

<b>FERC AFUDC-EQUITY BOOK DEPRECIATION - TO2025</b>
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<b>2023 Electric Book Depreciation</b>		
<b>Description</b>	<b>Total Book Depreciation - Adjusted PowerPlant Report 4047C</b>	<b>FERC AFDUC Equity Book Depreciation Calculation</b>
<b>General</b>	316,612,864	514,974
<b>Transmission</b>	456,580,993	3,765,313
<b>Intangibles</b>	377,657,163	858,997
<b>Generation</b>	139,776,433	-
<b>Distribution</b>	1,255,986,089	-
<b>Total</b>	<b>2,546,613,542</b>	<b>5,139,283</b>

<b>2023</b>				
<b>Book Depreciation - FERC Form 1</b>	<b>Col (g) - Electric</b>	<b>Col (i) - Gas</b>	<b>Col (k) - Other</b>	<b>Total</b>
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
<b>Total FF1</b>	<b>2,546,613,542</b>	<b>275,327</b>	<b>14,085,892</b>	<b>2,560,974,761</b>