

**FERC AFUDC-EQUITY BOOK DEPRECIATION - TO2019**

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

2017				
<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>
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
<b>Total FF1</b>	<b>1,805,592,152</b>	<b>204,615</b>	<b>870,217</b>	<b>1,806,666,984</b>