

Liberty Utilities (Midstates Natural Gas) Corp. - Missouri
Test Year Ending December 31, 2022
GR-2024-0106
WP 3.2 - Accumulated Depreciation/Amortization

INDEXIA

Table with columns: Line No., FERC, Account, Description, Reference, Total Company Test Year Ending Balance, Reclass, Total Company Reclassified Ending Balance, Missouri Allocation Factor, Total Missouri Test Year Ending Balance, RB ADJ 1, RB ADJ 2, RB ADJ 3, Total Missouri Pro Forma Adjustments, Total Missouri Pro Forma Balance. Rows include INTANGIBLE PLANT, TRANSMISSION PLANT, DISTRIBUTION PLANT, and GENERAL PLANT.

Footnote:

Check

Line No.	FERC	Account	Description	Reference	Total Company Test Year Ending Balance	Reclass	Total Company Reclassified Ending Balance	Missouri Allocation Factor	Total Missouri Test Year Ending Balance	RB ADJ 1 Plant Additions and Accumulated Depreciation	RB ADJ 2 Common Plant Additions	RB ADJ 3 Shared Services Allocated PIS	Total Missouri Pro Forma Adjustments	Total Missouri Pro Forma Balance
(a)			(b)	(c)	(d)	(e)	(f)	(g)	(h) = (f) x (g)	(i)	(j)	(k)	(p) = (l) thru (o)	(q) = (h) + (p)

Source: See reference column (c).

Purpose: To present the plant in service for the test year and the pro forma balance.

Review: