

**Southern California Edison**  
**Total Transmission Plant & Reserve Balances**

**Total Plant**

|        | <u><b>350.1</b></u> | <u><b>350.2</b></u> | <u><b>352</b></u> | <u><b>353</b></u> | <u><b>354</b></u> | <u><b>355</b></u> | <u><b>356</b></u> | <u><b>357</b></u> | <u><b>358</b></u> | <u><b>359</b></u> |
|--------|---------------------|---------------------|-------------------|-------------------|-------------------|-------------------|-------------------|-------------------|-------------------|-------------------|
| Dec-15 | 121,657,932         | 206,772,796         | 686,827,404       | 5,247,711,807     | 2,259,972,826     | 1,008,567,359     | 1,482,107,624     | 61,087,062        | 268,612,323       | 194,018,041       |
| Jan-16 | 120,041,817         | 206,793,885         | 703,336,512       | 5,261,334,182     | 2,267,078,142     | 1,019,274,095     | 1,490,923,946     | 62,025,505        | 270,314,278       | 194,248,889       |
| Feb-16 | 120,040,731         | 206,789,749         | 697,204,660       | 5,284,584,037     | 2,269,281,264     | 1,030,145,034     | 1,492,010,547     | 62,000,535        | 270,417,583       | 194,553,636       |
| Mar-16 | 129,974,728         | 206,872,547         | 711,236,847       | 5,314,778,263     | 2,270,538,592     | 1,055,295,897     | 1,501,940,681     | 62,027,745        | 271,839,478       | 203,547,852       |
| Apr-16 | 129,984,883         | 206,918,508         | 747,798,350       | 5,334,716,094     | 2,271,061,823     | 1,068,519,519     | 1,502,283,885     | 64,354,798        | 281,803,117       | 204,247,360       |
| May-16 | 129,993,235         | 206,927,466         | 748,915,253       | 5,336,971,167     | 2,274,749,703     | 1,077,180,002     | 1,502,976,156     | 64,594,822        | 283,742,241       | 205,412,540       |
| Jun-16 | 129,471,531         | 206,521,861         | 758,346,667       | 5,386,916,234     | 2,255,499,746     | 1,095,086,005     | 1,505,142,344     | 67,845,750        | 307,996,467       | 208,722,402       |
| Jul-16 | 129,475,315         | 206,529,508         | 770,153,637       | 5,472,385,653     | 2,255,378,799     | 1,103,011,206     | 1,504,634,374     | 68,453,757        | 308,991,821       | 209,245,602       |
| Aug-16 | 129,472,250         | 206,549,342         | 769,327,743       | 5,472,858,383     | 2,275,896,336     | 1,113,130,924     | 1,499,109,785     | 69,115,779        | 307,862,523       | 195,235,924       |
| Sep-16 | 129,486,155         | 209,278,479         | 771,511,221       | 5,478,846,800     | 2,277,142,361     | 1,123,636,141     | 1,508,232,675     | 248,255,065       | 370,623,767       | 195,222,055       |
| Oct-16 | 129,485,354         | 209,396,750         | 805,401,883       | 5,503,702,709     | 2,286,042,052     | 1,133,087,097     | 1,515,768,067     | 244,462,304       | 372,715,446       | 195,800,868       |
| Nov-16 | 129,492,828         | 209,426,561         | 812,167,139       | 5,524,691,107     | 2,291,044,950     | 1,143,622,431     | 1,513,544,440     | 252,813,478       | 368,838,528       | 196,000,838       |
| Dec-16 | 129,517,154         | 209,428,813         | 825,778,508       | 5,586,246,880     | 2,305,498,226     | 1,158,164,968     | 1,499,811,260     | 253,220,290       | 368,734,329       | 200,535,234       |

**Incentive Plant**

|        | <u><b>350.1</b></u> | <u><b>350.2</b></u> | <u><b>352</b></u> | <u><b>353</b></u> | <u><b>354</b></u> | <u><b>355</b></u> | <u><b>356</b></u> | <u><b>357</b></u> | <u><b>358</b></u> | <u><b>359</b></u> |
|--------|---------------------|---------------------|-------------------|-------------------|-------------------|-------------------|-------------------|-------------------|-------------------|-------------------|
| Dec-15 | 9,194,807           | 94,260,653          | 264,762,214       | 1,088,156,186     | 1,705,207,064     | 149,246,224       | 827,237,632       | -                 | 11,017,487        | 147,473,890       |
| Jan-16 | 9,194,807           | 94,260,653          | 264,864,093       | 1,088,146,837     | 1,706,416,314     | 150,319,161       | 826,634,499       | -                 | 11,017,487        | 147,748,675       |
| Feb-16 | 9,194,807           | 94,260,653          | 256,232,589       | 1,104,668,933     | 1,708,608,305     | 150,648,404       | 827,487,097       | -                 | 11,017,487        | 148,047,918       |
| Mar-16 | 19,126,978          | 94,260,653          | 256,234,668       | 1,104,729,831     | 1,709,163,793     | 150,803,662       | 827,806,072       | -                 | 11,017,487        | 148,222,876       |
| Apr-16 | 19,138,135          | 94,301,613          | 254,203,939       | 1,107,193,320     | 1,710,950,861     | 151,031,592       | 828,384,682       | -                 | 12,711,355        | 148,502,541       |
| May-16 | 19,145,486          | 94,302,070          | 254,149,357       | 1,107,031,366     | 1,711,875,469     | 151,142,646       | 828,600,329       | -                 | 13,055,405        | 148,657,277       |
| Jun-16 | 18,622,453          | 94,832,891          | 254,220,416       | 1,106,925,903     | 1,714,309,220     | 150,694,466       | 829,118,042       | -                 | 13,056,703        | 149,026,056       |
| Jul-16 | 18,631,953          | 94,836,423          | 254,225,247       | 1,106,967,423     | 1,714,807,545     | 150,790,284       | 829,408,573       | -                 | 13,057,297        | 149,196,042       |
| Aug-16 | 18,630,683          | 94,838,080          | 254,478,811       | 1,106,795,160     | 1,733,998,074     | 150,612,214       | 823,462,506       | -                 | 13,056,451        | 135,207,131       |
| Sep-16 | 18,645,991          | 94,838,062          | 255,761,080       | 1,106,857,175     | 1,734,721,599     | 150,551,479       | 824,970,932       | 178,296,084       | 75,392,846        | 135,184,206       |
| Oct-16 | 18,645,191          | 94,854,394          | 255,781,321       | 1,105,663,404     | 1,742,320,494     | 150,732,786       | 830,951,450       | 180,670,728       | 78,262,797        | 135,859,890       |
| Nov-16 | 18,652,664          | 94,872,989          | 255,809,266       | 1,105,764,128     | 1,742,837,306     | 150,762,909       | 831,712,903       | 184,137,405       | 79,474,812        | 136,069,850       |
| Dec-16 | 18,676,991          | 94,873,060          | 264,612,613       | 1,133,695,495     | 1,757,159,286     | 151,903,903       | 815,549,135       | 185,286,763       | 79,876,649        | 138,148,965       |

**ISO Plant**

|        | <u><b>350.1</b></u> | <u><b>350.2</b></u> | <u><b>352</b></u> | <u><b>353</b></u> | <u><b>354</b></u> | <u><b>355</b></u> | <u><b>356</b></u> | <u><b>357</b></u> | <u><b>358</b></u> | <u><b>359</b></u> |
|--------|---------------------|---------------------|-------------------|-------------------|-------------------|-------------------|-------------------|-------------------|-------------------|-------------------|
| Dec-15 | 77,976,655          | 163,072,480         | 470,458,376       | 3,030,177,247     | 2,164,622,763     | 310,678,566       | 1,239,646,181     | 221,416           | 13,011,928        | 187,087,541       |
| Jan-16 | 77,367,730          | 163,470,634         | 473,463,692       | 3,070,896,368     | 2,193,964,163     | 299,155,428       | 1,234,719,576     | 202,176           | 12,879,619        | 180,453,659       |
| Feb-16 | 77,367,062          | 163,468,090         | 466,021,377       | 3,090,614,933     | 2,196,165,832     | 301,290,274       | 1,235,715,926     | 202,095           | 12,880,361        | 180,756,774       |
| Mar-16 | 87,300,357          | 163,519,012         | 472,698,163       | 3,104,992,668     | 2,197,331,636     | 305,726,827       | 1,241,939,210     | 202,184           | 12,890,573        | 187,134,578       |
| Apr-16 | 87,310,897          | 163,563,048         | 489,027,366       | 3,115,758,502     | 2,198,019,679     | 308,180,684       | 1,242,373,206     | 209,769           | 14,643,830        | 187,709,532       |
| May-16 | 87,318,864          | 163,568,733         | 489,530,109       | 3,116,744,918     | 2,201,347,211     | 309,756,100       | 1,242,881,653     | 210,551           | 14,999,335        | 188,574,943       |
| Jun-16 | 86,796,648          | 163,523,635         | 494,054,278       | 3,140,419,279     | 2,184,924,952     | 312,451,660       | 1,244,412,053     | 221,148           | 15,174,805        | 191,012,273       |
| Jul-16 | 86,802,633          | 163,529,698         | 499,673,879       | 3,181,048,991     | 2,184,884,762     | 313,888,510       | 1,244,212,051     | 223,130           | 15,182,542        | 191,430,685       |
| Aug-16 | 86,800,259          | 163,542,534         | 499,413,900       | 3,181,183,174     | 2,205,229,249     | 315,474,265       | 1,238,524,905     | 225,288           | 15,173,592        | 177,427,168       |
| Sep-16 | 86,814,704          | 165,220,995         | 501,124,911       | 3,184,060,920     | 2,206,407,136     | 317,223,286       | 1,244,711,035     | 178,524,120       | 77,513,039        | 177,410,613       |
| Oct-16 | 86,813,903          | 165,300,022         | 517,258,723       | 3,195,243,778     | 2,215,137,195     | 318,992,317       | 1,251,646,740     | 180,878,661       | 80,377,401        | 178,018,164       |
| Nov-16 | 86,821,377          | 165,325,515         | 520,491,888       | 3,205,268,577     | 2,219,555,078     | 320,821,792       | 1,250,574,404     | 184,361,259       | 81,552,869        | 178,221,098       |
| Dec-16 | 86,845,703          | 165,326,927         | 531,582,611       | 3,249,175,449     | 2,233,991,232     | 324,258,228       | 1,235,903,791     | 185,508,197       | 81,951,072        | 182,027,086       |

**ISO Reserve**

|        | <u><b>350.1</b></u> | <u><b>350.2</b></u> | <u><b>352</b></u> | <u><b>353</b></u> | <u><b>354</b></u> | <u><b>355</b></u> | <u><b>356</b></u> | <u><b>357</b></u> | <u><b>358</b></u> | <u><b>359</b></u> |
|--------|---------------------|---------------------|-------------------|-------------------|-------------------|-------------------|-------------------|-------------------|-------------------|-------------------|
| Dec-15 | 148,517             | 15,300,445          | 62,849,620        | 372,512,107       | 406,863,964       | 46,334,041        | 386,000,140       | 132,074           | 1,627,345         | 13,852,616        |
| Jan-16 | 148,853             | 15,587,964          | 62,373,940        | 380,684,169       | 424,049,959       | 44,178,907        | 380,087,858       | 125,528           | 1,613,949         | 12,481,145        |
| Feb-16 | 148,852             | 15,816,530          | 63,676,820        | 389,427,682       | 425,340,424       | 45,153,580        | 381,517,592       | 125,799           | 1,653,730         | 12,829,275        |
| Mar-16 | 148,852             | 16,045,157          | 64,424,721        | 391,433,112       | 429,035,395       | 45,728,031        | 384,310,205       | 126,093           | 1,693,429         | 13,003,446        |
| Apr-16 | 148,903             | 16,273,731          | 65,178,255        | 396,824,922       | 433,009,742       | 45,897,561        | 387,128,207       | 126,392           | 1,731,520         | 13,256,367        |
| May-16 | 148,864             | 16,382,137          | 65,332,082        | 399,217,543       | 437,115,964       | 45,462,945        | 388,631,404       | 126,721           | 1,773,269         | 13,459,781        |
| Jun-16 | 148,864             | 16,643,627          | 66,558,257        | 402,712,380       | 442,653,517       | 45,719,434        | 392,610,572       | 127,026           | 1,818,178         | 13,839,771        |
| Jul-16 | 148,865             | 16,874,968          | 66,932,362        | 413,176,674       | 447,235,529       | 46,034,983        | 395,372,922       | 127,347           | 1,864,359         | 14,213,502        |
| Aug-16 | 148,865             | 17,081,517          | 68,455,562        | 419,600,946       | 450,177,006       | 45,740,447        | 397,455,726       | 127,771           | 1,837,972         | 14,111,961        |
| Sep-16 | 153,125             | 17,245,141          | 69,423,435        | 425,522,243       | 454,553,842       | 45,965,180        | 400,429,288       | 128,078           | 1,897,732         | 14,341,301        |
| Oct-16 | 148,852             | 17,473,711          | 70,435,611        | 431,207,821       | 458,720,349       | 46,124,853        | 403,321,638       | 361,699           | 2,223,128         | 14,557,140        |
| Nov-16 | 148,852             | 17,702,390          | 71,355,197        | 436,133,450       | 462,009,431       | 46,029,582        | 405,594,738       | 598,403           | 2,561,547         | 14,725,919        |
| Dec-16 | 297,703             | 17,782,236          | 72,260,283        | 439,653,028       | 465,353,602       | 46,058,792        | 407,738,326       | 839,659           | 2,896,108         | 14,910,822        |

**SOUTHERN CALIFORNIA EDISON COMPANY**  
Transmission/Distribution ISO Facilities Study  
**December 2015 Plant**  
\$

| Transmission                           |                            |                   |                  |                   |                  |                                 |
|--|----------------------------|-------------------|------------------|-------------------|------------------|---------------------------------|
|  | Total Plant<br>FERC Form 1 | Total<br>Plant    | ISO<br>Plant     | ISO %<br>of Total | Incentive Plant  | ISO %<br>Net of Incentive Plant |
| Substation 1                           |                            |                   |                  |                   |                  |                                 |
| 352                                    | 686,827,403                | 686,827,404       | 470,458,376      | 68.5%             | 264,762,214      | 48.7%                           |
| 353                                    | 5,247,711,806              | 5,247,711,807     | 3,030,177,247    | 57.7%             | 1,088,156,186    | 46.7%                           |
| Total Substation                       | \$ 5,934,539,209           | \$ 5,934,539,211  | \$ 3,500,635,623 | 59.0%             | \$ 1,352,918,400 | 46.9%                           |
| Land                                   |                            |                   |                  |                   |                  |                                 |
| 350                                    | 328,430,727                | 328,430,728       | 241,049,135      | 73.4%             | 103,455,460      | 61.2%                           |
| Total Substation and Land              | \$ 6,262,969,936           | \$ 6,262,969,939  | \$ 3,741,684,757 | 59.7%             | \$ 1,456,373,860 | 47.5%                           |
| Lines                                  |                            |                   |                  |                   |                  |                                 |
| 354                                    | 2,259,972,825              | 2,259,972,826     | 2,164,622,763    | 95.8%             | 1,705,207,064    | 82.8%                           |
| 355                                    | 1,008,567,359              | 1,008,567,359     | 310,678,566      | 30.8%             | 149,246,224      | 18.8%                           |
| 356                                    | 1,482,107,625              | 1,482,107,624     | 1,239,646,181    | 83.6%             | 827,237,632      | 63.0%                           |
| 357                                    | 61,087,062                 | 61,087,062        | 221,416          | 0.4%              | -                | 0.4%                            |
| 358                                    | 268,612,323                | 268,612,323       | 13,011,928       | 4.8%              | 11,017,487       | 0.8%                            |
| 359                                    | 194,018,041                | 194,018,041       | 187,087,541      | 96.4%             | 147,473,890      | 85.1%                           |
| Total Lines                            | 5,274,365,235              | 5,274,365,234     | \$3,915,268,395  | 74.2%             | \$2,840,182,297  | 44.2%                           |
| Total Transmission                     | \$11,537,335,171           | \$11,537,335,173  | \$7,656,953,152  | 66.4%             | \$4,296,556,157  | 46.4%                           |
| Distribution                           |                            |                   |                  |                   |                  |                                 |
|  |                            | Total<br>Plant    | ISO<br>Plant     | ISO %<br>of Total |                  |                                 |
| Land:                                  |                            |                   |                  |                   |                  |                                 |
| 360                                    | 115,272,068                | 115,272,068       | -                | 0.0%              | -                | 0.0%                            |
| Structures:                            |                            |                   |                  |                   |                  |                                 |
| 361                                    | 576,705,979                | 576,705,979       | -                | 0.0%              | -                | 0.0%                            |
| 362                                    | 2,244,270,529              | 2,244,270,529     | -                | 0.0%              | -                | 0.0%                            |
| Total Structures                       | \$ 2,820,976,508           | \$ 2,820,976,508  | \$ -             | 0.0%              | \$ -             | 0.0%                            |
| Total Distribution (Land & Structures) | \$ 2,936,248,576           | \$ 2,936,248,576  | \$ -             | 0.0%              | \$ -             | 0.0%                            |
| Total Transmission & Distribution      |                            |                   |                  |                   |                  |                                 |
|  | \$ 14,473,583,747          | \$ 14,473,583,749 | \$ 7,656,953,152 | 52.9%             | \$ 4,296,556,157 | 33.0%                           |

Southern California Edison  
BOY/EOY ISO Transmission Accumulated Depreciation

| Dec-15                 |            |             |             |             |             |             |             |            |            |               |               |
|------------------------|------------|-------------|-------------|-------------|-------------|-------------|-------------|------------|------------|---------------|---------------|
| <b>Total Company</b>   |            |             |             |             |             |             |             |            |            |               |               |
|                        | 350.1      | 350.2       | 352         | 353         | 354         | 355         | 356         | 357        | 358        | 359           | Total         |
| Incentive Reserve      | -          | 5,256,283   | 19,176,689  | 94,941,616  | 96,628,212  | 10,971,150  | 53,721,031  | -          | 811,992    | 5,125,901     | 286,632,875   |
| FERC Rate Differential | -          | (479,095)   | (1,724,024) | 34,659,083  | 4,638,576   | 4,146,495   | 478,674     | 66,794     | 103,595    | 158,501       | 42,048,600    |
| Other                  | 242,836    | 17,206,262  | 93,149,403  | 520,284,528 | 369,022,761 | 166,168,120 | 526,871,106 | 18,010,308 | 91,928,050 | 10,067,243    | 1,812,950,616 |
| Total Company Reserve  | 242,836    | 21,983,449  | 110,602,068 | 649,885,227 | 470,289,550 | 181,285,765 | 581,070,811 | 18,077,102 | 92,843,637 | 15,351,645    | 2,141,632,090 |
| <b>ISO Reserve</b>     |            |             |             |             |             |             |             |            |            |               |               |
|                        | 350        | 352         | 353         | 354         | 355         | 356         | 357         | 358        | 359        | Total         |               |
| Net of Incentive ISO % | 61.16%     | 48.74%      | 46.69%      | 82.81%      | 18.79%      | 62.98%      | 0.36%       | 0.77%      | 85.11%     |               |               |
| Incentive Reserve      | 5,256,283  | 19,176,689  | 94,941,616  | 96,628,212  | 10,971,150  | 53,721,031  | -           | 811,992    | 5,125,901  | 286,632,875   |               |
| FERC Rate Differential | (479,095)  | (1,724,024) | 34,659,083  | 4,638,576   | 4,146,495   | 478,674     | 66,794      | 103,595    | 158,501    | 42,048,600    |               |
| Other                  | 10,671,775 | 45,396,955  | 242,911,408 | 305,597,175 | 31,216,396  | 331,800,435 | 65,280      | 711,758    | 8,568,214  | 976,939,396   |               |
| Total ISO Reserve      | 15,448,963 | 62,849,620  | 372,512,107 | 406,863,964 | 46,334,041  | 386,000,140 | 132,074     | 1,627,345  | 13,852,616 | 1,305,620,870 |               |
| Dec-16                 |            |             |             |             |             |             |             |            |            |               |               |
| <b>Total Company</b>   |            |             |             |             |             |             |             |            |            |               |               |
|                        | 350.1      | 350.2       | 352         | 353         | 354         | 355         | 356         | 357        | 358        | 359           | Total         |
| Incentive Reserve      | -          | 6,825,977   | 25,774,571  | 122,191,685 | 138,586,485 | 16,498,586  | 78,974,458  | 746,768    | 1,915,385  | 7,373,856     | 398,887,772   |
| FERC Rate Differential | -          | (501,928)   | (1,688,101) | 33,898,698  | 4,418,873   | 3,812,465   | 636,224     | 30,650     | 294,168    | (73,685)      | 40,827,365    |
| Other                  | 484,056    | 18,630,647  | 101,260,444 | 596,827,800 | 370,688,448 | 150,323,758 | 534,133,061 | 19,094,811 | 95,600,713 | 10,820,885    | 1,897,864,624 |
| Total Company Reserve  | 484,056    | 24,954,697  | 125,346,914 | 752,918,183 | 513,693,806 | 170,634,809 | 613,743,743 | 19,872,229 | 97,810,267 | 18,121,057    | 2,337,579,761 |
| <b>ISO Reserve</b>     |            |             |             |             |             |             |             |            |            |               |               |
|                        | 350        | 352         | 353         | 354         | 355         | 356         | 357         | 358        | 359        | Total         |               |
| Net of Incentive ISO % | 61.50%     | 47.57%      | 47.51%      | 86.96%      | 17.13%      | 61.43%      | 0.33%       | 0.72%      | 70.33%     |               |               |
| Incentive Reserve      | 6,825,977  | 25,774,571  | 122,191,685 | 138,586,485 | 16,498,586  | 78,974,458  | 746,768     | 1,915,385  | 7,373,856  | 398,887,772   |               |
| FERC Rate Differential | (501,928)  | (1,688,101) | 33,898,698  | 4,418,873   | 3,812,465   | 636,224     | 30,650      | 294,168    | (73,685)   | 40,827,365    |               |
| Other                  | 11,755,889 | 48,173,812  | 283,562,645 | 322,348,243 | 25,747,742  | 328,127,644 | 62,241      | 686,554    | 7,610,650  | 1,028,075,421 |               |
| Total ISO Reserve      | 18,079,939 | 72,260,283  | 439,653,028 | 465,353,602 | 46,058,792  | 407,738,326 | 839,659     | 2,896,108  | 14,910,822 | 1,467,790,558 |               |

**Southern California Edison**  
**Accumulated Depreciation**

Reconciliation to FF1

Transmission

|                           | 2016                 | 2015                 |
|---------------------------|----------------------|----------------------|
| FF1 Page 219              | 2,330,841,181        | 2,142,777,663        |
| Net Reg Asset             | 135,058              | (21,020)             |
| ARO                       | 6,567,512            | 9,730,107            |
| RWIP Allocation           | 36,010               | (10,854,659)         |
| Adj. Transmission Balance | <u>2,337,579,761</u> | <u>2,141,632,090</u> |

Reconciling Items

|                             | 2016             | 2015               |
|-----------------------------|------------------|--------------------|
| SONGS                       | 54,394           | -                  |
| Mohave                      | -                | -                  |
| ARO                         | 6,567,512        | 9,730,107          |
| PV Sunk NBV                 | (80,664)         | 21,020             |
| RWIP (108.9) compared to TO | 36,010           | (10,854,659)       |
| Total                       | <u>6,577,252</u> | <u>(1,103,532)</u> |

**Southern California Edison**  
**General and Intangible Reserve Summary**

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| General       | Intangible  | Total         | FF1 Reference                                 |
|---------------|-------------|---------------|---|
| 1,011,263,915 | 946,990,880 | 1,958,254,795 | FF1 219.28c and FF1 200.21c for previous year |
| 1,073,416,375 | 843,998,303 | 1,917,414,678 | FF1 219.28c and FF1 200.21c                   |