

**FERC AFUDC-EQUITY BOOK DEPRECIATION - TO2021**

<b>2019 Electric Book Depreciation</b>		
	<b>Total Book Depreciation - Adjusted PowerPlant Report 4047C</b>	<b>FERC AFDUC Equity Book Depreciation Calculation</b>
General	246,650,338	<b>223,064</b>
Transmission	346,463,003	<b>3,173,789</b>
Intangibles	193,129,519	<b>520,270</b>
Generation	119,835,597	-
Distribution	902,327,771	-
	<b>1,808,406,229</b>	<b>3,917,123</b>

	<b>2019</b>			
	<b>Col (g) - Electric</b>	<b>Col (i) - Gas</b>	<b>Col (k) - Other</b>	<b>Total</b>
<b>Book Depreciation - FERC Form 1</b>				
Per FF1, pg 115, ln 6	1,603,165,629	258,584	1,313,027	1,604,737,240
Per FF1, pg 115, ln 8	205,240,600			205,240,600
<b>Total FF1</b>	<b>1,808,406,229</b>	<b>258,584</b>	<b>1,313,027</b>	<b>1,809,977,840</b>