

FERC AFUDC-EQUITY BOOK DEPRECIATION - TO2023

2021 Electric Book Depreciation	
Total Book Depreciation - Adjusted PowerPlant Report 4047C	FERC AFUDC Equity Book Depreciation Calculation

General	290,428,120	599,129
Transmission	413,751,670	693,826
Intangibles	321,783,944	1,263,129
Generation	135,575,444	-
Distribution	1,133,530,194	-
	2,295,069,371	2,556,084

2021				
Book Depreciation - FERC Form 1	Col (g) - Electric	Col (i) - Gas	Col (k) - Other	Total
Per FF1, pg 115, ln 6	1,962,785,409	272,591	6,471,542	1,969,529,542
Per FF1, pg 115, ln 8	332,283,962			332,283,962
Total FF1	2,295,069,371	272,591	6,471,542	2,301,813,504