

Incentive Plant & Reserve

Tehachapi - Plant-In-Service

		Dec-18	Jan-19	Feb-19	Mar-19	Apr-19	May-19	Jun-19	Jul-19	Aug-19	Sep-19	Oct-19	Nov-19	Dec-19
Transmission														
TRTP	350.1	17,349,492	17,353,262	17,375,389	17,420,042	17,417,599	17,417,718	17,492,923	17,488,915	17,488,915	17,504,766	17,504,831	17,569,863	17,580,269
TRTP	350.2	91,393,292	91,393,706	91,393,929	91,395,120	91,397,563	91,397,563	91,397,570	91,401,578	91,401,578	91,402,423	91,402,423	91,402,471	91,405,939
TRTP	352	115,642,077	115,677,497	115,656,221	115,653,929	115,674,735	115,672,477	115,672,533	115,137,145	115,137,137	116,333,498	116,344,897	116,344,398	116,344,526
TRTP	353	567,238,176	567,310,332	567,296,341	567,293,545	567,393,531	567,391,881	567,391,881	568,329,612	568,329,612	568,345,036	568,342,656	568,342,656	568,342,656
TRTP	354	1,227,264,134	1,218,149,533	1,218,269,544	1,214,541,745	1,214,603,148	1,214,619,440	1,214,637,591	1,214,741,955	1,214,758,390	1,214,775,201	1,215,137,449	1,215,395,863	1,215,558,099
TRTP	355	151,890,488	156,903,235	157,006,898	157,021,044	156,895,807	156,903,905	156,899,912	156,939,316	156,941,343	156,934,316	157,291,437	157,128,821	157,272,390
TRTP	356	479,895,388	484,034,092	484,153,267	485,732,899	485,920,886	485,985,876	486,029,697	486,092,372	486,172,426	486,219,666	486,626,983	487,232,595	488,071,125
TRTP	357	190,597,928	190,594,194	190,603,251	190,621,945	190,632,835	190,651,959	190,659,637	215,040,545	215,047,554	215,053,775	215,059,305	215,070,790	215,074,931
TRTP	358	81,893,158	81,891,290	81,895,821	81,905,174	81,910,622	81,920,190	81,924,031	57,147,151	57,149,532	57,151,183	57,152,283	57,156,604	57,157,937
TRTP	359	131,452,928	131,453,827	131,565,156	134,186,473	134,138,565	134,150,069	134,147,763	134,175,876	134,178,241	134,176,433	134,559,875	134,634,402	134,807,580
Total T		3,054,617,061	3,054,760,967	3,055,215,817	3,055,771,917	3,055,985,293	3,056,111,077	3,056,253,537	3,056,494,464	3,056,604,728	3,057,895,453	3,059,422,138	3,060,278,462	3,061,615,452
Distribution														
TRTP	360.1	-	-	-	-	-	-	-	-	-	-	-	-	-
TRTP	360.2	-	-	-	-	-	-	-	-	-	-	-	-	-
TRTP	361	-	-	-	-	-	-	-	-	-	-	-	-	-
TRTP	362	-	-	-	-	-	-	-	-	-	-	-	-	-
TRTP	364	-	-	-	-	-	-	-	-	-	-	-	-	-
TRTP	365	-	-	-	-	-	-	-	-	-	-	-	-	-
TRTP	366	-	-	-	-	-	-	-	-	-	-	-	-	-
TRTP	367	-	-	-	-	-	-	-	-	-	-	-	-	-
TRTP	368	-	-	-	-	-	-	-	-	-	-	-	-	-
TRTP	369	-	-	-	-	-	-	-	-	-	-	-	-	-
TRTP	370	-	-	-	-	-	-	-	-	-	-	-	-	-
TRTP	373	-	-	-	-	-	-	-	-	-	-	-	-	-
Total D		-	-	-	-	-	-	-	-	-	-	-	-	-
Total T&D		3,054,617,061	3,054,760,967	3,055,215,817	3,055,771,917	3,055,985,293	3,056,111,077	3,056,253,537	3,056,494,464	3,056,604,728	3,057,895,453	3,059,422,138	3,060,278,462	3,061,615,452

Tehachapi - Accumulated Depreciation

		Dec-18	Jan-19	Feb-19	Mar-19	Apr-19	May-19	Jun-19	Jul-19	Aug-19	Sep-19	Oct-19	Nov-19	Dec-19
Transmission														
TRTP	350.1	-	-	-	-	-	-	-	-	-	-	-	-	-
TRTP	350.2	9,672,947	9,799,374	9,925,802	10,052,230	10,178,660	10,305,093	10,431,527	10,557,960	10,684,399	10,810,838	10,937,277	11,064,199	11,191,401
TRTP	352	15,100,403	15,348,070	15,595,812	15,843,509	16,091,202	16,338,938	16,586,670	16,834,402	17,080,988	17,327,573	17,576,721	17,816,068	18,049,726
TRTP	353	87,307,611	88,475,176	89,642,890	90,810,575	91,978,254	93,146,139	94,314,021	95,481,902	96,651,714	97,821,526	98,991,369	100,272,193	101,617,270
TRTP	354	150,689,150	153,184,587	155,661,491	158,138,639	160,608,208	163,077,901	165,547,627	168,017,390	170,487,365	172,957,374	175,427,417	178,084,180	180,849,205
TRTP	355	27,414,346	27,878,878	28,358,740	28,838,920	29,319,142	29,798,982	30,278,846	30,758,699	31,238,671	31,718,650	32,198,608	32,610,755	32,982,627
TRTP	356	75,890,253	77,109,987	78,340,240	79,570,796	80,805,368	82,040,417	83,275,631	84,510,956	85,746,441	86,982,129	88,217,937	89,503,579	90,819,107
TRTP	357	6,980,441	7,242,513	7,504,580	7,766,659	8,028,764	8,290,885	8,553,031	8,815,188	9,110,869	9,406,559	9,702,258	10,007,045	10,317,105
TRTP	358	8,249,529	8,513,634	8,777,734	9,041,848	9,305,992	9,570,153	9,834,346	10,098,551	10,282,851	10,467,158	10,651,470	10,791,748	10,906,537
TRTP	359	10,345,935	10,516,824	10,687,714	10,858,749	11,033,191	11,207,571	11,381,966	11,556,358	11,730,787	11,905,219	12,079,648	12,260,968	12,446,090
Total T		391,650,614	398,069,043	404,495,003	410,921,925	417,348,780	423,776,079	430,203,665	436,631,407	443,014,085	449,397,026	455,782,705	462,410,733	469,179,068
Distribution														
TRTP	360.1	-	-	-	-	-	-	-	-	-	-	-	-	-
TRTP	360.2	-	-	-	-	-	-	-	-	-	-	-	-	-
TRTP	361	-	-	-	-	-	-	-	-	-	-	-	-	-
TRTP	362	-	-	-	-	-	-	-	-	-	-	-	-	-
TRTP	364	-	-	-	-	-	-	-	-	-	-	-	-	-
TRTP	365	-	-	-	-	-	-	-	-	-	-	-	-	-
TRTP	366	-	-	-	-	-	-	-	-	-	-	-	-	-
TRTP	367	-	-	-	-	-	-	-	-	-	-	-	-	-
TRTP	368	-	-	-	-	-	-	-	-	-	-	-	-	-
TRTP	369	-	-	-	-	-	-	-	-	-	-	-	-	-
TRTP	370	-	-	-	-	-	-	-	-	-	-	-	-	-
TRTP	373	-	-	-	-	-	-	-	-	-	-	-	-	-
Total D		-	-	-	-	-	-	-	-	-	-	-	-	-
Total T&D		391,650,614	398,069,043	404,495,003	410,921,925	417,348,780	423,776,079	430,203,665	436,631,407	443,014,085	449,397,026	455,782,705	462,410,733	469,179,068

Rancho Vista - Plant-In-Service														
		Dec-18	Jan-19	Feb-19	Mar-19	Apr-19	May-19	Jun-19	Jul-19	Aug-19	Sep-19	Oct-19	Nov-19	Dec-19
Transmission														
Rancho Vlt	350.1	1,330,345	1,330,345	1,330,345	1,330,345	1,330,345	1,330,345	1,330,345	1,330,345	1,330,345	1,330,345	1,330,345	1,330,345	1,330,345
Rancho Vlt	350.2	-	-	-	-	-	-	-	-	-	-	-	-	-
Rancho Vlt	352	21,079,576	21,079,576	21,079,576	21,079,576	21,079,576	21,079,576	21,079,576	21,079,576	21,079,576	21,079,576	21,079,576	21,079,576	21,079,576
Rancho Vlt	353	157,073,601	157,073,601	157,073,601	157,073,601	157,073,601	157,073,601	157,073,601	157,073,601	157,073,601	157,073,601	157,073,601	157,073,601	157,073,601
Rancho Vlt	354	8,023,481	8,023,481	8,023,481	8,023,481	8,023,481	8,023,481	8,023,481	8,023,481	8,023,481	8,023,481	8,023,481	8,023,481	8,023,481
Rancho Vlt	355	-	-	-	-	-	-	-	-	-	-	-	-	-
Rancho Vlt	356	3,993,871	3,993,871	3,993,871	3,993,871	3,993,871	3,993,871	3,993,871	3,993,871	3,993,871	3,993,871	3,993,871	3,993,871	3,993,871
Rancho Vlt	357	-	-	-	-	-	-	-	-	-	-	-	-	-
Rancho Vlt	358	-	-	-	-	-	-	-	-	-	-	-	-	-
Rancho Vlt	359	(0)	(0)	(0)	(0)	(0)	(0)	(0)	(0)	(0)	(0)	(0)	(0)	(0)
Total T		191,500,874	191,500,874	191,500,874	191,500,874	191,500,874	191,500,874	191,500,874	191,500,874	191,500,874	191,500,874	191,500,874	191,500,874	191,500,874
Distribution														
Rancho Vlt	360.1	-	-	-	-	-	-	-	-	-	-	-	-	-
Rancho Vlt	360.2	-	-	-	-	-	-	-	-	-	-	-	-	-
Rancho Vlt	361	-	-	-	-	-	-	-	-	-	-	-	-	-
Rancho Vlt	362	-	-	-	-	-	-	-	-	-	-	-	-	-
Rancho Vlt	364	-	-	-	-	-	-	-	-	-	-	-	-	-
Rancho Vlt	365	-	-	-	-	-	-	-	-	-	-	-	-	-
Rancho Vlt	366	-	-	-	-	-	-	-	-	-	-	-	-	-
Rancho Vlt	367	-	-	-	-	-	-	-	-	-	-	-	-	-
Rancho Vlt	368	-	-	-	-	-	-	-	-	-	-	-	-	-
Rancho Vlt	369	-	-	-	-	-	-	-	-	-	-	-	-	-
Rancho Vlt	370	-	-	-	-	-	-	-	-	-	-	-	-	-
Rancho Vlt	373	-	-	-	-	-	-	-	-	-	-	-	-	-
Total D		-	-	-	-	-	-	-	-	-	-	-	-	-
Total T&D		191,500,874	191,500,874	191,500,874	191,500,874	191,500,874	191,500,874	191,500,874	191,500,874	191,500,874	191,500,874	191,500,874	191,500,874	191,500,874
Rancho Vista - Accumulated Depreciation														
		Dec-18	Jan-19	Feb-19	Mar-19	Apr-19	May-19	Jun-19	Jul-19	Aug-19	Sep-19	Oct-19	Nov-19	Dec-19
Transmission														
Rancho Vlt	350.1	-	-	-	-	-	-	-	-	-	-	-	-	-
Rancho Vlt	350.2	-	-	-	-	-	-	-	-	-	-	-	-	-
Rancho Vlt	352	5,270,312	5,315,457	5,360,602	5,405,748	5,450,893	5,496,039	5,541,184	5,586,330	5,631,475	5,676,620	5,721,766	5,765,131	5,807,466
Rancho Vlt	353	37,758,900	38,082,210	38,405,520	38,728,830	39,052,140	39,375,450	39,698,759	40,022,069	40,345,379	40,668,689	40,991,999	41,345,982	41,717,722
Rancho Vlt	354	1,886,126	1,902,440	1,918,755	1,935,069	1,951,383	1,967,698	1,984,012	2,000,327	2,016,641	2,032,956	2,049,270	2,066,812	2,085,066
Rancho Vlt	355	-	-	-	-	-	-	-	-	-	-	-	-	-
Rancho Vlt	356	1,091,732	1,101,883	1,112,034	1,122,185	1,132,336	1,142,487	1,152,638	1,162,789	1,172,940	1,183,091	1,193,242	1,203,794	1,214,577
Rancho Vlt	357	-	-	-	-	-	-	-	-	-	-	-	-	-
Rancho Vlt	358	-	-	-	-	-	-	-	-	-	-	-	-	-
Rancho Vlt	359	810	810	810	810	810	810	810	810	810	810	810	810	810
Total T		46,007,880	46,402,801	46,797,721	47,192,642	47,587,563	47,982,484	48,377,404	48,772,325	49,167,246	49,562,167	49,957,087	50,382,530	50,825,642
Distribution														
Rancho Vlt	360.1	-	-	-	-	-	-	-	-	-	-	-	-	-
Rancho Vlt	360.2	-	-	-	-	-	-	-	-	-	-	-	-	-
Rancho Vlt	361	-	-	-	-	-	-	-	-	-	-	-	-	-
Rancho Vlt	362	-	-	-	-	-	-	-	-	-	-	-	-	-
Rancho Vlt	364	-	-	-	-	-	-	-	-	-	-	-	-	-
Rancho Vlt	365	-	-	-	-	-	-	-	-	-	-	-	-	-
Rancho Vlt	366	-	-	-	-	-	-	-	-	-	-	-	-	-
Rancho Vlt	367	-	-	-	-	-	-	-	-	-	-	-	-	-
Rancho Vlt	368	-	-	-	-	-	-	-	-	-	-	-	-	-
Rancho Vlt	369	-	-	-	-	-	-	-	-	-	-	-	-	-
Rancho Vlt	370	-	-	-	-	-	-	-	-	-	-	-	-	-
Rancho Vlt	373	-	-	-	-	-	-	-	-	-	-	-	-	-
Total D		-	-	-	-	-	-	-	-	-	-	-	-	-
Total T&D		46,007,880	46,402,801	46,797,721	47,192,642	47,587,563	47,982,484	48,377,404	48,772,325	49,167,246	49,562,167	49,957,087	50,382,530	50,825,642

Devers Colorado River - Plant-In-Service														
		Dec-18	Jan-19	Feb-19	Mar-19	Apr-19	May-19	Jun-19	Jul-19	Aug-19	Sep-19	Oct-19	Nov-19	Dec-19
Transmission														
DCR	350.1	-	-	-	-	-	-	-	-	-	-	-	-	-
DCR	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
DCR	352	31,445,135	31,445,135	31,445,135	31,445,135	31,445,135	31,445,589	31,446,007	31,447,252	31,447,252	31,445,153	31,445,205	31,445,135	31,445,151
DCR	353	139,962,281	139,962,281	139,962,281	139,962,281	139,962,281	139,962,644	139,963,796	139,964,819	139,966,701	139,968,833	139,968,908	139,968,979	139,968,992
DCR	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
DCR	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
DCR	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
DCR	357	-	-	-	-	-	-	-	-	-	-	-	-	-
DCR	358	-	-	-	-	-	-	-	-	-	-	-	-	-
DCR	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		774,692,623	774,692,623	774,692,623	774,692,623	774,692,623	774,693,440	774,695,011	774,695,348	774,699,160	774,699,194	774,699,321	774,699,321	774,699,350
Distribution														
DCR	360.1	-	-	-	-	-	-	-	-	-	-	-	-	-
DCR	360.2	-	-	-	-	-	-	-	-	-	-	-	-	-
DCR	361	-	-	-	-	-	-	-	-	-	-	-	-	-
DCR	362	-	-	-	-	-	-	-	-	-	-	-	-	-
DCR	364	-	-	-	-	-	-	-	-	-	-	-	-	-
DCR	365	-	-	-	-	-	-	-	-	-	-	-	-	-
DCR	366	-	-	-	-	-	-	-	-	-	-	-	-	-
DCR	367	-	-	-	-	-	-	-	-	-	-	-	-	-
DCR	368	-	-	-	-	-	-	-	-	-	-	-	-	-
DCR	369	-	-	-	-	-	-	-	-	-	-	-	-	-
DCR	370	-	-	-	-	-	-	-	-	-	-	-	-	-
DCR	373	-	-	-	-	-	-	-	-	-	-	-	-	-
Total D		-	-	-	-	-	-	-	-	-	-	-	-	-
Total T&D		774,692,623	774,692,623	774,692,623	774,692,623	774,692,623	774,693,440	774,695,011	774,695,348	774,699,160	774,699,194	774,699,321	774,699,321	774,699,350
Devers Colorado River - Accumulated Depreciation														
		Dec-18	Jan-19	Feb-19	Mar-19	Apr-19	May-19	Jun-19	Jul-19	Aug-19	Sep-19	Oct-19	Nov-19	Dec-19
Transmission														
DCR	350.1	-	-	-	-	-	-	-	-	-	-	-	-	-
DCR	350.2	290,031	294,635	299,240	303,844	308,448	313,052	317,656	322,261	326,865	331,469	336,073	340,695	345,327
DCR	352	5,402,799	5,470,144	5,537,489	5,604,834	5,672,179	5,739,524	5,806,870	5,874,217	5,941,562	6,008,912	6,076,257	6,140,947	6,204,099
DCR	353	17,109,970	17,398,059	17,686,148	17,974,237	18,262,326	18,550,415	18,838,505	19,126,597	19,414,691	19,702,789	19,990,892	20,306,327	20,637,587
DCR	354	56,880,353	57,780,596	58,680,839	59,581,082	60,481,325	61,381,568	62,281,811	63,182,054	64,082,297	64,982,540	65,882,783	66,850,790	67,588,029
DCR	355	112,891	116,824	120,757	124,691	128,624	132,558	136,491	140,424	144,358	148,291	152,225	155,595	158,639
DCR	356	24,428,745	24,791,343	25,153,941	25,516,538	25,879,136	26,241,734	26,604,332	26,966,929	27,329,527	27,692,125	28,054,722	28,431,626	28,816,812
DCR	357	0	0	0	0	0	0	0	0	0	0	0	0	0
DCR	358	-	-	-	-	-	-	-	-	-	-	-	-	-
DCR	359	1,302,912	1,320,159	1,337,406	1,354,653	1,371,900	1,389,147	1,406,394	1,423,641	1,440,888	1,458,135	1,475,382	1,493,259	1,511,501
Total T		105,527,702	107,171,761	108,815,820	110,459,880	112,103,939	113,747,998	115,392,059	117,036,123	118,680,188	120,324,261	121,968,334	123,719,239	125,531,994
Distribution														
DCR	360.1	-	-	-	-	-	-	-	-	-	-	-	-	-
DCR	360.2	-	-	-	-	-	-	-	-	-	-	-	-	-
DCR	361	-	-	-	-	-	-	-	-	-	-	-	-	-
DCR	362	-	-	-	-	-	-	-	-	-	-	-	-	-
DCR	364	-	-	-	-	-	-	-	-	-	-	-	-	-
DCR	365	-	-	-	-	-	-	-	-	-	-	-	-	-
DCR	366	-	-	-	-	-	-	-	-	-	-	-	-	-
DCR	367	-	-	-	-	-	-	-	-	-	-	-	-	-
DCR	368	-	-	-	-	-	-	-	-	-	-	-	-	-
DCR	369	-	-	-	-	-	-	-	-	-	-	-	-	-
DCR	370	-	-	-	-	-	-	-	-	-	-	-	-	-
DCR	373	-	-	-	-	-	-	-	-	-	-	-	-	-
Total D		-	-	-	-	-	-	-	-	-	-	-	-	-
Total T&D		105,527,702	107,171,761	108,815,820	110,459,880	112,103,939	113,747,998	115,392,059	117,036,123	118,680,188	120,324,261	121,968,334	123,719,239	125,531,994

Red Bluff - Plant-In-Service														
		Dec-18	Jan-19	Feb-19	Mar-19	Apr-19	May-19	Jun-19	Jul-19	Aug-19	Sep-19	Oct-19	Nov-19	Dec-19
Transmission														
Red Bluff	350.1	-	-	-	-	-	-	-	-	-	-	-	-	-
Red Bluff	350.2	-	-	-	-	-	-	-	-	-	-	-	-	-
Red Bluff	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
Red Bluff	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
Red Bluff	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
Red Bluff	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
Red Bluff	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
Red Bluff	357	-	-	-	-	-	-	-	-	-	-	-	-	-
Red Bluff	358	-	-	-	-	-	-	-	-	-	-	-	-	-
Red Bluff	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
Distribution														
Red Bluff	360.1	-	-	-	-	-	-	-	-	-	-	-	-	-
Red Bluff	360.2	-	-	-	-	-	-	-	-	-	-	-	-	-
Red Bluff	361	-	-	-	-	-	-	-	-	-	-	-	-	-
Red Bluff	362	-	-	-	-	-	-	-	-	-	-	-	-	-
Red Bluff	364	-	-	-	-	-	-	-	-	-	-	-	-	-
Red Bluff	365	-	-	-	-	-	-	-	-	-	-	-	-	-
Red Bluff	366	-	-	-	-	-	-	-	-	-	-	-	-	-
Red Bluff	367	-	-	-	-	-	-	-	-	-	-	-	-	-
Red Bluff	368	-	-	-	-	-	-	-	-	-	-	-	-	-
Red Bluff	369	-	-	-	-	-	-	-	-	-	-	-	-	-
Red Bluff	370	-	-	-	-	-	-	-	-	-	-	-	-	-
Red Bluff	373	-	-	-	-	-	-	-	-	-	-	-	-	-
Total D		-	-	-	-	-	-	-	-	-	-	-	-	-
Total T&D		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-18	Jan-19	Feb-19	Mar-19	Apr-19	May-19	Jun-19	Jul-19	Aug-19	Sep-19	Oct-19	Nov-19	Dec-19
Transmission														
Red Bluff	350.1	-	-	-	-	-	-	-	-	-	-	-	-	-
Red Bluff	350.2	-	-	-	-	-	-	-	-	-	-	-	-	-
Red Bluff	352	11,376,343	11,575,666	11,774,990	11,974,313	12,173,636	12,372,960	12,572,283	12,771,606	12,970,930	13,170,253	13,369,577	13,561,041	13,747,955
Red Bluff	353	17,451,813	17,706,106	17,960,399	18,214,691	18,468,984	18,723,277	18,977,570	19,231,863	19,486,155	19,740,448	19,994,741	20,273,159	20,565,544
Red Bluff	354	1,586,227	1,610,396	1,634,566	1,658,736	1,682,905	1,707,075	1,731,245	1,755,415	1,779,584	1,803,754	1,827,924	1,853,913	1,880,955
Red Bluff	355	245,082	249,699	254,316	258,932	263,549	268,166	272,783	277,400	282,017	286,634	291,251	295,206	298,779
Red Bluff	356	848,397	862,745	877,093	891,441	905,789	920,137	934,485	948,833	963,181	977,529	991,877	1,006,791	1,022,033
Red Bluff	357	-	-	-	-	-	-	-	-	-	-	-	-	-
Red Bluff	358	-	-	-	-	-	-	-	-	-	-	-	-	-
Red Bluff	359	-	-	-	-	-	-	-	-	-	-	-	-	-
Total T		31,507,862	32,004,612	32,501,363	32,998,114	33,494,864	33,991,615	34,488,366	34,985,117	35,481,867	35,978,618	36,475,369	36,990,109	37,515,266
Distribution														
Red Bluff	360.1	-	-	-	-	-	-	-	-	-	-	-	-	-
Red Bluff	360.2	-	-	-	-	-	-	-	-	-	-	-	-	-
Red Bluff	361	-	-	-	-	-	-	-	-	-	-	-	-	-
Red Bluff	362	-	-	-	-	-	-	-	-	-	-	-	-	-
Red Bluff	364	-	-	-	-	-	-	-	-	-	-	-	-	-
Red Bluff	365	-	-	-	-	-	-	-	-	-	-	-	-	-
Red Bluff	366	-	-	-	-	-	-	-	-	-	-	-	-	-
Red Bluff	367	-	-	-	-	-	-	-	-	-	-	-	-	-
Red Bluff	368	-	-	-	-	-	-	-	-	-	-	-	-	-
Red Bluff	369	-	-	-	-	-	-	-	-	-	-	-	-	-
Red Bluff	370	-	-	-	-	-	-	-	-	-	-	-	-	-
Red Bluff	373	-	-	-	-	-	-	-	-	-	-	-	-	-
Total D		-	-	-	-	-	-	-	-	-	-	-	-	-
Total T&D		31,507,862	32,004,612	32,501,363	32,998,114	33,494,864	33,991,615	34,488,366	34,985,117	35,481,867	35,978,618	36,475,369	36,990,109	37,515,266

Whirlwind - Plant-In-Service														
		Dec-18	Jan-19	Feb-19	Mar-19	Apr-19	May-19	Jun-19	Jul-19	Aug-19	Sep-19	Oct-19	Nov-19	Dec-19
Transmission														
Whirlwind	350.1	-	-	-	-	-	-	-	-	-	-	-	-	-
Whirlwind	350.2	-	-	-	-	-	-	-	-	-	-	-	-	-
Whirlwind	352	1,209,263	1,209,264	1,209,264	1,209,277	1,209,276	1,209,277	1,209,278	1,209,278	1,209,364	1,209,365	1,209,367	1,209,367	1,209,418
Whirlwind	353	86,362,557	86,366,383	86,372,191	86,375,174	86,375,018	86,375,181	86,378,831	86,378,899	86,393,501	86,393,948	86,394,222	86,394,222	86,396,397
Whirlwind	354	-	-	-	-	-	-	-	-	-	-	-	-	-
Whirlwind	355	-	-	-	-	-	-	-	-	-	-	-	-	-
Whirlwind	356	-	-	-	-	-	-	-	-	-	-	-	-	-
Whirlwind	357	-	-	-	-	-	-	-	-	-	-	-	-	-
Whirlwind	358	-	-	-	-	-	-	-	-	-	-	-	-	-
Whirlwind	359	-	-	-	-	-	-	-	-	-	-	-	-	-
Total T		87,571,820	87,575,646	87,581,454	87,584,452	87,584,294	87,584,458	87,588,109	87,588,177	87,602,866	87,603,313	87,603,589	87,603,589	87,605,815
Distribution														
Whirlwind	360.1	-	-	-	-	-	-	-	-	-	-	-	-	-
Whirlwind	360.2	-	-	-	-	-	-	-	-	-	-	-	-	-
Whirlwind	361	-	-	-	-	-	-	-	-	-	-	-	-	-
Whirlwind	362	-	-	-	-	-	-	-	-	-	-	-	-	-
Whirlwind	364	-	-	-	-	-	-	-	-	-	-	-	-	-
Whirlwind	365	-	-	-	-	-	-	-	-	-	-	-	-	-
Whirlwind	366	-	-	-	-	-	-	-	-	-	-	-	-	-
Whirlwind	367	-	-	-	-	-	-	-	-	-	-	-	-	-
Whirlwind	368	-	-	-	-	-	-	-	-	-	-	-	-	-
Whirlwind	369	-	-	-	-	-	-	-	-	-	-	-	-	-
Whirlwind	370	-	-	-	-	-	-	-	-	-	-	-	-	-
Whirlwind	373	-	-	-	-	-	-	-	-	-	-	-	-	-
Total D		-	-	-	-	-	-	-	-	-	-	-	-	-
Total T&D		87,571,820	87,575,646	87,581,454	87,584,452	87,584,294	87,584,458	87,588,109	87,588,177	87,602,866	87,603,313	87,603,589	87,603,589	87,605,815
Whirlwind - Accumulated Depreciation														
		Dec-18	Jan-19	Feb-19	Mar-19	Apr-19	May-19	Jun-19	Jul-19	Aug-19	Sep-19	Oct-19	Nov-19	Dec-19
Transmission														
Whirlwind	350.1	-	-	-	-	-	-	-	-	-	-	-	-	-
Whirlwind	350.2	-	-	-	-	-	-	-	-	-	-	-	-	-
Whirlwind	352	101,376	103,966	106,556	109,146	111,736	114,326	116,915	119,505	122,095	124,685	127,275	129,763	132,192
Whirlwind	353	6,959,653	7,137,416	7,315,186	7,492,969	7,670,758	7,848,547	8,026,335	8,204,132	8,381,928	8,559,755	8,737,583	8,932,282	9,136,748
Whirlwind	354	-	-	-	-	-	-	-	-	-	-	-	-	-
Whirlwind	355	-	-	-	-	-	-	-	-	-	-	-	-	-
Whirlwind	356	-	-	-	-	-	-	-	-	-	-	-	-	-
Whirlwind	357	-	-	-	-	-	-	-	-	-	-	-	-	-
Whirlwind	358	-	-	-	-	-	-	-	-	-	-	-	-	-
Whirlwind	359	-	-	-	-	-	-	-	-	-	-	-	-	-
Total T		7,061,029	7,241,382	7,421,742	7,602,115	7,782,494	7,962,872	8,143,251	8,323,637	8,504,024	8,684,440	8,864,858	9,062,045	9,268,940
Distribution														
Whirlwind	360.1	-	-	-	-	-	-	-	-	-	-	-	-	-
Whirlwind	360.2	-	-	-	-	-	-	-	-	-	-	-	-	-
Whirlwind	361	-	-	-	-	-	-	-	-	-	-	-	-	-
Whirlwind	362	-	-	-	-	-	-	-	-	-	-	-	-	-
Whirlwind	364	-	-	-	-	-	-	-	-	-	-	-	-	-
Whirlwind	365	-	-	-	-	-	-	-	-	-	-	-	-	-
Whirlwind	366	-	-	-	-	-	-	-	-	-	-	-	-	-
Whirlwind	367	-	-	-	-	-	-	-	-	-	-	-	-	-
Whirlwind	368	-	-	-	-	-	-	-	-	-	-	-	-	-
Whirlwind	369	-	-	-	-	-	-	-	-	-	-	-	-	-
Whirlwind	370	-	-	-	-	-	-	-	-	-	-	-	-	-
Whirlwind	373	-	-	-	-	-	-	-	-	-	-	-	-	-
Total D		-	-	-	-	-	-	-	-	-	-	-	-	-
Total T&D		7,061,029	7,241,382	7,421,742	7,602,115	7,782,494	7,962,872	8,143,251	8,323,637	8,504,024	8,684,440	8,864,858	9,062,045	9,268,940

El Dorado-Ivanpah - Plant-In-Service														
		Dec-18	Jan-19	Feb-19	Mar-19	Apr-19	May-19	Jun-19	Jul-19	Aug-19	Sep-19	Oct-19	Nov-19	Dec-19
Transmission														
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
Distribution														
Dorado	360.1	-	-	-	-	-	-	-	-	-	-	-	-	-
Dorado	360.2	-	-	-	-	-	-	-	-	-	-	-	-	-
Dorado	361	-	-	-	-	-	-	-	-	-	-	-	-	-
Dorado	362	-	-	-	-	-	-	-	-	-	-	-	-	-
Dorado	364	-	-	-	-	-	-	-	-	-	-	-	-	-
Dorado	365	-	-	-	-	-	-	-	-	-	-	-	-	-
Dorado	366	-	-	-	-	-	-	-	-	-	-	-	-	-
Dorado	367	-	-	-	-	-	-	-	-	-	-	-	-	-
Dorado	368	-	-	-	-	-	-	-	-	-	-	-	-	-
Dorado	369	-	-	-	-	-	-	-	-	-	-	-	-	-
Dorado	370	-	-	-	-	-	-	-	-	-	-	-	-	-
Dorado	373	-	-	-	-	-	-	-	-	-	-	-	-	-
Total D		-	-	-	-	-	-	-	-	-	-	-	-	-
Total T&D		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														
		Dec-18	Jan-19	Feb-19	Mar-19	Apr-19	May-19	Jun-19	Jul-19	Aug-19	Sep-19	Oct-19	Nov-19	Dec-19
Transmission														
Dorado	350.1	-	-	-	-	-	-	-	-	-	-	-	-	-
Dorado	350.2	19,975	20,463	20,950	21,437	21,924	22,411	22,899	23,386	23,873	24,360	24,847	25,337	25,827
Dorado	352	1,673,164	1,703,736	1,734,308	1,764,880	1,795,452	1,826,024	1,856,596	1,887,168	1,917,740	1,948,312	1,978,884	2,008,251	2,036,920
Dorado	353	5,705,147	5,788,061	5,870,974	5,953,888	6,036,801	6,119,715	6,202,629	6,285,542	6,368,456	6,451,369	6,534,283	6,625,062	6,720,396
Dorado	354	13,515,655	13,665,815	13,815,975	13,966,136	14,116,296	14,266,457	14,416,617	14,566,777	14,716,938	14,867,098	15,017,259	15,178,722	15,346,730
Dorado	355	-	-	-	-	-	-	-	-	-	-	-	-	-
Dorado	356	26,609,224	27,078,692	27,548,160	28,017,628	28,487,096	28,956,564	29,426,033	29,895,501	30,364,969	30,834,437	31,303,905	31,791,895	32,290,609
Dorado	357	-	-	-	-	-	-	-	-	-	-	-	-	-
Dorado	358	-	-	-	-	-	-	-	-	-	-	-	-	-
Dorado	359	240,533	243,354	246,175	248,996	251,817	254,638	257,459	260,280	263,101	265,922	268,743	271,667	274,651
Total T		47,763,698	48,500,121	49,236,543	49,972,965	50,709,387	51,445,810	52,182,232	52,918,654	53,655,077	54,391,499	55,127,921	55,900,934	56,695,132
Distribution														
Dorado	360.1	-	-	-	-	-	-	-	-	-	-	-	-	-
Dorado	360.2	-	-	-	-	-	-	-	-	-	-	-	-	-
Dorado	361	-	-	-	-	-	-	-	-	-	-	-	-	-
Dorado	362	-	-	-	-	-	-	-	-	-	-	-	-	-
Dorado	364	-	-	-	-	-	-	-	-	-	-	-	-	-
Dorado	365	-	-	-	-	-	-	-	-	-	-	-	-	-
Dorado	366	-	-	-	-	-	-	-	-	-	-	-	-	-
Dorado	367	-	-	-	-	-	-	-	-	-	-	-	-	-
Dorado	368	-	-	-	-	-	-	-	-	-	-	-	-	-
Dorado	369	-	-	-	-	-	-	-	-	-	-	-	-	-
Dorado	370	-	-	-	-	-	-	-	-	-	-	-	-	-
Dorado	373	-	-	-	-	-	-	-	-	-	-	-	-	-
Total D		-	-	-	-	-	-	-	-	-	-	-	-	-
Total T&D		47,763,698	48,500,121	49,236,543	49,972,965	50,709,387	51,445,810	52,182,232	52,918,654	53,655,077	54,391,499	55,127,921	55,900,934	56,695,132

Colorado River Substation - Plant-In-Service															
		Dec-18	Jan-19	Feb-19	Mar-19	Apr-19	May-19	Jun-19	Jul-19	Aug-19	Sep-19	Oct-19	Nov-19	Dec-19	
CRS	Transmission														
	350.1	-	-	-	-	-	-	-	-	-	-	-	-	-	
	350.2	-	-	-	-	-	-	-	-	-	-	-	-	-	
	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	
	353	59,566,992	59,566,992	59,566,992	59,566,992	59,566,992	59,566,992	59,566,992	59,566,992	59,566,992	59,566,992	59,566,992	59,566,992	59,566,992	
	354	-	-	-	-	-	-	-	-	-	-	-	-	-	
	355	-	-	-	-	-	-	-	-	-	-	-	-	-	
	356	-	-	-	-	-	-	-	-	-	-	-	-	-	
	357	-	-	-	-	-	-	-	-	-	-	-	-	-	
	358	-	-	-	-	-	-	-	-	-	-	-	-	-	
	359	-	-	-	-	-	-	-	-	-	-	-	-	-	
	Total T		71,454,672	71,454,672	71,454,672	71,454,672	71,454,672	71,454,672	71,454,672	71,454,672	71,454,672	71,454,672	71,454,672	71,454,672	71,454,672
CRS	Distribution														
	360.1	-	-	-	-	-	-	-	-	-	-	-	-	-	
	360.2	-	-	-	-	-	-	-	-	-	-	-	-	-	
	361	-	-	-	-	-	-	-	-	-	-	-	-	-	
	362	-	-	-	-	-	-	-	-	-	-	-	-	-	
	364	-	-	-	-	-	-	-	-	-	-	-	-	-	
	365	-	-	-	-	-	-	-	-	-	-	-	-	-	
	366	-	-	-	-	-	-	-	-	-	-	-	-	-	
	367	-	-	-	-	-	-	-	-	-	-	-	-	-	
	368	-	-	-	-	-	-	-	-	-	-	-	-	-	
	369	-	-	-	-	-	-	-	-	-	-	-	-	-	
	370	-	-	-	-	-	-	-	-	-	-	-	-	-	
	373	-	-	-	-	-	-	-	-	-	-	-	-	-	
Total D		-	-	-	-	-	-	-	-	-	-	-	-	-	
Total T&D		71,454,672	71,454,672	71,454,672	71,454,672	71,454,672	71,454,672	71,454,672	71,454,672	71,454,672	71,454,672	71,454,672	71,454,672	71,454,672	
Colorado River Substation - Accumulated Depreciation															
		Dec-18	Jan-19	Feb-19	Mar-19	Apr-19	May-19	Jun-19	Jul-19	Aug-19	Sep-19	Oct-19	Nov-19	Dec-19	
CRS	Transmission														
	350.1	-	-	-	-	-	-	-	-	-	-	-	-	-	
	350.2	-	-	-	-	-	-	-	-	-	-	-	-	-	
	352	1,597,296	1,622,756	1,648,215	1,673,675	1,699,134	1,724,594	1,750,053	1,775,513	1,800,972	1,826,431	1,851,891	1,876,346	1,900,221	
	353	7,949,593	8,072,202	8,194,811	8,317,419	8,440,028	8,562,637	8,685,245	8,807,854	8,930,463	9,053,072	9,175,680	9,309,921	9,450,896	
	354	-	-	-	-	-	-	-	-	-	-	-	-	-	
	355	-	-	-	-	-	-	-	-	-	-	-	-	-	
	356	-	-	-	-	-	-	-	-	-	-	-	-	-	
	357	-	-	-	-	-	-	-	-	-	-	-	-	-	
	358	-	-	-	-	-	-	-	-	-	-	-	-	-	
	359	-	-	-	-	-	-	-	-	-	-	-	-	-	
	Total T		9,546,889	9,694,958	9,843,026	9,991,094	10,139,162	10,287,230	10,435,299	10,583,367	10,731,435	10,879,503	11,027,571	11,186,268	11,351,117
CRS	Distribution														
	360.1	-	-	-	-	-	-	-	-	-	-	-	-	-	
	360.2	-	-	-	-	-	-	-	-	-	-	-	-	-	
	361	-	-	-	-	-	-	-	-	-	-	-	-	-	
	362	-	-	-	-	-	-	-	-	-	-	-	-	-	
	364	-	-	-	-	-	-	-	-	-	-	-	-	-	
	365	-	-	-	-	-	-	-	-	-	-	-	-	-	
	366	-	-	-	-	-	-	-	-	-	-	-	-	-	
	367	-	-	-	-	-	-	-	-	-	-	-	-	-	
	368	-	-	-	-	-	-	-	-	-	-	-	-	-	
	369	-	-	-	-	-	-	-	-	-	-	-	-	-	
	370	-	-	-	-	-	-	-	-	-	-	-	-	-	
	373	-	-	-	-	-	-	-	-	-	-	-	-	-	
Total D		-	-	-	-	-	-	-	-	-	-	-	-	-	
Total T&D		9,546,889	9,694,958	9,843,026	9,991,094	10,139,162	10,287,230	10,435,299	10,583,367	10,731,435	10,879,503	11,027,571	11,186,268	11,351,117	

Transmission

[illegible]

Transmission

[illegible]

Distribution

[illegible]

West of Devers - Plant-In-Service														
		Dec-18	Jan-19	Feb-19	Mar-19	Apr-19	May-19	Jun-19	Jul-19	Aug-19	Sep-19	Oct-19	Nov-19	Dec-19
Transmission														
West of De	350.1	-	-	-	-	-	-	-	-	-	-	-	-	-
West of De	350.2	-	-	-	-	-	-	-	-	-	-	-	-	-
West of De	352	-	-	-	-	-	-	-	-	-	-	-	-	-
West of De	353	3,046,911	3,084,213	3,091,993	3,120,341	3,144,962	3,151,142	3,151,900	3,152,039	3,155,354	3,156,225	3,156,346	3,156,346	3,156,346
West of De	354	-	-	-	-	-	-	-	-	-	-	-	-	-
West of De	355	-	-	-	-	-	-	-	-	-	-	-	-	-
West of De	356	-	-	-	-	-	-	-	-	-	-	-	-	-
West of De	357	-	-	-	-	-	-	-	-	-	-	-	-	-
West of De	358	-	-	-	-	-	-	-	-	-	-	-	-	-
West of De	359	-	-	-	-	-	-	-	-	-	-	-	-	-
Total T		3,046,911	3,084,213	3,091,993	3,120,341	3,144,962	3,151,142	3,151,900	3,152,039	3,155,354	3,156,225	3,156,346	3,156,346	3,156,346
Distribution														
West of De	360.1	-	-	-	-	-	-	-	-	-	-	-	-	-
West of De	360.2	-	-	-	-	-	-	-	-	-	-	-	-	-
West of De	361	-	-	-	-	-	-	-	-	-	-	-	-	-
West of De	362	-	-	-	-	-	-	-	-	-	-	-	-	-
West of De	364	-	-	-	-	-	-	-	-	-	-	-	-	-
West of De	365	-	-	-	-	-	-	-	-	-	-	-	-	-
West of De	366	-	-	-	-	-	-	-	-	-	-	-	-	-
West of De	367	-	-	-	-	-	-	-	-	-	-	-	-	-
West of De	368	-	-	-	-	-	-	-	-	-	-	-	-	-
West of De	369	-	-	-	-	-	-	-	-	-	-	-	-	-
West of De	370	-	-	-	-	-	-	-	-	-	-	-	-	-
West of De	373	-	-	-	-	-	-	-	-	-	-	-	-	-
Total D		-	-	-	-	-	-	-	-	-	-	-	-	-
Total T&D		3,046,911	3,084,213	3,091,993	3,120,341	3,144,962	3,151,142	3,151,900	3,152,039	3,155,354	3,156,225	3,156,346	3,156,346	3,156,346
West of Devers - Accumulated Depreciation														
		Dec-18	Jan-19	Feb-19	Mar-19	Apr-19	May-19	Jun-19	Jul-19	Aug-19	Sep-19	Oct-19	Nov-19	Dec-19
Transmission														
West of De	350.1	-	-	-	-	-	-	-	-	-	-	-	-	-
West of De	350.2	-	-	-	-	-	-	-	-	-	-	-	-	-
West of De	352	-	-	-	-	-	-	-	-	-	-	-	-	-
West of De	353	24,983	31,255	37,603	43,967	50,390	56,863	63,349	69,837	76,325	82,820	89,316	96,430	103,900
West of De	354	-	-	-	-	-	-	-	-	-	-	-	-	-
West of De	355	-	-	-	-	-	-	-	-	-	-	-	-	-
West of De	356	-	-	-	-	-	-	-	-	-	-	-	-	-
West of De	357	-	-	-	-	-	-	-	-	-	-	-	-	-
West of De	358	-	-	-	-	-	-	-	-	-	-	-	-	-
West of De	359	-	-	-	-	-	-	-	-	-	-	-	-	-
Total T		24,983	31,255	37,603	43,967	50,390	56,863	63,349	69,837	76,325	82,820	89,316	96,430	103,900
Distribution														
West of De	360.1	-	-	-	-	-	-	-	-	-	-	-	-	-
West of De	360.2	-	-	-	-	-	-	-	-	-	-	-	-	-
West of De	361	-	-	-	-	-	-	-	-	-	-	-	-	-
West of De	362	-	-	-	-	-	-	-	-	-	-	-	-	-
West of De	364	-	-	-	-	-	-	-	-	-	-	-	-	-
West of De	365	-	-	-	-	-	-	-	-	-	-	-	-	-
West of De	366	-	-	-	-	-	-	-	-	-	-	-	-	-
West of De	367	-	-	-	-	-	-	-	-	-	-	-	-	-
West of De	368	-	-	-	-	-	-	-	-	-	-	-	-	-
West of De	369	-	-	-	-	-	-	-	-	-	-	-	-	-
West of De	370	-	-	-	-	-	-	-	-	-	-	-	-	-
West of De	373	-	-	-	-	-	-	-	-	-	-	-	-	-
Total D		-	-	-	-	-	-	-	-	-	-	-	-	-
Total T&D		24,983	31,255	37,603	43,967	50,390	56,863	63,349	69,837	76,325	82,820	89,316	96,430	103,900

South of Kramer - Accumulated Depreciation

[illegible]

Mesa - Plant-In-Service														
		Dec-18	Jan-19	Feb-19	Mar-19	Apr-19	May-19	Jun-19	Jul-19	Aug-19	Sep-19	Oct-19	Nov-19	Dec-19
Transmission														
Mesa	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
Mesa	350.2	-	-	-	-	-	-	-	-	-	-	-	-	-
Mesa	352	-	-	-	-	-	-	-	-	-	-	-	-	38,249,476
Mesa	353	6,248,222	6,248,222	6,248,222	6,248,222	6,248,222	6,248,222	6,248,222	6,248,222	6,248,222	6,248,222	6,248,222	6,248,222	106,916,135
Mesa	354	-	-	-	-	-	-	-	-	-	-	-	-	2,713,635
Mesa	355	-	-	-	-	-	-	-	-	-	-	-	-	1,531,909
Mesa	356	1,302,363	1,305,507	1,310,064	1,315,742	1,317,423	1,319,082	1,319,082	1,357,400	1,362,019	1,366,459	1,371,019	1,370,804	2,708,825
Mesa	357	-	-	-	-	-	-	-	-	-	-	-	-	-
Mesa	358	-	-	-	-	-	-	-	-	-	-	-	-	-
Mesa	359	-	-	-	-	-	-	-	-	-	-	-	-	-
Total T		9,207,853	9,210,998	9,215,554	9,221,232	9,222,913	9,224,572	9,224,572	9,262,890	9,267,509	9,271,949	9,276,509	9,276,294	153,777,247
Distribution														
Mesa	360.1	-	-	-	-	-	-	-	-	-	-	-	-	-
Mesa	360.2	-	-	-	-	-	-	-	-	-	-	-	-	-
Mesa	361	-	-	-	-	-	-	-	-	-	-	-	-	-
Mesa	362	-	-	-	-	-	-	-	-	-	-	-	-	-
Mesa	364	-	-	-	-	-	-	-	-	-	-	-	-	-
Mesa	365	-	-	-	-	-	-	-	-	-	-	-	-	-
Mesa	366	-	-	-	-	-	-	-	-	-	-	-	-	-
Mesa	367	-	-	-	-	-	-	-	-	-	-	-	-	-
Mesa	368	-	-	-	-	-	-	-	-	-	-	-	-	-
Mesa	369	-	-	-	-	-	-	-	-	-	-	-	-	-
Mesa	370	-	-	-	-	-	-	-	-	-	-	-	-	-
Mesa	373	-	-	-	-	-	-	-	-	-	-	-	-	-
Total D		-	-	-	-	-	-	-	-	-	-	-	-	-
Total T&D		9,207,853	9,210,998	9,215,554	9,221,232	9,222,913	9,224,572	9,224,572	9,262,890	9,267,509	9,271,949	9,276,509	9,276,294	153,777,247
Mesa - Accumulated Depreciation														
		Dec-18	Jan-19	Feb-19	Mar-19	Apr-19	May-19	Jun-19	Jul-19	Aug-19	Sep-19	Oct-19	Nov-19	Dec-19
Transmission														
Mesa	350.1	-	-	-	-	-	-	-	-	-	-	-	-	-
Mesa	350.2	-	-	-	-	-	-	-	-	-	-	-	-	-
Mesa	352	-	-	-	-	-	-	-	-	-	-	-	-	-
Mesa	353	77,153	90,013	102,874	115,735	128,596	141,457	154,318	167,179	180,040	192,901	205,762	219,843	234,630
Mesa	354	-	-	-	-	-	-	-	-	-	-	-	-	-
Mesa	355	-	-	-	-	-	-	-	-	-	-	-	-	-
Mesa	356	22,289	25,599	28,917	32,247	35,591	38,940	42,292	45,645	49,095	52,557	56,030	59,652	63,353
Mesa	357	-	-	-	-	-	-	-	-	-	-	-	-	-
Mesa	358	-	-	-	-	-	-	-	-	-	-	-	-	-
Mesa	359	-	-	-	-	-	-	-	-	-	-	-	-	-
Total T		99,442	115,613	131,792	147,982	164,187	180,397	196,610	212,824	229,135	245,458	261,792	279,495	297,984
Distribution														
Mesa	360.1	-	-	-	-	-	-	-	-	-	-	-	-	-
Mesa	360.2	-	-	-	-	-	-	-	-	-	-	-	-	-
Mesa	361	-	-	-	-	-	-	-	-	-	-	-	-	-
Mesa	362	-	-	-	-	-	-	-	-	-	-	-	-	-
Mesa	364	-	-	-	-	-	-	-	-	-	-	-	-	-
Mesa	365	-	-	-	-	-	-	-	-	-	-	-	-	-
Mesa	366	-	-	-	-	-	-	-	-	-	-	-	-	-
Mesa	367	-	-	-	-	-	-	-	-	-	-	-	-	-
Mesa	368	-	-	-	-	-	-	-	-	-	-	-	-	-
Mesa	369	-	-	-	-	-	-	-	-	-	-	-	-	-
Mesa	370	-	-	-	-	-	-	-	-	-	-	-	-	-
Mesa	373	-	-	-	-	-	-	-	-	-	-	-	-	-
Total D		-	-	-	-	-	-	-	-	-	-	-	-	-
Total T&D		99,442	115,613	131,792	147,982	164,187	180,397	196,610	212,824	229,135	245,458	261,792	279,495	297,984

[illegible]

Total Incentive Projects - Plant-In-Service

	Dec-18	Jan-19	Feb-19	Mar-19	Apr-19	May-19	Jun-19	Jul-19	Aug-19	Sep-19	Oct-19	Nov-19	Dec-19
Transmission													
350.1	20,337,104	20,340,875	20,363,002	20,407,655	20,405,212	20,405,331	20,480,535	20,476,527	20,476,527	20,492,378	20,492,444	20,557,475	20,567,882
350.2	95,073,836	95,074,251	95,074,474	95,075,665	95,078,108	95,078,108	95,078,115	95,082,123	95,082,123	95,082,123	95,082,967	95,083,016	95,086,484
352	288,607,910	288,643,331	288,622,054	288,619,777	288,640,581	288,638,778	288,639,254	288,103,181	288,105,190	289,299,452	289,310,905	289,310,336	327,560,006
353	1,183,323,684	1,183,436,967	1,183,436,564	1,183,465,099	1,183,589,550	1,183,594,606	1,183,600,167	1,184,539,128	1,184,558,926	1,184,577,801	1,184,575,890	1,184,575,961	1,285,246,062
354	1,763,766,195	1,754,651,594	1,754,771,605	1,751,043,806	1,751,105,209	1,751,121,500	1,751,139,652	1,751,244,016	1,751,260,450	1,751,277,262	1,751,639,510	1,751,897,924	1,754,773,795
355	154,686,218	159,698,964	159,802,628	159,816,774	159,691,537	159,699,634	159,695,642	159,735,046	159,737,073	159,730,045	160,087,167	159,924,551	161,600,029
356	818,206,860	822,348,708	822,472,439	824,057,750	824,247,417	824,314,066	824,357,887	824,458,880	824,543,554	824,595,234	825,007,111	825,612,508	827,789,059
357	190,597,928	190,594,194	190,603,251	190,621,945	190,632,835	190,651,959	190,659,637	215,040,545	215,047,554	215,053,775	215,059,305	215,070,790	215,074,931
358	81,893,158	81,891,290	81,895,821	81,905,174	81,910,622	81,920,190	81,924,031	57,147,151	57,149,532	57,151,183	57,152,283	57,156,604	57,157,937
359	146,889,793	146,890,692	147,002,021	149,623,337	149,575,429	149,586,934	149,584,627	149,612,741	149,615,105	149,613,298	149,996,740	150,071,266	150,244,445
Total T	4,743,382,686	4,743,570,864	4,744,043,860	4,744,636,982	4,744,876,502	4,745,011,106	4,745,159,547	4,745,439,336	4,745,576,035	4,746,872,551	4,748,404,321	4,749,260,430	4,895,100,627
Distribution													
360.1	-	-	-	-	-	-	-	-	-	-	-	-	-
360.2	-	-	-	-	-	-	-	-	-	-	-	-	-
361	-	-	-	-	-	-	-	-	-	-	-	-	-
362	-	-	-	-	-	-	-	-	-	-	-	-	-
364	-	-	-	-	-	-	-	-	-	-	-	-	-
365	-	-	-	-	-	-	-	-	-	-	-	-	-
366	-	-	-	-	-	-	-	-	-	-	-	-	-
367	-	-	-	-	-	-	-	-	-	-	-	-	-
368	-	-	-	-	-	-	-	-	-	-	-	-	-
369	-	-	-	-	-	-	-	-	-	-	-	-	-
370	-	-	-	-	-	-	-	-	-	-	-	-	-
373	-	-	-	-	-	-	-	-	-	-	-	-	-
Total D	-	-	-	-	-	-	-	-	-	-	-	-	-
Total T&D	4,743,382,686	4,743,570,864	4,744,043,860	4,744,636,982	4,744,876,502	4,745,011,106	4,745,159,547	4,745,439,336	4,745,576,035	4,746,872,551	4,748,404,321	4,749,260,430	4,895,100,627

Total Incentive Projects - Accumulated Depreciation

	Dec-18	Jan-19	Feb-19	Mar-19	Apr-19	May-19	Jun-19	Jul-19	Aug-19	Sep-19	Oct-19	Nov-19	Dec-19
Transmission													
350.1	-	-	-	-	-	-	-	-	-	-	-	-	-
350.2	9,982,953	10,114,472	10,245,991	10,377,511	10,509,032	10,640,557	10,772,082	10,903,607	11,035,137	11,166,667	11,298,197	11,430,231	11,562,555
352	40,521,693	41,139,795	41,757,973	42,376,105	42,994,232	43,612,404	44,230,572	44,848,741	45,466,762	46,082,788	46,702,371	47,297,547	47,878,579
353	180,344,823	182,780,497	185,216,405	187,652,312	190,088,278	192,524,499	194,960,732	197,396,975	199,833,152	202,273,369	204,711,625	207,381,198	210,184,695
354	224,557,510	228,143,835	231,711,627	235,279,662	238,840,118	242,400,699	245,961,312	249,521,963	253,082,826	256,643,722	260,204,652	264,034,418	268,019,985
355	27,772,318	28,245,400	28,733,813	29,222,543	29,711,316	30,199,706	30,688,120	31,176,523	31,665,046	32,153,575	32,642,083	33,061,556	33,440,044
356	128,890,640	130,970,249	133,060,386	135,150,836	137,245,316	139,340,279	141,435,410	143,530,653	145,626,153	147,721,868	149,817,714	151,997,337	154,226,491
357	6,980,441	7,242,513	7,504,580	7,766,659	8,028,764	8,290,885	8,553,031	8,815,188	9,110,869	9,406,559	9,702,258	10,007,045	10,317,105
358	8,249,529	8,513,634	8,777,734	9,041,848	9,305,992	9,570,153	9,834,346	10,098,551	10,282,851	10,467,158	10,651,470	10,791,748	10,906,537
359	11,890,191	12,081,148	12,272,106	12,463,208	12,657,719	12,852,167	13,046,630	13,241,090	13,435,586	13,630,086	13,824,583	14,026,704	14,233,052
Total T	639,190,098	649,231,544	659,280,613	669,330,684	679,380,767	689,431,348	699,482,236	709,533,291	719,539,381	729,545,791	739,554,954	750,027,783	760,769,042
Distribution													
360.1	-	-	-	-	-	-	-	-	-	-	-	-	-
360.2	-	-	-	-	-	-	-	-	-	-	-	-	-
361	-	-	-	-	-	-	-	-	-	-	-	-	-
362	-	-	-	-	-	-	-	-	-	-	-	-	-
364	-	-	-	-	-	-	-	-	-	-	-	-	-
365	-	-	-	-	-	-	-	-	-	-	-	-	-
366	-	-	-	-	-	-	-	-	-	-	-	-	-
367	-	-	-	-	-	-	-	-	-	-	-	-	-
368	-	-	-	-	-	-	-	-	-	-	-	-	-
369	-	-	-	-	-	-	-	-	-	-	-	-	-
370	-	-	-	-	-	-	-	-	-	-	-	-	-
373	-	-	-	-	-	-	-	-	-	-	-	-	-
Total D	-	-	-	-	-	-	-	-	-	-	-	-	-
Total T&D	639,190,098	649,231,544	659,280,613	669,330,684	679,380,767	689,431,348	699,482,236	709,533,291	719,539,381	729,545,791	739,554,954	750,027,783	760,769,042