

FERC AFUDC-EQUITY BOOK DEPRECIATION - TO2020

2018 Electric Book Depreciation		
	Total Book Depreciation - Adjusted PowerPlant Report 4047C	FERC AFDUC Equity Book Depreciation Calculation
General	254,369,006	268,954
Transmission	350,288,886	2,769,596
Intangibles	205,114,641	571,468
Generation	114,448,653	-
Distribution	934,922,813	-
	1,859,143,999	3,610,018

	2018			
	Col (g) - Electric	Col (i) - Gas	Col (k) - Other	Total
Book Depreciation - FERC Form 1				
Per FF1, pg 115, ln 6	1,645,968,668	264,497	1,062,424	1,647,295,589
Per FF1, pg 115, ln 8	213,175,331			213,175,331
Total FF1	1,859,143,999	264,497	1,062,424	1,860,470,920