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| FERC AFUDC-EQUITY BOOK DEPRECIATION - TO2020 |
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| | 2018 Electric Book Depreciation | |
|--------------|--|---|
| | Total Book Depreciation - Adjusted PowerPlant Report 4047C | FERC AFUDC 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 | | | |
|--|----------------------|----------------|------------------|----------------------|
| <u>Book Depreciation - FERC Form 1</u> | Col (g) - Electric | Col (i) - Gas | Col (k) - Other | Total |
| 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 |