

FERC AFUDC-EQUITY BOOK DEPRECIATION - TO2026

2024 Electric Book Depreciation		
	Total Book Depreciation - Adjusted PowerPlant Report 4047C	FERC AFDUC Equity Book Depreciation Calculation
General	341,621,464	204,475
Transmission	473,343,198	2,088,005
Intangibles	438,885,944	1,104,853
Generation	155,227,509	-
Distribution	1,399,162,852	-
Total	2,808,240,967	3,397,333

2024				
Book Depreciation - FERC Form 1	Col (g) - Electric	Col (i) - Gas	Col (k) - Other	Total
FF1, pg 115, ln 6	2,356,487,446	261,404	14,316,160	2,371,065,010
FF1, pg 115, ln 8	451,753,521			451,753,521
Total FF1	2,808,240,967	261,404	14,316,160	2,822,818,531