

AFUDC Calculation

	(A)	(B)	(C)	(D)	(E)	(F)	(G)
Energy Calculation:		Grand Total	2018	2019	2020	2021	2022
1 AFUDC (FERC Methodology)			\$0	\$0	\$0	\$0	\$0
2 Cumulative Fund - Beginning	\$(000)s		\$0	\$303	\$1,245	\$44,954	\$131,203
3 Construction Withdrawal	\$(000)s	REDACTED	REDACTED	REDACTED	REDACTED	REDACTED	REDACTED
4 New Fund	\$(000)s		\$300	\$1,217	\$44,407	\$128,542	\$173,492
5 AFUDC - Debt	\$(000)s	\$8,580	\$3	\$29	\$548	\$2,661	\$5,340
6 AFUDC - Equity	\$(000)s	\$0	\$0	\$0	\$0	\$0	\$0
7 Cumulative Fund - Ending	\$(000)s		\$303	\$1,245	\$44,954	\$131,203	\$178,831
8 Total AFUDC	\$(000)s	\$8,580	\$3	\$29	\$548	\$2,661	\$5,340