

**ENERGY EFFICIENCY LOW-INCOME WEATHERIZATION**

**REGULATORY ASSET BALANCE**

**CASE NO. GR-2018-0013**

	<b><u>Total Company</u></b>
Regulatory Asset Balance 6/30/18	\$273,914

Energy Efficiency and Low-Income Weatherization Regulatory Asset balance shall be amortized over 72 months beginning with effective date of rates in Case No. GR-2018-0013.

**PENSIONS**

**REGULATORY ASSET BALANCE**

**CASE NO. GR-2018-0013**

	<b><u>Total Company</u></b>
Pension Regulatory Asset Balance at 3/31/18	\$112,971

Pension Regulatory Asset Balance to be Amortized over 60 months beginning with effective date of rates in Case No. GR-2018-0013.

**OTHER POST EMPLOYEMENT BENEFITS (OPEBS)**

**REGULATORY ASSET BALANCE**

**CASE NO. GR-2018-0013**

	<b><u>Total Company</u></b>
OPEBs Regulatory Asset Balance at 3/31/18	\$386,706

OPEBS Regulatory Asset Balance to be amortized over 60 months beginning with effective date of rates in Case No. GR-2018-0013.