

Southern California Edison
FERC Formula Workpaper
Incentive Plant-Reserve

Tehachapi - Plant-In-Service

	Dec-24	Jan-25	Feb-25	Mar-25	Apr-25	May-25	Jun-25	Jul-25	Aug-25	Sep-25	Oct-25	Nov-25	Dec-25
Transmission													
350.1	17,719,708	17,720,359	17,720,322	17,721,055	17,721,016	17,721,016	17,728,786	18,369,913	18,369,905	18,370,127	18,370,116	18,370,277	18,370,424
350.2	91,414,131	91,414,162	91,414,198	91,414,198	91,414,237	91,414,237	91,414,237	91,414,651	91,414,660	91,414,660	91,414,672	91,414,672	91,414,680
352	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	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	1,194,700,767	1,194,700,767	1,194,700,767	1,194,700,767	1,194,700,767	1,194,700,767	1,194,700,767	1,194,700,767	1,194,700,767	1,194,700,767	1,194,700,767	1,194,700,767	1,194,700,767
355	159,289,156	159,289,156	159,289,156	159,289,156	159,289,156	159,289,156	159,289,156	159,289,156	159,289,156	159,289,156	159,289,156	159,289,156	159,289,156
356	495,098,455	495,098,455	495,098,455	495,098,455	495,098,455	495,098,455	495,098,455	495,098,455	495,098,455	495,098,455	495,098,455	495,098,455	495,098,455
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	147,420,441	147,420,441	147,420,441	147,420,441	147,420,441	147,420,441	147,420,441	147,420,441	147,420,441	147,420,441	147,420,441	147,420,441	147,420,441
Total T	3,062,605,203	3,062,605,886	3,062,605,886	3,062,606,619	3,062,606,619	3,062,606,619	3,062,614,388	3,063,255,930	3,063,255,930	3,063,256,152	3,063,256,152	3,063,256,314	3,063,256,470

Tehachapi - Accumulated Depreciation

	Dec-24	Jan-25	Feb-25	Mar-25	Apr-25	May-25	Jun-25	Jul-25	Aug-25	Sep-25	Oct-25	Nov-25	Dec-25
Transmission													
350.1	-	-	-	-	-	-	-	-	-	-	-	-	-
350.2	18,777,467	18,903,923	19,030,379	19,156,835	19,283,292	19,409,748	19,536,204	19,662,661	19,789,118	19,915,575	20,042,032	20,168,489	20,294,945
352	32,851,213	33,096,756	33,342,299	33,587,842	33,833,385	34,078,928	34,324,472	34,570,015	34,815,558	35,061,101	35,306,644	35,552,187	35,797,731
353	171,689,136	172,862,470	174,035,803	175,209,137	176,382,470	177,555,804	178,729,137	179,902,471	181,075,804	182,249,138	183,422,471	184,595,805	185,769,138
354	326,541,066	328,970,291	331,399,516	333,828,741	336,257,966	338,687,190	341,116,415	343,545,640	345,974,865	348,404,090	350,833,315	353,262,540	355,691,765
355	62,319,247	62,806,406	63,293,565	63,780,725	64,267,884	64,755,043	65,242,203	65,729,362	66,216,521	66,703,681	67,190,840	67,677,999	68,165,159
356	166,046,227	167,304,602	168,562,977	169,821,352	171,079,728	172,338,103	173,596,478	174,854,853	176,113,229	177,371,604	178,629,979	179,888,354	181,146,730
357	28,039,817	28,335,586	28,631,356	28,927,125	29,222,895	29,518,665	29,814,434	30,110,204	30,405,973	30,701,743	30,997,513	31,293,282	31,589,052
358	22,081,759	22,266,120	22,450,482	22,634,843	22,819,204	23,003,565	23,187,927	23,372,288	23,556,649	23,741,011	23,925,372	24,109,733	24,294,095
359	23,761,495	23,953,141	24,144,788	24,336,434	24,528,081	24,719,727	24,911,374	25,103,021	25,294,667	25,486,314	25,677,960	25,869,607	26,061,253
Total T	852,107,425	858,499,295	864,891,165	871,283,035	877,674,905	884,066,775	890,458,645	896,850,515	903,242,385	909,634,256	916,026,127	922,417,997	928,809,868

Rancho Vista - Plant-In-Service

	Dec-24	Jan-25	Feb-25	Mar-25	Apr-25	May-25	Jun-25	Jul-25	Aug-25	Sep-25	Oct-25	Nov-25	Dec-25
Transmission													
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
350.2	-	-	-	-	-	-	-	-	-	-	-	-	-
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
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
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
355	-	-	-	-	-	-	-	-	-	-	-	-	-
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
357	-	-	-	-	-	-	-	-	-	-	-	-	-
358	-	-	-	-	-	-	-	-	-	-	-	-	-
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

Rancho Vista - Accumulated Depreciation

	Dec-24	Jan-25	Feb-25	Mar-25	Apr-25	May-25	Jun-25	Jul-25	Aug-25	Sep-25	Oct-25	Nov-25	Dec-25
Transmission													
350.1	-	-	-	-	-	-	-	-	-	-	-	-	-
350.2	-	-	-	-	-	-	-	-	-	-	-	-	-
352	8,520,782	8,565,928	8,611,073	8,656,219	8,701,364	8,746,509	8,791,655	8,836,800	8,881,946	8,927,091	8,972,237	9,017,382	9,062,527
353	61,037,208	61,360,518	61,683,828	62,007,138	62,330,447	62,653,757	62,977,067	63,300,377	63,623,687	63,946,997	64,270,306	64,593,616	64,916,926
354	3,060,763	3,077,078	3,093,392	3,109,707	3,126,021	3,142,335	3,158,650	3,174,964	3,191,279	3,207,593	3,223,908	3,240,222	3,256,536
355	-	-	-	-	-	-	-	-	-	-	-	-	-
356	1,822,610	1,832,761	1,842,912	1,853,063	1,863,214	1,873,365	1,883,516	1,893,668	1,903,819	1,913,970	1,924,121	1,934,272	1,944,423
357	-	-	-	-	-	-	-	-	-	-	-	-	-
358	-	-	-	-	-	-	-	-	-	-	-	-	-
359	810	810	810	810	810	810	810	810	810	810	810	810	810
Total T	74,442,174	74,837,095	75,232,016	75,626,936	76,021,857	76,416,778	76,811,699	77,206,619	77,601,540	77,996,461	78,391,382	78,786,302	79,181,223

Devers Colorado River - Plant-In-Service

	Dec-24	Jan-25	Feb-25	Mar-25	Apr-25	May-25	Jun-25	Jul-25	Aug-25	Sep-25	Oct-25	Nov-25	Dec-25
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	445,116,300	445,116,300	445,116,300	445,116,300	445,116,300	445,116,300	445,116,300	445,116,300	445,116,300	445,116,300	445,116,300	445,116,300	445,116,300
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	777,073,195	777,073,195	777,073,195	777,073,195	777,073,195	777,073,195	777,073,195	777,073,195	777,073,195	777,073,195	777,073,195	777,073,195	777,073,195

Devers Colorado River - Accumulated Depreciation

	Dec-24	Jan-25	Feb-25	Mar-25	Apr-25	May-25	Jun-25	Jul-25	Aug-25	Sep-25	Oct-25	Nov-25	Dec-25
Transmission													
350.1	-	-	-	-	-	-	-	-	-	-	-	-	-
350.2	621,535	626,139	630,743	635,347	639,952	644,556	649,160	653,764	658,368	662,973	667,577	672,181	676,785
352	10,251,647	10,318,992	10,386,337	10,453,682	10,521,027	10,588,372	10,655,717	10,723,062	10,790,407	10,857,752	10,925,097	10,992,442	11,059,787
353	37,853,270	38,141,373	38,429,476	38,717,579	39,005,681	39,293,784	39,581,887	39,869,990	40,158,093	40,446,196	40,734,299	41,022,402	41,310,504
354	121,731,637	122,636,706	123,541,776	124,446,846	125,351,916	126,256,986	127,162,055	128,067,125	128,972,195	129,877,265	130,782,335	131,687,404	132,592,474
355	396,096	400,029	403,963	407,896	411,830	415,763	419,696	423,630	427,563	431,497	435,430	439,363	443,297
356	50,535,780	50,898,378	51,260,975	51,623,573	51,986,171	52,348,768	52,711,366	53,073,964	53,436,561	53,799,159	54,161,757	54,524,355	54,886,952
357	0	0	0	0	0	0	0	0	0	0	0	0	0
358	-	-	-	-	-	-	-	-	-	-	-	-	-
359	2,544,692	2,561,939	2,579,186	2,596,433	2,613,680	2,630,927	2,648,174	2,665,421	2,682,668	2,699,915	2,717,162	2,734,409	2,751,656
Total T	223,934,656	225,583,556	227,232,456	228,881,356	230,530,256	232,179,156	233,828,056	235,476,956	237,125,856	238,774,756	240,423,656	242,072,556	243,721,456

Red Bluff - Plant-In-Service

	Dec-24	Jan-25	Feb-25	Mar-25	Apr-25	May-25	Jun-25	Jul-25	Aug-25	Sep-25	Oct-25	Nov-25	Dec-25
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-24	Jan-25	Feb-25	Mar-25	Apr-25	May-25	Jun-25	Jul-25	Aug-25	Sep-25	Oct-25	Nov-25	Dec-25
Transmission													
350.1	-	-	-	-	-	-	-	-	-	-	-	-	-
350.2	-	-	-	-	-	-	-	-	-	-	-	-	-
352	25,727,627	25,926,950	26,126,274	26,325,597	26,524,920	26,724,244	26,923,567	27,122,891	27,322,214	27,521,537	27,720,861	27,920,184	28,119,508
353	35,760,895	36,015,187	36,269,480	36,523,773	36,778,066	37,032,359	37,286,651	37,540,944	37,795,237	38,049,530	38,303,823	38,558,115	38,812,408
354	3,326,445	3,350,615	3,374,785	3,398,954	3,423,124	3,447,294	3,471,464	3,495,633	3,519,803	3,543,973	3,568,142	3,592,312	3,616,482
355	577,496	582,113	586,730	591,347	595,964	600,580	605,197	609,814	614,431	619,048	623,665	628,282	632,899
356	1,881,449	1,895,797	1,910,145	1,924,493	1,938,841	1,953,189	1,967,537	1,981,885	1,996,233	2,010,581	2,024,929	2,039,276	2,053,624
357	-	-	-	-	-	-	-	-	-	-	-	-	-
358	-	-	-	-	-	-	-	-	-	-	-	-	-
359	-	-	-	-	-	-	-	-	-	-	-	-	-
Total T	67,273,912	67,770,663	68,267,413	68,764,164	69,260,915	69,757,666	70,254,416	70,751,167	71,247,918	71,744,668	72,241,419	72,738,170	73,234,920

Whirlwind - Plant-In-Service

	Dec-24	Jan-25	Feb-25	Mar-25	Apr-25	May-25	Jun-25	Jul-25	Aug-25	Sep-25	Oct-25	Nov-25	Dec-25
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-24	Jan-25	Feb-25	Mar-25	Apr-25	May-25	Jun-25	Jul-25	Aug-25	Sep-25	Oct-25	Nov-25	Dec-25
Transmission													
350.1	-	-	-	-	-	-	-	-	-	-	-	-	-
350.2	-	-	-	-	-	-	-	-	-	-	-	-	-
352	365,959	369,896	373,833	377,769	381,706	385,642	389,579	393,516	397,452	401,389	405,325	409,262	413,199
353	19,687,936	19,864,471	20,041,006	20,217,542	20,394,077	20,570,612	20,747,147	20,923,682	21,100,217	21,276,752	21,453,288	21,629,823	21,806,358
354	-	-	-	-	-	-	-	-	-	-	-	-	-
355	-	-	-	-	-	-	-	-	-	-	-	-	-
356	-	-	-	-	-	-	-	-	-	-	-	-	-
357	-	-	-	-	-	-	-	-	-	-	-	-	-
358	-	-	-	-	-	-	-	-	-	-	-	-	-
359	-	-	-	-	-	-	-	-	-	-	-	-	-
Total T	20,053,895	20,234,367	20,414,839	20,595,311	20,775,782	20,956,254	21,136,726	21,317,198	21,497,669	21,678,141	21,858,613	22,039,085	22,219,557

El Dorado-Ivanpah - Plant-In-Service

	Dec-24	Jan-25	Feb-25	Mar-25	Apr-25	May-25	Jun-25	Jul-25	Aug-25	Sep-25	Oct-25	Nov-25	Dec-25
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-24	Jan-25	Feb-25	Mar-25	Apr-25	May-25	Jun-25	Jul-25	Aug-25	Sep-25	Oct-25	Nov-25	Dec-25
Transmission													
350.1	-	-	-	-	-	-	-	-	-	-	-	-	-
350.2	55,054	55,541	56,029	56,516	57,003	57,490	57,977	58,465	58,952	59,439	59,926	60,413	60,901
352	3,874,352	3,904,924	3,935,496	3,966,068	3,996,640	4,027,212	4,057,784	4,088,356	4,118,928	4,149,500	4,180,072	4,210,645	4,241,217
353	11,674,922	11,757,836	11,840,749	11,923,663	12,006,577	12,089,490	12,172,404	12,255,317	12,338,231	12,421,144	12,504,058	12,586,971	12,669,885
354	24,327,204	24,477,365	24,627,525	24,777,686	24,927,846	25,078,006	25,228,167	25,378,327	25,528,488	25,678,648	25,828,809	25,978,969	26,129,129
355	-	-	-	-	-	-	-	-	-	-	-	-	-
356	60,410,926	60,880,394	61,349,863	61,819,331	62,288,799	62,758,267	63,227,735	63,697,203	64,166,671	64,636,139	65,105,607	65,575,075	66,044,543
357	-	-	-	-	-	-	-	-	-	-	-	-	-
358	-	-	-	-	-	-	-	-	-	-	-	-	-
359	443,644	446,465	449,286	452,107	454,927	457,748	460,569	463,390	466,211	469,032	471,853	474,674	477,495
Total T	100,786,103	101,522,525	102,258,947	102,995,370	103,731,792	104,468,214	105,204,636	105,941,059	106,677,481	107,413,903	108,150,326	108,886,748	109,623,170

Colorado River Substation - Accumulated Depreciation

Lugo-Pisgah - Plant-In-Service

Lugo-Pisgah - Accumulated Depreciation

[illegible]

[illegible]

[illegible]

[illegible]

Total Incentive Projects - Plant-In-Service

	Dec-24	Jan-25	Feb-25	Mar-25	Apr-25	May-25	Jun-25	Jul-25	Aug-25	Sep-25	Oct-25	Nov-25	Dec-25
Transmission													
350.1	21,517,531	21,518,182	21,518,146	21,518,879	21,518,840	21,518,840	21,526,609	22,167,737	22,167,728	22,167,951	22,167,939	22,168,100	22,168,248
350.2	106,310,005	106,310,037	106,310,073	106,310,073	106,310,112	106,310,112	106,310,112	106,310,526	106,310,535	106,310,535	106,310,547	106,310,547	106,310,555
351.1				-	-	-	-	-	-	-	-	-	-
351.2				-	-	-	-	-	-	-	-	-	-
351.3				-	-	-	-	-	-	-	-	-	-
352	382,377,166	382,405,384	382,450,662	383,014,718	383,081,649	383,201,293	383,361,517	383,311,099	383,325,145	383,409,310	383,426,234	383,435,105	383,470,033
353	1,669,925,119	1,670,215,344	1,671,144,618	1,687,802,363	1,689,819,912	1,692,815,976	1,794,407,326	1,794,460,012	1,794,645,974	1,795,188,275	1,795,413,812	1,795,529,578	1,796,387,908
354	1,868,139,071	1,868,145,839	1,868,153,158	1,868,161,876	1,867,832,189	1,867,836,462	1,867,838,553	1,867,887,058	1,867,896,769	1,867,954,996	1,868,005,082	1,868,049,298	1,871,667,575
355	199,667,654	199,669,407	199,671,449	199,673,813	199,580,987	199,582,167	199,582,626	199,596,202	199,598,848	199,615,128	199,629,095	199,641,448	207,196,812
356	951,768,624	951,780,204	951,786,609	951,797,109	951,543,506	951,547,768	951,554,754	951,595,471	951,606,579	951,656,172	951,698,057	951,736,059	989,862,877
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	195,710,758	195,712,518	195,714,568	195,716,940	195,623,762	195,624,947	195,625,408	195,639,035	195,641,692	195,658,032	195,671,658	195,684,058	195,630,500
Total T	5,667,687,400	5,668,028,387	5,669,020,754	5,686,267,241	5,687,582,427	5,690,709,036	5,792,478,377	5,793,238,610	5,793,464,742	5,794,231,870	5,794,593,895	5,794,825,665	5,844,965,979

Total Incentive Projects - Accumulated Depreciation

	Dec-24	Jan-25	Feb-25	Mar-25	Apr-25	May-25	Jun-25	Jul-25	Aug-25	Sep-25	Oct-25	Nov-25	Dec-25
Transmission													
350.1	-	-	-	-	-	-	-	-	-	-	-	-	-
350.2	20,001,709	20,148,771	20,295,833	20,442,895	20,589,958	20,737,020	20,884,082	21,031,145	21,178,208	21,325,270	21,472,333	21,619,396	21,766,459
351.1				-	-	-	-	-	-	-	-	-	-
351.2				-	-	-	-	-	-	-	-	-	-
351.3				-	-	-	-	-	-	-	-	-	-
352	93,680,357	94,499,282	95,318,267	96,137,348	96,957,638	97,778,072	98,598,761	99,419,794	100,240,718	101,061,673	101,882,808	102,703,979	103,525,169
353	386,934,433	390,371,695	393,809,555	397,249,328	400,723,388	404,201,600	407,685,980	411,379,468	415,073,065	418,767,045	422,462,140	426,157,701	429,853,499
354	491,340,597	495,139,146	498,937,709	502,736,287	506,534,883	510,332,809	514,130,743	517,928,681	521,726,718	525,524,775	529,322,950	533,121,227	536,919,594
355	68,713,431	69,324,082	69,934,737	70,545,399	71,156,068	71,766,453	72,376,842	72,987,232	73,597,664	74,208,104	74,818,594	75,429,126	76,039,696
356	294,144,734	296,563,813	298,982,921	301,402,045	303,821,196	306,239,703	308,658,220	311,076,755	313,495,393	315,914,060	318,332,853	320,751,752	323,170,748
357	28,039,817	28,335,586	28,631,356	28,927,125	29,222,895	29,518,665	29,814,434	30,110,204	30,405,974	30,701,743	30,997,513	31,293,282	31,589,052
358	22,081,759	22,266,120	22,450,482	22,634,843	22,819,204	23,003,565	23,187,927	23,372,288	23,556,649	23,741,011	23,925,372	24,109,733	24,294,095
359	28,662,871	28,917,295	29,171,721	29,426,150	29,680,582	29,934,893	30,189,206	30,443,519	30,697,849	30,952,184	31,206,539	31,460,912	31,715,301
Total T	1,433,599,708	1,445,565,790	1,457,532,581	1,469,501,422	1,481,505,813	1,493,512,780	1,505,526,195	1,517,749,085	1,529,972,239	1,542,195,864	1,554,421,102	1,566,647,109	1,578,873,613