FERC AFUDC-EQUITY BOOK DEPRECIATION - TO2027

2025 Electric Book Depreciation		
Description	Total Book Depreciation - Adjusted PowerPlant Report 4047C	FERC AFDUC Equity Book Depreciation Calculation
General	737,482,526	398,678
Transmission	523,520,423	184,209
Intangibles	7,612,023	1,038,756
Generation	206,504,078	-
Distribution	1,668,681,481	-
Total	3,143,800,531	1,621,643

2025				
Book Depreciation - FERC Form 1	Col (g) - Electric	Col (i) - Gas	Col (k) - Other	Total
FF1, pg 115, ln 6	3,112,797,922	183,040	14,323,895	3,127,304,857
FF1, pg 115, ln 8	31,002,608			31,002,608
Total FF1	3,143,800,530	183,040	14,323,895	3,158,307,465