

Southern California Edison
Incentive Plant-Reserve

359	810	810	810	810	810	810	810	810	810	810	810	810	810
Total T	55,485,978	55,880,899	56,275,819	56,670,740	57,065,661	57,460,582	57,855,502	58,250,423	58,645,344	59,040,265	59,435,185	59,830,106	60,225,027

Devers Colorado River - Plant-In-Service

	Dec-20	Jan-21	Feb-21	Mar-21	Apr-21	May-21	Jun-21	Jul-21	Aug-21	Sep-21	Oct-21	Nov-21	Dec-21
Transmission													
350.1	-	-	-	-	-	-	-	-	-	-	-	-	-
350.2	3,328,349	3,328,349	3,328,349	3,328,349	3,328,349	3,328,349	3,328,349	3,328,349	3,328,349	3,328,349	3,328,349	3,328,349	3,328,349
352	31,445,135	31,445,135	31,445,135	31,445,135	31,445,135	31,445,135	31,445,135	31,445,135	31,445,135	31,445,135	31,445,135	31,445,135	31,445,135
353	139,969,008	139,969,008	139,969,008	139,969,008	139,969,008	139,969,008	139,969,008	139,969,008	139,969,008	139,969,008	139,969,008	139,969,008	139,969,008
354	442,742,456	442,742,456	442,742,456	442,742,456	442,742,456	442,742,456	442,742,456	442,742,456	442,742,456	442,742,456	442,742,456	442,742,456	442,742,456
355	1,286,128	1,286,128	1,286,128	1,286,128	1,286,128	1,286,128	1,286,128	1,286,128	1,286,128	1,286,128	1,286,128	1,286,128	1,286,128
356	142,661,390	142,661,390	142,661,390	142,661,390	142,661,390	142,661,390	142,661,390	142,661,390	142,661,390	142,661,390	142,661,390	142,661,390	142,661,390
357	-	-	-	-	-	-	-	-	-	-	-	-	-
358	-	-	-	-	-	-	-	-	-	-	-	-	-
359	13,266,885	13,266,885	13,266,885	13,266,885	13,266,885	13,266,885	13,266,885	13,266,885	13,266,885	13,266,885	13,266,885	13,266,885	13,266,885
Total T	774,699,350	774,699,350	774,699,350	774,699,350	774,699,350	774,699,350	774,699,350	774,699,350	774,699,350	774,699,350	774,699,350	774,699,350	774,699,350

Devers Colorado River - Accumulated Depreciation

	Dec-20	Jan-21	Feb-21	Mar-21	Apr-21	May-21	Jun-21	Jul-21	Aug-21	Sep-21	Oct-21	Nov-21	Dec-21
Transmission													
350.1	-	-	-	-	-	-	-	-	-	-	-	-	-
350.2	400,532	405,137	409,741	414,345	418,949	423,553	428,158	432,762	437,366	441,970	446,574	451,179	455,783
352	7,019,087	7,086,432	7,153,777	7,221,122	7,288,467	7,355,812	7,423,157	7,490,502	7,557,847	7,625,192	7,692,537	7,759,882	7,827,227
353	24,024,332	24,312,435	24,600,538	24,888,641	25,176,743	25,464,846	25,752,949	26,041,052	26,329,155	26,617,258	26,905,361	27,193,464	27,481,566
354	78,486,185	79,386,428	80,286,671	81,186,914	82,087,157	82,987,400	83,887,643	84,787,886	85,688,129	86,588,372	87,488,615	88,388,858	89,289,101
355	207,292	211,226	215,159	219,093	223,026	226,959	230,893	234,826	238,760	242,693	246,626	250,560	254,493
356	33,131,090	33,493,688	33,856,286	34,218,883	34,581,481	34,944,079	35,306,676	35,669,274	36,031,872	36,394,470	36,757,067	37,119,665	37,482,263
357	0	0	0	0	0	0	0	0	0	0	0	0	0
358	-	-	-	-	-	-	-	-	-	-	-	-	-
359	1,716,839	1,734,086	1,751,333	1,768,580	1,785,827	1,803,074	1,820,321	1,837,567	1,854,814	1,872,061	1,889,308	1,906,555	1,923,802
Total T	144,985,358	146,629,431	148,273,504	149,917,577	151,561,650	153,205,724	154,849,797	156,493,870	158,137,943	159,782,016	161,426,089	163,070,162	164,714,236

Red Bluff - Plant-In-Service

	Dec-20	Jan-21	Feb-21	Mar-21	Apr-21	May-21	Jun-21	Jul-21	Aug-21	Sep-21	Oct-21	Nov-21	Dec-21
Transmission													
350.1	-	-	-	-	-	-	-	-	-	-	-	-	-
350.2	-	-	-	-	-	-	-	-	-	-	-	-	-
352	93,069,288	93,069,288	93,069,288	93,069,288	93,069,288	93,069,288	93,069,288	93,069,288	93,069,288	93,069,288	93,069,288	93,069,288	93,069,288
353	123,543,060	123,543,060	123,543,060	123,543,060	123,543,060	123,543,060	123,543,060	123,543,060	123,543,060	123,543,060	123,543,060	123,543,060	123,543,060
354	11,886,740	11,886,740	11,886,740	11,886,740	11,886,740	11,886,740	11,886,740	11,886,740	11,886,740	11,886,740	11,886,740	11,886,740	11,886,740
355	1,509,602	1,509,602	1,509,602	1,509,602	1,509,602	1,509,602	1,509,602	1,509,602	1,509,602	1,509,602	1,509,602	1,509,602	1,509,602
356	5,645,092	5,645,092	5,645,092	5,645,092	5,645,092	5,645,092	5,645,092	5,645,092	5,645,092	5,645,092	5,645,092	5,645,092	5,645,092
357	-	-	-	-	-	-	-	-	-	-	-	-	-
358	-	-	-	-	-	-	-	-	-	-	-	-	-
359	-	-	-	-	-	-	-	-	-	-	-	-	-
Total T	235,653,781	235,653,781	235,653,781	235,653,781	235,653,781	235,653,781	235,653,781	235,653,781	235,653,781	235,653,781	235,653,781	235,653,781	235,653,781

Red Bluff - Accumulated Depreciation

	Dec-20	Jan-21	Feb-21	Mar-21	Apr-21	May-21	Jun-21	Jul-21	Aug-21	Sep-21	Oct-21	Nov-21	Dec-21
Transmission													
350.1	-	-	-	-	-	-	-	-	-	-	-	-	-
350.2	-	-	-	-	-	-	-	-	-	-	-	-	-
352	16,160,104	16,359,428	16,558,751	16,758,074	16,957,398	17,156,721	17,356,044	17,555,368	17,754,691	17,954,015	18,153,338	18,352,661	18,551,985
353	23,554,840	23,809,133	24,063,426	24,317,719	24,572,011	24,826,304	25,080,597	25,334,890	25,589,183	25,843,475	26,097,768	26,352,061	26,606,354
354	2,166,300	2,190,469	2,214,639	2,238,809	2,262,978	2,287,148	2,311,318	2,335,487	2,359,657	2,383,827	2,407,997	2,432,166	2,456,336
355	355,887	360,503	365,120	369,737	374,354	378,971	383,588	388,205	392,822	397,438	402,055	406,672	411,289
356	1,192,748	1,207,096	1,221,444	1,235,792	1,250,140	1,264,488	1,278,836	1,293,184	1,307,531	1,321,879	1,336,227	1,350,575	1,364,923

**Southern California Edison
Incentive Plant-Reserve**

357	-	-	-	-	-	-	-	-	-	-	-	-	-
358	-	-	-	-	-	-	-	-	-	-	-	-	-
359	-	-	-	-	-	-	-	-	-	-	-	-	-
Total T	43,429,878	43,926,629	44,423,380	44,920,131	45,416,881	45,913,632	46,410,383	46,907,133	47,403,884	47,900,635	48,397,385	48,894,136	49,390,887

Whirlwind - Plant-In-Service

	Dec-20	Jan-21	Feb-21	Mar-21	Apr-21	May-21	Jun-21	Jul-21	Aug-21	Sep-21	Oct-21	Nov-21	Dec-21
Transmission													
350.1	-	-	-	-	-	-	-	-	-	-	-	-	-
350.2	-	-	-	-	-	-	-	-	-	-	-	-	-
352	1,838,109	1,838,109	1,838,109	1,838,109	1,838,109	1,838,109	1,838,109	1,838,109	1,838,109	1,838,109	1,838,109	1,838,109	1,838,109
353	85,766,061	85,766,061	85,766,061	85,766,061	85,766,061	85,766,061	85,766,061	85,766,061	85,766,061	85,766,061	85,766,061	85,766,061	85,766,061
354	-	-	-	-	-	-	-	-	-	-	-	-	-
355	-	-	-	-	-	-	-	-	-	-	-	-	-
356	-	-	-	-	-	-	-	-	-	-	-	-	-
357	-	-	-	-	-	-	-	-	-	-	-	-	-
358	-	-	-	-	-	-	-	-	-	-	-	-	-
359	-	-	-	-	-	-	-	-	-	-	-	-	-
Total T	87,604,170												

Whirlwind - Accumulated Depreciation

	Dec-20	Jan-21	Feb-21	Mar-21	Apr-21	May-21	Jun-21	Jul-21	Aug-21	Sep-21	Oct-21	Nov-21	Dec-21
Transmission													
350.1	-	-	-	-	-	-	-	-	-	-	-	-	-
350.2	-	-	-	-	-	-	-	-	-	-	-	-	-
352	177,002	180,938	184,875	188,812	192,748	196,685	200,621	204,558	208,495	212,431	216,368	220,304	224,241
353	11,214,249	11,390,784	11,567,320	11,743,855	11,920,390	12,096,925	12,273,460	12,449,995	12,626,530	12,803,066	12,979,601	13,156,136	13,332,671
354	-	-	-	-	-	-	-	-	-	-	-	-	-
355	-	-	-	-	-	-	-	-	-	-	-	-	-
356	-	-	-	-	-	-	-	-	-	-	-	-	-
357	-	-	-	-	-	-	-	-	-	-	-	-	-
358	-	-	-	-	-	-	-	-	-	-	-	-	-
359	-	-	-	-	-	-	-	-	-	-	-	-	-
Total T	11,391,251	11,571,723	11,752,194	11,932,666	12,113,138	12,293,610	12,474,082	12,654,553	12,835,025	13,015,497	13,195,969	13,376,440	13,556,912

El Dorado-Ivanpah - Plant-In-Service

	Dec-20	Jan-21	Feb-21	Mar-21	Apr-21	May-21	Jun-21	Jul-21	Aug-21	Sep-21	Oct-21	Nov-21	Dec-21
Transmission													
350.1	-	-	-	-	-	-	-	-	-	-	-	-	-
350.2	352,196	352,196	352,196	352,196	352,196	352,196	352,196	352,196	352,196	352,196	352,196	352,196	352,196
352	14,274,891	14,274,891	14,274,891	14,274,891	14,274,891	14,274,891	14,274,891	14,274,891	14,274,891	14,274,891	14,274,891	14,274,891	14,274,891
353	40,281,883	40,281,883	40,281,883	40,281,883	40,281,883	40,281,883	40,281,883	40,281,883	40,281,883	40,281,883	40,281,883	40,281,883	40,281,883
354	73,849,384	73,849,384	73,849,384	73,849,384	73,849,384	73,849,384	73,849,384	73,849,384	73,849,384	73,849,384	73,849,384	73,849,384	73,849,384
355	-	-	-	-	-	-	-	-	-	-	-	-	-
356	184,708,756	184,708,756	184,708,756	184,708,756	184,708,756	184,708,756	184,708,756	184,708,756	184,708,756	184,708,756	184,708,756	184,708,756	184,708,756
357	-	-	-	-	-	-	-	-	-	-	-	-	-
358	-	-	-	-	-	-	-	-	-	-	-	-	-
359	2,169,980	2,169,980	2,169,980	2,169,980	2,169,980	2,169,980	2,169,980	2,169,980	2,169,980	2,169,980	2,169,980	2,169,980	2,169,980
Total T	315,637,091												

El Dorado-Ivanpah - Accumulated Depreciation

	Dec-20	Jan-21	Feb-21	Mar-21	Apr-21	May-21	Jun-21	Jul-21	Aug-21	Sep-21	Oct-21	Nov-21	Dec-21
Transmission													
350.1	-	-	-	-	-	-	-	-	-	-	-	-	-
350.2	31,668	32,156	32,643	33,130	33,617	34,104	34,592	35,079	35,566	36,053	36,540	37,028	37,515
352	2,406,893	2,437,465	2,468,037	2,498,609	2,529,181	2,559,753	2,590,325	2,620,898	2,651,470	2,682,042	2,712,614	2,743,186	2,773,758
353	7,695,072	7,777,986	7,860,899	7,943,813	8,026,726	8,109,640	8,192,554	8,275,467	8,358,381	8,441,294	8,524,208	8,607,121	8,690,035
354	17,119,504	17,269,665	17,419,825	17,569,986	17,720,146	17,870,307	18,020,467	18,170,627	18,320,788	18,470,948	18,621,109	18,771,269	18,921,429

Southern California Edison
Incentive Plant-Reserve

350.2	-	-	-	-	-	-	-	-	-	-	-	-	-
352	-	-	-	-	-	-	-	-	-	-	-	-	-
353	-	-	-	-	-	-	-	-	-	-	-	-	-
354	-	-	-	-	-	-	-	-	-	-	-	-	-
355	-	-	-	-	-	-	-	-	-	-	-	-	-
356	-	-	-	-	-	-	-	-	-	-	-	-	-
357	-	-	-	-	-	-	-	-	-	-	-	-	-
358	-	-	-	-	-	-	-	-	-	-	-	-	-
359	-	-	-	-	-	-	-	-	-	-	-	-	-
Total T	-	-	-	-	-	-	-	-	-	-	-	-	-

Mesa - Plant-In-Service

	Dec-20	Jan-21	Feb-21	Mar-21	Apr-21	May-21	Jun-21	Jul-21	Aug-21	Sep-21	Oct-21	Nov-21	Dec-21
Transmission													
350.1	1,657,268	1,657,268	1,657,268	1,657,268	1,657,268	1,657,268	1,657,268	1,657,268	1,657,268	1,657,268	1,657,268	1,657,268	1,657,268
350.2	-	-	-	-	-	-	-	-	-	-	-	-	-
352	45,606,531	45,616,879	45,626,024	45,640,235	45,650,441	46,292,096	46,288,546	46,292,851	46,297,798	46,306,564	46,307,515	46,309,582	46,311,566
353	109,447,627	109,475,479	109,521,999	109,534,884	110,186,812	109,604,820	109,595,602	109,606,700	109,619,458	109,642,058	109,644,509	109,650,827	109,655,942
354	8,376,065	10,038,082	9,725,169	9,758,293	9,760,493	10,700,372	10,700,372	10,701,098	11,182,296	11,184,975	11,184,699	11,184,699	11,184,699
355	6,263,570	6,247,462	6,329,936	6,337,371	6,339,381	6,360,131	6,362,218	6,353,751	5,860,677	5,885,423	5,885,353	5,885,608	5,877,624
356	11,284,352	11,559,252	14,458,298	14,500,362	14,507,702	15,738,172	15,743,266	15,724,003	15,752,471	15,726,385	15,726,324	15,726,951	15,728,956
357	-	-	-	-	-	-	-	-	-	-	-	-	-
358	-	-	-	-	-	-	-	-	-	-	-	-	-
359	-	-	-	-	-	-	-	-	-	-	-	-	-
Total T	182,635,413	184,594,423	187,318,694	187,428,414	188,102,096	190,352,858	190,347,273	190,335,671	190,369,968	190,402,673	190,405,668	190,414,935	190,416,055

Mesa - Accumulated Depreciation

	Dec-20	Jan-21	Feb-21	Mar-21	Apr-21	May-21	Jun-21	Jul-21	Aug-21	Sep-21	Oct-21	Nov-21	Dec-21
Transmission													
350.1	-	-	-	-	-	-	-	-	-	-	-	-	-
350.2	-	-	-	-	-	-	-	-	-	-	-	-	-
352	1,071,236	1,168,910	1,266,606	1,364,322	1,462,068	1,559,836	1,658,978	1,758,113	1,857,257	1,956,411	2,055,585	2,154,760	2,253,940
353	2,959,050	3,184,329	3,409,666	3,635,099	3,860,559	4,087,360	4,312,963	4,538,547	4,764,154	4,989,788	5,215,468	5,441,153	5,666,851
354	111,556	128,587	148,998	168,772	188,614	208,460	230,218	251,975	273,734	296,471	319,214	341,956	364,699
355	134,698	153,854	172,961	192,320	211,702	231,090	250,541	269,999	289,431	307,355	325,354	343,354	361,354
356	267,918	296,599	325,979	362,727	399,582	436,456	476,457	516,471	556,437	596,474	636,445	676,416	716,389
357	-	-	-	-	-	-	-	-	-	-	-	-	-
358	-	-	-	-	-	-	-	-	-	-	-	-	-
359	-	-	-	-	-	-	-	-	-	-	-	-	-
Total T	4,544,458	4,932,280	5,324,210	5,723,241	6,122,525	6,523,202	6,929,158	7,335,106	7,741,013	8,146,499	8,552,066	8,957,639	9,363,232

Alberhill - Plant-In-Service

	Dec-20	Jan-21	Feb-21	Mar-21	Apr-21	May-21	Jun-21	Jul-21	Aug-21	Sep-21	Oct-21	Nov-21	Dec-21
Transmission													
350.1	-	-	-	-	-	-	-	-	-	-	-	-	3,550,027
350.2	-	-	-	-	-	-	-	-	-	-	-	-	-
352	-	-	-	-	-	-	-	-	-	-	-	-	-
353	-	-	-	-	-	-	-	-	-	-	-	-	-
354	-	-	-	-	-	-	-	-	-	-	-	-	-
355	-	-	-	-	-	-	-	-	-	-	-	-	-
356	-	-	-	-	-	-	-	-	-	-	-	-	-
357	-	-	-	-	-	-	-	-	-	-	-	-	-
358	-	-	-	-	-	-	-	-	-	-	-	-	-
359	-	-	-	-	-	-	-	-	-	-	-	-	-
Total T	-	-	-	-	-	-	-	-	-	-	-	-	3,550,027

Alberhill - Accumulated Depreciation

	Dec-20	Jan-21	Feb-21	Mar-21	Apr-21	May-21	Jun-21	Jul-21	Aug-21	Sep-21	Oct-21	Nov-21	Dec-21
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Southern California Edison
Incentive Plant-Reserve

Transmission

350.1	-	-	-	-	-	-	-	-	-	-	-	-	-
350.2	-	-	-	-	-	-	-	-	-	-	-	-	-
352	-	-	-	-	-	-	-	-	-	-	-	-	-
353	-	-	-	-	-	-	-	-	-	-	-	-	-
354	-	-	-	-	-	-	-	-	-	-	-	-	-
355	-	-	-	-	-	-	-	-	-	-	-	-	-
356	-	-	-	-	-	-	-	-	-	-	-	-	-
357	-	-	-	-	-	-	-	-	-	-	-	-	-
358	-	-	-	-	-	-	-	-	-	-	-	-	-
359	-	-	-	-	-	-	-	-	-	-	-	-	-
Total T	-	-	-	-	-	-	-	-	-	-	-	-	-

Total Incentive Projects - Plant-In-Service

	Dec-20	Jan-21	Feb-21	Mar-21	Apr-21	May-21	Jun-21	Jul-21	Aug-21	Sep-21	Oct-21	Nov-21	Dec-21
Transmission													
350.1	20,675,723	20,680,408	20,682,038	20,681,937	20,681,937	20,689,900	20,689,475	20,696,826	20,696,434	20,696,434	20,713,833	20,712,905	24,279,600
350.2	95,092,827	95,092,933	95,093,189	95,093,289	95,093,289	95,093,289	95,093,714	95,093,714	95,094,105	95,094,105	95,094,105	95,095,032	105,194,231
352	333,843,688	333,862,069	333,871,214	333,885,425	333,895,626	334,537,281	334,533,732	334,538,036	334,542,984	334,551,749	334,552,700	334,554,767	334,556,751
353	1,294,959,445	1,303,624,632	1,303,878,781	1,303,989,865	1,304,730,386	1,311,266,605	1,311,268,957	1,311,444,600	1,311,507,470	1,311,551,648	1,311,580,519	1,335,182,810	1,335,607,892
354	1,739,540,403	1,741,205,139	1,740,901,109	1,740,940,903	1,740,947,988	2,057,895,376	2,020,309,188	1,851,218,926	1,852,201,758	1,853,485,188	1,853,975,799	1,854,490,917	1,855,302,739
355	168,357,695	168,330,536	168,416,082	168,423,483	168,426,460	238,508,525	246,746,681	199,184,570	198,832,606	199,216,719	199,359,254	199,500,575	199,719,029
356	843,258,352	843,572,659	846,481,895	846,532,793	846,547,987	1,042,837,793	1,065,770,717	933,366,149	933,787,256	934,763,463	935,149,519	935,569,004	936,206,858
357	215,116,562	215,105,154	215,105,162	215,105,171	215,105,175	215,105,175	215,105,175	215,105,175	215,105,175	215,105,175	215,105,175	215,105,175	215,105,175
358	57,162,899	57,166,288	57,166,292	57,166,296	57,166,296	57,166,296	57,166,296	57,166,296	57,166,296	57,166,296	57,166,296	57,166,296	57,166,296
359	162,864,516	162,854,129	162,856,253	162,856,317	162,857,122	233,184,804	241,452,296	193,718,414	193,860,187	194,221,102	194,365,502	194,506,509	194,733,686
Total T	4,930,872,109	4,941,493,947	4,944,452,015	4,944,675,479	4,945,452,267	5,606,285,045	5,608,136,231	5,211,532,706	5,212,794,273	5,215,851,881	5,217,062,703	5,241,883,992	5,257,872,257

Total Incentive Projects - Accumulated Depreciation

	Dec-20	Jan-21	Feb-21	Mar-21	Apr-21	May-21	Jun-21	Jul-21	Aug-21	Sep-21	Oct-21	Nov-21	Dec-21
Transmission													
350.1	-	-	-	-	-	-	-	-	-	-	-	-	-
350.2	13,139,746	13,271,291	13,402,836	13,534,382	13,665,928	13,797,473	13,929,019	14,060,565	14,192,112	14,323,659	14,455,205	14,586,752	14,718,300
352	56,461,605	57,176,587	57,891,608	58,606,649	59,321,720	60,036,813	60,753,281	61,469,740	62,186,209	62,902,689	63,619,187	64,335,688	65,052,192
353	241,546,598	244,212,056	246,895,350	249,579,167	252,263,213	254,948,783	257,647,807	260,346,835	263,046,225	265,745,745	268,445,355	271,145,025	273,893,277
354	310,100,193	313,637,259	317,177,709	320,717,541	324,257,455	327,797,382	331,981,769	336,089,731	339,853,877	343,620,020	347,388,773	351,158,524	354,929,322
355	39,633,392	40,148,286	40,663,097	41,178,170	41,693,265	42,208,369	42,937,808	43,692,441	44,301,614	44,909,711	45,518,982	46,128,689	46,738,828
356	179,451,897	181,595,179	183,739,259	185,890,734	188,042,338	190,193,981	192,844,527	195,553,361	197,925,667	200,299,043	202,674,900	205,051,738	207,429,643
357	13,842,859	14,138,645	14,434,414	14,730,184	15,025,953	15,321,723	15,617,493	15,913,262	16,209,032	16,504,802	16,800,571	17,096,341	17,392,110
358	13,232,427	13,416,778	13,601,139	13,785,500	13,969,861	14,154,223	14,338,584	14,522,945	14,707,307	14,891,668	15,076,029	15,260,391	15,444,752
359	16,588,333	16,800,057	17,011,767	17,223,481	17,435,194	17,646,908	17,950,048	18,263,936	18,515,770	18,767,788	19,020,276	19,272,951	19,525,810
Total T	883,997,051	894,396,137	904,817,181	915,245,808	925,674,927	936,105,656	948,000,336	959,912,819	970,937,813	981,965,124	992,999,279	1,004,036,099	1,015,124,234