

FERC AFUDC-EQUITY BOOK DEPRECIATION - TO2019

2017 Electric Book Depreciation		
	Total Book Depreciation - Adjusted PowerPlant Report 4047C	FERC AFDUC Equity Book Depreciation Calculation
General	246,958,488	192,609
Transmission	331,925,097	2,731,205
Intangibles	238,988,799	611,697
Generation	107,590,345	-
Distribution	880,129,422	-
	1,805,592,152	3,535,511

	2017			
	Col (g) - Electric	Col (i) - Gas	Col (k) - Other	Total
Book Depreciation - FERC Form 1				
Per FF1, pg 115, ln 6	1,561,450,662	204,615	870,217	1,562,525,494
Per FF1, pg 115, ln 8	244,141,490			244,141,490
Total FF1	1,805,592,152	204,615	870,217	1,806,666,984