

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 |