

Regulatory Asset Storms Expense

FERC	FERC Account Name	2015	2016	2017	2018	2019	2020	2021	2022	2023	2024
408	Taxes other than income taxes, utility operating income	-	-	-	-	-	-	-	-	108,337	220,987
570	Maintenance of station equipment	-	-	-	-	-	-	-	-	-	13,031
571	Maintenance of overhead lines	-	-	-	43,186	-	-	-	-	971,893	855,920
580	Operation supervision and engineering	-	-	-	545,569	2,547	-	-	-	2,069,346	1,690,601
583	Overhead line expenses	-	-	-	204,565	-	-	-	-	50,091	191,190
590	Maintenance supervision and engineering	-	-	-	11,465	-	-	-	-	32,034	83,036
593	Maintenance of overhead lines	-	-	-	3,983,487	281	-	-	-	7,333,315	11,448,927
594	Maintenance of underground lines	-	-	-	264	-	-	-	-	960	5,642
595	Maintenance of line transformers	-	-	-	8,903	-	-	-	-	171,037	283,099
598	Maintenance of miscellaneous distribution plant	-	-	-	110,952	-	-	-	-	550,775	1,193,420
909	Informational and instructional advertising expenses	-	-	-	600	-	-	-	-	210,442	172,728
920	Administrative and general salaries	-	-	-	8,335	-	-	-	-	264	16,574
925	Injuries and damages	-	-	-	3,623	-	-	-	-	98,220	287,537
926	Employee pensions and benefits	-	-	-	-	-	-	-	-	71,673	88,119
Total Regulatory Asset Storms Expense		-	-	-	4,920,948	2,828	-	-	-	11,668,387	16,550,811

Note:

2023 costs of \$11,668,387 are offset by a regulatory asset recorded at a Corporate cost center of \$11,016,643. The regulatory asset excludes costs associated with normal operations and Virginia costs.

2024 costs of \$16,550,811 are offset by regulatory assets recorded at a Corporate cost center of \$15,606,568. The regulatory assets exclude costs associated with normal operations and Virginia costs.