

FERC AFUDC-EQUITY BOOK DEPRECIATION - TO2025

2023 Electric Book Depreciation		
Description	Total Book Depreciation - Adjusted PowerPlant Report 4047C	FERC AFDUC Equity Book Depreciation Calculation
General	316,612,864	514,974
Transmission	456,580,993	3,765,313
Intangibles	377,657,163	858,997
Generation	139,776,433	-
Distribution	1,255,986,089	-
Total	2,546,613,542	5,139,283

2023				
Book Depreciation - FERC Form 1	Col (g) - Electric	Col (i) - Gas	Col (k) - Other	Total
FF1, pg 115, ln 6	2,157,195,216	275,327	14,085,892	2,171,556,435
FF1, pg 115, ln 8	389,418,326			389,418,326
Total FF1	2,546,613,542	275,327	14,085,892	2,560,974,761