

Southern California Edison
Incentive Plant-Reserve

Tehachapi - Plant-In-Service

		Dec-22	Jan-23	Feb-23	Mar-23	Apr-23	May-23	Jun-23	Jul-23	Aug-23	Sep-23	Oct-23	Nov-23	Dec-23
Transmission														
TRTP	350.1	17,779,807	17,779,955	17,779,943	17,779,943	17,708,043	17,706,879	17,707,145	17,707,606	17,707,736	17,707,728	17,709,899	17,709,783	17,709,783
TRTP	350.2	91,417,482	91,417,552	91,417,564	91,417,564	91,417,564	91,413,728	91,413,462	91,413,462	91,413,486	91,413,495	91,413,495	91,413,610	91,413,610
TRTP	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
TRTP	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
TRTP	354	1,194,692,677	1,194,692,677	1,194,692,677	1,194,692,677	1,194,692,677	1,194,692,677	1,194,692,677	1,194,703,754	1,194,699,830	1,194,699,830	1,194,699,830	1,194,699,830	1,194,699,830
TRTP	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
TRTP	356	495,059,456	495,059,456	495,059,456	495,059,456	495,059,456	495,059,456	495,059,456	495,070,533	495,098,455	495,098,455	495,098,455	495,098,455	495,098,455
TRTP	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
TRTP	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
TRTP	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		3,062,621,566	3,062,621,784	3,062,621,784	3,062,621,784	3,062,549,884	3,062,544,884	3,062,544,884	3,062,591,496	3,062,591,650	3,062,591,650	3,062,593,822	3,062,593,822	3,062,593,822

Tehachapi - Accumulated Depreciation

		Dec-22	Jan-23	Feb-23	Mar-23	Apr-23	May-23	Jun-23	Jul-23	Aug-23	Sep-23	Oct-23	Nov-23	Dec-23
Transmission														
TRTP	350.1	-	-	-	-	-	-	-	-	-	-	-	-	-
TRTP	350.2	15,742,507	15,868,968	15,995,429	16,121,890	16,248,351	16,374,812	16,501,267	16,627,723	16,754,178	16,880,633	17,007,088	17,133,544	17,259,999
TRTP	352	26,958,177	27,203,720	27,449,263	27,694,806	27,940,349	28,185,892	28,431,436	28,676,979	28,922,522	29,168,065	29,413,608	29,659,151	29,904,695
TRTP	353	143,529,132	144,702,466	145,875,799	147,049,133	148,222,466	149,395,800	150,569,133	151,742,467	152,915,800	154,089,134	155,262,467	156,435,801	157,609,134
TRTP	354	268,239,755	270,668,973	273,098,183	275,527,393	277,956,604	280,385,814	282,815,025	285,244,235	287,673,468	290,102,693	292,531,918	294,961,142	297,390,367
TRTP	355	50,627,389	51,114,548	51,601,708	52,088,867	52,576,026	53,063,186	53,550,345	54,037,504	54,524,697	55,011,857	55,499,016	55,986,175	56,473,335
TRTP	356	135,845,986	137,104,262	138,362,538	139,620,814	140,879,090	142,137,366	143,395,643	144,653,919	145,912,223	147,170,598	148,428,973	149,687,349	150,945,724
TRTP	357	20,941,346	21,237,115	21,532,885	21,828,655	22,124,424	22,420,194	22,715,963	23,011,733	23,307,503	23,603,272	23,899,042	24,194,812	24,490,581
TRTP	358	17,657,088	17,841,449	18,025,810	18,210,171	18,394,533	18,578,894	18,763,255	18,947,617	19,131,978	19,316,339	19,500,701	19,685,062	19,869,423
TRTP	359	19,161,960	19,353,607	19,545,253	19,736,900	19,928,546	20,120,193	20,311,839	20,503,486	20,695,149	20,886,796	21,078,443	21,270,089	21,461,736
Total T		698,703,339	705,095,107	711,486,868	717,878,629	724,270,390	730,662,151	737,053,906	743,445,662	749,837,518	756,229,387	762,621,256	769,013,125	775,404,994

Rancho Vista - Plant-In-Service

		Dec-22	Jan-23	Feb-23	Mar-23	Apr-23	May-23	Jun-23	Jul-23	Aug-23	Sep-23	Oct-23	Nov-23	Dec-23
Transmission														
Rancho Vista	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 Vista	350.2	-	-	-	-	-	-	-	-	-	-	-	-	-
Rancho Vista	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 Vista	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 Vista	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 Vista	355	-	-	-	-	-	-	-	-	-	-	-	-	-
Rancho Vista	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 Vista	357	-	-	-	-	-	-	-	-	-	-	-	-	-
Rancho Vista	358	-	-	-	-	-	-	-	-	-	-	-	-	-
Rancho Vista	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-22	Jan-23	Feb-23	Mar-23	Apr-23	May-23	Jun-23	Jul-23	Aug-23	Sep-23	Oct-23	Nov-23	Dec-23
Transmission														
Rancho Vista	350.1	-	-	-	-	-	-	-	-	-	-	-	-	-
Rancho Vista	350.2	-	-	-	-	-	-	-	-	-	-	-	-	-
Rancho Vista	352	7,437,292	7,482,437	7,527,583	7,572,728	7,617,874	7,663,019	7,708,165	7,753,310	7,798,455	7,843,601	7,888,746	7,933,892	7,979,037
Rancho Vista	353	53,277,772	53,601,082	53,924,392	54,247,702	54,571,012	54,894,321	55,217,631	55,540,941	55,864,251	56,187,561	56,510,870	56,834,180	57,157,490
Rancho Vista	354	2,669,218	2,685,532	2,701,846	2,718,161	2,734,475	2,750,790	2,767,104	2,783,418	2,799,733	2,816,047	2,832,362	2,848,676	2,864,990
Rancho Vista	355	-	-	-	-	-	-	-	-	-	-	-	-	-
Rancho Vista	356	1,578,984	1,589,135	1,599,286	1,609,437	1,619,588	1,629,739	1,639,890	1,650,041	1,660,193	1,670,344	1,680,495	1,690,646	1,700,797
Rancho Vista	357	-	-	-	-	-	-	-	-	-	-	-	-	-
Rancho Vista	358	-	-	-	-	-	-	-	-	-	-	-	-	-
Rancho Vista	359	810	810	810	810	810	810	810	810	810	810	810	810	810
Total T		64,964,076	65,358,997	65,753,917	66,148,838	66,543,759	66,938,680	67,333,600	67,728,521	68,123,442	68,518,363	68,913,284	69,308,204	69,703,125

Devers Colorado River - Plant-In-Service

		Dec-22	Jan-23	Feb-23	Mar-23	Apr-23	May-23	Jun-23	Jul-23	Aug-23	Sep-23	Oct-23	Nov-23	Dec-23
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	31,445,135	31,445,135	31,445,135	31,445,135	31,445,135	31,445,135	31,445,135	31,445,135
DCR	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
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		774,699,350	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-22	Jan-23	Feb-23	Mar-23	Apr-23	May-23	Jun-23	Jul-23	Aug-23	Sep-23	Oct-23	Nov-23	Dec-23
Transmission														
DCR	350.1	-	-	-	-	-	-	-	-	-	-	-	-	-
DCR	350.2	511,033	515,638	520,242	524,846	529,450	534,055	538,659	543,263	547,867	552,471	557,076	561,680	566,284
DCR	352	8,635,367	8,702,712	8,770,057	8,837,402	8,904,747	8,972,092	9,039,437	9,106,782	9,174,127	9,241,472	9,308,817	9,376,162	9,443,507
DCR	353	30,938,801	31,226,904	31,515,007	31,803,110	32,091,212	32,379,315	32,667,418	32,955,521	33,243,624	33,531,727	33,819,830	34,107,933	34,396,035
DCR	354	100,092,017	100,992,260	101,892,503	102,792,746	103,692,989	104,593,232	105,493,475	106,393,718	107,293,961	108,194,204	109,094,447	109,994,690	110,894,933
DCR	355	301,694	305,628	309,561	313,494	317,428	321,361	325,295	329,228	333,161	337,095	341,028	344,962	348,895
DCR	356	41,833,435	42,196,033	42,558,630	42,921,228	43,283,826	43,646,424	44,009,021	44,371,619	44,734,217	45,096,814	45,459,412	45,822,010	46,184,607
DCR	357	0	0	0	0	0	0	0	0	0	0	0	0	0
DCR	358	-	-	-	-	-	-	-	-	-	-	-	-	-
DCR	359	2,130,766	2,148,013	2,165,260	2,182,506	2,199,753	2,217,000	2,234,247	2,251,494	2,268,741	2,285,988	2,303,235	2,320,482	2,337,729
Total T		184,443,113	186,087,186	187,731,260	189,375,333	191,019,406	192,663,479	194,307,552	195,951,625	197,595,698	199,239,771	200,883,845	202,527,918	204,171,991

Red Bluff - Plant-In-Service

		Dec-22	Jan-23	Feb-23	Mar-23	Apr-23	May-23	Jun-23	Jul-23	Aug-23	Sep-23	Oct-23	Nov-23	Dec-23
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

Red Bluff - Accumulated Depreciation

		Dec-22	Jan-23	Feb-23	Mar-23	Apr-23	May-23	Jun-23	Jul-23	Aug-23	Sep-23	Oct-23	Nov-23	Dec-23
Transmission														
Red Bluff	350.1	-	-	-	-	-	-	-	-	-	-	-	-	-
Red Bluff	350.2	-	-	-	-	-	-	-	-	-	-	-	-	-
Red Bluff	352	20,943,865	21,143,189	21,342,512	21,541,836	21,741,159	21,940,482	22,139,806	22,339,129	22,538,453	22,737,776	22,937,099	23,136,423	23,335,746
Red Bluff	353	29,657,867	29,912,160	30,166,453	30,420,746	30,675,039	30,929,331	31,183,624	31,437,917	31,692,210	31,946,503	32,200,795	32,455,088	32,709,381
Red Bluff	354	2,746,372	2,770,542	2,794,712	2,818,882	2,843,051	2,867,221	2,891,391	2,915,560	2,939,730	2,963,900	2,988,069	3,012,239	3,036,409
Red Bluff	355	466,691	471,308	475,925	480,542	485,159	489,776	494,393	499,009	503,626	508,243	512,860	517,477	522,094
Red Bluff	356	1,537,099	1,551,446	1,565,794	1,580,142	1,594,490	1,608,838	1,623,186	1,637,534	1,651,882	1,666,230	1,680,578	1,694,926	1,709,274
Red Bluff	357	-	-	-	-	-	-	-	-	-	-	-	-	-
Red Bluff	358	-	-	-	-	-	-	-	-	-	-	-	-	-
Red Bluff	359	-	-	-	-	-	-	-	-	-	-	-	-	-
Total T		55,351,895	55,848,646	56,345,397	56,842,147	57,338,898	57,835,649	58,332,399	58,829,150	59,325,901	59,822,652	60,319,402	60,816,153	61,312,904

Whirlwind - Plant-In-Service

		Dec-22	Jan-23	Feb-23	Mar-23	Apr-23	May-23	Jun-23	Jul-23	Aug-23	Sep-23	Oct-23	Nov-23	Dec-23
Transmission														
Whirlwind	350.1	-	-	-	-	-	-	-	-	-	-	-	-	-
Whirlwind	350.2	-	-	-	-	-	-	-	-	-	-	-	-	-
Whirlwind	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
Whirlwind	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
Whirlwind	354	-	-	-	-	-	-	-	-	-	-	-	-	-
Whirlwind	355	-	-	-	-	-	-	-	-	-	-	-	-	-
Whirlwind	356	-	-	-	-	-	-	-	-	-	-	-	-	-
Whirlwind	357	-	-	-	-	-	-	-	-	-	-	-	-	-
Whirlwind	358	-	-	-	-	-	-	-	-	-	-	-	-	-
Whirlwind	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-22	Jan-23	Feb-23	Mar-23	Apr-23	May-23	Jun-23	Jul-23	Aug-23	Sep-23	Oct-23	Nov-23	Dec-23
Transmission														
Whirlwind	350.1	-	-	-	-	-	-	-	-	-	-	-	-	-
Whirlwind	350.2	-	-	-	-	-	-	-	-	-	-	-	-	-
Whirlwind	352	271,481	275,417	279,354	283,290	287,227	291,164	295,100	299,037	302,973	306,910	310,847	314,783	318,720
Whirlwind	353	15,451,093	15,627,628	15,804,163	15,980,698	16,157,233	16,333,768	16,510,304	16,686,839	16,863,374	17,039,909	17,216,444	17,392,979	17,569,514
Whirlwind	354	-	-	-	-	-	-	-	-	-	-	-	-	-
Whirlwind	355	-	-	-	-	-	-	-	-	-	-	-	-	-
Whirlwind	356	-	-	-	-	-	-	-	-	-	-	-	-	-
Whirlwind	357	-	-	-	-	-	-	-	-	-	-	-	-	-
Whirlwind	358	-	-	-	-	-	-	-	-	-	-	-	-	-
Whirlwind	359	-	-	-	-	-	-	-	-	-	-	-	-	-
Total T		15,722,573	15,903,045	16,083,517	16,263,988	16,444,460	16,624,932	16,805,404	16,985,876	17,166,347	17,346,819	17,527,291	17,707,763	17,888,234

El Dorado-Ivanpah - Plant-In-Service

		Dec-22	Jan-23	Feb-23	Mar-23	Apr-23	May-23	Jun-23	Jul-23	Aug-23	Sep-23	Oct-23	Nov-23	Dec-23
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

El Dorado-Ivanpah - Accumulated Depreciation

		Dec-22	Jan-23	Feb-23	Mar-23	Apr-23	May-23	Jun-23	Jul-23	Aug-23	Sep-23	Oct-23	Nov-23	Dec-23
Transmission														
Dorado	350.1	-	-	-	-	-	-	-	-	-	-	-	-	-
Dorado	350.2	43,361	43,848	44,336	44,823	45,310	45,797	46,284	46,772	47,259	47,746	48,233	48,720	49,208
Dorado	352	3,140,622	3,171,195	3,201,767	3,232,339	3,262,911	3,293,483	3,324,055	3,354,627	3,385,199	3,415,771	3,446,343	3,476,915	3,507,487
Dorado	353	9,684,997	9,767,911	9,850,824	9,933,738	10,016,652	10,099,565	10,182,479	10,265,392	10,348,306	10,431,219	10,514,133	10,597,046	10,679,960
Dorado	354	20,723,354	20,873,515	21,023,675	21,173,836	21,323,996	21,474,157	21,624,317	21,774,477	21,924,638	22,074,798	22,224,959	22,375,119	22,525,279
Dorado	355	-	-	-	-	-	-	-	-	-	-	-	-	-
Dorado	356	49,143,692	49,613,160	50,082,628	50,552,096	51,021,565	51,491,033	51,960,501	52,429,969	52,899,437	53,368,905	53,838,373	54,307,841	54,777,309
Dorado	357	-	-	-	-	-	-	-	-	-	-	-	-	-
Dorado	358	-	-	-	-	-	-	-	-	-	-	-	-	-
Dorado	359	375,940	378,761	381,582	384,403	387,224	390,045	392,866	395,687	398,508	401,329	404,150	406,971	409,792
Total T		83,111,968	83,848,390	84,584,813	85,321,235	86,057,657	86,794,079	87,530,502	88,266,924	89,003,346	89,739,768	90,476,191	91,212,613	91,949,035

Colorado River Substation - Accumulated Depreciation

Lugo-Pisgah - Plant-In-Service

Lugo-Pisgah - Accumulated Depreciation

[illegible]

West of Devers - Accumulated Depreciation

South of Kramer - Plant-In-Service

South of Kramer - Accumulated Depreciation

[illegible]

Mesa - Accumulated Depreciation

Alberhill - Plant-In-Service

Alberhill - Accumulated Depreciation

[illegible]

Eldorado-Lugo-Mohave - Accumulated Depreciation

RTRP - Plant-In-Service

RTRP - Accumulated Depreciation

[illegible]

Total Incentive Projects - Plant-In-Service

	Dec-22	Jan-23	Feb-23	Mar-23	Apr-23	May-23	Jun-23	Jul-23	Aug-23	Sep-23	Oct-23	Nov-23	Dec-23
Transmission													
350.1	21,577,537	21,577,684	21,577,673	21,577,673	27,141,319	27,140,154	27,140,421	27,140,882	27,141,011	27,141,003	27,143,174	27,143,059	27,143,235
350.2	106,313,347	106,313,418	106,313,430	106,313,430	106,313,430	106,309,594	106,309,327	106,309,327	106,309,352	106,309,360	106,309,360	106,309,476	106,309,476
352	374,601,669	375,563,472	375,878,050	376,169,839	376,321,138	376,666,287	377,106,583	377,277,196	377,412,344	377,662,234	377,855,224	378,011,438	378,143,510
353	1,531,320,208	1,535,991,573	1,537,537,423	1,538,962,844	1,539,704,063	1,541,394,827	1,543,522,925	1,544,452,779	1,545,135,288	1,546,354,277	1,547,311,346	1,548,067,205	1,548,737,598
354	1,864,152,097	1,864,189,371	1,864,374,451	1,864,412,506	1,864,548,662	1,864,720,704	1,864,811,149	1,864,892,386	1,864,947,425	1,864,960,719	1,863,742,766	1,863,845,915	1,864,059,704
355	199,684,265	199,687,534	199,618,455	199,172,950	199,192,984	199,229,170	199,246,987	199,277,464	199,282,457	199,285,905	199,299,230	199,327,943	199,337,947
356	948,888,807	948,949,684	949,197,106	949,214,557	949,282,628	949,388,465	949,447,375	949,515,820	949,609,152	949,623,755	950,926,390	951,008,703	950,910,367
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	195,149,562	195,152,844	195,156,807	195,162,375	195,182,486	195,218,809	195,236,694	195,269,091	195,272,298	195,275,759	195,289,135	195,316,325	195,326,562
Total T	5,513,958,964	5,519,697,052	5,521,924,865	5,523,257,645	5,529,958,182	5,532,339,481	5,535,092,932	5,536,406,416	5,537,380,798	5,538,884,483	5,540,148,096	5,541,301,534	5,542,239,871

Total Incentive Projects - Accumulated Depreciation

	Dec-22	Jan-23	Feb-23	Mar-23	Apr-23	May-23	Jun-23	Jul-23	Aug-23	Sep-23	Oct-23	Nov-23	Dec-23
Transmission													
350.1	-	-	-	-	-	-	-	-	-	-	-	-	-
350.2	16,472,206	16,619,273	16,766,340	16,913,407	17,060,474	17,207,541	17,354,602	17,501,664	17,648,725	17,795,786	17,942,847	18,089,909	18,236,970
352	74,227,494	75,029,766	75,834,097	76,639,103	77,444,733	78,250,688	79,057,381	79,865,018	80,673,020	81,481,311	82,290,138	83,099,378	83,908,952
353	309,603,701	312,755,668	315,917,251	319,082,015	322,249,714	325,418,938	328,591,642	331,768,727	334,947,726	338,128,129	341,311,042	344,495,924	347,682,363
354	400,307,233	404,097,685	407,888,205	411,679,102	415,470,076	419,261,326	423,052,927	426,844,712	430,636,661	434,428,723	438,220,812	442,010,424	445,800,246
355	54,075,427	54,686,128	55,296,839	55,907,339	56,516,476	57,125,675	57,734,984	58,344,347	58,953,804	59,563,277	60,172,759	60,782,283	61,391,894
356	236,168,277	238,580,036	240,991,950	243,404,492	245,817,079	248,229,839	250,642,868	253,056,047	255,469,400	257,882,990	260,296,617	262,713,555	265,130,702
357	20,941,346	21,237,115	21,532,885	21,828,655	22,124,424	22,420,194	22,715,964	23,011,733	23,307,503	23,603,272	23,899,042	24,194,812	24,490,581
358	17,657,088	17,841,449	18,025,810	18,210,171	18,394,533	18,578,894	18,763,255	18,947,617	19,131,978	19,316,339	19,500,701	19,685,062	19,869,423
359	22,567,182	22,820,877	23,074,575	23,328,279	23,581,990	23,835,727	24,089,512	24,343,320	24,597,169	24,851,023	25,104,882	25,358,758	25,612,669
Total T	1,152,019,952	1,163,667,996	1,175,327,952	1,186,992,563	1,198,659,499	1,210,328,822	1,222,003,136	1,233,683,184	1,245,365,986	1,257,050,851	1,268,738,839	1,280,430,103	1,292,123,800