and 384 (House Regulators & Reg Installations-Utah), please explain the increase from \$15,623,385 in Nov 2024 to \$52,080,782 in December 2024, when the total had been mostly flat from Jan 2023 to Nov 2024. Please provide an overview of the Dec 2024 additions.

Answer: There was a line error in the source material. \$36 million was entered to account 383 and 384 instead of 382. In December 2024 account 384 should be \$15,623,385 and account 385 should be 511,603,624. This change results in an upward adjustment to rate base.

Prepared by: Jason Vega, Senior Accountant

Docket No. 25-057-06
DPU Data Request No. 13.05
Requested by the Division of Public Utilities
Date of EGU Response: July 11, 2025

DPU 13.05: In reference to Exhibit 5.14, Tab “Rate Base”. FERC accounts 393 (Stores Equipment-Utah), Please give a short overview of what is included in this category, and an overview of the additions that cause the jump from \$52,487 in Apr 2024 to \$1,546,727 in May 2024.

Answer: There was a line error in the source material. \$1 million was added to account 393 instead of 392 in May 2024.

Prepared by: Jason Vega, Senior Accountant