

**FERC AFUDC-EQUITY BOOK DEPRECIATION - TO2023**

<b>2021 Electric Book Depreciation</b>	
<b>Total Book Depreciation - Adjusted PowerPlant Report 4047C</b>	<b>FERC AFUDC Equity Book Depreciation Calculation</b>

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

	<b>2021</b>			
<b>Book Depreciation - FERC Form 1</b>	<b>Col (g) - Electric</b>	<b>Col (i) - Gas</b>	<b>Col (k) - Other</b>	<b>Total</b>
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