

**NEW YORK POWER AUTHORITY
TRANSMISSION REVENUE REQUIREMENT
YEAR ENDING DECEMBER 31, 2022**

**WORK PAPER AR-Cap Assets
CAPITAL ASSETS - Note 7 (\$ Millions)**

New York Power Authority
Capital Assets - Note 7
2022 Annual Report

		12/31/2021			12/31/2022
		Ending balance	Additions	Deletions	Ending balance
(1)		(2)	(3)	(4)	(5)
1	Capital assets, not being depreciated:				
1a	Land	164			164
1b	Construction in progress	713	930	(670)	973
...	Land-Canal System	29			29
	CIP- Canal System	73	20	(52)	41
2	Total capital assets not being depreciated	<u>979</u>	<u>950</u>	<u>(722)</u>	<u>1,207</u>
3	Capital assets, being depreciated:				
3a	Production – Hydro	2,427	22		2,449
3b	Production – Gas				
3c	turbine/combined cycle	2,398	8	(1,155)	1,251
3d	Transmission	2,915	721	(504)	3,132
3e	General	1,514	143	(4)	1,653
...	Canal System	919	58		977
4	Total capital assets being depreciated	<u>10,173</u>	<u>952</u>	<u>(1,663)</u>	<u>9,462</u>
5	Less accumulated depreciation for:				
5a	Production – Hydro	971	59		1,030
5b	Production – Gas				
5c	turbine/combined cycle	1,468	32	(607)	893
5d	Transmission	1,407	54	(48)	1,413
5e	General	545	77	(13)	609
...	Canal System	273	38		311
6	Total accumulated depreciation	<u>4,664</u>	<u>260</u>	<u>(668)</u>	<u>4,256</u>
7	Net value of capital assets being depreciated	<u>5,509</u>	<u>692</u>	<u>(995)</u>	<u>5,206</u>
8	Net value of all capital assets	<u>6,488</u>	<u>1,642</u>	<u>(1,717)</u>	<u>6,413</u>