

FERC AFUDC-EQUITY BOOK DEPRECIATION - TO2024

| 2022 Electric Book Depreciation | |
|---|--|
| Total Book Depreciation - Adjusted PowerPlant Report 4047C | FERC AFUDC Equity Book Depreciation Calculation |

| | | |
|--------------|----------------------|----------------|
| General | 316,455,113 | 11,318 |
| Transmission | 440,288,085 | (238,167) |
| Intangibles | 395,926,033 | 778,340 |
| Generation | 138,342,853 | - |
| Distribution | 1,211,089,284 | - |
| | 2,502,101,367 | 551,490 |

| Book Depreciation - FERC Form 1 | 2022 | | | |
|--|---------------------------|----------------------|------------------------|----------------------|
| | Col (g) - Electric | Col (i) - Gas | Col (k) - Other | Total |
| Per FF1, pg 115, ln 6 | 2,094,951,017 | 275,706 | 14,256,464 | 2,109,483,187 |
| Per FF1, pg 115, ln 8 | 407,150,350 | | | 407,150,350 |
| Total FF1 | 2,502,101,367 | 275,706 | 14,256,464 | 2,516,633,537 |