

FERC AFUDC-EQUITY BOOK DEPRECIATION - TO2022

2020 Electric Book Depreciation		
	Total Book Depreciation - Adjusted PowerPlant Report 4047C	FERC AFDUC Equity Book Depreciation Calculation
General	260,982,090	396,077
Transmission	380,259,938	3,337,841
Intangibles	223,300,352	654,161
Generation	121,885,789	-
Distribution	1,035,216,534	-
Total	2,021,644,702	4,388,079

2020				
Book Depreciation - FERC Form 1	Col (g) - Electric	Col (i) - Gas	Col (k) - Other	Total
Per FF1, pg 115, ln 6	1,786,243,338	264,562	981,648	1,787,489,548
Per FF1, pg 115, ln 8	235,401,364			235,401,364
Total FF1	2,021,644,702	264,562	981,648	2,022,890,912