

FERC AFUDC-EQUITY BOOK DEPRECIATION - TO10

2014 Electric Book Depreciation	
Total Book Depreciation - Adjusted PowerPlant Report 4047C	FERC AFUDC Equity Book Deprec - PowerTax Report 218

General	205,448,878	156,268
Transmission	263,421,050	1,817,369
Intangibles	274,425,716	554,656
Generation	195,540,254	-
Distribution	767,996,739	-

1,706,832,637	2,528,293
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Book Depreciation - FERC Form 1

Per FF1, pg 114, ln 6

Per FF1, pg 114, ln 8

Total FF1

2014			
Col (g) - Electric	Col (i) - Gas	Col (k) - Other	Total
1,343,181,002	122,657	9,665,821	1,352,969,480
363,651,635			363,651,635
1,706,832,637	122,657	9,665,821	1,716,621,115