

Transmission		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
350.1		17,688,110	17,692,795	17,694,425	17,694,325	17,694,325	17,702,287	17,701,863	17,709,213	17,708,822	17,708,822	17,726,220	17,725,293	17,741,960
350.2		91,412,282	91,412,388	91,412,644	91,412,744	91,412,744	91,412,744	91,413,169	91,413,169	91,413,560	91,413,560	91,413,560	91,414,488	91,414,488
352		114,642,477	114,650,511	114,650,511	114,650,511	114,650,507	114,650,507	114,650,507	114,650,507	114,650,507	114,650,507	114,650,507	114,650,507	114,650,507
353		570,040,568	570,040,568	570,040,568	570,040,568	570,040,568	570,040,568	570,040,568	570,040,568	570,040,568	570,040,568	570,040,568	570,040,568	570,040,568
354		1,194,662,277	1,194,664,996	1,194,673,879	1,194,680,549	1,194,685,434	1,194,685,670	1,194,686,620	1,194,687,435	1,194,687,846	1,194,687,325	1,194,692,429	1,194,692,787	1,194,694,503
355		159,298,396	159,287,344	159,290,417	159,290,382	159,291,350	159,288,586	159,289,108	159,288,867	159,289,018	159,288,056	159,294,046	159,290,346	159,288,960
356		494,964,891	495,004,299	495,014,489	495,023,322	495,031,177	495,036,969	495,037,610	495,037,685	495,037,905	495,037,065	495,042,853	495,058,694	495,060,296
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		147,427,651	147,417,264	147,419,389	147,419,452	147,420,257	147,418,020	147,418,719	147,418,668	147,418,948	147,418,166	147,425,432	147,421,125	147,419,613
Total T		3,062,416,115	3,062,441,608	3,062,467,776	3,062,483,321	3,062,497,834	3,062,506,823	3,062,509,635	3,062,517,582	3,062,518,646	3,062,515,541	3,062,557,086	3,062,565,280	3,062,582,366

Transmission	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	
	350.1	-	-	-	-	-	-	-	-	-	-	-	-	
	350.2	12,707,545	12,833,999	12,960,453	13,086,907	13,213,361	13,339,816	13,466,270	13,592,725	13,719,180	13,845,635	13,972,090	14,098,546	14,225,003
	352	21,065,158	21,310,684	21,556,227	21,801,770	22,047,313	22,292,856	22,538,400	22,783,943	23,029,486	23,275,029	23,520,572	23,766,115	24,011,659
	353	115,369,128	116,542,462	117,715,795	118,889,129	120,062,462	121,235,796	122,409,129	123,582,463	124,755,796	125,929,130	127,102,463	128,275,797	129,449,130
	354	209,938,977	212,368,123	214,797,276	217,226,446	219,655,630	222,084,823	224,514,018	226,943,214	229,372,411	231,801,610	234,230,808	236,660,016	239,089,224
	355	38,935,515	39,422,703	39,909,857	40,397,020	40,884,183	41,371,349	41,858,506	42,345,666	42,832,824	43,319,983	43,807,139	44,294,313	44,781,476
	356	105,648,325	106,906,361	108,164,497	109,422,658	110,680,843	111,939,047	113,197,266	114,455,487	115,713,707	116,971,929	118,230,148	119,488,382	120,746,656
	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	14,562,447	14,754,103	14,945,746	15,137,391	15,329,036	15,520,682	15,712,326	15,903,970	16,095,614	16,287,259	16,478,903	16,670,556	16,862,203	
Total T	545,302,382	551,693,857	558,085,403	564,477,005	570,868,643	577,260,315	583,651,991	590,043,674	596,435,358	602,827,044	609,218,724	615,610,456	622,002,214	

[illegible][illegible]

Southern California Edison
Incentive Plant-Reserve

Total T	359	810	810	810	810	810	810	810	810	810	810	810	810
		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

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	87,604,170	87,604,170	87,604,170	87,604,170	87,604,170	87,604,170	87,604,170	87,604,170	87,604,170	87,604,170	87,604,170	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	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-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

355	-	-	-	-	-	-	-	-	-	-	-	-	-
356	37,876,458	38,345,926	38,815,394	39,284,862	39,754,330	40,223,799	40,693,267	41,162,735	41,632,203	42,101,671	42,571,139	43,040,607	43,510,075
357	-	-	-	-	-	-	-	-	-	-	-	-	-
358	-	-	-	-	-	-	-	-	-	-	-	-	-
359	308,237	311,058	313,879	316,700	319,521	322,342	325,163	327,984	330,805	333,626	336,447	339,268	342,089
	65,437,833	66,174,255	66,910,678	67,647,100	68,383,522	69,119,945	69,856,367	70,592,789	71,329,211	72,065,634	72,802,056	73,538,478	74,274,901

Colorado River Substation - Plant-In-Service

[illegible]

Colorado River Substation - 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	2,208,323	2,233,783	2,259,242	2,284,701	2,310,161	2,335,620	2,361,080	2,386,539	2,411,999	2,437,458	2,462,918	2,488,377	2,513,837
	353	10,892,203	11,014,811	11,137,420	11,260,029	11,382,637	11,505,246	11,627,855	11,750,464	11,873,072	11,995,681	12,118,290	12,240,898	12,411,750
	354	-	-	-	-	-	-	-	-	-	-	-	-	-
	355	-	-	-	-	-	-	-	-	-	-	-	-	-
	356	-	-	-	-	-	-	-	-	-	-	-	-	-
	357	-	-	-	-	-	-	-	-	-	-	-	-	-
	358	-	-	-	-	-	-	-	-	-	-	-	-	-
	359	-	-	-	-	-	-	-	-	-	-	-	-	-
Total T		13,100,526	13,248,594	13,396,662	13,544,730	13,692,798	13,840,867	13,988,935	14,137,003	14,285,071	14,433,139	14,581,207	14,729,276	14,925,586

Lugo-Pisgah - Plant-In-Service

[illegible]

Lugo-Pisgah - Accumulated Depreciation

[illegible]

West of Devers - Plant-In-Service

West of Devers - Accumulated Depreciation

South of Kramer - Plant-In-Service

South of Kramer - Accumulated Depreciation

[illegible]

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