

Transmission

Tehachapi - Accumulated Depreciation

Transmission

Rancho Vista - Plant-In-Service

Transmission

Rancho Vista - Accumulated Depreciation

Transmission

Devers Colorado River - Plant-In-Service

Transmission

[illegible]

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Red Bluff	350.1	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Red Bluff	350.2	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Red Bluff	352	18,551,985	18,751,308	18,950,632	19,149,955	19,349,278	19,548,602	19,747,925	19,947,249	20,146,572	20,345,895	20,545,219	20,744,542	20,943,865		
Red Bluff	353	26,606,354	26,860,647	27,114,939	27,369,232	27,623,525	27,877,818	28,132,111	28,386,403	28,640,696	28,894,989	29,149,282	29,403,575	29,657,867		
Red Bluff	354	2,456,336	2,480,506	2,504,675	2,528,845	2,553,015	2,577,185	2,601,354	2,625,524	2,649,694	2,673,863	2,698,033	2,722,203	2,746,372		
Red Bluff	355	411,289	415,906	420,523	425,140	429,756	434,373	438,990	443,607	448,224	452,841	457,458	462,075	466,691		
Red Bluff	356	1,364,923	1,379,271	1,393,619	1,407,967	1,422,315	1,436,663	1,451,011	1,465,359	1,479,707	1,494,055	1,508,403	1,522,751	1,537,099		
Red Bluff	357	-	-	-	-	-	-	-	-	-	-	-	-	-		
Red Bluff	358	-	-	-	-	-	-	-	-	-	-	-	-	-		
Red Bluff	359	-	-	-	-	-	-	-	-	-	-	-	-	-		
Total T		49,390,887	49,887,638	50,384,388	50,881,139	51,377,890	51,874,640	52,371,391	52,868,142	53,364,892	53,861,643	54,358,394	54,855,145	55,351,895		

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Whirlwind	350.1	-	-	-	-	-	-	-	-	-	-	-	-
Whirlwind	350.2	-	-	-	-	-	-	-	-	-	-	-	-
Whirlwind	352	224,241	228,178	232,114	236,051	239,988	243,924	247,861	251,797	255,734	259,671	263,607	267,544
Whirlwind	353	13,332,671	13,509,206	13,685,741	13,862,276	14,038,812	14,215,347	14,391,882	14,568,417	14,744,952	14,921,487	15,098,022	15,274,558
Whirlwind	354	-	-	-	-	-	-	-	-	-	-	-	-
Whirlwind	355	-	-	-	-	-	-	-	-	-	-	-	-
Whirlwind	356	-	-	-	-	-	-	-	-	-	-	-	-
Whirlwind	357	-	-	-	-	-	-	-	-	-	-	-	-
Whirlwind	358	-	-	-	-	-	-	-	-	-	-	-	-
Whirlwind	359	-	-	-	-	-	-	-	-	-	-	-	-
Total T		13,556,912	13,737,384	13,917,856	14,098,327	14,278,799	14,459,271	14,639,743	14,820,214	15,000,686	15,181,158	15,361,630	15,542,101

El Dorado-Ivanpah - Plant-In-Service

Transmission		Dec-21	Jan-22	Feb-22	Mar-22	Apr-22	May-22	Jun-22	Jul-22	Aug-22	Sep-22	Oct-22	Nov-22	Dec-22
Dorado	350.1	-	-	-	-	-	-	-	-	-	-	-	-	-
Dorado	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
Dorado	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
Dorado	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
Dorado	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
Dorado	355	-	-	-	-	-	-	-	-	-	-	-	-	-
Dorado	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
Dorado	357	-	-	-	-	-	-	-	-	-	-	-	-	-
Dorado	358	-	-	-	-	-	-	-	-	-	-	-	-	-
Dorado	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	315,637,091	315,637,091	315,637,091	315,637,091	315,637,091	315,637,091	315,637,091	315,637,091	315,637,091	315,637,091	315,637,091	315,637,091

El Dorado-Ivanpah - Accumulated Depreciation

Transmission		Dec-21	Jan-22	Feb-22	Mar-22	Apr-22	May-22	Jun-22	Jul-22	Aug-22	Sep-22	Oct-22	Nov-22	Dec-22
Dorado	350.1	-	-	-	-	-	-	-	-	-	-	-	-	-
Dorado	350.2	37,515	38,002	38,489	38,976	39,464	39,951	40,438	40,925	41,412	41,900	42,387	42,874	43,361
Dorado	352	2,773,758	2,804,330	2,834,902	2,865,474	2,896,046	2,926,618	2,957,190	2,987,762	3,018,334	3,048,906	3,079,478	3,110,050	3,140,622
Dorado	353	8,690,035	8,772,948	8,855,862	8,938,775	9,021,689	9,104,603	9,187,516	9,270,430	9,353,343	9,436,257	9,519,170	9,602,084	9,684,997
Dorado	354	18,921,429	19,071,590	19,221,750	19,371,911	19,522,071	19,672,232	19,822,392	19,972,552	20,122,713	20,272,873	20,423,034	20,573,194	20,723,354
Dorado	355	-	-	-	-	-	-	-	-	-	-	-	-	-
Dorado	356	43,510,075	43,979,543	44,449,011	44,918,479	45,387,948	45,857,416	46,326,884	46,796,352	47,265,820	47,735,288	48,204,756	48,674,224	49,143,692
Dorado	357	-	-	-	-	-	-	-	-	-	-	-	-	-
Dorado	358	-	-	-	-	-	-	-	-	-	-	-	-	-
Dorado	359	342,089	344,909	347,730	350,551	353,372	356,193	359,014	361,835	364,656	367,477	370,298	373,119	375,940
Total T		74,274,901	75,011,323	75,747,745	76,484,167	77,220,590	77,957,012	78,693,434	79,429,857	80,166,279	80,902,701	81,639,123	82,375,546	83,111,968

Colorado River Substation - Plant-In-Service

Transmission		Dec-21	Jan-22	Feb-22	Mar-22	Apr-22	May-22	Jun-22	Jul-22	Aug-22	Sep-22	Oct-22	Nov-22	Dec-22
CRS	350.1	-	-	-	-	-	-	-	-	-	-	-	-	-
CRS	350.2	-	-	-	-	-	-	-	-	-	-	-	-	-
CRS	352	11,887,680	11,887,680	11,887,680	11,887,680	11,887,680	11,887,680	11,887,680	11,887,680	11,887,680	11,887,680	11,887,680	11,887,680	11,887,680
CRS	353	83,345,890	83,840,617	84,051,298	84,268,613	84,321,793	84,356,722	84,427,666	84,409,557	84,420,633	84,444,888	84,467,266	84,490,559	84,502,824
CRS	354	-	-	-	-	-	-	-	-	-	-	-	-	-
CRS	355	-	-	-	-	-	-	-	-	-	-	-	-	-
CRS	356	-	-	-	-	-	-	-	-	-	-	-	-	-
CRS	357	-	-	-	-	-	-	-	-	-	-	-	-	-
CRS	358	-	-	-	-	-	-	-	-	-	-	-	-	-
CRS	359	-	-	-	-	-	-	-	-	-	-	-	-	-
Total T		95,233,570	95,728,298	95,938,979	96,156,294	96,209,473	96,244,402	96,315,346	96,297,237	96,308,313	96,332,568	96,354,947	96,378,239	96,390,504

Colorado River Substation - Accumulated Depreciation

Transmission		Dec-21	Jan-22	Feb-22	Mar-22	Apr-22	May-22	Jun-22	Jul-22	Aug-22	Sep-22	Oct-22	Nov-22	Dec-22
CRS	350.1	-	-	-	-	-	-	-	-	-	-	-	-	-
CRS	350.2	-	-	-	-	-	-	-	-	-	-	-	-	-
CRS	352	2,513,837	2,539,296	2,564,755	2,590,215	2,615,674	2,641,134	2,666,593	2,692,053	2,717,512	2,742,972	2,768,431	2,793,890	2,819,350
CRS	353	12,411,750	12,583,303	12,755,875	12,928,881	13,102,334	13,275,896	13,449,530	13,623,311	13,797,054	13,970,819	14,144,635	14,318,497	14,492,407
CRS	354	-	-	-	-	-	-	-	-	-	-	-	-	-
CRS	355	-	-	-	-	-	-	-	-	-	-	-	-	-
CRS	356	-	-	-	-	-	-	-	-	-	-	-	-	-
CRS	357	-	-	-	-	-	-	-	-	-	-	-	-	-
CRS	358	-	-	-	-	-	-	-	-	-	-	-	-	-
CRS	359	-	-	-	-	-	-	-	-	-	-	-	-	-
Total T		14,925,586	15,122,599	15,320,631	15,519,096	15,718,008	15,917,030	16,116,124	16,315,363	16,514,566	16,713,791	16,913,066	17,112,387	17,311,757

Lugo-Pisgah - Accumulated Depreciation

West of Devers - Plant-In-Service

West of Devers - Accumulated Depreciation

South of Kramer - Plant-In-Service

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South of Kramer - Accumulated Depreciation

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	Dec-21	Jan-22	Feb-22	Mar-22	Apr-22	May-22	Jun-22	Jul-22	Aug-22	Sep-22	Oct-22	Nov-22	Dec-22
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	46,311,566	46,311,710	46,311,787	46,312,191	46,314,815	83,342,965	83,863,764	84,464,856	84,634,978	85,399,736	85,843,252	86,133,473	86,356,483
353	109,655,942	109,656,313	109,656,514	109,658,592	109,665,444	288,869,079	291,376,975	294,239,818	295,071,872	298,748,521	300,835,414	302,247,850	303,427,383
354	11,184,699	11,184,699	11,184,699	11,184,699	11,184,887	16,526,409	16,805,345	16,806,591	16,806,597	16,806,597	16,807,300	17,677,359	17,825,524
355	5,877,624	5,877,624	5,877,624	5,878,270	5,878,515	5,879,127	5,879,207	5,879,207	5,879,207	5,879,207	5,879,207	5,429,180	5,429,184
356	15,728,956	15,728,956	15,728,956	15,730,546	15,730,827	17,984,899	18,090,641	18,137,714	18,205,110	18,273,702	18,282,429	17,935,248	18,004,562
357	-	-	-	-	-	-	-	-	-	-	-	-	-
358	-	-	-	-	-	-	-	-	-	-	-	-	-
359	-	-	-	-	-	-	-	-	-	-	-	-	-
	190,416,055	190,416,569	190,416,848	190,421,566	190,431,755	414,259,386	417,673,200	421,185,454	422,255,031	426,765,031	429,304,776	431,080,379	432,700,403

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	Dec-21	Jan-22	Feb-22	Mar-22	Apr-22	May-22	Jun-22	Jul-22	Aug-22	Sep-22	Oct-22	Nov-22	Dec-22
350.1	-	-	-	-	-	-	-	-	-	-	-	-	-
350.2	-	-	-	-	-	-	-	-	-	-	-	-	-
352	2,253,940	2,353,124	2,452,308	2,551,492	2,650,677	2,749,868	2,928,361	3,107,969	3,288,865	3,470,125	3,653,023	3,836,870	4,021,339
353	5,666,851	5,892,559	6,118,268	6,343,978	6,569,692	6,795,420	7,390,009	7,989,760	8,595,403	9,202,760	9,817,684	10,436,903	11,059,030
354	364,699	387,441	410,183	432,925	455,668	478,410	512,013	546,184	580,357	614,531	648,704	682,879	718,823
355	361,354	379,330	397,305	415,281	433,259	451,237	469,218	487,198	505,179	523,159	541,140	559,120	575,725
356	716,389	756,367	796,345	836,322	876,304	916,287	961,998	1,007,979	1,054,079	1,100,350	1,146,796	1,193,263	1,238,849
357	-	-	-	-	-	-	-	-	-	-	-	-	-
358	-	-	-	-	-	-	-	-	-	-	-	-	-
359	-	-	-	-	-	-	-	-	-	-	-	-	-
	9,363,232	9,768,820	10,174,409	10,579,999	10,985,600	11,391,222	12,261,599	13,139,090	14,023,883	14,910,925	15,807,346	16,709,036	17,613,766

Alberhill

	Dec-21	Jan-22	Feb-22	Mar-22	Apr-22	May-22	Jun-22	Jul-22	Aug-22	Sep-22	Oct-22	Nov-22	Dec-22
350.1	3,550,027	3,550,027	3,550,027	2,231,896	2,231,896	2,231,896	2,231,896	2,231,896	2,231,896	2,231,896	2,231,896	810,117	810,117
350.2	-	-	-	-	-	-	-	-	-	-	-	-	-
352	-	-	-	-	-	-	-	-	-	-	-	-	-
353	-	-	-	-	-	-	-	-	-	-	-	-	-
354	-	-	-	-	-	-	-	-	-	-	-	-	-
355	-	-	-	-	-	-	-	-	-	-	-	-	-
356	-	-	-	-	-	-	-	-	-	-	-	-	-
357	-	-	-	-	-	-	-	-	-	-	-	-	-
358	-	-	-	-	-	-	-	-	-	-	-	-	-
359	-	-	-	-	-	-	-	-	-	-	-	-	-
	3,550,027	3,550,027	3,550,027	2,231,896	2,231,896	2,231,896	2,231,896	2,231,896	2,231,896	2,231,896	2,231,896	810,117	810,117

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Transmission		350.1	-	-	-	-	-	-	-	-	-	-	-	-
Eldorado-Lugo-Mol	350.2	-	-	-	-	-	-	-	-	1,520	3,052	4,583	6,121	7,658
Eldorado-Lugo-Mol	352	-	-	-	-	-	-	-	-	-	-	-	-	-
Eldorado-Lugo-Mol	353	-	-	-	-	-	-	-	-	-	-	-	-	-
Eldorado-Lugo-Mol	354	-	-	-	-	-	-	-	1,299	2,605	3,896	5,195	6,503	7,838
Eldorado-Lugo-Mol	355	-	-	-	-	-	-	-	-	-	-	-	-	-
Eldorado-Lugo-Mol	356	-	-	-	-	-	-	-	20,311	40,717	60,914	81,216	101,658	122,541
Eldorado-Lugo-Mol	357	-	-	-	-	-	-	-	-	-	-	-	-	-
Eldorado-Lugo-Mol	358	-	-	-	-	-	-	-	-	-	-	-	-	-
Eldorado-Lugo-Mol	359	-	-	-	-	-	-	-	-	-	-	-	-	-
Total T		-	-	-	-	-	-	-	21,610	44,842	67,862	90,994	114,281	138,037

Transmission													
350.1	24,279,600	24,278,712	24,285,595	22,969,315	22,969,197	22,969,197	22,977,504	22,980,656	22,981,552	22,981,494	22,981,494	21,577,143	21,577,537
350.2	105,194,231	105,195,119	105,195,119	105,195,486	105,195,604	105,195,604	105,195,604	106,295,041	106,303,271	106,303,329	106,307,699	106,307,699	106,313,347
352	334,556,751	334,556,895	334,556,973	334,557,376	334,560,001	334,568,150	372,108,949	372,710,041	372,880,163	373,644,922	374,088,437	374,378,659	374,601,669
353	1,335,607,892	1,336,215,768	1,336,681,946	1,337,305,115	1,337,353,499	1,516,589,770	1,519,179,868	1,522,027,634	1,522,853,804	1,526,570,537	1,528,684,172	1,530,124,190	1,531,320,208
354	1,855,302,739	1,855,413,104	1,855,566,247	1,855,650,605	1,855,772,641	1,861,153,299	1,862,702,420	1,862,736,430	1,862,910,413	1,862,945,549	1,862,974,368	1,863,876,581	1,864,152,097
355	199,719,029	199,750,143	199,792,972	199,817,994	199,851,623	199,864,302	200,041,948	200,050,313	200,101,099	200,110,044	200,116,622	199,671,827	199,684,265
356	936,206,858	936,293,214	936,412,866	936,480,699	936,575,474	938,862,160	947,452,786	947,560,877	947,687,018	947,822,136	947,904,393	947,745,104	948,888,807
357	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	215,105,175	215,105,175	215,105,175	215,105,175
358	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	57,166,296	57,166,296	57,166,296
359	194,733,686	194,764,989	194,808,144	194,832,609	194,866,744	194,878,629	195,056,871	195,065,268	195,116,247	195,125,262	195,131,922	195,137,081	195,149,562
Total T	5,257,872,257	5,258,739,415	5,259,571,033	5,259,080,672	5,259,416,253	5,483,373,212	5,496,987,421	5,501,697,732	5,503,105,037	5,507,774,708	5,510,460,579	5,511,089,755	5,513,958,964

Transmission														
350.1	-	-	-	-	-	-	-	-	-	-	-	-	-	-
350.2	14,718,300	14,863,819	15,009,339	15,154,859	15,300,379	15,445,900	15,591,420	15,736,941	15,883,982	16,031,035	16,178,088	16,325,147	16,472,206	
352	65,052,192	65,768,701	66,485,211	67,201,720	67,918,231	68,634,741	69,430,565	70,227,498	71,025,719	71,824,304	72,624,527	73,425,699	74,227,494	
353	273,893,277	276,642,403	279,392,780	282,144,117	284,896,736	287,649,456	290,471,103	293,898,082	297,030,922	300,165,463	303,307,654	306,454,195	309,603,701	
354	354,929,322	358,701,771	362,474,445	366,247,429	370,020,585	373,793,990	377,578,336	381,365,831	385,153,395	388,941,313	392,729,302	396,517,300	400,307,233	
355	46,738,828	47,349,635	47,960,538	48,571,571	49,182,681	49,793,894	50,405,146	51,016,941	51,628,761	52,240,737	52,852,741	53,464,764	54,075,427	
356	207,429,643	209,809,168	212,188,914	214,568,963	216,949,185	219,329,647	221,715,922	224,124,031	226,532,415	228,941,120	231,350,168	233,759,425	236,168,277	
357	17,392,110	17,687,880	17,983,650	18,279,419	18,575,189	18,870,958	19,166,728	19,462,498	19,758,267	20,054,037	20,349,807	20,645,576	20,941,346	
358	15,444,752	15,629,113	15,813,474	15,997,836	16,182,197	16,366,558	16,550,920	16,735,281	16,919,642	17,104,004	17,288,365	17,472,726	17,657,088	
359	19,525,810	19,778,963	20,032,158	20,285,408	20,538,691	20,792,018	21,045,360	21,298,934	21,552,519	21,806,170	22,059,832	22,313,504	22,567,182	
Total T	1,015,124,234	1,026,231,455	1,037,340,508	1,048,451,323	1,059,563,875	1,070,677,168	1,082,255,500	1,093,866,036	1,105,485,623	1,117,108,182	1,128,740,483	1,140,378,387	1,152,019,952	
	1,015,124,234	1,026,231,455	1,037,340,508	1,048,451,323	1,059,563,875	1,070,677,168	1,082,255,500	1,093,866,036	1,105,485,623	1,117,108,182	1,128,740,483	1,140,378,387	1,152,019,952	