

FERC AFUDC-EQUITY BOOK DEPRECIATION - TO2024

2022 Electric Book Depreciation	
Total Book Depreciation - Adjusted PowerPlant Report 4047C	FERC AFDUC Equity Book Depreciation Calculation

General	316,455,113	11,318
Transmission	440,288,085	(238,167)
Intangibles	395,926,033	778,340
Generation	138,342,853	-
Distribution	1,211,089,284	-

2,502,101,367	551,490
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2022				
Book Depreciation - FERC Form 1	Col (g) - Electric	Col (i) - Gas	Col (k) - Other	Total
Per FF1, pg 115, ln 6	2,094,951,017	275,706	14,256,464	2,109,483,187
Per FF1, pg 115, ln 8	407,150,350			407,150,350
Total FF1	2,502,101,367	275,706	14,256,464	2,516,633,537