

Dominica Electricity Services, LTD

Rate Filing for 2023 Test Year

Schedule B-1

Rate Base Summary

Avg. Balance as of 12/31/2023

Data: 6 Months Actual & 6 Months Estimated

Schedule: B-1

Type of Filing : X Original Updated Revised

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Workpaper Reference No(s):

Line Number	Description	Supporting Schedule Reference	Test Year EC\$
1	Plant In Service/Fixed Capital	B-2	396,581,624
2	Reserve for Accumulated Depreciation	B-3	(219,720,276)
3	Net Plant In Service	(1 + 2)	176,861,348
4	Construction Work In Progress 51.7% Complete	B-4	7,835,279
5	Working Capital Allowance	B-5	19,675,310
6	Other Rate Base Items	B-6	(40,705,770)
7	Rate Base	(3 + 4 + 5 + 6)	163,666,167