

FERC AFUDC-EQUITY BOOK DEPRECIATION - TO2021

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

	2019			
Book Depreciation - FERC Form 1	Col (g) - Electric	Col (i) - Gas	Col (k) - Other	Total
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
Total FF1	1,808,406,229	258,584	1,313,027	1,809,977,840