

## ISO ALLOCATORS

**Account 561.000 Load Dispatching**  
**Account 561.100 Load Dispatch-Reliability**  
**Account 561.200 Load Dispatch Monitor and Operate Trans System**

The methodology used to develop an estimate of ISO vs. Non-ISO activities for the Grid Control organization is based on a review of the "Outage Request Log" for 2016. This log is a report of actual work performed by Edison crews that is planned and coordinated by Grid Control. Every employee in Grid Control is involved in some fashion with the planning, reviewing, approving, communicating and monitoring of the work identified in the log. A counter programmed into the "Outage Request Log" is used to count total outage requests processed by Grid Control as well as ISO-related outage request totals. This data is representative of the amount of ISO and Non-ISO activities for the Grid Control organization.

<b>2016 Outage Request Log</b>
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**Number of Outages**

ISO	5,623
Non-ISO	12,286
Total	17,909

**Percentage of Outages**

ISO	31.4%
Non-ISO	68.6%
Total	100.0%

## Account 562 - Operating Transmission Stations

### Transmission Circuits

Voltage	Year-End 2016		
	Total Circuits	ISO Circuits	ISO %
500	27	27	100.0%
220	196	170	86.7%
161	1	1	100.0%
115	123	13	10.6%
66/55/33	867	4	0.5%
<b>Total</b>	<b>1,214</b>	<b>215</b>	<b>17.7%</b>

## Account 562 - Routine Testing and Inspection

### 2016 RELAY ROUTINES (UNITS)

	ISO	Non-ISO	GRAND TOTAL
Quantity	719	2,770	3,489
% of Total	20.6%	79.4%	

## Account 563 - Inspect & Patrol Lines

### SCE Maintained Line Miles by Voltage - as of December 31, 2016

#### Overhead Line Miles

Voltage	Line Miles	ISO Line Miles		Non-ISO Line Miles	
	Total Miles	Total Miles	%	Total Miles	%
500	1,631	1,631	100.0%	-	0.0%
220	3,646	3,292	90.3%	353	9.7%
161	53	53	99.9%	0	0.1%
115	1,813	608	33.5%	1,205	66.5%
66/55/33	4,970	76	1.5%	4,894	98.5%
	<b>12,113</b>	<b>5,660</b>	<b>46.7%</b>	<b>6,453</b>	<b>53.3%</b>

#### Underground Line Miles

Voltage	Underground	ISO Line Miles		Non-ISO Line Miles	
	Total	Total Miles	%	Total Miles	%
500	4	4	0.0%	-	0.0%
220	1	1	100.0%	-	0.0%
161	-	-	0.0%	-	0.0%
115	14	0	1.8%	14	98.2%
66/55/33	340	-	0.0%	340	100.0%
	<b>358</b>	<b>5</b>	<b>1.4%</b>	<b>353</b>	<b>98.6%</b>

#### Total SCE Line Miles

Voltage	Total Miles	ISO Line Miles		Non-ISO Line Miles	
	Total	Total Miles	%	Total Miles	%
500	1,635	1,635	100.0%	-	0.0%
220	3,647	3,293	90.3%	353	9.7%
161	53	53	99.9%	0	0.1%
115	1,827	608	33.3%	1,219	66.7%
66/55/33	5,310	76	1.4%	5,234	98.6%
	<b>12,471</b>	<b>5,665</b>	<b>45.4%</b>	<b>6,806</b>	<b>54.6%</b>

## Account 564 - Underground Line Expense

### SCE Maintained Line Miles by Voltage - as of December 31, 2016

#### Overhead Line Miles

Voltage	Line Miles	ISO Line Miles		Non-ISO Line Miles	
	Total Miles	Total Miles	%	Total Miles	%
500	1,631	1,631	100.0%	-	0.0%
220	3,646	3,292	90.3%	353	9.7%
161	53	53	99.9%	0	0.1%
115	1,813	608	33.5%	1,205	66.5%
66/55/33	4,970	76	1.5%	4,894	98.5%
	<b>12,113</b>	<b>5,660</b>	<b>46.7%</b>	<b>6,453</b>	<b>53.3%</b>

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	Total	Total Miles	%	Total Miles	%
500	4	4	0.0%	-	0.0%
220	1	1	100.0%	-	0.0%
161	-	-	0.0%	-	0.0%
115	14	0	1.8%	14	98.2%
66/55/33	340	-	0.0%	340	100.0%
	<b>358</b>	<b>5</b>	<b>1.4%</b>	<b>353</b>	<b>98.6%</b>

#### Total SCE Line Miles

Voltage	Total Miles	ISO Line Miles		Non-ISO Line Miles	
	Total	Total Miles	%	Total Miles	%
500	1,635	1,635	100.0%	-	0.0%
220	3,647	3,293	90.3%	353	9.7%
161	53	53	99.9%	0	0.1%
115	1,827	608	33.3%	1,219	66.7%
66/55/33	5,310	76	1.4%	5,234	98.6%
	<b>12,471</b>	<b>5,665</b>	<b>45.4%</b>	<b>6,806</b>	<b>54.6%</b>

Account 567 - Transmission Line Rents

2016 Recorded

Description/Lessor	Leased Property	ISO/Non-ISO	Total
BLM	DEVERS-PALO VERDE NO 1	FERC	788,143
BLM	DEVERS-COLORADO RIVER-DEVERS-VALLEY 500KV	FERC	738,483
BLM	LUGO-ELDORADO & LUGO-MOHAVE	FERC	471,571
BLM	BLYTHE-EAGLE MTN	FERC	288,027
BLM	DEVERS-PALO VERDE NO 1	FERC	201,388
BLM	DEVERS-PALO VERDE NO 2	FERC	201,388
BLM	MOHAVE-ELDORADO	FERC	99,477
BLM	SECOND MAGUNDEN-MESA	FERC	70,214
BLM	EL DORADO-MEAD NO 1 & 2	FERC	67,135
BLM	LUGO-ELDORADO & LUGO-MOHAVE	FERC	53,696
BLM	ELDORADO-MOENKOPI	FERC	48,523
BLM	COOLWATER-KRAMER (SOUTH)	FERC	45,556
BLM	ELDORADO-IVANPAH TRANSMISSION PROJECT (EITP) - RENTAL FEES	FERC	43,892
BLM	COOLWATER-KRAMER (NORTH)	FERC	43,526
BLM	DEVERS-VALLEY	FERC	41,797
BLM	KRAMER INYOKERN NO 1 & NO 2	FERC	33,969
BLM	DEVERS-PALO VERDE NO 2	FERC	33,796
BLM	VINCENT-PARDEE	FERC	30,899
BLM	COOLWATER-KRAMER NO 1 & NO 2	CPUC	27,903
BLM	VICTOR-KRAMER	FERC	26,279
BLM	CONTROL-CALECTRIC	CPUC	24,313
BLM	DEVERS-BANNING-WINDPARK	CPUC	16,346
BLM	CONTROL-CALECTRIC	CPUC	15,374
BLM	INYOKERN-SEARLES 2ND	CPUC	14,159
BLM	CONTROL-CALECTRIC	CPUC	14,065
BLM	VISTA-DEVERS	FERC	14,001
BLM	HOOVER-MEAD & ELDORADO-PIGSAH N&S	FERC	13,502
BLM	CASA DIABLO-CONTROL (WAS CONTROL-CASA DIABLO #2)	CPUC	11,556
BLM	KRAMER INYOKERN NO 1 & NO 2	FERC	11,174
BLM	BOREL-HAVILAH-LORRAINE & MONLITH-WALKER 66KV	CPUC	10,915
BLM	ELDORADO-MOENKOPI (ELDORADO-BORDER)	FERC	9,994
BLM	CONTROL-CASA DIABLO-SHERWIN T/L	CPUC	8,598
BLM	VICTOR-LUCERNE VALLEY	CPUC	6,642
BLM	WHIPPLE-HAVASU-LANDING	CPUC	6,504
BLM	BOREL-HAVILAH-LORRAINE-MONOLITH-WALKER BASIN	CPUC	6,087
BLM	COOLWATER-TIEFORT	CPUC	5,835
BLM	SAUGUS-MESA NO 2 ACCESS ROADS	FERC	3,862
BLM	VESTAL-KR #3 & VESTAL-GLENNVILLE-GREENHORN-KR	CPUC	3,431
BLM	LEATHERNECK-HI DESERT	CPUC	3,231
BLM	DEVERS-HIGH DESERT-TERRAWIND-YUCCA	CPUC	2,814
BLM	MIDWAY-VINCENT #2 ACCESS ROADS	FERC	2,787
BLM	CONTROL-CASA DIABLO-SHERWIN T/L	CPUC	2,611
BLM	CHALFANT VALLEY (CONTROL-SILVERPEAK)	CPUC	2,193
BLM	CASA DIABLO-CONTROL (WAS CONTROL-CASA DIABLO #2)	CPUC	1,904
BLM	DEVERS-IID-EISENHOWER	FERC	1,724
BLM	LUGO-MIRA LOMA EAST & NO 2	FERC	1,422
BLM	VICTOR-COOL GLEN 115KV	CPUC	1,335
BLM	ELDORADO-MEAD COMM LINE	CPUC	735
BLM	HI DESERT-DEVERS	CPUC	600
BLM	PINE CREEK	CPUC	517
BLM	VICTORVILLE-LUGO&LUGO-VICTOR	FERC	438
BLM	CHALFANT VALLEY (CONTROL-SILVERPEAK)	CPUC	414
BLM	SAN BERDO-ZANJA-BANN-GARNET	CPUC	280
BLM	DEVERS-CAPWIND-CONCHO-MIRAGE	CPUC	196
BLM	DEVERS-EISENHOWER	FERC	69
Other	TAHITI SUBSTATION, MARINA DEL REY	CPUC	72,086
Other	LUGO-EL DORADO	FERC	7,422
Other	LUGO-MOHAVE #1	FERC	617
Other	COOLWATER-BAKER-BIOGEN-DUNN & SLIDING-ELDORADO-MT. PASS	FERC	578
Other	MAGUNDEN-VESTAL #1 & #2	FERC	515
Other	LUGO-MOHAVE #3	FERC	380
Other	DEVERS-PALO VERDE #2	FERC	327
Other	LUGO-MOHAVE #3	FERC	317
Other	BLYTHE-EAGLE MOUNTAIN	FERC	228
Other	LUGO-MOHAVE #2	FERC	135
Other	COOLWATER-KRAMER #1 & #2	FERC	55
Other	DEVERS-PALO VERDE #1	FERC	34
Other	VINCENT-PARDEE	FERC	10
Railroad	ELY-PARKWOOD-GILBERT CARMENITA-LA MIRADA CHINO-LIGHTHIPE CENTER-GALLATIN-MERCURY (IDLE) CENTRAL DIV. 08532 DEAD CARMENITA-MURPHY-PIONEER-TELEGRAPH CARMENITA PIONEER COMM CENTER-PIONEER COMM CENTER-PIONEER CENTER-DOWNEY-IMPERIAL-RESEARCH-STEWART COMM CENTER PASSONS NO. 2 COMM CENTER-DOWNEY-STEWART CENTER-DOWNEYMED-STEWART CENTER-FIRESTONE NO. 2 (IDLE) LIGHTHIPE-CALDEN-FERNWOOD-SHRED	CPUC	1,220,762
Railroad	LAGUNA BELL-FRUITLAND-RANDOLPH RANDOLPH-CALDEN LAGUNA BELL-RANDOLPH	CPUC	387,576
Railroad	LAGUNA BELL-CUDAHY-SHULTZ CENTER-FIRESTONE NO. 1	CPUC	83,878
Railroad	VILLA PARK-PAPER-PLACENTIA VILLA PARK-CAROLINA-PLACENTIA-TITANS	CPUC	43,224
Railroad	EL NIDO-LENNOX-POLARIS-YUKON	CPUC	22,289

## Account 567 - Transmission Line Rents

2016 Recorded

Description/Lessor	Leased Property	ISO/Non-ISO	Total
Railroad	CARBOGEN-WATSON	CPUC	21,156
Railroad	MAGUNDEN-PASTORIA	FERC	10,665
Railroad	FULLERTON-GILBERT-SUNNYHILL	CPUC	5,100
Railroad	PADUA-UPLAND	CPUC	2,718
Railroad	RECTOR-VISALIA NO. 2	CPUC	2,250
Railroad	CARBOGEN-WATSON	CPUC	1,819
Railroad	VISTA-LACOLINA	CPUC	737
Railroad	MIRA LOMA-CORONA-PEDLEY	CPUC	686
Railroad	DOMINGUEZ - CARSON SUB	CPUC	501
Railroad	ARCOGEN-HINSON	CPUC	43
Railroad	VISTA-ALUMAX-HUNTER	CPUC	25
USFS	MIDWAY-VINCENT #1	FERC	590,062
USFS	MIDWAY-VINCENT #2	FERC	515,573
USFS	SAUGUS-MESA 3RD & GOULD-EATON	CPUC	476,238
USFS	MAGUNDEN-MESA 2ND	FERC	444,180
USFS	VINCENT-RIO HONDO NO 2	FERC	347,081
USFS	BIG CREEK	FERC	254,758
USFS	MAGUNDEN-SAUGUS EAST & WEST	FERC	198,729
USFS	ANTELOPE-PARDEE (TRTP SEG 1)	FERC	179,644
USFS	VINCENT-GOULD T/L	FERC	170,547
USFS	VINCENT-GOULD & 3RD S-V LOOP	FERC	160,098
USFS	SANTA CLARA-GOLETA	FERC	118,046
USFS	VINCENT - PARDEE #1 & #2	FERC	114,500
USFS	BIG CREEK (ROADS)	FERC	58,523
USFS	VALLEY-SERRANO	FERC	57,916
USFS	DEVERS-VALLEY	FERC	49,956
USFS	PASTORIA-PARDEE-PYRAMID	FERC	34,107
USFS	SAUGUS-MESA NO 2	CPUC	27,154
USFS	VINCENT-RIO HONDO NO 2 ROADS	FERC	21,519
USFS	EAST LUGO-MIRA LOMA #3	FERC	21,377
USFS	MIDWAY-VINCENT #1	FERC	17,933
USFS	MIDWAY-VINCENT #2	FERC	15,691
USFS	MIDWAY VINCENT ACCES ROAD	FERC	11,201
USFS	SANTA BARBARA-GOLETA	CPUC	11,036
USFS	CALECTRIC-SHAND-ARROW-VIC #1	CPUC	10,056
USFS	BIG CREEK #3 - SPRINGVILLE	FERC	9,249
USFS	VESTAL-KERN RIVER #3	CPUC	6,777
USFS	CONTROL-CALECTRIC	CPUC	5,967
USFS	EAST LUGO-MIRA LOMA #3	FERC	5,463
USFS	BOREL-ISABELLA-KERN RIVER #3	CPUC	5,116
USFS	ARROWHEAD-CALECTRIC-DEVIL CNYN-SHANDIN (FIBER)	CPUC	4,214
USFS	CALECTRIC-SHAND-ARROW-VIC #3	CPUC	4,213
USFS	BOREL-HAVILAH-LORRAINE & MONOLITH-WALKER	CPUC	3,693
USFS	GOULD ARROYO	CPUC	2,676
USFS	GORMAN FRAZIER PARK	CPUC	1,347
USFS	SANTA CLARA-CARPINTERIA	CPUC	1,335
USFS	ARROWHEAD SUB	CPUC	989
USFS	MIDWAY-VINCENT #1 SKYWRAP	CPUC	897
USFS	SAN ONOFRE-CHINO ACCESS ROAD	FERC	690
USFS	CONTROL-MORGAN-PLANT2 (WAS ROUND VALLEY-PINE CK-TUNGSTEN)	CPUC	511
USFS	SANTA CLARA-GOLETA	FERC	417
USFS	KERN RIVER #1	CPUC	105
USFS	CORRECTION-CUMMINGS-KERN RIVER #1	FERC	83
USFS	CALECT-SHAND-AROW-VICT #3 RD	CPUC	60
USFS	CALECTRIC-SHAND-ARROW-VIC #3 HELIPAD	CPUC	60
	Various	FERC	(109,569)
	Various	CPUC	(119,210)

ISO	6,695,787
Non-ISO	2,496,641
<b>Total</b>	<b>9,192,428</b>



## Morongo Lease

Line Segment	ISO %	Total Acres	ISO Acreage
Devers-Vista No. 1 - 230kV	100.0%	58.5	58.5
Devers-Banning 115kV (portion East of Banning)	0.0%	29.3	
Devers-San Bernardino No.1 - 230kV	100.0%	191.3	191.3
Banning-Garnet-Maraschino 115kV	0.0%	1.9	
Devers-Banning 115kV (portion West of Banning)	0.0%	7.0	-
Devers-San Bernardino No. 2 - 230kV	100.0%	127.5	127.5
Devers-Vista No. 2 - 230kV			
<b>Total</b>	<b>90.8%</b>	<b>416</b>	<b>377</b>

## Account 567 - Eldorado

### 2016 Recorded

Description/Lessor	Leased Property	ISO/Non-ISO	Total
BLM	EL DORADO-MEAD NO 1 & 2	ISO	882
BLM	MOHAVE-ELDORADO	ISO	48,738
	Participant Billings/Corrections	ISO	
<b>Total Account 567 - Eldorado</b>			<b>49,620</b>

# Accounts 570 & 592 - Maintenance of Power Transformers

## Equipment Counts of December 2016

	<u>Total Transformers</u>	<u>ISO Transformers</u>	<u>ISO Percentage</u>
<b>Transmission Account 570</b>			
500 kV	115	110	95.7%
220kV	155	21	13.5%
161kV	2	0	0.0%
115kV	232	0	0.0%
Trans Ground Banks	112	7	6.3%
<b>Transmission Total</b>	<b>616</b>	<b>138</b>	<b>22.4%</b>

## Equipment Counts of December 2016

	<u>Total Transformers</u>	<u>ISO Transformers</u>	<u>ISO Percentage</u>
<b>Distribution Account 592</b>			
66kV	1384	0	0.0%
33kV	281	0	0.0%
Below 33kV	380	0	0.0%
<b>Distribution Total</b>	<b>2,045</b>	<b>-</b>	<b>0.0%</b>

## Accounts 570 & 592 - Maintenance of Circuit Breakers

<u>Voltage</u>	Equipment Counts of December 2016		
	<u>Total Circuit Breakers</u>	<u>ISO Circuit Breakers</u>	<u>ISO Percentage</u>
<b>Transmission Account 570</b>			
500 kV	194	190	97.9%
220kV	955	748	78.3%
161kV	2	2	100.0%
115kV	606	92	15.2%
92kV	0	0	0.0%
66kV	1,377	53	3.8%
55kV	25	10	40.0%
Transmission Reactor CB's	103	89	86.4%
<b>Transmission Total</b>	<b>3,262</b>	<b>1,184</b>	<b>36.3%</b>

	Equipment Counts of December 2016		
	<u>Total Circuit Breakers</u>	<u>ISO Circuit Breakers</u>	<u>ISO Percentage</u>
<b>Distribution Account 592</b>			
66kV	1,929	0	0.0%
33kV	290	0	0.0%
Below 33kV	6,664	0	0.0%
<b>Distribution Total</b>	<b>8,883</b>	<b>0</b>	<b>0.0%</b>

# Transmission Accounts 570 & 592 - Maintenance of Voltage Control Equipment

## Equipment Counts of Year-End 2016

	Total Quantity	ISO Quantity	ISO %
<b>Transmission Account 570</b>			
Regulators	10	8	0.0%
Line Reactors	36	33	91.7%
Tertiary Reactors	204	204	0.0%
Shunt Capacitors	216	66	30.6%
Series Capacitors	12	12	100.0%
<b>Transmission Total</b>	<b>478</b>	<b>323</b>	<b>67.6%</b>
<b>Distribution Account 592</b>			
Regulators	1,452	0	0.0%
Line Reactors	0	0	0.0%
Shunt Capacitors	888	0	0.0%
Series Capacitors	0	0	0.0%
<b>Distribution Total</b>	<b>2,340</b>	<b>0</b>	<b>0.0%</b>

## 570 - Substation Work Order Related Expense

Master Order	Order Description	YTD Actual Amount	ISO %	ISO Amount
800062473	CFF~2230-5017--BIG C	\$ 3	100%	\$ 3
800062850	FIP-I:DEVERS: Extend	\$ (2,167)	100%	\$ (2,167)
800192141	Yokohl: Construct ne	\$ 297	0%	\$ -
800284571	Santiago: Install se	\$ 26	86%	\$ 22
800308934	I:Lugo: Inst 500kV d	\$ 21	100%	\$ 21
800339367	I:Downs Sub: Install	\$ 14,859	0%	\$ -
800354411	CFF-Calelectric: Reb	\$ 259	0%	\$ -
800440341	Valley 'A/B' 500/115	\$ 129,021	0%	\$ -
800477069	Arbwind Sub: Upgrade	\$ 1,853	0%	\$ -
800477070	Enwind Sub: Upgrade	\$ 10	0%	\$ -
800477072	Varwind Sub: Upgrade	\$ (9,493)	0%	\$ -
800477073	Flowind Sub: Upgrade	\$ 7	0%	\$ -
800477076	Morwind Sub: Upgrade	\$ 53	0%	\$ -
800477077	Midwind Sub: Upgrade	\$ (1,088)	0%	\$ -
800477078	CFF~Lancaster Sub: U	\$ 118	0%	\$ -
800477079	Bailey Sub: Upgrade	\$ 7,336	71%	\$ 5,208
800477143	Monolith: Upgrade pr	\$ 12,929	0%	\$ -
800477148	Gorman: Upgrade prot	\$ (193)	0%	\$ -
800477149	Zondwind: Upgrade pr	\$ 35,766	0%	\$ -
800477150	Northwind: Upgrade p	\$ 13,157	0%	\$ -
800477152	Oakwind: Upgrade pro	\$ 5,635	0%	\$ -
800477154	Southwind: Upgrade p	\$ 11,760	0%	\$ -
800479144	La Fresa (Phase 1):	\$ 941	0%	\$ -
800488470	ALH: Devers Sub: Des	\$ 869	0%	\$ -
900226134	Vincent: Replace/upg	\$ (14,198)	100%	\$ (14,198)
900226199	R: San Bernardino: R	\$ (2,977)	0%	\$ -
900290529	CFF~Saugus Sub: Inst	\$ 11,876	0%	\$ -
900293294	El Nido - Cutover La	\$ 226	0%	\$ -
900295687	Santa Clara Substati	\$ 0	100%	\$ 0
900305662	Center Sub: Cutover	\$ 1	0%	\$ -
900313123	CFF~Rector: Replace	\$ (89,495)	0%	\$ -
900313189	Carodean Sub: Add a	\$ 18,120	0%	\$ -

**570 - Substation Work Order Related Expense**

900363339	CFF~La Cienega Su; I	\$	(0)	18%	\$	(0)
900379938	Pardee: Install nece	\$	84,722	100%	\$	84,722
900454561	CFF - Eagle Rock Sub	\$	410	0%	\$	-
900454964	La Fresa Substation:	\$	480	0%	\$	-
900454967	CFF~Rio Hondo Substa	\$	447	0%	\$	-
900455045	CFF~Johanna: Install	\$	29,788	0%	\$	-
900475623	Auld: Upgrade protec	\$	268	0%	\$	-
900512926	Etiwanda Sub: Instal	\$	915	100%	\$	915
900520590	CFF~San Bernardino S	\$	29	100%	\$	29
900566633	CFF~Inyokern Sub IR:	\$	8	100%	\$	8
900567110	Nelson Sub IR: Rpl (	\$	12,108	0%	\$	-
900645440	Villa Park: Equip th	\$	161,947	100%	\$	161,947
900651088	2015 NEB Complete	\$	(7,451)	0%	\$	-
900656220	Mirage Sub: Install	\$	9	0%	\$	-
900705070	Calectric Sub: Prote	\$	298	0%	\$	-
900707838	C.Aten CFF~Windsor H	\$	12	0%	\$	-
900713964	Chino: equip 1A pos	\$	52,523	18%	\$	9,454
900763392	2015 NEB Complete	\$	(571)	0%	\$	-
900763729	*CBC 08/23/2016 JF	\$	39,865	0%	\$	-
900770407	Various Subs: Repl	\$	539	0%	\$	-
900772538	Walnut: Equip banks	\$	423	100%	\$	423
900775064	Johanna: Install one	\$	10	100%	\$	10
900775669	Ellis Sub:Extend 220	\$	0	0%	\$	-
900815228	CFF~Laguna Bell: Rep	\$	1	0%	\$	-
900936525	Saugus Sub (Ph II):	\$	176,173	0%	\$	-
900987827	Walnut Substation: R	\$	12,564	0%	\$	-
900987832	Nelson Substation:	\$	(2,433)	0%	\$	-
900989185	CFF~Homart Substatio	\$	25	0%	\$	-
900989278	CFF~Gould Substation	\$	40,001	0%	\$	-
900989374	CFF - Eagle Rock Sub	\$	11,684	0%	\$	-
900994655	CFF~Tortilla Sub: Re	\$	199,720	0%	\$	-
900994761	CFF~Gould Substation	\$	17,333	0%	\$	-
900994802	CFF~Center Substatio	\$	40,752	0%	\$	-
900995121	Serrano: Replace No.	\$	151,159	100%	\$	151,159

**570 - Substation Work Order Related Expense**

900995131	Center: Remove No. 1	\$	57,701	0%	\$	-
901002379	CFF~Ellis: Convert 6	\$	3	0%	\$	-
901002389	CFF~Moorpark: Replac	\$	2,490	0%	\$	-
901004091	Windhub (NU): PSC: U	\$	144	0%	\$	-
901006668	RE-CFF~Vestal Sub: R	\$	1,478	0%	\$	-
901007725	CFF~Baker Replce SLP	\$	42,589	0%	\$	-
901029739	CFF~Mayberry Substat	\$	2,756	0%	\$	-
901029740	Moreno Substation: C	\$	6,498	0%	\$	-
901029741	CFF~Moval Substation	\$	17,145	0%	\$	-
901029742	CFF~Valley Substatio	\$	8,136	0%	\$	-
901048410	Santiago Install 2 6	\$	9,591	0%	\$	-
901056467	Eldorado Sub: Upgrad	\$	14,254	100%	\$	14,254
901066373	Santa Clara: Upgrade	\$	24,232	0%	\$	-
901099731	CFF~Goleta:Cnvert 4	\$	0	0%	\$	-
901102948	CFF~Palo Verde Rplce	\$	0	100%	\$	0
901103050	Zanja Substation: Re	\$	85,701	0%	\$	-
901103223	Elsinore Substation:	\$	22,393	0%	\$	-
901111281	Black Creek Gen: Ins	\$	(16)	0%	\$	-
901118448	CFF~Yucca: Install b	\$	10,128	0%	\$	-
901181252	CFF~La Cienega Subst	\$	6,417	100%	\$	6,417
901181299	Long Beach:Rplc 66kV	\$	1,085	0%	\$	-
901197441	Mesa Area Phase2: Re	\$	169,193	0%	\$	-
901238660	CFF~San Onofre 220kV	\$	(8,269)	0%	\$	-
901241930	CFF~Eagle Rock Subst	\$	8,921	0%	\$	-
901241933	CFF~Magunden Sub: Mo	\$	25	100%	\$	25
901264363	Rio Hondo: Drawings	\$	462	0%	\$	-
901264365	Walnut: The drawings	\$	462	100%	\$	462
901275752	Santa Rosa-Instl bi-	\$	(29,895)	0%	\$	-
901285184	CFF~Vincent Sub- SEC	\$	509,017	100%	\$	509,017
901308402	Rush Creek Sub (Powe	\$	8,499	0%	\$	-
901333444	CFF~Serrano Substati	\$	211,942	100%	\$	211,942
901337423	Eagle Rock: Replc D	\$	17,136	0%	\$	-
901354736	Alamitos:Replace 4-6	\$	8,011	0%	\$	-
901355549	CFF~Hinson Sub: Repl	\$	1,343	0%	\$	-



**570 - Substation Work Order Related Expense**

901363476	Center Substation:	\$	2,895	0%	\$	-
901377262	RI-Sanwind Sub: Repl	\$	(81,795)	0%	\$	-
901379936	CFF~Devers Substatio	\$	65,917	0%	\$	-
901380061	CFF~Leatherneck Sub:	\$	55,540	0%	\$	-
901386397	CFF~La Fresa Substat	\$	10,377	0%	\$	-
901394705	Vista Sub:Convert (1	\$	(249)	0%	\$	-
901456683	CFF~Valley: Remove V	\$	5,013	100%	\$	5,013
901482007	Santiago: Replace 66	\$	(3,436)	0%	\$	-
901484024	Highgrove rebuild sw	\$	26,385	0%	\$	-
901491688	Rush Creek Sub:Temp	\$	1,406	0%	\$	-
901491689	Poole Sub: Temp. Pro	\$	2,210	0%	\$	-
901509574	CFF~San Onofre Phase	\$	(2,845)	0%	\$	-
901515691	CFF~Mesa:Perform add	\$	4,502	0%	\$	-
901534759	Estrella Substation:	\$	(138)	0%	\$	-
901537042	Villa Park: Replc 66	\$	(4,710)	0%	\$	-
901573514	Mira Loma Sub: Upgra	\$	291	0%	\$	-
901580354	CFF~Devers Substatio	\$	11,598	0%	\$	-
901580357	CFF~La Cienega 220/6	\$	8,161	0%	\$	-
901580479	Ellis Sub: Upgrade t	\$	28,424	0%	\$	-
901580483	Johanna Sub: Upgrade	\$	(625)	100%	\$	(625)
901580489	CFF~Searles Substati	\$	(8,406)	0%	\$	-
901580496	Vincent Sub:Remove t	\$	6,935	100%	\$	6,935
901580498	Whirlwind Sub:Remove	\$	32,310	100%	\$	32,310
901583534	Laguna Bell Substati	\$	(203)	100%	\$	(203)
901606779	CFF~Etiwanda: Replac	\$	(1,320)	0%	\$	-
901650433	Padua: Relay study a	\$	4,334	0%	\$	-
901656354	Mira Loma:PHY- Physi	\$	153	83%	\$	127
901656355	Pardee Sub:PHY- Phys	\$	1,583	83%	\$	1,316
901656358	Vincent Sub:PHY-Phys	\$	1,385	100%	\$	1,385
901657121	ElDorado: PHY- Physi	\$	459	100%	\$	459
901672017	CFF~Santa Clara: El	\$	(33,733)	0%	\$	-
901674305	CFF~Goleta: El Niño	\$	2,542,425	0%	\$	-
901674427	Magunden: Install Se	\$	(1,689)	100%	\$	(1,689)
901678847	CFF~Padua Sub - Swap	\$	35,638	0%	\$	-

**570 - Substation Work Order Related Expense**

901688862	Eagle Rock Sub: CT R	\$	283,090	0%	\$	-
901695494	Santiago Sub: Review	\$	2,880	0%	\$	-
901822073	Long Beach Sub:Updat	\$	560,372	0%	\$	-
901833840	Ellis Sub: Provide n	\$	2,323	0%	\$	-
800061778	COPPER THEFT EXPENSE	\$	416	0%	\$	-
800062118	COPPER THEFT EXPENSE	\$	3,010	0%	\$	-
800062725	5051-8201--SAUGUS SU	\$	1,424	0%	\$	-
800062935	5078-5015--HUNTINGTO	\$	(20,950)	0%	\$	-
800063201	5422-5001--PURIFY SU	\$	332,630	0%	\$	-
800063243	5630-8201-- GRAPELAN	\$	2,525	0%	\$	-
800063341	5652-5006--AMERON SU	\$	11,700	0%	\$	-
800063358	5695-8201--CLAREMONT	\$	(203)	0%	\$	-
800063512	8014-5009--BUNKER SU	\$	0	0%	\$	-
800063586	8042-5030--CALECTRIC	\$	139	0%	\$	-
800063589	8044-5019--GARNET: U	\$	0	0%	\$	-
800063625	8058-8201--EASTWIND	\$	337	0%	\$	-
800063799	8802-5011--BREA SUB:	\$	(5,866)	0%	\$	-
800122685	POLB: Preliminary En	\$	(10,326)	0%	\$	-
800148446	El Porto: Replace #2	\$	43,249	0%	\$	-
800218060	E: TRTP 9: EAGLE ROC	\$	261,781	0%	\$	-
800234239	CBC 12/28/2015 2015	\$	13,162	0%	\$	-
800354476	Linden: Replace (5)	\$	(0)	0%	\$	-
900218816	Bottle Sub: Revise t	\$	(4,772)	0%	\$	-
900295596	CFF~Villa Park: Inst	\$	2,163	100%	\$	2,163
900313188	Telegraph Sub: Remo	\$	0	0%	\$	-
900454669	Anita Substation: Re	\$	1	0%	\$	-
900454676	Hoyt Substation: Rep	\$	1	0%	\$	-
900504769	IS_G_GIPC_APP_Q07_WD	\$	1,386	0%	\$	-
900570960	FSA Etiwanda Provide	\$	(766)	0%	\$	-
900656221	Eisenhower Sub: Inst	\$	3,275	0%	\$	-
900656222	Farrell Sub: Install	\$	3,685	0%	\$	-
900656223	Garnet Sub: Install	\$	2,768	0%	\$	-
900656224	Thornhill Sub: Insta	\$	1,710	0%	\$	-
900656225	Devers Sub: Install	\$	2,850	0%	\$	-

**570 - Substation Work Order Related Expense**

900716076	CFF~Chatsworth: Phas	\$	95,858	0%	\$	-
900814814	CBC PRIOR 2012 (AGED	\$	2,065	0%	\$	-
900850052	ALH-ROLLING HILLS TE	\$	1,453	0%	\$	-
900950670	*CBC 08/24/2016 JF	\$	24	0%	\$	-
900989191	Terra Bella Sub: Rep	\$	(21,162)	0%	\$	-
901115184	CO Narrows - R&R #2	\$	3,667	0%	\$	-
901167822	Allen: Replc pwr cbl	\$	8,240	0%	\$	-
901218601	ALH-Fremont # 5 BK N	\$	(519)	0%	\$	-
901218603	ALH-Fremont # 5 BK N	\$	(437)	0%	\$	-
901218604	ALH-Fremont # 5 BK N	\$	668	0%	\$	-
901253430	ALH-Haveda Sub #1 Ba	\$	137	0%	\$	-
901253431	ALH-Haveda Sub #1 Ba	\$	1,209	0%	\$	-
901464559	Santiago:Install fib	\$	30,190	0%	\$	-
901559411	Vista-Replace 5A Ban	\$	439	0%	\$	-
901619803	Antelope Sub:Instl V	\$	4,604	100%	\$	4,604
901672017	CFF~Santa Clara: EI	\$	356,032	0%	\$	-
901674302	CFF~Gaviota: El Niño	\$	1,833,651	0%	\$	-
901674303	CFF~Isla Vista: El N	\$	1,041,585	0%	\$	-
901674304	CFF~Ortega: El Niño	\$	831,214	0%	\$	-
901674308	CFF~Carpinteria: El	\$	15,843	0%	\$	-
901674309	CFF~Capitan: El Niño	\$	14,156	0%	\$	-
901674310	CFF~Santa Barbara: E	\$	18,251	0%	\$	-
<b>Subtotal</b>		\$	10,818,814	11.0%	\$	1,191,469

Various Corrections		\$	(5,280,455)	11.0%	\$	(581,533)
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<b>Grand Total Account 570 - Work Order Related Expense</b>		\$	<b>5,538,360</b>	<b>11.0%</b>	\$	<b>609,936</b>
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## Account 571 - Insulators and Conductors

### SCE Maintained Line Miles by Voltage - as of December 31, 2016

#### Overhead Line Miles

Voltage	Line Miles	ISO Line Miles		Non-ISO Line Miles	
	Total Miles	Total Miles	%	Total Miles	%
500	1,631	1,631	100.0%	-	0.0%
220	3,646	3,292	90.3%	353	9.7%
161	53	53	99.9%	0	0.1%
115	1,813	608	33.5%	1,205	66.5%
66/55/33	4,970	76	1.5%	4,894	98.5%
	<b>12,113</b>	<b>5,660</b>	<b>46.7%</b>	<b>6,453</b>	<b>53.3%</b>

#### Underground Line Miles

Voltage	Underground	ISO Line Miles		Non-ISO Line Miles	
	Total	Total Miles	%	Total Miles	%
500	4	4	0.0%	-	0.0%
220	1	1	100.0%	-	0.0%
161	-	-	0.0%	-	0.0%
115	14	0	1.8%	14	98.2%
66/55/33	340	-	0.0%	340	100.0%
	<b>358</b>	<b>5</b>	<b>1.4%</b>	<b>353</b>	<b>98.6%</b>

#### Total SCE Line Miles

Voltage	Total Miles	ISO Line Miles		Non-ISO Line Miles	
	Total	Total Miles	%	Total Miles	%
500	1,635	1,635	100.0%	-	0.0%
220	3,647	3,293	90.3%	353	9.7%
161	53	53	99.9%	0	0.1%
115	1,827	608	33.3%	1,219	66.7%
66/55/33	5,310	76	1.4%	5,234	98.6%
	<b>12,471</b>	<b>5,665</b>	<b>45.4%</b>	<b>6,806</b>	<b>54.6%</b>

## Account 571 - Poles and Structures

### SCE Maintained Line Miles by Voltage - as of December 31, 2016

#### Overhead Line Miles

Voltage	Line Miles	ISO Line Miles		Non-ISO Line Miles	
	Total Miles	Total Miles	%	Total Miles	%
500	1,631	1,631	100.0%	-	0.0%
220	3,646	3,292	90.3%	353	9.7%
161	53	53	99.9%	0	0.1%
115	1,813	608	33.5%	1,205	66.5%
66/55/33	4,970	76	1.5%	4,894	98.5%
	<b>12,113</b>	<b>5,660</b>	<b>46.7%</b>	<b>6,453</b>	<b>53.3%</b>

#### Underground Line Miles

Voltage	Underground	ISO Line Miles		Non-ISO Line Miles	
	Total	Total Miles	%	Total Miles	%
500	4	4	0.0%	-	0.0%
220	1	1	100.0%	-	0.0%
161	-	-	0.0%	-	0.0%
115	14	0	1.8%	14	98.2%
66/55/33	340	-	0.0%	340	100.0%
	<b>358</b>	<b>5</b>	<b>1.4%</b>	<b>353</b>	<b>98.6%</b>

#### Total SCE Line Miles

Voltage	Total Miles	ISO Line Miles		Non-ISO Line Miles	
	Total	Total Miles	%	Total Miles	%
500	1,635	1,635	100.0%	-	0.0%
220	3,647	3,293	90.3%	353	9.7%
161	53	53	99.9%	0	0.1%
115	1,827	608	33.3%	1,219	66.7%
66/55/33	5,310	76	1.4%	5,234	98.6%
	<b>12,471</b>	<b>5,665</b>	<b>45.4%</b>	<b>6,806</b>	<b>54.6%</b>

## Account 571 - Transmission Line Rights of Way

### SCE Maintained Line Miles by Voltage - as of December 31, 2016

#### Overhead Line Miles

Voltage	Line Miles	ISO Line Miles		Non-ISO Line Miles	
	Total Miles	Total Miles	%	Total Miles	%
500	1,631	1,631	100.0%	-	0.0%
220	3,646	3,292	90.3%	353	9.7%
161	53	53	99.9%	0	0.1%
115	1,813	608	33.5%	1,205	66.5%
66/55/33	4,970	76	1.5%	4,894	98.5%
	<b>12,113</b>	<b>5,660</b>	<b>46.7%</b>	<b>6,453</b>	<b>53.3%</b>

#### Underground Line Miles

Voltage	Underground	ISO Line Miles		Non-ISO Line Miles	
	Total	Total Miles	%	Total Miles	%
500	4	4	0.0%	-	0.0%
220	1	1	100.0%	-	0.0%
161	-	-	0.0%	-	0.0%
115	14	0	1.8%	14	98.2%
66/55/33	340	-	0.0%	340	100.0%
	<b>358</b>	<b>5</b>	<b>1.4%</b>	<b>353</b>	<b>98.6%</b>

#### Total SCE Line Miles

Voltage	Total Miles	ISO Line Miles		Non-ISO Line Miles	
	Total	Total Miles	%	Total Miles	%
500	1,635	1,635	100.0%	-	0.0%
220	3,647	3,293	90.3%	353	9.7%
161	53	53	99.9%	0	0.1%
115	1,827	608	33.3%	1,219	66.7%
66/55/33	5,310	76	1.4%	5,234	98.6%
	<b>12,471</b>	<b>5,665</b>	<b>45.4%</b>	<b>6,806</b>	<b>54.6%</b>

**Account 571 - Transmission Work Order Related Expense**

Master Order	Order Description	YTD Actual Amount	ISO %	YTD ISO Amount
800059760	RI-4505-3217-ETIWAND	\$ 46,565	0%	\$ -
800059784	RI-4505-3248--ET-018	\$ 9	0%	\$ -
800168891	released cbc unk 04/	\$ (60,000)	100%	\$ (60,000)
800293584	Released cbc unk 9/1	\$ (229)	0%	\$ -
800310444	RI-RF-R/R LWS w/2 TS	\$ (19)	0%	\$ -
800380613	CO Orozco-Convert O.	\$ (672)	0%	\$ -
900636396	201201517 CBC 3-24-2	\$ 3,744	0%	\$ -
900815320	RELEASED CBC UNKNOWN	\$ 1,891	0%	\$ -
900960333	RI-CLAIM CHP TOWER 1	\$ 195	0%	\$ -
901133273	*CBC 08/26/2016 JF	\$ 12,943	0%	\$ -
901330298	RI-Claim CHP -164578	\$ (220)	0%	\$ -
901433094	RI-CLAIM CHP-GUY STU	\$ (346)	0%	\$ -
901508841	RI-CHP # 4503274E 3/	\$ (470)	0%	\$ -
901511210	RI-CLAIM: TRACTOR HO	\$ (117)	0%	\$ -
901580825	RI-CHP #2348794E,6/4	\$ (546)	0%	\$ -
901603031	RI-CHP Pole#262509E	\$ (701)	0%	\$ -
901603132	RI-CLAIM CHP Pole# A	\$ (310)	0%	\$ -
901603458	RI-STORM EVENT #1507	\$ 1,071	0%	\$ -
901606507	RI-CLAIM CHP Pole# 1	\$ (469)	0%	\$ -
901618585	RI- CHP Pole #474710	\$ (798)	0%	\$ -
901654639	RI-CLAIM CHP POLE# 2	\$ (278)	0%	\$ -
901660281	*CBC 08/29/2016 JF	\$ 663	0%	\$ -
901717663	CBC 11/17/2016 DB (N	\$ 982	0%	\$ -
901833789	RI-CLAIM CHP POLE# 2	\$ (92)	0%	\$ -
901834698	RI-CLAIM CHP POLE X1	\$ (307)	0%	\$ -
901844712	*CBC 09/07/2016 JF	\$ 660	0%	\$ -
901855339	CBC 11/21/2016 DB (N	\$ 606	0%	\$ -
901971752	RI- E1 P1 Replace po	\$ 1,286	0%	\$ -
901987626	RI- E1 P1 Replace po	\$ 712	0%	\$ -
TD1003401	R/R 1 DETERIORATED W	\$ 759	0%	\$ -
TD1003440	79 R/R 1 DETERIORATE	\$ 629	0%	\$ -
TD1003972	R/R 2 DETERIORATED W	\$ 1,075	0%	\$ -
TD1012310	R/R 1 DET POLE A1372	\$ (1)	0%	\$ -
TD1014765	R/R 1 DETERIORATED W	\$ (516)	0%	\$ -
TD1015224	RI-R/R 2 DETERIORATE	\$ 2,151	0%	\$ -
TD1015229	R/R 4 DETERIORATED W	\$ 193	0%	\$ -
TD1015233	R/R 2 DETERIORATED W	\$ 38	0%	\$ -
TD1015239	RI-R/R 1 DET WOOD PO	\$ 1,194	0%	\$ -
TD1015249	R/R 2 DETERIORATED W	\$ 1,106	0%	\$ -
TD1018400	VA-TD#1018400 R/R 1	\$ (414)	0%	\$ -
TD1019590	YUCCA TSP STL CBS PI	\$ 15,080	0%	\$ -

**Account 571 - Transmission Work Order Related Expense**

Master Order	Order Description	YTD Actual Amount	ISO %	YTD ISO Amount
TD1019619	YUCCA TSP STL CBS PI	\$ 89,755	0%	\$ -
TD1021314	R/R 1 DETERIORATED W	\$ (110)	0%	\$ -
TD1021321	R/R 1 DETERIORATED W	\$ 408	0%	\$ -
TD1025475	R/R 8 DETERIORATED W	\$ 2,980	0%	\$ -
TD1035847	R/R 4 DETERIORATED P	\$ (38)	0%	\$ -
TD1037133	R/R 1 DETERIORATED W	\$ 57	0%	\$ -
TD1037136	R/R 2 DET WOOD POLES	\$ 265	0%	\$ -
TD1037214	R/R 3 Deteriorated P	\$ 18	0%	\$ -
TD1037219	30 R/R 1 DETERIORATE	\$ 1,252	0%	\$ -
TD1037228	R/R 1 DETERIORATED W	\$ (64)	0%	\$ -
TD1037546	RI-R/R 1 DETERIORATE	\$ 1,269	0%	\$ -
TD1037655	31 R/R 2 DETERIORATE	\$ 1,655	0%	\$ -
TD1037741	TD?????? R/R 1 DET P	\$ 225	0%	\$ -
TD1037753	TD?????? R/R 3 DET P	\$ 144	0%	\$ -
TD1038109	R/R 1 DETERIORATED P	\$ 442	0%	\$ -
TD1038112	R/R 1 DET POLE 18224	\$ 669	0%	\$ -
TD1038336	R/R 1 DETERIORATED W	\$ 1,783	0%	\$ -
TD1039683	R/R 9 DETERIORATED P	\$ 4,486	0%	\$ -
TD1039689	R/R 4 DET. POLES HFI	\$ 791	0%	\$ -
TD1039693	R/R 1 DET. POLE HFI	\$ 397	0%	\$ -
TD1039698	R/R 1 DET. POLE 2241	\$ 626	0%	\$ -
TD1039735	RI-R/R 5 DETERIORATE	\$ 451	0%	\$ -
TD1039736	RI-R/R 1 DETERIORATE	\$ (30)	0%	\$ -
TD1039739	R/R 1 DETERIORATED W	\$ 26	0%	\$ -
TD1041052	R/R 1 DETERIORATED W	\$ 915	0%	\$ -
TD1042549	RI-FALCON RIDGE 66/1	\$ 11,537	0%	\$ -
TD1044548	79 PS PIF 679026 SIL	\$ 1,844	0%	\$ -
TD1045142	RI-TD R/R 4 DETERIOR	\$ 3,513	0%	\$ -
TD1045974	R/R 1 DETERIORATED W	\$ 617	0%	\$ -
TD1045978	R/R 1 DETERIORATED W	\$ 3,498	0%	\$ -
TD1045990	R/R 3 DETERIORATED W	\$ 4,834	0%	\$ -
TD1050895	R/R 1 DETERIORATED P	\$ 31	0%	\$ -
TD1051816	R/R 1 DETERIORATED W	\$ 250	0%	\$ -
TD1051818	31 R/R 1 DETERIORATE	\$ 973	0%	\$ -
TD1051821	R/R 1 DETERIORATED W	\$ 841	0%	\$ -
TD1051826	RI-R/R 1 DETERIORATE	\$ 1,216	0%	\$ -
TD1051832	R/R 2 DETERIORATED W	\$ 322	0%	\$ -
TD1054445	R/R 19 DETERIORATED	\$ (248)	100%	\$ (248)
TD1054524	R/R 17 DETERIORATED	\$ 1,067	100%	\$ 1,067
TD1054677	R/R 1 DETERIORATED W	\$ (7)	0%	\$ -
TD1054687	R/R 1 DETERIORATED W	\$ 1,181	0%	\$ -
TD1054692	RI-R/R 2 DET WOOD PO	\$ 530	0%	\$ -



**Account 571 - Transmission Work Order Related Expense**

Master Order	Order Description	YTD Actual Amount	ISO %	YTD ISO Amount
TD1056772	R/R 1 DETERIORATED P	\$ (54)	0%	\$ -
TD1057955	PREVENTIVE MAINT (EL	\$ 201	0%	\$ -
TD1061889	R/R 6 DET POLES (163	\$ (2,952)	0%	\$ -
TD1062056	TD R	\$ 723	0%	\$ -
TD1062386	R/R 1 DETERIORATED P	\$ (827)	0%	\$ -
TD1063111	RI-R/R 1 DETERIORATE	\$ 326	0%	\$ -
TD1063112	R/R 2 DETERIORATED P	\$ 69	0%	\$ -
TD1063115	RI-R/R 3 DETERIORATE	\$ (12)	0%	\$ -
TD1063118	R/R 2 DETERIORATED P	\$ 74	0%	\$ -
TD1063119	R/R 2 DETERIORATED P	\$ 9,901	0%	\$ -
TD1063123	RI-R/R 1 DETERIORATE	\$ 5,224	0%	\$ -
TD1063136	R/R 1 DETERIORATED P	\$ 94	0%	\$ -
TD1063140	R/R 1 DETERIORATED P	\$ 557	0%	\$ -
TD1063148	R/R 1 DETERIORATED P	\$ 5	0%	\$ -
TD1063189	RI - R/R 2 DETERIORA	\$ 22	0%	\$ -
TD1063194	RI-R/R 9 DETERIORATE	\$ 37	0%	\$ -
TD1063208	R/R 5 DETERIORATED P	\$ 52	0%	\$ -
TD1063226	R/R 9 DETERIORATED P	\$ 498	0%	\$ -
TD1063246	RI-R/R 8 DETERIORATE	\$ 427	0%	\$ -
TD1063251	RI-R/R 1 DETERIORATE	\$ (12)	0%	\$ -
TD1063255	R/R 1 Deteriorated P	\$ 8	0%	\$ -
TD1063258	R/R 3 Deteriorated P	\$ 33	0%	\$ -
TD1063262	R/R 1 DETERIORATED P	\$ 988	0%	\$ -
TD1063267	RI-R/R 2 DETERIORATE	\$ 746	0%	\$ -
TD1063268	R/R 1 Deteriorated P	\$ 27	0%	\$ -
TD1063603	TD1032825 WEST OF DE	\$ (232)	0%	\$ -
TD1063607	TD1032744 WEST OF DE	\$ 85	0%	\$ -
TD1063615	TD1032909 WEST OF DE	\$ 596	0%	\$ -
TD1065625	RI-R/R 1 DETERIORATE	\$ 784	0%	\$ -
TD1066328	IDLE-POLE 1069610E R	\$ (20)	0%	\$ -
TD1066358	R/R 1 DETERIORATED W	\$ 420	0%	\$ -
TD1068172	R/R 2 DETERIORATED P	\$ 1,417	100%	\$ 1,417
TD1068173	R/R 6 DETERIORATED P	\$ (3)	100%	\$ (3)
TD1070856	R/R 1 DETERIORATED P	\$ 133	0%	\$ -
TD1070880	RI-R/R 1 DETERIORATE	\$ 1,953	0%	\$ -
TD1070945	30 R/R 1 DETERIORATE	\$ 1,243	0%	\$ -
TD1070954	R/R 2 DETERIORATED P	\$ 47	0%	\$ -
TD1071238	RI-R/R 1 DETERIORATE	\$ (11)	0%	\$ -
TD1083275	R/R FIRE DAMAGES POL	\$ 1,889	0%	\$ -
TD1083319	RI-IR SWITCH 2377862	\$ 1,179	0%	\$ -
TD1083333	IR POLE REPLACE 4286	\$ 2,306	0%	\$ -
TD1083655	IR SWITCH PS 475	\$ 3,029	0%	\$ -

**Account 571 - Transmission Work Order Related Expense**

Master Order	Order Description	YTD Actual Amount	ISO %	YTD ISO Amount
TD1084270	RELOOH SECC OF SDA'S	\$ (2,078)	0%	\$ -
TD1084414	R/R 1 DETERIORATED P	\$ 483	0%	\$ -
TD1084997	IR FRWY CROSSING 178	\$ 636	0%	\$ -
TD1085003	IR FRWY CROSSING 417	\$ 653	0%	\$ -
TD1085124	R/R 1 DETERIORATED P	\$ 18	0%	\$ -
TD1085127	R/R 1 DET POLE (1686	\$ 9	0%	\$ -
TD1085325	R/R 1 DET POLE (2113	\$ 79	0%	\$ -
TD1085340	R/R 1 DET POLE (3892	\$ 141	0%	\$ -
TD1085448	R/R 1 DET POLE (1483	\$ 152	0%	\$ -
TD1085449	R/R 1 DET POLE (1903	\$ 67	0%	\$ -
TD1085451	R/R 1 DET POLE (2113	\$ 100	0%	\$ -
TD1085452	R/R 1 DET POLE (2377	\$ 39	0%	\$ -
TD1085453	R/R 1 DET POLE (1069	\$ 5	0%	\$ -
TD1085454	R/R 1 DET POLE (A347	\$ 29	0%	\$ -
TD1085455	R/R 1 DET POLE (4157	\$ 14	100%	\$ 14
TD1086171	IR SMITH CORNER 1251	\$ 12,803	0%	\$ -
TD1086179	IR SMITH CORNER 1420	\$ 667	0%	\$ -
TD1087961	TD# 1087961 VIG FIN	\$ (2)	0%	\$ -
TD1088057	TD# 1088057 VIG FI	\$ (2)	0%	\$ -
TD1088059	TD#1088059 VIG FINA	\$ 95	0%	\$ -
TD1092158	R/R 6 DETERIORATED W	\$ 81	0%	\$ -
TD1092276	R/R 3 Deteriorated P	\$ 51	0%	\$ -
TD1093696	R/R 10 DETERIORATED	\$ 105	100%	\$ 105
TD1093736	R/R 1 DETERIORATED P	\$ 64	0%	\$ -
TD1093738	R/R 7 DETERIORATED P	\$ 14	0%	\$ -
TD1093741	R/R 1 Deteriorated P	\$ 6	0%	\$ -
TD1093743	R/R 1 DETERIORATED P	\$ 254	0%	\$ -
TD1094228	R/R 1 DETERIORATED P	\$ 13	0%	\$ -
TD1094229	R/R 4 DETERIORATED P	\$ 171	0%	\$ -
TD1094230	RI-R/R 1 DETERIORATE	\$ 459	0%	\$ -
TD1094231	R/R 1 DETERIORATED P	\$ (3)	0%	\$ -
TD1094232	R/R 1 DETERIORATED P	\$ 73	0%	\$ -
TD1094233	R/R 1 DETERIORATED P	\$ 13	0%	\$ -
TD1094234	RI-R/R 1 DETERIORATE	\$ 57	0%	\$ -
TD1094235	RI-R/R 1 DETERIORATE	\$ 389	0%	\$ -
TD1094915	IR POLE REPLACE 7021	\$ 40	0%	\$ -
TD1094939	R/R 3 DETERIORATED P	\$ 5,358	0%	\$ -
TD1095584	IR Frwy Crossing 120	\$ 4	0%	\$ -
TD1097354	SUB RECONFIGURE R/R	\$ 6,246	0%	\$ -
TD1097831	REFRAME 2072685E REM	\$ 274	0%	\$ -
TD1100816	TDXXXXXX R/R 1 DETER	\$ 27	0%	\$ -
TD1100822	TDXXXXXX-R/R 1 DETER	\$ 12	0%	\$ -

**Account 571 - Transmission Work Order Related Expense**

Master Order	Order Description	YTD Actual Amount	ISO %	YTD ISO Amount
TD1101830	R/R 1 DETERIORATED W	\$ (2)	0%	\$ -
TD1103826	R/R 1 DETERIORATED P	\$ 1,249	0%	\$ -
TD1104080	RI R/R 1 DETERIORATE	\$ 71	0%	\$ -
TD1104993	TD IDLE-R/R 1 DETERI	\$ 145	0%	\$ -
TD1105005	TD R/R 4 DETERIORATE	\$ 4,110	0%	\$ -
TD1105011	TD R/R 1 DETERIORATE	\$ 71	0%	\$ -
TD1110055	R/R 1 DETERIORATED P	\$ 11	0%	\$ -
TD1110063	R/R 2 DETERIORATED P	\$ 15	0%	\$ -
TD1111575	TD R/R 1 DETERIORAT	\$ 1,371	0%	\$ -
TD1113818	C-TD R/R 1 DETERIO	\$ 95	0%	\$ -
TD1113821	C-TD R/R 1 DETERIO	\$ 1,018	0%	\$ -
TD1114297	RI-R/R 1 DETERIORATE	\$ 1,682	0%	\$ -
TD1117736	REMOVE ,RELOCATE AND	\$ 9	0%	\$ -
TD1121149	RI-R/R 1 DETERIORATE	\$ 2	0%	\$ -
TD1122923	C-R/R 1 DETERIORATED	\$ 13	0%	\$ -
TD1126637	R/R 1 DETERIORATED P	\$ 54	0%	\$ -
TD1127719	R/R 2 DETERIORATED P	\$ 36	0%	\$ -
TD1127722	R/R 1 DETERIORATED P	\$ 38	0%	\$ -
TD1130588	IR COND REPL 22.1 MI	\$ 10,303	0%	\$ -
TD1135058	R/R 2 DET POLES 1483	\$ 316	0%	\$ -
TD1136313	R/R 1 DETERIORATED P	\$ 10	0%	\$ -
TD1151482	RI-R/R 1 DETERIORATE	\$ 5,305	0%	\$ -
TD1151665	R/R 1 DETERIORATED P	\$ 11	0%	\$ -
TD1151668	R/R 1 DETERIORATED P	\$ 7	0%	\$ -
TD1159724	R/R DETERIORATED POL	\$ 234	0%	\$ -
TD1159744	R/R DETERIORATED POL	\$ 16	0%	\$ -
TD1159778	R/R DETERIORATED POL	\$ 347	0%	\$ -
TD1159986	R/R DET POLES 189353	\$ 76	0%	\$ -
TD1160130	RI-R/R DET POLES 674	\$ 484	0%	\$ -
TD1160234	R/R DETERIORATED POL	\$ 3	0%	\$ -
TD1160272	R/R DETERIORATED POL	\$ 13	0%	\$ -
TD1160291	R/R DET POLES 674323	\$ 8	0%	\$ -
TD1161840	R/R DET POLES 681560	\$ 24	0%	\$ -
TD1161849	R/R DET POLES 212467	\$ 6	0%	\$ -
TD1161863	R/R DET POLES 219691	\$ 26	0%	\$ -
TD1161878	R/R DET POLES A13207	\$ 21	0%	\$ -
TD1161895	R/R DET POLES 132963	\$ 17	0%	\$ -
TD1161897	R/R DET POLES 173141	\$ 1	0%	\$ -
TD1161908	R/R DET POLES 198900	\$ 886	0%	\$ -
TD1161969	R/R DETERIORATED POL	\$ 3	0%	\$ -
TD1161990	R/R DETERIORATED POL	\$ 55	0%	\$ -
TD1162001	R/R DETERIORATED POL	\$ 3	0%	\$ -

**Account 571 - Transmission Work Order Related Expense**

Master Order	Order Description	YTD Actual Amount	ISO %	YTD ISO Amount
TD1162027	R/R DET POLES 231257	\$ 38	0%	\$ -
TD1162061	R/R DETERIORATED POL	\$ 9	0%	\$ -
TD1162065	R/R DETERIORATED POL	\$ 6	0%	\$ -
TD1162073	R/R DET POLES 174589	\$ 4	0%	\$ -
TD1162091	R/R DETERIORATED POL	\$ 13	0%	\$ -
TD1166120	R/R DETERIORATED POL	\$ 180	0%	\$ -
TD1174940	R/R 1 DETERIORATED P	\$ 80	0%	\$ -
TD1178065	R/R DETERIORATED POL	\$ 9	0%	\$ -
TD1186316	R/R DETERIORATED POL	\$ 1	0%	\$ -
TD1191506	R/R DET POLES 223155	\$ 6	0%	\$ -
TD1203911	R/R 1 DET POLE 14203	\$ 3	0%	\$ -
TD1204451	R/R 1 DET POLE 22670	\$ 5	0%	\$ -
TD1207507	* 11/09/2016 16:10:2	\$ 65	0%	\$ -
TD1212888	WEST OF DEVERS 115 R	\$ 66	0%	\$ -
TD1215874	R/R DET POLES 422197	\$ 88	0%	\$ -
TD1216026	R/R 2 DET POLES 4199	\$ 9	0%	\$ -
TD1220206	R/R DET POLE 2268231	\$ 8	0%	\$ -
TD1220218	R/R DET POLE 1339352	\$ 8	0%	\$ -
TD1220270	R/R DET POLE 1580923	\$ 10	0%	\$ -
TD472338	RI-OMNITRANS-11 POLE	\$ (3,694)	0%	\$ -
TD503348	RI-R/R 3 DETERIORATE	\$ (3,258)	0%	\$ -
TD506170	CO-43 Manuel RELOCAT	\$ (10,230)	0%	\$ -
TD506338	CO-RELOCATION - 11 P	\$ 87	0%	\$ -
TD526148	RI-INSTALL SHEILD AR	\$ (10,148)	0%	\$ -
TD536454	RI-RELOC ANCHOR/GUY	\$ (2,694)	0%	\$ -
TD561909	I-RELO TRANS 10/TIP	\$ 1,518	0%	\$ -
TD565105	RI-RECONDUCT 10 SPAN	\$ 7	0%	\$ -
TD584761	INSTALL TOWER TO RAI	\$ (45,929)	100%	\$ (45,929)
TD613998	RI-LIDAR PRI A-3: 4	\$ 30,421	100%	\$ 30,421
TD618098	R/R 1-75' DETERIORAT	\$ (4)	0%	\$ -
TD636994	RI R/R 4 DETERIORATE	\$ (11,428)	0%	\$ -
TD640807	RI-RELO OH HILLWOOD	\$ (2,049)	0%	\$ -
TD648105	RI-R/R 3 DETERIORATE	\$ (6)	0%	\$ -
TD649268	31 RI R/R 8 DETERIOR	\$ 7,290	0%	\$ -
TD658835	RI-DAMAGED FOOTING	\$ 70	100%	\$ 70
TD659496	RI- RECONDUCTOR ETIW	\$ (1,783)	0%	\$ -
TD684228	RI-TLRR PRI A2 45025	\$ 3,111	0%	\$ -
TD684647	TLRR PRI A2 4502353	\$ 19,336	100%	\$ 19,336
TD689592	RI-R/R 1 DETERIORATE	\$ 632	0%	\$ -
TD693876	TLRR PRI A2 4504398	\$ 162	0%	\$ -
TD693962	TLRR PRI A2 4501324	\$ 18	100%	\$ 18
TD695679	TLRR PRI A2 4501303	\$ 3	100%	\$ 3

**Account 571 - Transmission Work Order Related Expense**

Master Order	Order Description	YTD Actual Amount	ISO %	YTD ISO Amount
TD703267	TLRR PRI A-2 4502430	\$ (326)	100%	\$ (326)
TD703462	RI R/R 3 DETERIORATE	\$ (207)	0%	\$ -
TD703810	RI R/R 3 DETERIORATE	\$ 0	0%	\$ -
TD703926	CAP ONRAMP FWY XINGS	\$ 30	0%	\$ -
TD703938	CAP ONRAMP FWY XINGS	\$ 2,629	100%	\$ 2,629
TD703974	CAP ONRAMP FWY XINGS	\$ (936)	100%	\$ (936)
TD703983	CAP ONRAMP FWY XINGS	\$ (126)	100%	\$ (126)
TD705303	RI- CAP ONRAMP FWY X	\$ (10,329)	0%	\$ -
TD705384	RI- CAP ONRAMP FWY X	\$ 42,635	0%	\$ -
TD714728	RI- RELO OH PHILLIP	\$ (4,116)	0%	\$ -
TD714732	RI R/R (11) DETERIOR	\$ (1,724)	0%	\$ -
TD719825	CAP ONRAMP FWY XINGS	\$ 3,003	0%	\$ -
TD719827	CAP ONRAMP FWY XINGS	\$ 2,361	0%	\$ -
TD722205	CAP ONRAMP FWY XINGS	\$ 73	0%	\$ -
TD722243	RI-CAP ONRAMP FWY XI	\$ (12,717)	0%	\$ -
TD722249	CAP ONRAMP FWY XINGS	\$ 122	0%	\$ -
TD722252	CAP ONRAMP FWY XINGS	\$ 2,835	0%	\$ -
TD722269	CAP ON-RAMP FWY XING	\$ 2,698	0%	\$ -
TD722272	CAP ON-RAMP FWY XING	\$ (2,993)	0%	\$ -
TD722311	CAP ONRAMP FWY XINGS	\$ 16	0%	\$ -
TD722570	CAP ONRAMP SWITCHES	\$ (745)	0%	\$ -
TD722706	RI R/R 1 DETERIORATE	\$ 926	0%	\$ -
TD722723	R/R DETERIORATED POL	\$ (434)	0%	\$ -
TD722741	R/R DETERIORATED POL	\$ (1,679)	0%	\$ -
TD722753	RI R/R 1 DETERIORATE	\$ 940	0%	\$ -
TD724686	R/R 1 DETERIORATED P	\$ 1,051	0%	\$ -
TD724705	R/R 3 DETERIORATED W	\$ (1,064)	0%	\$ -
TD724719	R/R 4 DETERIORATED W	\$ 4,758	0%	\$ -
TD724737	R/R 1 DETERIORATED W	\$ (7)	0%	\$ -
TD724740	R/R 1 DETERIORATED W	\$ (0)	0%	\$ -
TD727586	R/R 9 DETERIORATED W	\$ 9,764	0%	\$ -
TD747402	R/R10 DETERIORATED	\$ (9)	0%	\$ -
TD748834	R/R 9 DETERIORATED P	\$ 15,273	0%	\$ -
TD748846	R/R 2 DETERIORATED P	\$ (139)	0%	\$ -
TD748847	R/R 3 DETERIORATED P	\$ (26)	0%	\$ -
TD748848	R/R 1 DETERIORATED P	\$ (810)	0%	\$ -
TD748859	79 R/R 7 DETERIORATE	\$ (1,577)	0%	\$ -
TD756969	R/R 1 DETERIORATED P	\$ 45	0%	\$ -
TD759985	R/R 3 DETERIORATED	\$ 1,136	0%	\$ -
TD764352	TLRR PRI A2 4504397	\$ 2	0%	\$ -
TD771651	RI R/R DETERIORATED	\$ (633)	0%	\$ -
TD771775	R/R 1 DETERIORATED P	\$ (451)	0%	\$ -

**Account 571 - Transmission Work Order Related Expense**

Master Order	Order Description	YTD Actual Amount	ISO %	YTD ISO Amount
TD781374	RI-R/R 1 DETERIORATE	\$ 1,049	0%	\$ -
TD781387	CAP ONRAMP FWY XINGS	\$ 4,998	0%	\$ -
TD783458	VA-R/R 1 DETERIORATE	\$ (654)	0%	\$ -
TD784977	R/R 1 DETERIORATED W	\$ (511)	0%	\$ -
TD784980	29 RI R/R 1 DETERIOR	\$ 1,414	0%	\$ -
TD789520	R/R 7 DETERIORATED P	\$ (23)	100%	\$ (23)
TD791144	VA-TD791144 (CONTRAC	\$ 2,434	0%	\$ -
TD794653	CAP ON-RAMP SWITCHES	\$ (504)	0%	\$ -
TD798876	RI CAP ON-RAMP SWITC	\$ 44,066	0%	\$ -
TD805467	RI R/R 2 DETERIORATE	\$ (283)	0%	\$ -
TD805890	RI-R/R 5 DETERIORATE	\$ 3,885	0%	\$ -
TD806311	R/R 4 DETERIORATED P	\$ (2,264)	0%	\$ -
TD807592	RI R/R 4 DETERIORATE	\$ 25	0%	\$ -
TD807642	RI R/R 5 DETERIORATE	\$ 22	0%	\$ -
TD808123	R/R 7 DET POLES (18	\$ (2,609)	0%	\$ -
TD808583	31 R/R 3 DET POLES (	\$ 2,772	0%	\$ -
TD810826	R/R 3 DETERIORATED W	\$ 3,925	0%	\$ -
TD815412	R/R 2 DETERIORATED P	\$ 1,830	0%	\$ -
TD815414	RI-R/R 2 DETERIORATE	\$ 2,447	0%	\$ -
TD815444	R/R H- FRAME STRUCTU	\$ 654	0%	\$ -
TD816734	RI R/R 1-50' DETERIO	\$ 1,365	0%	\$ -
TD823266	RI R/R 4 DETERIORATE	\$ 1,762	0%	\$ -
TD823269	R/R 1 DETERIORATED PO	\$ 1,896	0%	\$ -
TD823333	R/R 1 DET POLE (2348	\$ (42)	0%	\$ -
TD823337	R/R 1 DET POLE (4026	\$ (345)	0%	\$ -
TD823964	R/R 2 DETERIORATED P	\$ 1,995	0%	\$ -
TD824087	(TD824087) R/R 5 DET	\$ 3,587	0%	\$ -
TD824093	(TD824093) R/R 4 DET	\$ (3,148)	0%	\$ -
TD824270	R/R 3 DETERIORATED W	\$ 1,317	0%	\$ -
TD824273	R/R 2 DETERIORATED W	\$ 1,691	0%	\$ -
TD824451	TD824451 R/R 1 DETERI	\$ 1,076	0%	\$ -
TD824467	TD824467 R/R 1 DETER	\$ 880	0%	\$ -
TD824505	TD824505 R/R 1 DETERI	\$ 702	0%	\$ -
TD824797	(TD824797) R/R 11 DE	\$ 2,866	0%	\$ -
TD825458	R/R 2 DET POLES (198	\$ (686)	0%	\$ -
TD826055	R/R 1 DETERIORATED PO	\$ 17	0%	\$ -
TD826127	RI R/R 1 DETERIORATE	\$ 629	0%	\$ -
TD826599	R/R 1 DETERIORATED P	\$ (389)	0%	\$ -
TD827743	R/R 10 DETERIORATED	\$ 21,222	0%	\$ -
TD828907	RI R/R 1 - 70' DETER	\$ 504	0%	\$ -
TD830844	R/R 11 DETERIORATED	\$ 7,890	0%	\$ -
TD836593	R/R 3 DETERIORATED P	\$ (114)	100%	\$ (114)

**Account 571 - Transmission Work Order Related Expense**

Master Order	Order Description	YTD Actual Amount	ISO %	YTD ISO Amount
TD842247	RI R/R 1-60' DETERIO	\$ 130	0%	\$ -
TD844424	R/R 6 DETERIORATED P	\$ 95	0%	\$ -
TD844772	RI-R/R 2-DETERIORATE	\$ (281)	0%	\$ -
TD853223	R/R DETERIORATED POL	\$ (818)	0%	\$ -
TD855403	IDLE-R/R 1 DET POLES	\$ (411)	0%	\$ -
TD855413	R/R 10 DETERIORATED	\$ (1,437)	0%	\$ -
TD855417	R/R 1 DETERIORATED P	\$ (8)	0%	\$ -
TD855422	R/R 1 DETERIORATED P	\$ 129	0%	\$ -
TD855425	R/R 1 DETERIORATED P	\$ 8	0%	\$ -
TD858128	R/R 1 DETERIORATED P	\$ (2)	0%	\$ -
TD858142	R/R 2 DETERIORATED P	\$ 1,431	0%	\$ -
TD858156	R/R 4 DETERIORATED P	\$ 4,743	0%	\$ -
TD858157	R/R 12 DETERIORATED	\$ (2,060)	0%	\$ -
TD858160	R/R 1 DETERIORATED P	\$ 2,806	0%	\$ -
TD858163	R/R 2 DETERIORATED P	\$ 2,474	0%	\$ -
TD858166	R/R 2 DETERIORATED P	\$ 151	0%	\$ -
TD858168	R/R 1 DETERIORATED P	\$ 2	0%	\$ -
TD858170	R/R 1 DETERIORATED P	\$ 1,232	0%	\$ -
TD858171	R/R 1 DETERIORATED P	\$ 688	0%	\$ -
TD858174	R/R 4 DETERIORATED P	\$ (337)	0%	\$ -
TD858175	R/R 2 DETERIORATED P	\$ (1,303)	0%	\$ -
TD858176	RI-R/R 1 DETERIORATE	\$ 2,386	0%	\$ -
TD858179	R/R 6 DETERIORATED P	\$ (2,047)	0%	\$ -
TD858184	R/R 11 DETERIORATED	\$ 4,221	0%	\$ -
TD858187	R/R 3 DETERIORATED P	\$ (1,011)	0%	\$ -
TD858188	R/R 8 DETERIORATED P	\$ (24)	0%	\$ -
TD858190	R/R 8 DETERIORATED P	\$ (5,370)	0%	\$ -
TD858193	R/R 1 DETERIORATED P	\$ (802)	0%	\$ -
TD858196	R/R 9 DETERIORATED P	\$ (4,614)	0%	\$ -
TD858202	R/R 1 DETERIORATED P	\$ 1,219	0%	\$ -
TD858205	R/R 1 DETERIORATED P	\$ (284)	0%	\$ -
TD858207	R/R 1 DETERIORATED P	\$ (726)	0%	\$ -
TD858209	R/R 1 DETERIORATED P	\$ (17)	0%	\$ -
TD858210	R/R 2 DETERIORATED P	\$ 2,054	0%	\$ -
TD858212	R/R 2 DETERIORATED P	\$ (1,145)	0%	\$ -
TD858744	R/R 4 DETERIORATED P	\$ 663	0%	\$ -
TD858752	RI-R/R 2 DETERIORATE	\$ 339	0%	\$ -
TD858990	R/R 4 DETERIORATED P	\$ (2,791)	0%	\$ -
TD859117	RI RELO OH ALERE - E	\$ (2,416)	0%	\$ -
TD860468	RI R/R 1 DETERIORATE	\$ (460)	0%	\$ -
TD860907	R/R 2 DETERIORATED P	\$ (11)	0%	\$ -
TD862005	R/R 1 DETERIORATED P	\$ 130	0%	\$ -

**Account 571 - Transmission Work Order Related Expense**

Master Order	Order Description	YTD Actual Amount	ISO %	YTD ISO Amount
TD862264	R/R 1 DETERIORATED W	\$ 54	0%	\$ -
TD862276	RI-R/R 5 DETERIORATE	\$ 1,608	0%	\$ -
TD863405	R/R 1 DETERIORATED P	\$ (643)	0%	\$ -
TD867086	R/R 1 DETERIORATED P	\$ 529	0%	\$ -
TD867107	R/R 1 DETERIORATED W	\$ (66)	0%	\$ -
TD867119	R/R 1 DETERIORATED W	\$ 348	0%	\$ -
TD868293	79 R/R 1 DETERIORATE	\$ 956	0%	\$ -
TD868352	R/R 2 DETERIORATED P	\$ 1,622	0%	\$ -
TD868368	R/R 2 DETERIORATED P	\$ (70)	0%	\$ -
TD868374	TD868374 R/R 4 DETE	\$ 244	0%	\$ -
TD871686	R/R 2 DETERIORATED W	\$ (2,256)	0%	\$ -
TD871693	R/R 1 DETERIORATED W	\$ (1,653)	0%	\$ -
TD872192	RELOOH NEWCASTLE PAR	\$ (2,281)	0%	\$ -
TD876477	R/R 1 DET WOOD POLE	\$ 1,068	0%	\$ -
TD876517	R/R 1 DET WOOD POLE	\$ 643	0%	\$ -
TD879696	R/R 14 DETERIORATED	\$ 3,765	0%	\$ -
TD879710	R/R 3 DETERIORATED P	\$ 58	0%	\$ -
TD879735	R/R 13 DETERIORATED	\$ 2,646	0%	\$ -
TD879739	R/R 6 DETERIORATED P	\$ 2,373	0%	\$ -
TD879754	R/R 5 DETERIORATED P	\$ (4,028)	0%	\$ -
TD880652	R/R 1 DETERIORATED W	\$ (954)	0%	\$ -
TD880657	R/R 1-DETERIORATED	\$ 66	0%	\$ -
TD881724	R/R 1 DETERIORATED P	\$ 1,028	0%	\$ -
TD881869	R/R 1 DETERIORATED P	\$ 34	0%	\$ -
TD883013	R/R 15 DETERIORATED	\$ 411	0%	\$ -
TD884086	R/R 2 DETERIORATED P	\$ 3	0%	\$ -
TD884112	R/R 4 DETERIORATED P	\$ (508)	0%	\$ -
TD884144	R/R 2 DETERIORATED P	\$ (997)	0%	\$ -
TD884250	R/R 1 DETERIORATED P	\$ (32)	0%	\$ -
TD884255	RI-R/R 1 DETERIORATE	\$ 1,502	0%	\$ -
TD884258	R/R 19 DETERIORATED	\$ 1,172	0%	\$ -
TD884259	R/R 1 DETERIORATED P	\$ 2	0%	\$ -
TD884262	R/R 1 DETERIORATED P	\$ 1,016	0%	\$ -
TD884265	R/R 2 DETERIORATED P	\$ (769)	0%	\$ -
TD884266	R/R 2 DETERIORATED W	\$ (1,055)	0%	\$ -
TD884271	R/R 2 DETERIORATED W	\$ (2)	0%	\$ -
TD886345	R/R 1 DETERIORATED P	\$ 1,009	0%	\$ -
TD886351	R/R 2 DETERIORATED W	\$ (563)	0%	\$ -
TD887889	R/R 5 DETERIORATED P	\$ 4,499	0%	\$ -
TD887890	R/R 7 Deteriorated P	\$ 722	0%	\$ -
TD888094	R/R 1 DETERIORATED W	\$ (45)	0%	\$ -
TD888131	R/R 1 DETERIORATED W	\$ 18	0%	\$ -



**Account 571 - Transmission Work Order Related Expense**

Master Order	Order Description	YTD Actual Amount	ISO %	YTD ISO Amount
TD888140	R/R 1 DETERIORATED W	\$ 1,252	0%	\$ -
TD890061	R/R 4 DETERIORATED W	\$ (1,604)	0%	\$ -
TD890729	R/R 3 DETERIORATED P	\$ (1,836)	0%	\$ -
TD894244	R/R 1 DETERIORATED	\$ (551)	0%	\$ -
TD898860	R/R 2 DETERIORATED W	\$ 1,411	0%	\$ -
TD898861	R/R 1 DETERIORATED W	\$ 83	0%	\$ -
TD899251	R/R 1 DETERIORATED W	\$ 1,004	0%	\$ -
TD906628	R/R 3 DETERIORATED W	\$ (1,874)	0%	\$ -
TD907342	R/R 1 DETERIORATED P	\$ 23	0%	\$ -
TD907996	R/R 1 DETERIORATED P	\$ (151)	0%	\$ -
TD908890	R/R 1 DETERIORATED P	\$ (485)	0%	\$ -
TD911221	R/R 1 DETERIORATED W	\$ 232	0%	\$ -
TD911229	R/R 10 DETERIORATED	\$ 27	0%	\$ -
TD911230	RI-R/R 10 DETERIORAT	\$ 5,297	0%	\$ -
TD911231	R/R 10 DETERIORATED	\$ 538	0%	\$ -
TD911232	RI-R/R 10 DETERIORAT	\$ 4,457	0%	\$ -
TD911233	R/R 12 DETERIORATED	\$ 63	0%	\$ -
TD911234	R/R 4 DETERIORATED W	\$ (19)	0%	\$ -
TD911235	RI-R/R 5 DETERIORATE	\$ (34)	0%	\$ -
TD911236	R/R 1 DETERIORATED W	\$ 1,265	0%	\$ -
TD911251	R/R 3 DETERIORATED W	\$ 313	0%	\$ -
TD911253	R/R 10 DETERIORATED	\$ 8	0%	\$ -
TD911268	R/R 1 DETERIORATED W	\$ (539)	0%	\$ -
TD911404	R/R 3 DETERIORATED W	\$ (19)	0%	\$ -
TD911440	R/R 1 DETERIORATED W	\$ 670	0%	\$ -
TD923194	R/R 1 DETERIORATED W	\$ (543)	0%	\$ -
TD924327	R/R 4 DETERIORATED P	\$ (33)	0%	\$ -
TD925230	R/R 6 DETERIORATED P	\$ (745)	0%	\$ -
TD925252	R/R 2 DETERIORATED P	\$ 63	0%	\$ -
TD925657	R/R 1 DETERIORATED W	\$ (484)	0%	\$ -
TD925661	R/R 1 DETERIORATED W	\$ (43)	0%	\$ -
TD925665	R/R 1 DETERIORATED W	\$ 746	0%	\$ -
TD925669	RI-R/R 1 DETERIORATE	\$ 1,023	0%	\$ -
TD925689	R/R 1 DETERIORATED W	\$ (466)	0%	\$ -
TD925790	R/R 11 DETERIORATED	\$ (1,538)	0%	\$ -
TD925791	R/R 1 DETERIORATED W	\$ 110	0%	\$ -
TD925806	R/R 1 DETERIORATED W	\$ (7)	0%	\$ -
TD925815	R/R 1 DETERIORATED W	\$ (976)	0%	\$ -
TD925818	R/R 1 DETERIORATED W	\$ 736	0%	\$ -
TD925823	R/R 1 DETERIORATED W	\$ (5)	0%	\$ -
TD925825	R/R 1 DETERIORATED W	\$ (575)	0%	\$ -
TD925919	RI-R/R 1 DETERIORATE	\$ 784	0%	\$ -

**Account 571 - Transmission Work Order Related Expense**

Master Order	Order Description	YTD Actual Amount	ISO %	YTD ISO Amount
TD925926	R/R 3 DETERIORATED P	\$ 3,537	0%	\$ -
TD925931	R/R 2 DETERIORATED W	\$ (1,045)	0%	\$ -
TD925964	R/R 1 DETERIORATED W	\$ 115	0%	\$ -
TD926005	R/R 1 DETERIORATED W	\$ 534	0%	\$ -
TD926011	R/R 2 DETERIORATED W	\$ 3,021	0%	\$ -
TD926037	RI-R/R 1 DETERIORATE	\$ (418)	0%	\$ -
TD927638	R/R 2 DETERIORATED W	\$ 943	0%	\$ -
TD927639	RI-R/R 1 DETERIORATE	\$ 1,582	0%	\$ -
TD927640	R/R 1 Deteriorated P	\$ 35	0%	\$ -
TD927641	R/R 13 DETERIORATED	\$ 14,523	0%	\$ -
TD927642	R/R 1 DETERIORATED W	\$ 1,484	0%	\$ -
TD927643	R/R 2 Deteriorated P	\$ 286	0%	\$ -
TD927644	R/R 2 Deteriorated P	\$ 21	0%	\$ -
TD927645	R/R 3 DETERIORATED W	\$ 1,879	0%	\$ -
TD927646	R/R 1 DETERIORATED W	\$ 194	0%	\$ -
TD927647	VA-R/R 3 DETERIORATE	\$ (3)	0%	\$ -
TD927649	R/R 1 Deteriorated P	\$ 10	0%	\$ -
TD927652	R/R 1 Deteriorated P	\$ (63)	0%	\$ -
TD927653	RI-R/R 1 DETERIORATE	\$ 659	0%	\$ -
TD927654	R/R 1 DETERIORATED W	\$ 116	0%	\$ -
TD927657	R/R 1 DETERIORATED W	\$ 1,191	0%	\$ -
TD927659	R/R 1 DETERIORATED W	\$ 28	0%	\$ -
TD927660	R/R 1 Deteriorated P	\$ 2	0%	\$ -
TD927661	R/R 2 Deteriorated P	\$ (2)	0%	\$ -
TD927663	R/R 1 Deteriorated P	\$ 67	0%	\$ -
TD927665	R/R 10 DETERIORATED	\$ 2,362	0%	\$ -
TD927666	R/R 1 DETERIORATED W	\$ 1,260	0%	\$ -
TD927667	RI-R/R 3 DETERIORATE	\$ 57	0%	\$ -
TD927668	31 RI-R/R 3 DETERIOR	\$ 1,654	0%	\$ -
TD927671	RI-R/R 2 DETERIORATE	\$ 1,579	0%	\$ -
TD927672	R/R 1 DETERIORATED W	\$ 752	0%	\$ -
TD927673	30 RI-FCMP 5-31-16 3	\$ 1,620	0%	\$ -
TD927674	30 R/R 1 DETERIORATE	\$ 983	0%	\$ -
TD927675	R/R 1 DETERIORATED W	\$ 1,948	0%	\$ -
TD927677	R/R 5 DETERIORATED W	\$ 4,164	0%	\$ -
TD927678	R/R 4 Deteriorated P	\$ 1,181	0%	\$ -
TD927679	R/R 2 DETERIORATED W	\$ (2)	0%	\$ -
TD927680	RI-R/R 1 DETERIORATE	\$ (74)	0%	\$ -
TD927681	RI-R/R 2 DETERIORATE	\$ (1,088)	0%	\$ -
TD927683	R/R 1 DETERIORATED W	\$ (24)	0%	\$ -
TD929838	R/R 1 DETERIORATED W	\$ 110	0%	\$ -
TD930563	R/R 1 DETERIORATED W	\$ 347	0%	\$ -

**Account 571 - Transmission Work Order Related Expense**

Master Order	Order Description	YTD Actual Amount	ISO %	YTD ISO Amount
TD932798	R/R 1 DETERIORATED W	\$ (543)	0%	\$ -
TD933177	TD933177 R/R 1 DETE	\$ (24)	0%	\$ -
TD935689	RI-R/R 2 DETERIORAT	\$ 857	0%	\$ -
TD935704	R/R 2 DETERIORATED W	\$ 1,149	0%	\$ -
TD935706	R/R 10 DETERIORATED	\$ (513)	100%	\$ (513)
TD943545	R/R 2 DETERIORATED W	\$ (368)	0%	\$ -
TD950710	R/R 2 DETERIORATED P	\$ 635	0%	\$ -
TD953096	RI-CAP ON-RAMP SWITC	\$ 247	0%	\$ -
TD953098	RI-CAP ON-RAMP SWITC	\$ 367	0%	\$ -
TD959831	R/R 4 DETERIORATED W	\$ 1,540	0%	\$ -
TD959834	R/R 9 DETERIORATED W	\$ (2,776)	0%	\$ -
TD960235	R/R 10 DET POLES 168	\$ (4,594)	0%	\$ -
TD960772	R/R 3 DETERIORATED W	\$ 2,344	0%	\$ -
TD960777	R/R 1 DETERIORATED W	\$ (487)	0%	\$ -
TD966317	RI- 1 DETERIORATED W	\$ (46)	0%	\$ -
TD966842	RI-R/R 3 DETERIORATE	\$ 2,122	0%	\$ -
TD967102	R/R 1 DETERIORATED W	\$ (395)	0%	\$ -
TD970054	R/R 1 DETERIORATED W	\$ 339	0%	\$ -
TD972478	TD972478 R/R 1 DET P	\$ (731)	0%	\$ -
TD974552	R/R 3 DETERIORATED P	\$ 1	0%	\$ -
TD977786	R/R 2 DETERIORATED P	\$ 1,821	0%	\$ -
TD978054	R/R 6 DETERIORATED P	\$ (14)	0%	\$ -
TD983519	R/R 7 DETERIORATED W	\$ 1,105	0%	\$ -
TD986988	RI-R/R 1 DETERIORATE	\$ 658	0%	\$ -
TD988361	R/R 1 DETERIORATED P	\$ (443)	0%	\$ -
TD994310	R/R 2 DETERIORATED W	\$ (698)	0%	\$ -
TD995261	R/R 1 DETERIORATED P	\$ 223	0%	\$ -
TD998095	R/R 1 DETERIORATED P	\$ (588)	0%	\$ -
800060591	4570-0407--ET-01789*	\$ 0	0%	\$ -
800060697	4703-0403--ET-76337*	\$ (0)	100%	\$ (0)
800061004	RELS D CBC 04/14/2008	\$ (56,973)	0%	\$ -
800061258	4725-8902--LUGO-VICT	\$ (719,903)	100%	\$ (719,903)
800061260	4750-8213--COOLWATER	\$ 2,034	0%	\$ -
800179595	VI R/R 3 WP Relocati	\$ 1,856	0%	\$ -
800192121	VI Relocate o/h sec.	\$ 24	0%	\$ -
800293962	I: TRTP 1: Steel Inv	\$ 405	100%	\$ 405
800490890	Vi Form new Cal Ceme	\$ 131,192	0%	\$ -
800490892	Vi Form new Windhub-	\$ 91,779	0%	\$ -
800490895	Vi Form new Windhub-	\$ 58,000	0%	\$ -
800490896	Vi Form new Windhub-	\$ 3	0%	\$ -
800490897	vi form new Antelope	\$ 8,138	0%	\$ -
800490980	vi form new Corum-Go	\$ 24,412	0%	\$ -

**Account 571 - Transmission Work Order Related Expense**

Master Order	Order Description	YTD Actual Amount	ISO %	YTD ISO Amount
800490981	Vi Form new Windhub-	\$ 8,493	0%	\$ -
900211074	HI CLAIM CAR HIT POL	\$ 154	0%	\$ -
900452777	CBC 08/23/2016 JFI	\$ 72,292	100%	\$ 72,292
900456964	CBC 08/23/2016 JFI	\$ 5,835	0%	\$ -
900567073	*CBC 08/23/2016 JF	\$ 1,717	0%	\$ -
900653491	*CBC 08/23/2016 JF	\$ 4,187	0%	\$ -
900910869	*CBC 08/24/2016 JM	\$ 656	0%	\$ -
900929302	*CBC 08/24/2016 JM	\$ 1,639	0%	\$ -
900938870	*CBC 08/24/2016 JF	\$ 1,717	0%	\$ -
900995963	*CBC 08/24/2016 JF	\$ 2,345	0%	\$ -
901004086	*CBC 08/24/2016 JF	\$ 3,716	100%	\$ 3,716
901004732	*CBC 08/24/2016 JF	\$ 1,896	0%	\$ -
901025592	*CBC 08/25/2016 JF	\$ 1,010	0%	\$ -
901029730	*CBC 08/25/2016 JF	\$ 1,164	0%	\$ -
901060825	*CBC 08/25/2016 JF	\$ 1,702	100%	\$ 1,702
901060954	*CBC 08/25/2016 JF	\$ 1,992	0%	\$ -
901108051	*CBC 08/26/2016 JF	\$ 15,246	0%	\$ -
901264193	VI- ET-01720 Apple V	\$ (241)	0%	\$ -
901560239	VI-Control-Deep Spri	\$ 21,706	100%	\$ 21,706
901580423	VI- Cottonwood-Savag	\$ 19	0%	\$ -
901596775	VI-Bailey-Neenach-We	\$ (116)	100%	\$ (116)
901653875	VI-Helijet-Littleroc	\$ (339)	0%	\$ -
901662624	VI-Victor-Apple Vall	\$ 102	0%	\$ -
901672878	VI-Little Rock-Spark	\$ (278)	0%	\$ -
901674520	EMT betterment order	\$ (70)	100%	\$ (70)
901677589	EMT betterment order	\$ (35)	100%	\$ (35)
901686562	VI-Lancaster-Purify-	\$ (694)	0%	\$ -
901759304	VI-Little Rock-Spark	\$ (306)	0%	\$ -
901801482	VI PearBlossom-Vince	\$ 957	0%	\$ -
901843615	A.V Antelope-Cal Cem	\$ (194)	0%	\$ -
TD1008843	R/R 1 DETERIORATED P	\$ (15)	0%	\$ -
TD1009926	R/R 1 DETERIORATED P	\$ 271	0%	\$ -
TD1014110	AV- R/R 2 DETERIORAT	\$ 1,726	0%	\$ -
TD1014552	R/R 4 DETERIORATED P	\$ 1,038	0%	\$ -
TD1014560	R/R 1 DETERIORATED P	\$ 411	0%	\$ -
TD1014580	R/R 4 DETERIORATED P	\$ 2,970	0%	\$ -
TD1014597	R/R 4 DETERIORATED P	\$ 960	0%	\$ -
TD1014610	R/R 2 DETERIORATED P	\$ 1,711	0%	\$ -
TD1014695	R/R 1 DETERIORATED P	\$ 26	0%	\$ -
TD1023503	R/R 1 DETERIORATED P	\$ 363	0%	\$ -
TD1028984	R/R 1 DETERIORATED P	\$ 258	0%	\$ -
TD1028987	R/R 2 DETERIORATED P	\$ 891	0%	\$ -

**Account 571 - Transmission Work Order Related Expense**

Master Order	Order Description	YTD Actual Amount	ISO %	YTD ISO Amount
TD1028988	R/R 3 DETERIORATED P	\$ 881	0%	\$ -
TD1029386	R/R 4 DETERIORATED P	\$ 1,058	0%	\$ -
TD1029432	CON R/R 1 DETERIORAT	\$ 520	0%	\$ -
TD1029529	CON R/R 1 DETERIORAT	\$ 732	0%	\$ -
TD1029531	R/R 1 DETERIORATED P	\$ (3,291)	0%	\$ -
TD1029541	CON R/R 1 DETERIORAT	\$ 674	100%	\$ 674
TD1029548	CON R/R 1 DETERIORAT	\$ (55)	100%	\$ (55)
TD1029554	R/R 3 DETERIORATED P	\$ 569	100%	\$ 569
TD1029568	CON R/R 2 DETERIORAT	\$ 757	100%	\$ 757
TD1029569	R/R 3 DETERIORATED P	\$ 2,453	100%	\$ 2,453
TD1029571	R/R 1 DETERIORATED P	\$ 388	100%	\$ 388
TD1029578	R/R 2 DETERIORATED P	\$ 437	0%	\$ -
TD1029582	R/R 1 DETERIORATED P	\$ 55	0%	\$ -
TD1029583	R/R 2 DETERIORATED P	\$ 566	0%	\$ -
TD1029584	R/R 1 DETERIORATED P	\$ 529	0%	\$ -
TD1029585	R/R 3 DETERIORATED P	\$ 1,324	0%	\$ -
TD1029587	R/R 2 DETERIORATED P	\$ 554	0%	\$ -
TD1029588	R/R 2 DETERIORATED P	\$ 1,138	0%	\$ -
TD1029589	R/R 6 DETERIORATED P	\$ (1,409)	0%	\$ -
TD1029590	R/R 4 DETERIORATED P	\$ 1,499	0%	\$ -
TD1029591	R/R 2 DETERIORATED P	\$ 870	0%	\$ -
TD1029592	R/R 2 DETERIORATED P	\$ (113)	0%	\$ -
TD1029593	R/R 2 DETERIORATED P	\$ 547	0%	\$ -
TD1029594	R/R 2 DETERIORATED P	\$ (544)	0%	\$ -
TD1029597	R/R 4 DETERIORATED P	\$ 1,211	0%	\$ -
TD1029814	R/R 1 DETERIORATED P	\$ 1,058	100%	\$ 1,058
TD1029819	R/R 1 DETERIORATED P	\$ (135)	100%	\$ (135)
TD1030153	VI-R/R 2 DETERIORATE	\$ 349	0%	\$ -
TD1031090	R/R 2 DETERIORATED P	\$ (502)	0%	\$ -
TD1031133	R/R 1 DETERIORATED P	\$ 234	0%	\$ -
TD1031149	R/R 1 DETERIORATED P	\$ 354	0%	\$ -
TD1035422	TD978450 R/R 1 DETER	\$ (88)	0%	\$ -
TD1035757	RELOOH GOLDEN QUEEN	\$ (814)	0%	\$ -
TD1036307	R/R 1 DETERIORATED P	\$ 374	100%	\$ 374
TD1036310	R/R 2 DETERIORATED P	\$ 802	0%	\$ -
TD1037613	R/R 2 DETERIORATED P	\$ (5)	0%	\$ -
TD1044546	ZACK 55/12 REBUILD S	\$ 661	100%	\$ 661
TD1046520	R/R 8 DET POLES 1558	\$ (1,162)	0%	\$ -
TD1048163	TD1047110 R/R POLE A	\$ 868	0%	\$ -
TD1048966	R/R 5 DET POLE A1720	\$ 2,898	0%	\$ -
TD1050820	R/R 2 DETERIORATED P	\$ 59	0%	\$ -
TD1050821	R/R 1 DETERIORATED P	\$ 521	0%	\$ -

**Account 571 - Transmission Work Order Related Expense**

Master Order	Order Description	YTD Actual Amount	ISO %	YTD ISO Amount
TD1050824	VI-R/R 1 DETERIORATE	\$ (372)	100%	\$ (372)
TD1055808	RELOOH LADWP-CLRNCE	\$ 1,335	0%	\$ -
TD1056891	R/R 4 DETERIORATED P	\$ 640	0%	\$ -
TD1056892	R/R 3 DETERIORATED P	\$ 3,149	0%	\$ -
TD1056893	VI-R/R 3 DETERIORATE	\$ (962)	0%	\$ -
TD1056895	VI-R/R 3 DETERIORATE	\$ (2,582)	0%	\$ -
TD1056896	VI-R/R 3 DETERIORATE	\$ 3,767	0%	\$ -
TD1056897	R/R 5 DETERIORATED P	\$ 1,450	0%	\$ -
TD1056898	R/R 1 DETERIORATED P	\$ 278	0%	\$ -
TD1056899	R/R 1 DETERIORATED P	\$ (121)	0%	\$ -
TD1056900	AV- R/R 2 DETERIORAT	\$ 966	0%	\$ -
TD1061100	TD1061100...R/R 1 DE	\$ 682	0%	\$ -
TD1061105	TD1061105...R/R 1 DE	\$ 284	0%	\$ -
TD1061111	VI-R/R 3 DETERIORATE	\$ 1,702	0%	\$ -
TD1061113	TD1061113...R/R 3 DE	\$ 188	0%	\$ -
TD1061121	TD1061121...R/R 2 DE	\$ 139	0%	\$ -
TD1061122	VI-R/R 2 DETERIORATE	\$ 674	0%	\$ -
TD1061906	VI-R/R 3 DETERIORATE	\$ 1,164	0%	\$ -
TD1061907	R/R 2 DETERIORATED P	\$ (766)	0%	\$ -
TD1062052	R/R 1 DETERIORATED P	\$ (172)	0%	\$ -
TD1062058	R/R 2 DETERIORATED P	\$ 137	0%	\$ -
TD1062066	VI-R/R 1 DETERIORATE	\$ 234	0%	\$ -
TD1062068	R/R 1 DETERIORATED P	\$ (232)	0%	\$ -
TD1062073	R/R 1 DETERIORATED P	\$ (308)	0%	\$ -
TD1062075	R/R 3 DETERIORATED P	\$ (605)	0%	\$ -
TD1062077	R/R 2 DETERIORATED P	\$ 182	0%	\$ -
TD1062078	R/R 3 DETERIORATED P	\$ (495)	0%	\$ -
TD1062436	R/R 1 DETERIORATED P	\$ 0	100%	\$ 0
TD1064175	R/R 1 DETERIORATED P	\$ 525	0%	\$ -
TD1064731	IR SWITCHES MT TOM	\$ (1,595)	0%	\$ -
TD1069209	VI-R/R 5 DETERIORATE	\$ 911	100%	\$ 911
TD1069218	VI-R/R 9 DETERIORATE	\$ (1,158)	0%	\$ -
TD1069223	R/R 2 DETERIORATED P	\$ (52)	0%	\$ -
TD1069257	R/R 4 DETERIORATED P	\$ (2,702)	100%	\$ (2,702)
TD1070090	CON-IDLE-R/R 1 DETER	\$ 500	0%	\$ -
TD1070094	AV-R/R 2 DETERIORATE	\$ 757	0%	\$ -
TD1070101	R/R 6 DETERIORATED P	\$ 3,047	0%	\$ -
TD1070113	R/R 8 DETERIORATED P	\$ 5,399	0%	\$ -
TD1070117	R/R 1 DETERIORATED P	\$ 505	0%	\$ -
TD1070118	R/R 6 DETERIORATED P	\$ 2,949	100%	\$ 2,949
TD1070280	R/R 1 DETERIORATED P	\$ 52	0%	\$ -
TD1070426	R/R 2 DETERIORATED P	\$ 362	0%	\$ -

**Account 571 - Transmission Work Order Related Expense**

Master Order	Order Description	YTD Actual Amount	ISO %	YTD ISO Amount
TD1070570	R/R 2 DETERIORATED P	\$ 335	0%	\$ -
TD1072088	VI-R/R 1 DETERIORATE	\$ 151	0%	\$ -
TD1072248	R/R 2 DETERIORATED P	\$ 1	0%	\$ -
TD1072320	R/R 1 DETERIORATED P	\$ 3	0%	\$ -
TD1072388	R/R 6 DETERIORATED P	\$ 1,606	0%	\$ -
TD1072393	R/R 4 DETERIORATED P	\$ 663	0%	\$ -
TD1072497	R/R 4 DETERIORATED P	\$ 487	0%	\$ -
TD1072521	R/R 1 DETERIORATED P	\$ 573	0%	\$ -
TD1072538	R/R 1 DETERIORATED P	\$ 1,273	0%	\$ -
TD1072556	R/R 2 DETERIORATED P	\$ 1,229	0%	\$ -
TD1073964	R/R 3 DETERIORATED P	\$ 906	0%	\$ -
TD1073985	R/R 1 DETERIORATED P	\$ 50	0%	\$ -
TD1080575	AV-IDLE-RR 3 DETERIO	\$ 1,356	0%	\$ -
TD1080587	R/R 1 DETERIORATED P	\$ 104	0%	\$ -
TD1080591	CON - R/R 1 DETERIOR	\$ 885	0%	\$ -
TD1080596	R/R 1 DETERIORATED P	\$ 180	0%	\$ -
TD1080606	R/R 2 DETERIORATED P	\$ 1,261	0%	\$ -
TD1080611	IDLE-R/R 1 DETERIORA	\$ (17)	0%	\$ -
TD1080616	R/R 1 DETERIORATED P	\$ 535	100%	\$ 535
TD1082134	R/R 1 DETERIORATED P	\$ 460	0%	\$ -
TD1082143	R/R 1 DETERIORATED P	\$ 301	0%	\$ -
TD1082170	R/R 5 DETERIORATED P	\$ 647	0%	\$ -
TD1082179	R/R 2 DETERIORATED P	\$ 770	0%	\$ -
TD1082185	R/R 2 DETERIORATED P	\$ 1,716	0%	\$ -
TD1082189	R/R 6 DETERIORATED P	\$ 2,380	0%	\$ -
TD1082198	VI-R/R 3 DETERIORATE	\$ 576	0%	\$ -
TD1082226	R/R 5 DETERIORATED	\$ 2,122	0%	\$ -
TD1082558	R/R 2 DETERIORATED P	\$ 862	0%	\$ -
TD1082560	R/R 5 DETERIORATED P	\$ 2,904	0%	\$ -
TD1083151	R/R 1 DETERIORATED P	\$ 337	0%	\$ -
TD1084433	R/R 3 DETERIORATED P	\$ 681	0%	\$ -
TD1086638	R/R 4 DETERIORATED P	\$ (537)	0%	\$ -
TD1086750	R/R 2 DETERIORATED P	\$ 434	0%	\$ -
TD1087934	R/R 1 DETERIORATED P	\$ 0	100%	\$ 0
TD1087963	R/R 3 DETERIORATED P	\$ 499	100%	\$ 499
TD1089804	R/R 1 DETERIORATED P	\$ 477	0%	\$ -
TD1089810	R/R 2 DETERIORATED P	\$ 532	100%	\$ 532
TD1089811	R/R 2 DETERIORATED P	\$ 667	100%	\$ 667
TD1090476	R/R 2 DETERIORATED P	\$ 487	100%	\$ 487
TD1093570	VI-R/R 2 DETERIORATE	\$ 1,382	100%	\$ 1,382
TD1093584	R/R 2 DETERIORATED P	\$ 389	100%	\$ 389
TD1093591	R/R 4 DETERIORATED P	\$ 1,969	100%	\$ 1,969

**Account 571 - Transmission Work Order Related Expense**

Master Order	Order Description	YTD Actual Amount	ISO %	YTD ISO Amount
TD1093595	HI-R/R 2 DETERIORATE	\$ 339	100%	\$ 339
TD1093606	R/R 2 DETERIORATED P	\$ 339	100%	\$ 339
TD1093611	R/R 2 DETERIORATED P	\$ 331	100%	\$ 331
TD1093617	R/R 2 DETERIORATED P	\$ 428	100%	\$ 428
TD1093628	R/R 2 DETERIORATED P	\$ 404	100%	\$ 404
TD1093669	R/R 3 DETERIORATED P	\$ 712	100%	\$ 712
TD1093677	R/R 1 DETERIORATED P	\$ 387	100%	\$ 387
TD1093697	VI-R/R 1 DETERIORATE	\$ 607	100%	\$ 607
TD1093709	R/R 3 DETERIORATED P	\$ 445	100%	\$ 445
TD1093718	VI-R/R 3 DETERIORATE	\$ 1,289	100%	\$ 1,289
TD1093726	R/R 4 DETERIORATED P	\$ 653	100%	\$ 653
TD1093731	VI-R/R 2 DETERIORATE	\$ 326	100%	\$ 326
TD1093737	R/R 2 DETERIORATED P	\$ 387	100%	\$ 387
TD1094966	VI-R/R 2 DETERIORATE	\$ 1,109	0%	\$ -
TD1096057	TD1096057....R/R 1 D	\$ 971	0%	\$ -
TD1099802	VI-R/R 2 DETERIORATE	\$ 1	0%	\$ -
TD1102224	IR FRC ANTELOPE-ANAV	\$ 59	0%	\$ -
TD1102234	IR FRC BAILEY-NEENAC	\$ 32	100%	\$ 32
TD1102257	VI-IR SWITCH HELIJET	\$ 778	0%	\$ -
TD1109401	VI-R/R 1 DETERIORATE	\$ 734	0%	\$ -
TD1114020	VI-R/R 2 DETERIORATE	\$ 563	100%	\$ 563
TD1114064	R/R 1 DETERIORATED P	\$ 488	0%	\$ -
TD1114151	TLRR (3) 4706039 ANT	\$ 1,127	0%	\$ -
TD1115718	R/R 2 DETERIORATED P	\$ 564	100%	\$ 564
TD1117119	R/R 2 DETERIORATED P	\$ 968	0%	\$ -
TD1122779	R/R 1 DETERIORATED P	\$ 343	100%	\$ 343
TD1122809	R/R 1 DETERIORATED H	\$ 351	100%	\$ 351
TD1122837	VI-R/R 4 DETERIORATE	\$ 695	0%	\$ -
TD1136396	R/R 1 DETERIORATED P	\$ 700	0%	\$ -
TD1143600	VI-R/R 3 DETERIORATE	\$ 1,550	0%	\$ -
TD1144750	R/R 1 DETERIORATED P	\$ 601	0%	\$ -
TD1148929	HI-R/R 1 DETERIORATE	\$ 316	0%	\$ -
TD1151532	R/R 3 DETERIORATED P	\$ 1,051	0%	\$ -
TD1151605	R/R 1 DETERIORATED P	\$ 21	0%	\$ -
TD1154594	R/R 1 DETERIORATED P	\$ 1,831	0%	\$ -
TD1158859	VI-R/R 1 DETERIORATE	\$ 26	0%	\$ -
TD1158861	VI-R/R 5 DETERIORATE	\$ 20	0%	\$ -
TD1158862	VI-R/R 6 DETERIORATE	\$ 33	0%	\$ -
TD1158863	R/R 2 DETERIORATED P	\$ 17	0%	\$ -
TD1158866	VI-R/R 1 DETERIORATE	\$ 245	0%	\$ -
TD1159676	VI-R/R 3 DETERIORATE	\$ 11	0%	\$ -
TD1159684	TD1159684...R/R 3 DE	\$ 13	0%	\$ -



**Account 571 - Transmission Work Order Related Expense**

Master Order	Order Description	YTD Actual Amount	ISO %	YTD ISO Amount
TD1159694	TD1159694...R/R 2 DE	\$ 12	0%	\$ -
TD1159698	R/R 2 DETERIORATED P	\$ 1	0%	\$ -
TD1159703	VI-R/R 4 DETERIORATE	\$ 43	0%	\$ -
TD1160019	VI-R/R DET POLES 127	\$ 1	0%	\$ -
TD1160118	R/R DET POLES 229042	\$ 39	0%	\$ -
TD1160268	VI-R/R DET POLES 127	\$ 19	0%	\$ -
TD1160393	AV-TLRR (9) ANTELOPE	\$ 1,959	0%	\$ -
TD1160399	AV-TLRR (24) ANTELOP	\$ 5,120	0%	\$ -
TD1160405	AV-TLRR (19) ANTELOP	\$ 8,801	0%	\$ -
TD1161846	R/R DET POLES A13630	\$ 13	100%	\$ 13
TD1161885	R/R DET POLE A76337	\$ 36	100%	\$ 36
TD1161887	R/R DET POLES A76438	\$ 3	100%	\$ 3
TD1161891	R/R DET POLES A76438	\$ 495	100%	\$ 495
TD1161892	R/R DET POLES A76438	\$ 64	100%	\$ 64
TD1161894	VI-R/R DET POLES A76	\$ 4	100%	\$ 4
TD1161904	R/R DET POLES 184340	\$ 6	100%	\$ 6
TD1162005	R/R DETERIORATED POL	\$ 3,824	0%	\$ -
TD1162012	R/R DETERIORATED POL	\$ 7	0%	\$ -
TD1162023	R/R DETERIORATED POL	\$ 6	100%	\$ 6
TD1162031	R/R DET POLES 187160	\$ 19	0%	\$ -
TD1162033	VI-R/R DETERIORATED	\$ 37	100%	\$ 37
TD1162037	R/R DETERIORATED POL	\$ 1	0%	\$ -
TD1162043	VI-R/R DETERIORATED	\$ 15	0%	\$ -
TD1162048	R/R DETERIORATED POL	\$ 1	100%	\$ 1
TD1162053	R/R DET POLES 121810	\$ 126	0%	\$ -
TD1162063	R/R DET POLES A76337	\$ 3	100%	\$ 3
TD1162074	VI-R/R DETERIORATED	\$ 4	100%	\$ 4
TD1162078	VI-R/R DETERIORATED	\$ 82	0%	\$ -
TD1162109	R/R DETERIORATED POL	\$ 2	0%	\$ -
TD1162115	R/R DETERIORATED POL	\$ 4	0%	\$ -
TD1162118	R/R DETERIORATED POL	\$ 32	0%	\$ -
TD1166058	VI-R/R DET POLES 112	\$ 65	100%	\$ 65
TD1166068	R/R DETERIORATED POL	\$ 255	0%	\$ -
TD1166069	R/R DET POLES 112369	\$ 22	100%	\$ 22
TD1166085	VI-R/R DET POLES 172	\$ 1	0%	\$ -
TD1166117	VI-R/R DET POLES 476	\$ 10	0%	\$ -
TD1166123	VI-R/R 13 DET POLES	\$ 2	0%	\$ -
TD1166136	VI-R/R Deteriorated	\$ 2	0%	\$ -
TD1166145	VI-R/R DET POLES 228	\$ 2	0%	\$ -
TD1166147	R/R DET POLES 104904	\$ 1,601	100%	\$ 1,601
TD1166153	R/R DET POLES 205627	\$ 3,933	100%	\$ 3,933
TD1166185	R/R DET POLES 229787	\$ 9	0%	\$ -

**Account 571 - Transmission Work Order Related Expense**

Master Order	Order Description	YTD Actual Amount	ISO %	YTD ISO Amount
TD1166189	R/R DET POLES 237073	\$ 70	0%	\$ -
TD1166224	VI-R/R DET POLES 237	\$ 1	0%	\$ -
TD1166230	VI-R/R DET POLES 237	\$ 5	0%	\$ -
TD1169512	VI-R/R DET POLES 314	\$ 37	0%	\$ -
TD1169523	VI-R/R DET POLES 314	\$ 11	0%	\$ -
TD1169526	VI-R/R DET POLES 414	\$ 2	0%	\$ -
TD1170520	R/R DETERIORATED POL	\$ 6	100%	\$ 6
TD1170544	R/R DETERIORATED POL	\$ 23	100%	\$ 23
TD1170555	R/R DETERIORATED POL	\$ 4	100%	\$ 4
TD1170562	VI-R/R DETERIORATED	\$ 4	100%	\$ 4
TD1170612	R/R DETERIORATED POL	\$ 3	100%	\$ 3
TD1170631	R/R DETERIORATED POL	\$ 24	100%	\$ 24
TD1170641	R/R DETERIORATED POL	\$ 1	100%	\$ 1
TD1170645	R/R DETERIORATED POL	\$ 10	100%	\$ 10
TD1170651	R/R DETERIORATED POL	\$ 13	100%	\$ 13
TD1170657	R/R DETERIORATED POL	\$ 2	100%	\$ 2
TD1170665	R/R DETERIORATED POL	\$ 35	100%	\$ 35
TD1173006	* 08/10/2016 10:05:2	\$ 15	100%	\$ 15
TD1175781	R/R DETERIORATED POL	\$ 2	100%	\$ 2
TD1175978	R/R 12 DETERIORATED	\$ 9	100%	\$ 9
TD1175984	VI-R/R DET POLES 225	\$ 2	0%	\$ -
TD1175990	VI-R/R 16 DETERIORAT	\$ 20	0%	\$ -
TD1175998	VI-R/R 9 DET POLES 1	\$ 19	0%	\$ -
TD1176022	R/R DETERIORATED POL	\$ 12	0%	\$ -
TD1176571	VI-R/R 2 DET POLE 23	\$ 4,378	0%	\$ -
TD1178193	R/R 3 DETERIORATED P	\$ 34	0%	\$ -
TD1178244	VI-R/R DETERIORATED	\$ 27	0%	\$ -
TD1181196	R/R DETERIORATED POL	\$ 32	0%	\$ -
TD1183053	R/R 12 DETERIORATED	\$ 538	100%	\$ 538
TD1186225	R/R DETERIORATED POL	\$ 102	0%	\$ -
TD1186229	R/R DETERIORATED POL	\$ 43	0%	\$ -
TD1186237	R/R DETERIORATED POL	\$ 1	0%	\$ -
TD1186810	VI-R/R DETERIORATED	\$ 1	0%	\$ -
TD1186812	R/R 3 DETERIORATED P	\$ 2	0%	\$ -
TD1186819	DET POLES 4193659E,4	\$ 39	0%	\$ -
TD1186949	R/R DETERIORATED POL	\$ 22	0%	\$ -
TD1192719	R/R DET POLES 199578	\$ 1	0%	\$ -
TD1192722	R/R DETERIORATED POL	\$ 6	0%	\$ -
TD1192724	R/R DET POLES 410068	\$ 12	0%	\$ -
TD1192725	R/R DETERIORATED POL	\$ 5	0%	\$ -
TD1192727	R/R DETERIORATED POL	\$ 1	0%	\$ -
TD1202299	R/R DET H-FRAMES A15	\$ 19	0%	\$ -

**Account 571 - Transmission Work Order Related Expense**

Master Order	Order Description	YTD Actual Amount	ISO %	YTD ISO Amount
TD1216635	VI-R/R 1 POLE 105350	\$ 9	0%	\$ -
TD1216642	VI-R/R 1 DET POLE 23	\$ 8	0%	\$ -
TD1218545	VI-R&R 1 DET POLE 11	\$ 35	100%	\$ 35
TD1221131	REPLACE 2 DETERIORAT	\$ 11	0%	\$ -
TD475056	EMT TOWER RETRO FIT	\$ 514	100%	\$ 514
TD568975	Cap OnRamp Cond Rplc	\$ 26,151	0%	\$ -
TD586124	2015 NEB Complete	\$ (13,894)	0%	\$ -
TD588213	REPLACE DETERIORATED	\$ 1	100%	\$ 1
TD592167	RELO OH LANCASTER -	\$ (2,431)	0%	\$ -
TD592256	R/R DETERIORATED PO	\$ (8,094)	0%	\$ -
TD592277	R/R 1 DETERIORATED P	\$ (2)	0%	\$ -
TD605827	RELO EX CPC EAST-WIN	\$ (3,532)	0%	\$ -
TD623153	EKWRA PIN 6685 WINDH	\$ 21,706	0%	\$ -
TD623156	EKWRA PIN 6685. Recv	\$ 8	0%	\$ -
TD633603	NEB Complete 07/18/2	\$ 614	0%	\$ -
TD633669	NEB Completed 07/18/	\$ 5,131	0%	\$ -
TD637647	R/R 3 DETERIORATED P	\$ (2,309)	0%	\$ -
TD664014	UPGRADE DOWNS SUB TO	\$ 174	0%	\$ -
TD664049	UPGRADE DOWNS SUB TO	\$ (3,332)	0%	\$ -
TD670620	TLRR PRI A-2 4702585	\$ 115	100%	\$ 115
TD671208	RELO OH RECURRENT EN	\$ (9,263)	0%	\$ -
TD681780	R/R 1 DETERIORATED P	\$ 13	100%	\$ 13
TD681811	R/R 1 DETERIORATED P	\$ 4	100%	\$ 4
TD681866	R/R 1 DETERIORATED P	\$ 471	100%	\$ 471
TD682236	R/R 1 DETERIORATED P	\$ 326	100%	\$ 326
TD682256	R/R 1 DETERIORATED P	\$ (144)	100%	\$ (144)
TD682697	R/R 1 DETERIORATED P	\$ (86)	0%	\$ -
TD687454	R/R 2 DETERIORATED P	\$ 653	100%	\$ 653
TD691637	RELO OH PALMDALE - A	\$ (4,942)	0%	\$ -
TD693455	TLRR PRI A2 4705309	\$ (529)	0%	\$ -
TD693809	TLRR PRI A2 4705710	\$ (1,119)	100%	\$ (1,119)
TD695178	TLRR PRI A2 4704860	\$ 10	100%	\$ 10
TD703128	R/R 3 DETERIORATED P	\$ (954)	0%	\$ -
TD708108	CAP ONRAMP SWITCHES	\$ (4,488)	0%	\$ -
TD708111	CAP ONRAMP SWITCHES	\$ (321)	0%	\$ -
TD708113	CAP ONRAMP SWITCHES	\$ (7,913)	0%	\$ -
TD708173	CAP ONRAMP FWY XINGS	\$ 69	0%	\$ -
TD708177	VI-CAP ONRAMP FWY XI	\$ 19	0%	\$ -
TD708181	CAP ONRAMP FWY XINGS	\$ (993)	0%	\$ -
TD709638	CAP ONRAMP FWY XINGS	\$ 4,824	0%	\$ -
TD712766	CAP ON RAMP SWITCHES	\$ (8)	100%	\$ (8)
TD713121	CAP ONRAMP FWY XINGS	\$ 18	0%	\$ -

**Account 571 - Transmission Work Order Related Expense**

Master Order	Order Description	YTD Actual Amount	ISO %	YTD ISO Amount
TD713402	CAP ONRAMP FWY XINGS	\$ 24	0%	\$ -
TD713423	CAP ONRAMP FWY XINGS	\$ 8	0%	\$ -
TD714027	CAP ONRAMP FWY XINGS	\$ 442	0%	\$ -
TD714076	CAP ONRAMP FWY XINGS	\$ 94	0%	\$ -
TD714088	CAP ONRAMP FWY XINGS	\$ (261)	0%	\$ -
TD714103	CAP ONRAMP FWY XINGS	\$ (195)	100%	\$ (195)
TD714145	CAP ONRAMP FWY XINGS	\$ (493)	100%	\$ (493)
TD714215	CAP ONRAMP FWY XINGS	\$ 223	0%	\$ -
TD714239	CAP ONRAMP FWY XINGS	\$ (29,260)	0%	\$ -
TD714263	CAP ONRAMP FWY XINGS	\$ 2,977	100%	\$ 2,977
TD714268	CAP ONRAMP FWY XINGS	\$ 131	100%	\$ 131
TD714282	CAP ONRAMP FWY XINGS	\$ 1,212	0%	\$ -
TD714285	CAP ONRAMP FWY XINGS	\$ 146	0%	\$ -
TD714410	CAP ONRAMP FWY XINGS	\$ 358	0%	\$ -
TD714523	CAP ONRAMP COND RPLC	\$ 8	0%	\$ -
TD717692	CAP ONRAMP COND RPLC	\$ 14	0%	\$ -
TD717786	R/R WP TO POLE OVER	\$ (41)	0%	\$ -
TD719642	R/R 3 DETERIORATED P	\$ (467)	0%	\$ -
TD719781	R/R 2 DETERIORATED P	\$ 211	0%	\$ -
TD719805	R/R 4 DETERIORATED P	\$ 1,479	0%	\$ -
TD719811	R/R 7 DETERIORATED P	\$ (386)	0%	\$ -
TD719826	R/R 14 DETERIORATED	\$ (16,485)	0%	\$ -
TD719928	CAP ONRAMP FWY XINGS	\$ 10	0%	\$ -
TD719935	CAP ONRAMP FWY XINGS	\$ 44	0%	\$ -
TD719950	CAP ONRAMP FWY XINGS	\$ 29	0%	\$ -
TD719955	CAP ONRAMP FWY XINGS	\$ (9)	0%	\$ -
TD720569	R/R 1 DETERIORATED	\$ 14	0%	\$ -
TD720723	R/R 1 DETERIORATED P	\$ 121	0%	\$ -
TD722775	Cap OnRamp Switches	\$ (5,863)	0%	\$ -
TD722781	Cap OnRamp Switches	\$ (5,724)	0%	\$ -
TD722796	CAP ONRAMP SWITCHES	\$ 17	0%	\$ -
TD722799	CAP ON RAMP SWITCHES	\$ (1,332)	100%	\$ (1,332)
TD722806	VI-CAP ONRAMP SWITCH	\$ (3,246)	0%	\$ -
TD723226	RELO OH FOUNTAINHD S	\$ (1,245)	0%	\$ -
TD725302	CAP ONRAMP SWITCHES	\$ 1	0%	\$ -
TD725321	CAP ONRAMP SWITCHES	\$ (898)	0%	\$ -
TD726361	(1) CONTRACTOR R/R 1	\$ 53	0%	\$ -
TD727495	CAP ONRAMP SWITCHES	\$ 0	100%	\$ 0
TD727791	VI-R/R 2 DET POLES (	\$ 32	0%	\$ -
TD727832	VI-R/R 3 DET POLES (	\$ 5	0%	\$ -
TD727887	R/R 1 DETERIORATED P	\$ 238	0%	\$ -
TD727919	VI-R/R 1 DETERIORATE	\$ 35	0%	\$ -

**Account 571 - Transmission Work Order Related Expense**

Master Order	Order Description	YTD Actual Amount	ISO %	YTD ISO Amount
TD727950	R/R 1 DETERIORATED P	\$ 2	0%	\$ -
TD733359	R/R 1 DETERIORATED P	\$ 3	0%	\$ -
TD735232	R/R 2 DETERIORATED P	\$ 0	0%	\$ -
TD744488	RELO OH CHRISTIAN SA	\$ (1,339)	0%	\$ -
TD747294	VI-H-FRAME R/R DETE	\$ 441	0%	\$ -
TD747357	R/R 1DETERIORATED PO	\$ (421)	0%	\$ -
TD747368	R/R 6 DETERIORATED P	\$ (1,179)	100%	\$ (1,179)
TD747521	VI-R/R 2 DET POLES (	\$ 32	0%	\$ -
TD747710	R/R 2 DETERIORATED P	\$ 8	0%	\$ -
TD752242	TLRR PRI A-2 4705312	\$ (22,113)	100%	\$ (22,113)
TD752247	TLRR PRI A-2 4702585	\$ 2,267	100%	\$ 2,267
TD753181	CAP ON RAMP RELOCATO	\$ 21,534	0%	\$ -
TD755977	DISTRICT TO INSTALL	\$ (2,924)	100%	\$ (2,924)
TD765779	R/R 3 DETERIORATED P	\$ 0	100%	\$ 0
TD768117	R/R 4 DETERIORATED	\$ 54	0%	\$ -
TD778373	R/R 2 DETERIORATED	\$ 0	0%	\$ -
TD778377	R/R 6 DETERIORATED P	\$ 0	0%	\$ -
TD785307	R/R 2 DETERIORATED P	\$ 1	100%	\$ 1
TD788702	CAP ON RAMP CIRCUIT	\$ 38	100%	\$ 38
TD812502	INFRASTRUCTURE REPLA	\$ (180)	0%	\$ -
TD814758	RELO OH RIDGECREST-R	\$ 239	0%	\$ -
TD814983	R/R 12 DETERIORATED	\$ 4,059	0%	\$ -
TD815089	R/R 15 DETERIORATED	\$ 3,772	0%	\$ -
TD815106	R/R 2 DETERIORATED P	\$ 527	0%	\$ -
TD825450	R/R 1 DETERIORATED P	\$ (234)	0%	\$ -
TD835587	R/R 2 DETERIORATED P	\$ 208	0%	\$ -
TD835965	R/R 4 Deteriorated P	\$ 88	100%	\$ 88
TD837131	R/R 4 DETERIORATED P	\$ 9	100%	\$ 9
TD837161	R/R 2 DETERIORATED P	\$ 7	100%	\$ 7
TD837164	R/R 2 DETERIORATED P	\$ 328	100%	\$ 328
TD837167	R/R 1 DETERIORATED P	\$ 0	100%	\$ 0
TD837357	R/R 2 DETERIORATED P	\$ 327	100%	\$ 327
TD837371	R/R 2 DETERIORATED P	\$ 51	100%	\$ 51
TD837898	R/R 2 DETERIORATED P	\$ 361	100%	\$ 361
TD837900	R/R 2 DETERIORATED P	\$ 126	100%	\$ 126
TD839312	TLRR (2) 4705967 MES	\$ 1,345	0%	\$ -
TD839368	VI-TLRR (1) 4706055	\$ 5,414	100%	\$ 5,414
TD854820	R/R 9 Deteriorated	\$ (1,000)	0%	\$ -
TD854834	R/R 6 DETERIORATED P	\$ (5,813)	0%	\$ -
TD854840	R/R 7 DETERIORATED P	\$ (1)	0%	\$ -
TD854862	R/R 15 DETERIORATED	\$ (498)	0%	\$ -
TD854883	R/R 2 DETERIORATED P	\$ (1,284)	0%	\$ -

**Account 571 - Transmission Work Order Related Expense**

Master Order	Order Description	YTD Actual Amount	ISO %	YTD ISO Amount
TD854886	R/R 4 DETERIORATED P	\$ (2,982)	0%	\$ -
TD854889	R/R 3 DETERIORATED P	\$ 454	0%	\$ -
TD855028	VI-TLRR (2) 4705884	\$ 325	0%	\$ -
TD857953	R/R 2 DET POLES 2042	\$ (419)	0%	\$ -
TD860245	R/R 1 Deteriorated P	\$ 1,138	0%	\$ -
TD860780	R/R 1 DETERIORATED P	\$ (65)	0%	\$ -
TD863826	R/R 2 DETERIORATED P	\$ (3,522)	0%	\$ -
TD864340	R/R 10 DETERIORATED	\$ 3,744	0%	\$ -
TD866979	R/R 2 DETERIORATED P	\$ 736	0%	\$ -
TD869060	TLRR (3) 4706231 MES	\$ 4,798	0%	\$ -
TD878417	R/R 1 DET POLES 2285	\$ 8	0%	\$ -
TD881053	OH POLE REPLACEMENT	\$ (663)	0%	\$ -
TD883609	R/R 6 DETERIORATED P	\$ (4,955)	0%	\$ -
TD888024	R/R 13 DETERIORATED	\$ 2,504	100%	\$ 2,504
TD893867	R/R 1 DETERIORATED P	\$ (216)	0%	\$ -
TD893899	R/R 3 DETERIORATED P	\$ 461	0%	\$ -
TD894532	R/R 3 DETERIORATED P	\$ 1,070	0%	\$ -
TD905937	R/R 2 DETERIORATED P	\$ (1,246)	0%	\$ -
TD907922	R/R 2 DETERIORATED P	\$ 445	0%	\$ -
TD913695	R/R 1 DETERIORATED P	\$ 174	0%	\$ -
TD916272	R/R 1 DETERIORATED P	\$ 473	0%	\$ -
TD916293	R/R 4 DETERIORATED P	\$ 603	0%	\$ -
TD932607	R/R 1 DETERIORATED P	\$ (32)	0%	\$ -
TD936565	R/R 2 DETERIORATED P	\$ 8	100%	\$ 8
TD948674	IDLE-R/R 1 DETERIORA	\$ (3)	0%	\$ -
TD956478	IDLE-R/R 1 DET POLES	\$ 58	0%	\$ -
TD958984	R/R 1 DETERIORATED P	\$ 168	0%	\$ -
TD958986	R/R 1 DETERIORATED P	\$ (19)	0%	\$ -
TD963625	R/R 2 DETERIORATED P	\$ 2,910	0%	\$ -
TD971922	VI-R/R 1 DET POLES A	\$ 314	100%	\$ 314
TD971942	R/R 1 DET POLES 1843	\$ 1,281	100%	\$ 1,281
TD972591	VI-R/R 1 DET POLES A	\$ 163	100%	\$ 163
TD972602	R/R 1 DET POLES A764	\$ 87	100%	\$ 87
TD972635	R/R 1 DET POLES A763	\$ 1,193	100%	\$ 1,193
TD972648	R/R 1 DET POLES A763	\$ 161	100%	\$ 161
TD972958	RELOCATION APPLE VAL	\$ 22	0%	\$ -
TD972968	R/R 1 DET POLES A763	\$ (126)	100%	\$ (126)
TD972997	R/R 1 DET POLES A763	\$ 366	100%	\$ 366
TD973024	R/R 1 DET POLES A764	\$ 1,182	100%	\$ 1,182
TD986974	TD974653 R/R 1 DETER	\$ (222)	0%	\$ -
TD990938	TD978466 R/R 1 DETER	\$ (710)	0%	\$ -
TD993127	R/R 16 DET POLES 155	\$ 1,577	0%	\$ -

**Account 571 - Transmission Work Order Related Expense**

Master Order	Order Description	YTD Actual Amount	ISO %	YTD ISO Amount
TD994889	VI-47 CAP RD MOHAVE	\$ 1	0%	\$ -
TD996179	R/R 1 DETERIORATED	\$ 33	0%	\$ -
TD996187	R/R 1 DETERIORATED	\$ 74	0%	\$ -
TD996195	R/R 1 DETERIORATED	\$ 43	0%	\$ -
TD996863	R/R 1 DETERIORATED P	\$ 1,076	0%	\$ -
TD996864	R/R 1 DETERIORATED P	\$ 56	0%	\$ -
TD999385	TD999385 R/R (5) DET	\$ 3,305	0%	\$ -
800060103	4305-4047--ET-01549*	\$ (27,731)	0%	\$ -
800060104	4305-4049-ET-00574*	\$ (622)	0%	\$ -
800060192	CO 4305-5966-RULE 20	\$ 40	0%	\$ -
800060238	CO Claim CHP #163261	\$ (0)	0%	\$ -
800201947	Co Orozco-4305-8240	\$ (6,924)	0%	\$ -
800307577	CO TRTP 8 Install 19	\$ (3,319)	0%	\$ -
800307578	CO Nava: TRTP Instal	\$ (4,797)	0%	\$ -
800307579	CO TRTP 8 Project-4	\$ 514	0%	\$ -
800308274	CO TRTP 8Install U.G	\$ (625)	0%	\$ -
800308275	CO TRTP Seg 8 4305-5	\$ (108)	0%	\$ -
800308276	CO TRTP 8 Install U.	\$ (124)	0%	\$ -
800308277	CO TRTP 8 Install U.	\$ (662)	0%	\$ -
800308278	CO TRTP 8 Install U.	\$ 317	0%	\$ -
800348886	CO Relocate 1 TSP 4	\$ 23,890	0%	\$ -
800351246	22 REPLACE APARATUS	\$ 30,530	0%	\$ -
800357114	CO Replace 4 wood po	\$ (851)	0%	\$ -
800379273	CBC 11/09/2015 CL#20	\$ 786,917	100%	\$ 786,917
800425196	CO JC Replace 1-70ft	\$ (831)	0%	\$ -
800436471	CO Replace 5 wood po	\$ (9,480)	0%	\$ -
800490917	CO Relocate 1-80ft.	\$ (544)	0%	\$ -
900220965	CO Replace 1-70ft. w	\$ (981)	0%	\$ -
900566660	CO JC Claim Replace	\$ (868)	0%	\$ -
900603854	*CBC 08/23/2016 JF	\$ 24,358	0%	\$ -
900639476	TRTP 8-8: Install Mi	\$ (75,446)	100%	\$ (75,446)
900642364	TRTP 8-4: Install Ce	\$ (356,781)	100%	\$ (356,781)
900687738	RE-OPENED 6/10 KM Re	\$ (481)	0%	\$ -
900868875	CO 43 "Claim" Replac	\$ (984)	0%	\$ -
901027800	CO 43 R/R 1 70' CAR	\$ (777)	0%	\$ -
901044894	*CBC 08/25/2016 JF	\$ 4,262	0%	\$ -
901169137	*CBC 09/06/2016 JF	\$ 1,768	0%	\$ -
901285197	CBC 09/08/2015 CL# 2	\$ 922	0%	\$ -
901516179	CO NAVA-H.V. R/R 1 8	\$ (449)	0%	\$ -
901546141	CO WANG H.V.-R/R 1 7	\$ (369)	0%	\$ -
901586724	CO Wang: Car hit pol	\$ (386)	0%	\$ -
901605867	CO Brown: Replace 1-	\$ (0)	0%	\$ -

**Account 571 - Transmission Work Order Related Expense**

Master Order	Order Description	YTD Actual Amount	ISO %	YTD ISO Amount
901632695	CO - Pole OH REPL 21	\$ (0)	0%	\$ -
901646815	CO J.C. Car hit pole	\$ (2,856)	0%	\$ -
901647881	co 43 Arias R/R 1 70	\$ (555)	0%	\$ -
901743559	CO 43 R/R 1 70' CAR	\$ (237)	0%	\$ -
901801438	DH Y.Marchand/T.Wood	\$ 280	100%	\$ 280
901822117	VI-Windhub-Goldtown-	\$ 422	0%	\$ -
901987889	CO Arias, Jason, Rep	\$ 339	0%	\$ -
901994365	CO: Lamson Remove 1-	\$ 1,089	0%	\$ -
TD1000680	co 43 R/R 1 DETERIOR	\$ 1,111	0%	\$ -
TD1000684	R/R 1 DETERIORATED P	\$ 660	0%	\$ -
TD1000719	CO R/R 1 DETERIORATE	\$ 67	0%	\$ -
TD1003802	CO-Orozco RIOHO-ARCA	\$ 504	0%	\$ -
TD1004282	CO-43-NAVA-R/R 1 DET	\$ 1,003	0%	\$ -
TD1004485	co 43 R/R 1 DETERIOR	\$ 1,662	0%	\$ -
TD1004488	R/R 1 DETERIORATED P	\$ 2,118	0%	\$ -
TD1004728	R/R 1 DETERIORATED P	\$ 1,006	0%	\$ -
TD1004731	R/R 1 DETERIORATED P	\$ (116)	0%	\$ -
TD1006459	CO Ochoa: R/R 1 DETE	\$ (367)	0%	\$ -
TD1006460	IDLE-R/R 1 DETERIORA	\$ 195	0%	\$ -
TD1006462	CO R/R 1 DETERIORATE	\$ 821	0%	\$ -
TD1006466	CO R/R 1 DETERIORATE	\$ 146	0%	\$ -
TD1006467	R/R 4 DETERIORATED P	\$ (88)	0%	\$ -
TD1006468	CO-NAVA-R/R 1 DETERI	\$ 1,624	0%	\$ -
TD1006469	CO 43 IDLE-R/R 1 DET	\$ 799	0%	\$ -
TD1006571	R/R 1 DETERIORATED P	\$ (659)	0%	\$ -
TD1006572	CO R/R 1 DETERIORATE	\$ 915	0%	\$ -
TD1006574	R/R 1 DETERIORATED P	\$ 890	0%	\$ -
TD1006577	CO Y.WANG: R/R 1 DET	\$ 139	0%	\$ -
TD1008760	CO 43 R/R 1 DETERIOR	\$ 2,026	0%	\$ -
TD1012377	R/R 1 DETERIORATED P	\$ 717	0%	\$ -
TD1012380	R/R 1 DETERIORATED P	\$ 178	0%	\$ -
TD1012382	R/R 1 DETERIORATED P	\$ 556	0%	\$ -
TD1012544	R/R 1 DETERIORATED P	\$ 120	0%	\$ -
TD1012545	R/R 1 DETERIORATED P	\$ 440	0%	\$ -
TD1012700	CO-43-ARIAS-R/R 1 DE	\$ 1,819	0%	\$ -
TD1012702	R/R 1 DETERIORATED P	\$ 471	0%	\$ -
TD1012703	CO - NAVA R/R 1 DETE	\$ 472	0%	\$ -
TD1012705	R/R 1 DETERIORATED P	\$ 452	0%	\$ -
TD1012815	R/R 1 DETERIORATED P	\$ (7)	0%	\$ -
TD1012966	CO R/R 1 DETERIORATE	\$ 1,610	0%	\$ -
TD1012987	R/R 1 DETERIORATED P	\$ 114	0%	\$ -
TD1013075	R/R 1 DETERIORATED P	\$ (148)	0%	\$ -



**Account 571 - Transmission Work Order Related Expense**

Master Order	Order Description	YTD Actual Amount	ISO %	YTD ISO Amount
TD1013076	CO 43 R/R 1 DETERIOR	\$ 739	0%	\$ -
TD1013077	R/R 1 DETERIORATED P	\$ (51)	0%	\$ -
TD1013080	CO 43 R/R 1 DETERIOR	\$ 5	0%	\$ -
TD1017200	co 43 R/R 1 DETERIOR	\$ 66	0%	\$ -
TD1023223	RELOCATION OH LENNAR	\$ (855)	0%	\$ -
TD1023474	R/R 1 DETERIORATED P	\$ 87	0%	\$ -
TD1023475	DH E.Perez/C.Wilson	\$ 961	0%	\$ -
TD1023476	DH Y.Marchand/C.Wils	\$ (902)	0%	\$ -
TD1023629	R/R 1 DETERIORATED P	\$ 418	0%	\$ -
TD1023785	CO 43 R/R 1 DETERIOR	\$ 754	0%	\$ -
TD1023852	CO-43-OROZCO-R/R 1 D	\$ 941	0%	\$ -
TD1024621	CO R/R 3 DETERIORATE	\$ 956	0%	\$ -
TD1024651	CO-43-ARIAS-R/R 6 DE	\$ 912	0%	\$ -
TD1024693	CO R/R 2 DETERIORATE	\$ 1,436	0%	\$ -
TD1024697	CO 43 R/R 3 DETERIOR	\$ 2,724	0%	\$ -
TD1024700	CO-NAVA-R/R 1 DETERI	\$ 1,466	0%	\$ -
TD1025205	CO 43 R/R 1 DETERIOR	\$ 156	0%	\$ -
TD1025528	co 43 R/R 2 DETERIOR	\$ 103	0%	\$ -
TD1025894	CO 43 R/R 1 DETERIOR	\$ 396	0%	\$ -
TD1025895	CO R/R 2 DETERIORATE	\$ 29	0%	\$ -
TD1026445	REPLACE & RELOCATE 1	\$ 1,161	0%	\$ -
TD1026946	CO 43 REPLACE & REL	\$ 1,549	0%	\$ -
TD1027148	CO Jay Cauble R/R 1	\$ (2)	0%	\$ -
TD1027674	CO Wang: IR POTHEADS	\$ 86	0%	\$ -
TD1027675	CO Wang: IR POTHEADS	\$ (209)	0%	\$ -
TD1027677	IR POTHEADS 4006961E	\$ 2,868	0%	\$ -
TD1027678	IR POTHEADS 4123425E	\$ (192)	0%	\$ -
TD1027679	IR POTHEADS 2317482E	\$ 1,891	0%	\$ -
TD1027680	IR POTHEADS 4209923E	\$ 59	0%	\$ -
TD1027721	MESA 500KV SUB UG M	\$ (363)	0%	\$ -
TD1027723	MESA 500KV SUB UG M	\$ (1,278)	0%	\$ -
TD1027724	MESA 500KV SUB OH M	\$ 270	0%	\$ -
TD1027725	MESA 500KV SUB UG M	\$ (603)	0%	\$ -
TD1027726	CO-Tony Huynh: MESA	\$ 5	0%	\$ -
TD1027727	MESA 500KV SUB UG M	\$ (482)	0%	\$ -
TD1027728	MESA 500KV SUB OH M	\$ (205)	0%	\$ -
TD1028921	CO 43 R/R 1 DETERIOR	\$ 526	0%	\$ -
TD1031646	DH Y.Marchand/C.Wils	\$ 875	0%	\$ -
TD1033682	R/R 1 DETERIORATED P	\$ 1,783	0%	\$ -
TD1033684	CO 43 R/R 1 DETERIOR	\$ 976	0%	\$ -
TD1033688	CO 43 R/R 1 DETERIOR	\$ 1,151	0%	\$ -
TD1033690	CO 43 R/R 1 DETERIOR	\$ 946	0%	\$ -

**Account 571 - Transmission Work Order Related Expense**

Master Order	Order Description	YTD Actual Amount	ISO %	YTD ISO Amount
TD1034800	CO-Tony Huynh: Insta	\$ 7,538	0%	\$ -
TD1034895	R/R 1 DETERIORATED P	\$ 106	0%	\$ -
TD1034899	IDLE-R/R 1 DETERIORA	\$ 467	0%	\$ -
TD1034900	CO-IDLE-R/R 1 DETERI	\$ 1,243	0%	\$ -
TD1037188	CO 43 R/R 1 DETERIOR	\$ 1,221	0%	\$ -
TD1037189	CO 43 R/R 1 DETERIOR	\$ (58)	0%	\$ -
TD1037191	CO 43 R/R 1 DETERIOR	\$ 157	0%	\$ -
TD1037194	CO 43 R/R 3 DETERIOR	\$ 1,694	0%	\$ -
TD1037195	CO-R/R 1 DETERIORATE	\$ 1,791	0%	\$ -
TD1037197	R/R 1 DETERIORATED P	\$ 19	0%	\$ -
TD1037199	co 43 R/R 1 DETERIOR	\$ (44)	0%	\$ -
TD1037202	CO 43 R/R 1 DETERIOR	\$ 1,162	0%	\$ -
TD1037299	CO 43 R/R 6 DETERIOR	\$ 4,674	0%	\$ -
TD1037300	R/R 2 DETERIORATED P	\$ 1,995	0%	\$ -
TD1037301	R/R 4 DETERIORATED P	\$ 5,688	0%	\$ -
TD1037474	IDLE-R/R 2 DETERIORA	\$ 1,091	0%	\$ -
TD1037512	CO 43 IDLE-REPLACE &	\$ 852	0%	\$ -
TD1037519	CO-MARTINEZ-REPLACE	\$ 636	0%	\$ -
TD1037520	CO 43 RELACE & RELOC	\$ 915	0%	\$ -
TD1037524	CO-MARTINEZ-REPLACE	\$ (89)	0%	\$ -
TD1037541	REPLACE & RELOCAT 1	\$ 573	0%	\$ -
TD1037548	REPLACE & RELOCATE 1	\$ 1,131	0%	\$ -
TD1037554	CO 43 REPLACE & RELO	\$ 1,139	0%	\$ -
TD1037559	REPLACE & RELOCATE 1	\$ 510	0%	\$ -
TD1037564	REPLACE & RELOCATE 1	\$ 1,429	0%	\$ -
TD1037664	TD-1037664 R/R 1 DET	\$ 1,662	0%	\$ -
TD1037863	CO 43 R/R 5 DETERIOR	\$ 5,572	0%	\$ -
TD1037866	R/R 4 DETERIORATED P	\$ 2,782	0%	\$ -
TD1037894	R/R 4 DETERIORATED P	\$ 1,999	0%	\$ -
TD1037911	CO 43 R/R 4 DETERIOR	\$ 4,064	0%	\$ -
TD1037948	R/R 1 DETERIORATED P	\$ (59)	0%	\$ -
TD1037950	CO 43 R/R 2 DETERIOR	\$ 1,504	0%	\$ -
TD1037956	CO 43 R/R 2 DETERIOR	\$ 684	0%	\$ -
TD1038800	R/R 1 DETERIORATED P	\$ 967	0%	\$ -
TD1038935	CO 43 R/R 1 DETERIOR	\$ 1,245	0%	\$ -
TD1039024	R/R 1 DETERIORATED P	\$ 620	0%	\$ -
TD1039875	CO-43-OCHOA-R/R 1 DE	\$ 884	0%	\$ -
TD1042581	REPLACE & RELOCATE 1	\$ 1,625	0%	\$ -
TD1042596	CON-REPLACE & RELOCA	\$ 1,269	0%	\$ -
TD1042605	CO 43 CON-REPLACE &	\$ 935	0%	\$ -
TD1042623	CO-MARTINEZ-CON-REPL	\$ 853	0%	\$ -
TD1043445	R/R 1 DETERIORATED P	\$ 631	0%	\$ -

**Account 571 - Transmission Work Order Related Expense**

Master Order	Order Description	YTD Actual Amount	ISO %	YTD ISO Amount
TD1043560	R/R 1 DETERIORATED P	\$ 4	0%	\$ -
TD1044368	CO 43 DAMAGED TOWER	\$ 1,512	0%	\$ -
TD1045760	R/R 2 DETERIORATED P	\$ (29)	0%	\$ -
TD1045761	CO Nava: R/R 1 DETER	\$ 511	0%	\$ -
TD1046229	R/R 1 DETERIORATED P	\$ 22	0%	\$ -
TD1046234	R/R 2 DETERIORATED P	\$ 2,379	0%	\$ -
TD1046464	R/R 2 DETERIORATED P	\$ 2,453	0%	\$ -
TD1046468	R/R 1 DETERIORATED P	\$ 84	0%	\$ -
TD1049865	REPLACE & RELOCATE 3	\$ 4,985	0%	\$ -
TD1050030	R/R 1 DETERIORATED P	\$ (60)	0%	\$ -
TD1050043	R/R 3 DETERIORATED P	\$ 367	0%	\$ -
TD1052030	R/R 1 DETERIORATED P	\$ 3	0%	\$ -
TD1052034	co 43 R/R 1 DETERIOR	\$ 570	0%	\$ -
TD1052038	R/R 1 DETERIORATED P	\$ 339	0%	\$ -
TD1053341	R/R 1 DETERIORATED P	\$ 316	0%	\$ -
TD1053344	R/R 1 DETERIORATED P	\$ 1,191	0%	\$ -
TD1053346	R/R 1 DETERIORATED P	\$ 1,207	0%	\$ -
TD1056276	R/R 1 DETERIORATED P	\$ 13	0%	\$ -
TD1056328	R/R 1 DETERIORATED P	\$ 67	0%	\$ -
TD1056329	R/R 1 DETERIORATED P	\$ 537	0%	\$ -
TD1056348	R/R 1 DETERIORATED P	\$ 637	0%	\$ -
TD1056396	CO 43 R/R 1 DETERIOR	\$ 42	0%	\$ -
TD1056733	IDLE-REPLACE & RELOC	\$ 23	0%	\$ -
TD1056738	REPLACE & RELOCATE 1	\$ 1,105	0%	\$ -
TD1058674	R/R 1 DETERIORATED P	\$ (479)	0%	\$ -
TD1059875	co 43 R/R 1 DETERIOR	\$ 95	0%	\$ -
TD1059876	R/R 1 DETERIORATED P	\$ (48)	0%	\$ -
TD1059877	R/R 3 DETERIORATED P	\$ (27)	0%	\$ -
TD1059878	R/R 2 DETERIORATED P	\$ 576	0%	\$ -
TD1059880	R/R 5 DETERIORATED P	\$ 465	0%	\$ -
TD1059981	REPLACE & RELOCATE 3	\$ 146	0%	\$ -
TD1059986	REPLACE & RELOCATE 1	\$ 141	0%	\$ -
TD1060001	REPLACE & RELOCATE 1	\$ 106	0%	\$ -
TD1060013	CO R/R 1 DETERIORATE	\$ 15	0%	\$ -
TD1060021	REPLACE & RELOCATE 1	\$ 41	0%	\$ -
TD1060130	R/R 1 DETERIORATED P	\$ 919	0%	\$ -
TD1060133	R/R 2 DETERIORATED P	\$ 8	0%	\$ -
TD1060136	R/R 1 DETERIORATED P	\$ 1	0%	\$ -
TD1060137	R/R 1 DETERIORATED P	\$ 7	0%	\$ -
TD1060138	R/R 6 DETERIORATED P	\$ 4,390	0%	\$ -
TD1060261	R/R 3 DETERIORATED P	\$ 847	0%	\$ -
TD1060264	CO R/R 1 DETERIORATE	\$ 6	0%	\$ -

**Account 571 - Transmission Work Order Related Expense**

Master Order	Order Description	YTD Actual Amount	ISO %	YTD ISO Amount
TD1060266	CO-R/R 1 DETERIORATE	\$ 7	0%	\$ -
TD1060270	R/R 2 DETERIORATED P	\$ 328	0%	\$ -
TD1060274	R/R 1 DETERIORATED P	\$ 504	0%	\$ -
TD1060277	R/R 1 DETERIORATED P	\$ 82	0%	\$ -
TD1060281	R/R 1 DETERIORATED P	\$ 4	0%	\$ -
TD1061138	R/R 1 DETERIORATED P	\$ (1)	0%	\$ -
TD1061149	R/R 1 DETERIORATED P	\$ 8	0%	\$ -
TD1061159	CO 43 R/R 1 DETERIOR	\$ 454	0%	\$ -
TD1061160	R/R 1 DETERIORATED P	\$ (1)	0%	\$ -
TD1061169	R/R 1 DETERIORATED P	\$ 43	0%	\$ -
TD1061396	DH Y.Marchand/C.Wils	\$ 886	0%	\$ -
TD1061404	DH Marchand/Hotta R/	\$ 5	0%	\$ -
TD1061411	DH Y.marchand/C.Wils	\$ 1,284	0%	\$ -
TD1061509	R/R 1 DETERIORATED P	\$ (113)	0%	\$ -
TD1061511	R/R 1 DETERIORATED P	\$ 1,760	0%	\$ -
TD1061513	R/R 2 DETERIORATED P	\$ 141	0%	\$ -
TD1063853	R/R 1 DETERIORATED P	\$ (2)	0%	\$ -
TD1063957	CO 43 R/R 1 DETERIO	\$ 220	0%	\$ -
TD1064592	CHINO SPLIT 220/66 S	\$ (221)	0%	\$ -
TD1064996	R/R 1 DETERIORATED P	\$ 902	0%	\$ -
TD1065890	R/R 1 DETERIORATED P	\$ 575	0%	\$ -
TD1068866	CO Nava: Easterly u.	\$ (44)	0%	\$ -
TD1069456	R/R 4 DETERIORATED P	\$ 12	0%	\$ -
TD1069458	R/R 2 DETERIORATED P	\$ 17	0%	\$ -
TD1069459	IDLE-R/R 1 DETERIORA	\$ 564	0%	\$ -
TD1069461	IDLE-R/R 1 DETERIORA	\$ 934	0%	\$ -
TD1069462	R/R 1 DETERIORATED P	\$ (0)	0%	\$ -
TD1069537	R/R 1 DETERIORATED P	\$ 669	0%	\$ -
TD1069571	R/R 1 DETERIORATED P	\$ 1,832	0%	\$ -
TD1069574	R/R 1 DETERIORATED P	\$ 108	0%	\$ -
TD1069576	R/R 3 DETERIORATED P	\$ 20	0%	\$ -
TD1069629	CO Jacobo, Juan: R/R	\$ 9	0%	\$ -
TD1069630	R/R 1 DETERIORATED P	\$ 900	0%	\$ -
TD1069631	R/R 1 DETERIORATED P	\$ 7	0%	\$ -
TD1069632	R/R 3 DETERIORATED P	\$ (5)	0%	\$ -
TD1069634	CO H & M: R/R 2 DETE	\$ 1,123	0%	\$ -
TD1069635	R/R 1 DETERIORATED P	\$ 204	0%	\$ -
TD1069636	R/R 1 DETERIORATED P	\$ 1,217	0%	\$ -
TD1069644	R/R 1 DETERIORATED P	\$ 578	0%	\$ -
TD1069645	R/R 1 DETERIORATED P	\$ 11	0%	\$ -
TD1069646	CO H & M: R/R 1 DETE	\$ (8)	0%	\$ -
TD1069647	CO R/R 1 DETERIORATE	\$ 13	0%	\$ -

**Account 571 - Transmission Work Order Related Expense**

Master Order	Order Description	YTD Actual Amount	ISO %	YTD ISO Amount
TD1069648	CO Jacobo, Juan: R/R	\$ 6	0%	\$ -
TD1069649	R/R 1 DETERIORATED P	\$ 1,020	0%	\$ -
TD1069650	R/R 1 DETERIORATED P	\$ (3)	0%	\$ -
TD1069651	R/R 2 DETERIORATED P	\$ 3	0%	\$ -
TD1070250	CO 43 R/R 2 DETERIOR	\$ 527	0%	\$ -
TD1070251	CO Orozco: R/R vario	\$ 2,183	0%	\$ -
TD1070252	R/R 1 DETERIORATED P	\$ 2	0%	\$ -
TD1070253	R/R 1 DETERIORATED P	\$ 139	0%	\$ -
TD1070254	R/R 2 DETERIORATED P	\$ 379	0%	\$ -
TD1070255	R/R 1 DETERIORATED P	\$ 125	0%	\$ -
TD1070256	R/R 2 DETERIORATED P	\$ 26	0%	\$ -
TD1073404	CO Nava: Westeryly u	\$ 1,622	0%	\$ -
TD1073406	CO Nava: Northernly	\$ 1,230	0%	\$ -
TD1074503	CO Par: R/R 1 DETERI	\$ 161	0%	\$ -
TD1081553	IR SMITH CORNER 4754	\$ 965	0%	\$ -
TD1081579	CO Orozco: Replace 1	\$ 1,065	0%	\$ -
TD1082000	R/R 1 DETERIORATED P	\$ (0)	0%	\$ -
TD1082089	R/R 1 DETERIORATED P	\$ 44	0%	\$ -
TD1082361	R/R 9 DETERIORATED P	\$ 1,698	0%	\$ -
TD1082465	R/R 2 DETERIORATED P	\$ 119	0%	\$ -
TD1082466	R/R 1 DETERIORATED P	\$ 497	0%	\$ -
TD1082467	R/R 1 DETERIORATED P	\$ 120	0%	\$ -
TD1082468	R/R 2 DETERIORATED P	\$ 2	0%	\$ -
TD1082471	R/R 1 DETERIORATED P	\$ 20	0%	\$ -
TD1082506	CON-REPLACE & RELOCAT	\$ 1,567	0%	\$ -
TD1082509	CO CON-REPLACE & REL	\$ 11	0%	\$ -
TD1082519	CON-REPLACE & RELOCA	\$ 3,275	0%	\$ -
TD1082934	R/R 1 DETERIORATED P	\$ 444	0%	\$ -
TD1082935	R/R 1 DETERIORATED P	\$ 540	0%	\$ -
TD1082936	R/R 1 DETERIORATED P	\$ 53	0%	\$ -
TD1082937	R/R 1 DETERIORATED P	\$ 7	0%	\$ -
TD1082939	CO H & M: R/R 2 DETE	\$ 172	0%	\$ -
TD1082942	CO Orozco: R/R 1 DET	\$ 161	0%	\$ -
TD1082944	R/R 1 DETERIORATED P	\$ 1,023	0%	\$ -
TD1083407	CO Ochoa R/R 4328809	\$ 2,081	0%	\$ -
TD1083433	RECNDTR 5 SPANS 1033	\$ 22	100%	\$ 22
TD1084687	DH/Whitmarsh/Wilson/	\$ 8	0%	\$ -
TD1085217	R/R 1 DETERIORATED P	\$ 221	0%	\$ -
TD1086976	R/R 1 DETERIORATED P	\$ 531	0%	\$ -
TD1091574	R/R 1 DETERIORATED P	\$ 840	0%	\$ -
TD1091575	R/R 1 DETERIORATED P	\$ 209	0%	\$ -
TD1091576	R/R 1 DETERIORATED P	\$ 19	0%	\$ -

**Account 571 - Transmission Work Order Related Expense**

Master Order	Order Description	YTD Actual Amount	ISO %	YTD ISO Amount
TD1091696	R/R 2 DETERIORATED P	\$ 4	0%	\$ -
TD1091697	R/R 4 DETERIORATED P	\$ 2,924	0%	\$ -
TD1091698	R/R 1 DETERIORATED P	\$ 691	0%	\$ -
TD1091762	CO H & M: R/R 1 DETE	\$ 1,139	0%	\$ -
TD1091763	R/R 1 DETERIORATED P	\$ 1,813	0%	\$ -
TD1091764	R/R 2 DETERIORATED P	\$ 240	0%	\$ -
TD1091845	R/R 1 DETERIORATED P	\$ 20	0%	\$ -
TD1091848	CO - R/R 1 DETERIORA	\$ 909	0%	\$ -
TD1091850	IDLE-R/R 1 DETERIORA	\$ 1,543	0%	\$ -
TD1097522	IDLE-R/R 1 DETERIORA	\$ 3	0%	\$ -
TD1097601	R/R 1 DETERIORATED P	\$ 1,353	0%	\$ -
TD1100318	DH Y.marchand/C.Wils	\$ 920	0%	\$ -
TD1100391	DH R.Whitmarsh/A.Del	\$ 7,198	0%	\$ -
TD1100392	DH R.Whitmarsh/C.Hot	\$ 720	0%	\$ -
TD1100767	DH/R.Whitmarsh/C.Wil	\$ 2,270	0%	\$ -
TD1105913	CO Llamas, Oscar: R/	\$ 1,477	0%	\$ -
TD1106107	R/R 1 DETERIORATED P	\$ 110	0%	\$ -
TD1106444	R/R 1 DETERIORATED P	\$ 655	0%	\$ -
TD1107462	DH/Whitmarsh/Wilson/	\$ 998	0%	\$ -
TD1108309	R/R 1 DETERIORATED P	\$ 10	0%	\$ -
TD1108322	R/R 1 DETERIORATED P	\$ 333	0%	\$ -
TD1112088	R/R 1 DETERIORATED P	\$ 8	0%	\$ -
TD1115927	R/R 1 DETERIORATED P	\$ 458	0%	\$ -
TD1121007	CO R/R 1 DETERIORATE	\$ 610	0%	\$ -
TD1125105	R/R 1 DETERIORATED P	\$ 1	0%	\$ -
TD1125459	R/R 1 DETERIORATED P	\$ 19	0%	\$ -
TD1125460	R/R 1 DETERIORATED P	\$ 103	0%	\$ -
TD1125609	CO Llamas: R/R 1 DET	\$ 166	0%	\$ -
TD1127226	R/R 1 DETERIORATED P	\$ 415	0%	\$ -
TD1132079	IR FRC JPL/ARROYO SU	\$ 81	0%	\$ -
TD1132958	R/R 1 DETERIORATED P	\$ 7	0%	\$ -
TD1132961	R/R 1 DETERIORATED P	\$ 17	0%	\$ -
TD1138141	REPLACE & RELOCATE 1	\$ 2	0%	\$ -
TD1140240	CO Jacobo, Juan: R/R	\$ 20	0%	\$ -
TD1140243	CO Dedemen, Yigit: R	\$ 17	0%	\$ -
TD1140248	CO: Portin: R/R 1 DE	\$ 5	0%	\$ -
TD1140251	R/R 1 DETERIORATED P	\$ 4	0%	\$ -
TD1140253	R/R 2 DETERIORATED P	\$ 6	0%	\$ -
TD1140254	CO Jacobo, Juan: R/R	\$ 6	0%	\$ -
TD1140260	R/R 1 DETERIORATED P	\$ 7	0%	\$ -
TD1140261	R/R 2 DETERIORATED P	\$ 16	0%	\$ -
TD1140262	R/R 1 DETERIORATED P	\$ (1)	0%	\$ -

**Account 571 - Transmission Work Order Related Expense**

Master Order	Order Description	YTD Actual Amount	ISO %	YTD ISO Amount
TD1140263	CO Dedemen, Yigit: I	\$ 8	0%	\$ -
TD1140265	CO Portin, Frank: R/	\$ 13	0%	\$ -
TD1140266	CO Portin, Frank: R/	\$ 25	0%	\$ -
TD1140267	CO LLamas, Oscar: R/	\$ 24	0%	\$ -
TD1140268	R/R 1 DETERIORATED P	\$ 29	0%	\$ -
TD1140269	CO LLamas, Oscar: R/	\$ 1,481	0%	\$ -
TD1140274	CO Orozco: IDLE-R/R	\$ 76	0%	\$ -
TD1140283	R/R 1 DETERIORATED P	\$ 7	0%	\$ -
TD1140286	CO R/R 1 DETERIORATE	\$ 6	0%	\$ -
TD1140287	CO LLamas, Oscar R/R	\$ 16	0%	\$ -
TD1140289	CO Portin, Frank: R/	\$ 28	0%	\$ -
TD1140292	CO LLamas, Oscar: R/	\$ 4	0%	\$ -
TD1140294	CO LLamas: Replace 4	\$ 133	0%	\$ -
TD1140296	CO R/R 1 DETERIORATE	\$ 540	0%	\$ -
TD1140297	R/R 1 DETERIORATED P	\$ 31	0%	\$ -
TD1140298	R/R 1 DETERIORATED P	\$ 2	0%	\$ -
TD1140299	R/R 1 DETERIORATED P	\$ 270	0%	\$ -
TD1140726	R/R 1 DETERIORATED P	\$ 562	0%	\$ -
TD1140728	CO R/R 2 DETERIORATE	\$ 6	0%	\$ -
TD1140748	R/R 2 DETERIORATED P	\$ 5	0%	\$ -
TD1140749	R/R 2 DETERIORATED P	\$ 1	0%	\$ -
TD1140751	R/R 1 DETERIORATED P	\$ 8	0%	\$ -
TD1140752	CO Oscar LLamas R/R	\$ 5	0%	\$ -
TD1141226	R/R 2 DETERIORATED P	\$ 193	0%	\$ -
TD1142772	R/R 1 DETERIORATED P	\$ 22	0%	\$ -
TD1144277	R/R 1 DETERIORATED P	\$ 6	0%	\$ -
TD1144793	CO Pierce, Nathan R/	\$ 9	0%	\$ -
TD1145110	CO Rene, Guzman: R/R	\$ 161	0%	\$ -
TD1145243	CO Pierce, Nathan: R	\$ 3	0%	\$ -
TD1147583	R/R 2 DETERIORATED P	\$ 11	0%	\$ -
TD1147585	CO Rene Guzman: R/R	\$ 4	0%	\$ -
TD1147587	R/R 1 DETERIORATED P	\$ 4	0%	\$ -
TD1154363	CO Dedemen, Yigit: R	\$ 489	0%	\$ -
TD1154367	CO Yigit Dedemen R/R	\$ 4	0%	\$ -
TD1154368	CO Frank Portin R/R	\$ 5	0%	\$ -
TD1155009	DH/LeMaster/Wilson R	\$ 5	0%	\$ -
TD1155417	R/R 2 DETERIORATED P	\$ 58	0%	\$ -
TD1156209	CO Arias, Jason: R/R	\$ 3,949	0%	\$ -
TD1156439	R/R 1 DETERIORATED P	\$ 69	0%	\$ -
TD1161030	ORANGE PRODUCTS 66/4	\$ 1,578	0%	\$ -
TD1188403	R/R 1 DETERIORATED P	\$ 10	0%	\$ -
TD1196376	CO Nava: Northly ove	\$ 45	0%	\$ -

**Account 571 - Transmission Work Order Related Expense**

Master Order	Order Description	YTD Actual Amount	ISO %	YTD ISO Amount
TD1197880	R/R 1 DETERIORATED P	\$ 11	0%	\$ -
TD1200380	* 10/12/2016 07:29:3	\$ 563	0%	\$ -
TD1203465	RPLC POLE LWS 478720	\$ 1,053	0%	\$ -
TD1207187	R/R 1 DETERIORATED P	\$ 3	0%	\$ -
TD451045	CO Orozco 083 Non bi	\$ 4,645	0%	\$ -
TD469335	CO Ochoa Replace 1-7	\$ (1,002)	0%	\$ -
TD469343	CO Ochoa Replace 1 7	\$ (843)	0%	\$ -
TD476745	CO Ochoa Replace 1-7	\$ (795)	0%	\$ -
TD504944	CO Wang RELOCATION -	\$ (420)	0%	\$ -
TD506644	CO Orozco CUST REQ -	\$ (269)	0%	\$ -
TD531381	CO Cervantes/Ochoa R	\$ 398	0%	\$ -
TD537990	CO Enriquez Replace	\$ (37)	0%	\$ -
TD557139	CO Cervantes Replace	\$ 405	0%	\$ -
TD563210	CO Replace 2ea. 70ft	\$ 80	0%	\$ -
TD570640	CO Orozco Replace 1	\$ 62	0%	\$ -
TD574072	CO Enriquez Replace	\$ (163)	0%	\$ -
TD574080	CO Enriquez Replace	\$ 38	0%	\$ -
TD574787	CO Martinez Replace	\$ (2,216)	0%	\$ -
TD575374	CO Manuel-RELOCATE E	\$ 59,362	0%	\$ -
TD576414	CO 43 Replace 1 wood	\$ 6,308	0%	\$ -
TD577228	CO 43 Martinez Repla	\$ 1,080	0%	\$ -
TD579496	CO Orozco Replace &	\$ (9,545)	0%	\$ -
TD595731	DH Trans J.Enriquez/	\$ (2,076)	100%	\$ (2,076)
TD596893	CO Orozco: Location:	\$ (26,391)	0%	\$ -
TD598056	CO 43 Joslen Replace	\$ 348	0%	\$ -
TD598276	CO 43 Ochoa 081 Repl	\$ 744	0%	\$ -
TD602755	CO 43 Joslen R/R 1	\$ (52,795)	0%	\$ -
TD610960	CO 43 Chavez 081 Rep	\$ 582	0%	\$ -
TD612729	CO Nava: Schaefer Av	\$ (1,168)	0%	\$ -
TD615086	CO Orozco-RELO OH SA	\$ 39	0%	\$ -
TD640753	CO Joslen Replace 1-	\$ (2,994)	0%	\$ -
TD672774	CO Wang: Replace 1 w	\$ 2,181	0%	\$ -
TD693767	CO Orozco-RELO OH LA	\$ (1,872)	0%	\$ -
TD705039	CAP ONRAMP SWITCHES1	\$ (19)	0%	\$ -
TD705083	DH CAP ONRAMP FWY XI	\$ 10,900	0%	\$ -
TD706806	REPLACE & RELOCATE 1	\$ (329)	0%	\$ -
TD719844	CO Martinez: Replace	\$ 857	0%	\$ -
TD719881	CO Martinez: replace	\$ 9,848	0%	\$ -
TD719956	CO Martinez: replace	\$ 4,086	0%	\$ -
TD720038	CO-43 D.MARTINEZ: R/	\$ 2,246	0%	\$ -
TD720072	REPLACE & RELOCATE 1	\$ 7	0%	\$ -
TD720087	CO Martinez: replace	\$ 384	0%	\$ -



**Account 571 - Transmission Work Order Related Expense**

Master Order	Order Description	YTD Actual Amount	ISO %	YTD ISO Amount
TD720319	REPLACE & RELOCATE 2	\$ (775)	0%	\$ -
TD720321	CO Martinez: Replace	\$ 491	0%	\$ -
TD720325	CO Martinez: Replace	\$ 7	0%	\$ -
TD720345	REPLACE & RELOCATE 4	\$ 3,518	0%	\$ -
TD720349	CO 43 R/R 6 DETERIOR	\$ 6,835	0%	\$ -
TD720799	co R/R 8 DETERIORAT	\$ 7,802	0%	\$ -
TD720988	CO Martinez: Replace	\$ 28	0%	\$ -
TD721014	CO Martinez: replace	\$ (1,453)	0%	\$ -
TD721061	CO Martinez: Replace	\$ (9,473)	0%	\$ -
TD721115	CO Martinez-R/R 17 D	\$ (6,891)	0%	\$ -
TD721738	CAP ONRAMP FWY XINGS	\$ (258)	0%	\$ -
TD721786	CAP ONRAMP FWY XINGS	\$ 11	0%	\$ -
TD721834	CAP ONRAMP FWY XINGS	\$ 6,049	0%	\$ -
TD721837	CO-43 Orozco RELO OH	\$ 329	0%	\$ -
TD721917	CAP ONRAMP FWY XINGS	\$ 1,270	0%	\$ -
TD721945	CAP ONRAMP FWY XINGS	\$ (776)	0%	\$ -
TD722017	CO Orozco-CAP ONRAMP	\$ 11,721	0%	\$ -
TD722022	CAP ONRAMP CABLE RPL	\$ 6,042	0%	\$ -
TD722030	CO Orozco: Replace 1	\$ 1,277	0%	\$ -
TD722039	CO Ochoa Replace O.	\$ (438)	0%	\$ -
TD722056	CO Martinez-CAP ONRA	\$ (924)	0%	\$ -
TD722060	CAP ONRAMPSWITCHES (	\$ (910)	0%	\$ -
TD722069	CO Chavez-Replace 1	\$ 1,738	0%	\$ -
TD722433	CO Guzman-replace 4	\$ (244)	0%	\$ -
TD722443	CO-43 R/R 4 DETERIOR	\$ 743	0%	\$ -
TD722510	CO Weiss: REPLACE &	\$ 150	0%	\$ -
TD725085	CON-DET REPLACE & RE	\$ 10	0%	\$ -
TD725095	CO Ochoa: Replace 2	\$ 1,910	0%	\$ -
TD725227	REPLACE & RELOCATE 1	\$ (728)	0%	\$ -
TD725240	CON-DET REPLACE & RE	\$ 1,008	0%	\$ -
TD725256	CO-43 Dario Martinez	\$ 42	0%	\$ -
TD725685	CO Martinez: DETREPL	\$ (50)	0%	\$ -
TD725754	CO REPLACE & RELOCAT	\$ (392)	0%	\$ -
TD725771	co 43DET-CON REPLACE	\$ 739	0%	\$ -
TD725808	CO Ochoa: REPLACE &	\$ (974)	0%	\$ -
TD725838	CON-DET REPLACE & RE	\$ 8	0%	\$ -
TD725870	CO REPLACE & RELOCAT	\$ 1,807	0%	\$ -
TD725871	CO 43 R/R 14 DET POL	\$ (32)	0%	\$ -
TD725881	CO Martinez: replace	\$ (42)	0%	\$ -
TD725890	CO 43 CON-DET REPLAC	\$ 709	0%	\$ -
TD725901	CO Martinez-DET REPL	\$ (3,129)	0%	\$ -
TD725905	CO CON-DET REPLACE &	\$ 559	0%	\$ -

**Account 571 - Transmission Work Order Related Expense**

Master Order	Order Description	YTD Actual Amount	ISO %	YTD ISO Amount
TD725911	CO Martinez: Replace	\$ 458	0%	\$ -
TD725956	CO Martinez-DET REPL	\$ (67)	0%	\$ -
TD725964	CO Martinez-REPLACE	\$ 74	0%	\$ -
TD725977	CO REPLACE & RELOCAT	\$ 3,104	0%	\$ -
TD725988	CO Martinez-DET REPL	\$ 71	0%	\$ -
TD726138	CO Martinez: replace	\$ (51)	0%	\$ -
TD726181	CON-DET REPLACE & RE	\$ (2,228)	0%	\$ -
TD726289	CO-43 R/R 7 DETERIO	\$ (4,333)	0%	\$ -
TD726294	CON-DET REPLACE & RE	\$ 142	0%	\$ -
TD726297	CON-DET REPLACE <(>&	\$ 61	0%	\$ -
TD726320	CON-DET REPLACE & RE	\$ 38	0%	\$ -
TD726385	CO wang CON-DET REPL	\$ (1,850)	0%	\$ -
TD726397	CO 43 CON-DET REPLAC	\$ 13,025	0%	\$ -
TD726411	CON-DET REPLACE & RE	\$ (1,302)	0%	\$ -
TD726581	CO WANGY CON-DET REP	\$ 1,973	0%	\$ -
TD726606	CON-DET REPLACE & RE	\$ (2,132)	0%	\$ -
TD727102	CON-DET REPLACE & RE	\$ (958)	0%	\$ -
TD727162	CO Ochoa-Replace 1 w	\$ (549)	0%	\$ -
TD727188	CO 43 CON-DET REPL &	\$ 0	0%	\$ -
TD727200	DH/Wilson/Contractor	\$ 937	0%	\$ -
TD727229	CO 43 CON-DETREPLACE	\$ (51)	0%	\$ -
TD727314	CO 43 CON-DET REPLAC	\$ 19	0%	\$ -
TD727315	CO Martinez Pole on	\$ (985)	0%	\$ -
TD727330	CO REPLACE & RELOCAT	\$ 1,286	0%	\$ -
TD727351	CO 43 CON-DET REPLAC	\$ 541	0%	\$ -
TD727381	CON-DET REPLACE & RE	\$ 140	0%	\$ -
TD727391	CO 43 CON-DET REPLAC	\$ 1,741	0%	\$ -
TD727429	CO 43 CON-DET REPLAC	\$ 324	0%	\$ -
TD727439	CO 43 CON-DET REPLAC	\$ (16)	0%	\$ -
TD734944	CO Manuel: Acutal co	\$ (611)	0%	\$ -
TD737390	R/R DETERIORATED POL	\$ (578)	0%	\$ -
TD737392	CO Ochoa: Replace 1	\$ 805	0%	\$ -
TD742210	CO Chavez RELO OH SW	\$ (1,752)	0%	\$ -
TD747025	R/R 1 DETERIORATED P	\$ 14	0%	\$ -
TD747253	REPLACE & RELOCATE 1	\$ 7	0%	\$ -
TD747277	CO Martinez: replace	\$ 691	0%	\$ -
TD747281	CO Martinez: REPLACE	\$ 0	0%	\$ -
TD747296	CO Martinez: REPLACE	\$ (2,531)	0%	\$ -
TD747298	CO Martinez: replace	\$ 248	0%	\$ -
TD747307	CO Martinez: Replace	\$ 1,880	0%	\$ -
TD747320	CO Martinez: replace	\$ 101	0%	\$ -
TD747324	CO Martinez: replace	\$ (1,248)	0%	\$ -

**Account 571 - Transmission Work Order Related Expense**

Master Order	Order Description	YTD Actual Amount	ISO %	YTD ISO Amount
TD747426	CO Wang: Replace 4 w	\$ 2,409	0%	\$ -
TD747442	CO-43 D.MARTINEZ: RE	\$ 1,043	0%	\$ -
TD747460	CO Martinez: REPLACE	\$ 920	0%	\$ -
TD747485	CO Ochoa: REPLACE &	\$ 2,324	0%	\$ -
TD747836	REPLACE & RELOCATE 1	\$ (74)	0%	\$ -
TD747840	REPLACE & RELOCATE 2	\$ (225)	0%	\$ -
TD748447	CO-43 REPLACE & RELO	\$ 442	0%	\$ -
TD748810	CO-43 D.MARTINEZ: RE	\$ (0)	0%	\$ -
TD755276	CO-H & M REPLACE REL	\$ (150)	0%	\$ -
TD755284	CO H & M REPLACE RE	\$ (949)	0%	\$ -
TD755296	CON DET H & M REPLAC	\$ 229	0%	\$ -
TD755303	co 43 CON DET H & M	\$ 3,555	0%	\$ -
TD755362	CO Martinez: CON DET	\$ (979)	0%	\$ -
TD755366	CO Martinez: Replace	\$ (498)	0%	\$ -
TD755371	CO - 43 B.OCHOA: CON	\$ (88)	0%	\$ -
TD755378	CON DET H & M R/R 11	\$ (4,163)	0%	\$ -
TD755394	CO Martinez: Replace	\$ 6,601	0%	\$ -
TD755408	CO Martinez: replace	\$ 925	0%	\$ -
TD755687	CO 43 DARIO "RALPH"	\$ 17	0%	\$ -
TD755694	CO 43 CON DET H & M	\$ 966	0%	\$ -
TD755696	CON DET H & M REPLAC	\$ 492	0%	\$ -
TD755756	CO WANG CON DET H &	\$ (615)	0%	\$ -
TD755783	CO Martinez: replace	\$ 6,041	0%	\$ -
TD755791	CO 43 CON DET H & M	\$ 2,913	0%	\$ -
TD755799	CON DET H & M REPLAC	\$ (261)	0%	\$ -
TD755819	CO Martinez: REPLACE	\$ (1,109)	0%	\$ -
TD755823	CO H & M REPLACE & R	\$ (2,935)	0%	\$ -
TD755834	CO 43 CON DET H & M	\$ (1,057)	0%	\$ -
TD755890	CO 43 CON DET H & M	\$ 1,507	0%	\$ -
TD758783	CO Martinez-RELO UG	\$ (1,789)	0%	\$ -
TD759608	CO Pierce: Replace 1	\$ (1,121)	0%	\$ -
TD759623	CO-Nava: Replace 1 w	\$ (547)	0%	\$ -
TD759629	R/R DETERIORATED POL	\$ (776)	0%	\$ -
TD759684	R/R 1 DETERIORATED P	\$ 12	0%	\$ -
TD786152	CON-DET REPLACE & RE	\$ (1,194)	0%	\$ -
TD786238	CON-DET R/R 6 DETERI	\$ 2,927	0%	\$ -
TD787644	CO Ochoa: IDLE-R/R	\$ 4,369	0%	\$ -
TD787656	CO Ochoa: R/R 1 DETE	\$ (1,083)	0%	\$ -
TD787658	CO WANGY R/R 3 DETER	\$ (1,210)	0%	\$ -
TD788279	CO-WANG-R/R 1 DETERI	\$ 904	0%	\$ -
TD788283	CO R/R 1 DETERIORATE	\$ 954	0%	\$ -
TD788284	CO-WANG-R/R 1 DETERI	\$ 1,537	0%	\$ -

**Account 571 - Transmission Work Order Related Expense**

Master Order	Order Description	YTD Actual Amount	ISO %	YTD ISO Amount
TD788288	CO Wang-R/R 1 DETERI	\$ 683	0%	\$ -
TD788291	CO Wang: R/R 1 DETER	\$ (971)	0%	\$ -
TD788362	CO Orozco: R/R 2 DET	\$ 230	0%	\$ -
TD788384	co 43 R/R 1 DETERIOR	\$ (61)	0%	\$ -
TD788419	co 43 R/R 1 DETERIOR	\$ 675	0%	\$ -
TD788435	R/R DETERIORATED PO	\$ 3,238	0%	\$ -
TD788454	CO Orozco: R/R 1 DET	\$ (577)	0%	\$ -
TD788458	Co R/R 1 DETERIORATE	\$ (549)	0%	\$ -
TD789659	CO YONG-MESA-RUSH NO	\$ 91,719	0%	\$ -
TD796892	Ochoa: R/R 1 DETERIO	\$ (943)	0%	\$ -
TD796893	CO R/R 8 DETERIORATE	\$ 8,252	0%	\$ -
TD797204	CO Hudson: Replace 1	\$ 1,136	0%	\$ -
TD797209	CO Hudson: Replace 1	\$ (654)	0%	\$ -
TD797218	CO Hudson: Replace 1	\$ (0)	0%	\$ -
TD798005	CO Packard: Replace	\$ (9)	0%	\$ -
TD798013	CO Ochoa-replace 1 w	\$ (952)	0%	\$ -
TD798018	CO Manuel: Replace 1	\$ 1,113	0%	\$ -
TD798841	CO Orozco: Replace 5	\$ 4,919	0%	\$ -
TD804938	CO-43 R/R 3 DETERIOR	\$ (237)	0%	\$ -
TD806004	CO Ochoa Replace two	\$ 7	0%	\$ -
TD806099	CO-Ochoa: Replace 1	\$ (1,023)	0%	\$ -
TD806134	CO Ochoa: Replace 1	\$ 3,459	0%	\$ -
TD806226	CO Martinez: Replace	\$ (25)	0%	\$ -
TD806231	CO Peyton: Replace 1	\$ (42)	0%	\$ -
TD806235	CO Packard: Replace	\$ 1,249	0%	\$ -
TD806339	CO 43 R/R 1 DETERIO	\$ (438)	0%	\$ -
TD806499	CO Manuel: Replace 2	\$ 83	0%	\$ -
TD806508	R/R 1 DETERIORATED P	\$ (485)	0%	\$ -
TD806515	CO Martinez IDLE-R/R	\$ (1,072)	0%	\$ -
TD806637	CO 43 R/R 1 DETERIOR	\$ (47)	0%	\$ -
TD806639	METRO EAST - R/R 1 D	\$ 31	0%	\$ -
TD806644	CO Packard: Replace	\$ 1,611	0%	\$ -
TD806739	CO Ochoa-Replace sev	\$ 2,477	0%	\$ -
TD806744	CO MARTINEZ: REPLAC	\$ (399)	0%	\$ -
TD806751	REPLACE & RELOCATE 1	\$ (491)	0%	\$ -
TD806777	CO Barlow: Replace 1	\$ (0)	0%	\$ -
TD807113	CO-43 R/R 4 DETERIOR	\$ 3,972	0%	\$ -
TD807523	R/R 2 DETERIORATED P	\$ (1,198)	0%	\$ -
TD807525	R/R 2 DETERIORATED P	\$ (930)	0%	\$ -
TD807528	R/R 1 DETERIORATED P	\$ 10	0%	\$ -
TD809136	***** ALL EXPENSE*	\$ (1,295)	0%	\$ -
TD809138	DH R.Morgan/C.Wilso	\$ 899	0%	\$ -

**Account 571 - Transmission Work Order Related Expense**

Master Order	Order Description	YTD Actual Amount	ISO %	YTD ISO Amount
TD809333	R/R 1 DETERIORATED P	\$ 31	0%	\$ -
TD809427	R/R 1 DETERIORATED P	\$ (1,002)	0%	\$ -
TD810595	CO Nava:RELO OH DR H	\$ 102,340	0%	\$ -
TD813809	CO Ochoa: Replace 1	\$ (242)	0%	\$ -
TD814591	R/R 2 DETERIORATED P	\$ (1,700)	0%	\$ -
TD814596	CO Nava: Replace 2 w	\$ 1,584	0%	\$ -
TD814793	R/R 8 DETERIORATED P	\$ (12)	0%	\$ -
TD814794	R/R 6 DETERIORATED P	\$ 3,310	0%	\$ -
TD814796	R/R 1 DETERIORATED P	\$ (808)	0%	\$ -
TD817312	CO Ochoa: Replace 2	\$ (812)	0%	\$ -
TD819046	CO Manuel: Replace 1	\$ (84)	0%	\$ -
TD820143	CO 43 -R/R 1 DETERIO	\$ 827	0%	\$ -
TD824894	CO Nava RELO-PROVIDE	\$ (1,328)	0%	\$ -
TD826083	CO Nava R/R 1 DETERI	\$ 265	0%	\$ -
TD826804	R/R 11 DETERIORATED	\$ (4,386)	0%	\$ -
TD826944	CO 43 R/R 2 DETERIOR	\$ (954)	0%	\$ -
TD826977	CO 43 R/R 2 DETERIOR	\$ 10	0%	\$ -
TD826988	CO R/R 1 DETERIORATE	\$ 625	0%	\$ -
TD828223	CO Wang R/R 2 DETERI	\$ (2,286)	0%	\$ -
TD828249	R/R 1 DETERIORATED P	\$ (61)	0%	\$ -
TD829249	CO Peyton: Replace 6	\$ 1,269	0%	\$ -
TD829255	CO Packard: Replace	\$ 5,538	0%	\$ -
TD829577	RELO OH ACE CONST -	\$ (2,749)	0%	\$ -
TD830176	CO Ochoa: Replace 6	\$ (5,527)	0%	\$ -
TD831584	R/R 1 DETERIORATED P	\$ (1,081)	0%	\$ -
TD831995	R/R 1 DETERIORATED P	\$ (911)	0%	\$ -
TD832000	R/R 1 DETERIORATED P	\$ (1,197)	0%	\$ -
TD832001	R/R 1 DETERIORATED P	\$ (874)	0%	\$ -
TD834092	CO Nava R/R 4 DETERI	\$ 2,495	0%	\$ -
TD834506	CO 43 Martinez: Repl	\$ 1,335	0%	\$ -
TD834570	REPLACE & RELOCATE 1	\$ 17	0%	\$ -
TD834571	REPLACE & RELOCATE 1	\$ (18)	0%	\$ -
TD834578	CO Hudson: Replace 3	\$ (3,639)	0%	\$ -
TD835137	CO Nava: R/R 4 DETER	\$ 3,233	0%	\$ -
TD835167	CO Nava: R/R 7 DETER	\$ 6,410	0%	\$ -
TD835531	CO-43 C.NORMAN:R/R 1	\$ (898)	0%	\$ -
TD835547	R/R 3 DETERIORATED P	\$ (919)	0%	\$ -
TD835552	CO WANGY R/R 1 DETER	\$ 1,615	0%	\$ -
TD835554	CO Wang: R/R 3 DETER	\$ (170)	0%	\$ -
TD835557	CO-R/R 2 DETERIORATE	\$ 476	0%	\$ -
TD836086	CO 43 NAVA R/R 2 DET	\$ (387)	0%	\$ -
TD836087	CO Martinez: R/R 2 D	\$ 20	0%	\$ -

**Account 571 - Transmission Work Order Related Expense**

Master Order	Order Description	YTD Actual Amount	ISO %	YTD ISO Amount
TD836088	R/R 3 DETERIORATED P	\$ (1,456)	0%	\$ -
TD836089	R/R 5 DETERIORATED P	\$ 1,300	0%	\$ -
TD836091	CO 43 R/R 3 DETERIOR	\$ 4,368	0%	\$ -
TD836092	R/R 12 DETERIORATED	\$ (3,617)	0%	\$ -
TD836093	CO Wang: Replace 1 w	\$ 3,203	0%	\$ -
TD836094	R/R 4 DETERIORATED P	\$ (1,640)	0%	\$ -
TD837818	CO Yong: R/R 2 DETER	\$ 2,204	0%	\$ -
TD838058	CO Martinez: Replace	\$ (411)	0%	\$ -
TD840254	CO 43 NAVA REPLACE &	\$ 3,200	0%	\$ -
TD842813	R/R 5 DETERIORATED PO	\$ 2,419	0%	\$ -
TD844842	CO Ochoa: Replace 7	\$ 7,592	0%	\$ -
TD844846	CO Wang: Replace 1 w	\$ 1,325	0%	\$ -
TD844849	CO Peyton: Replace 1	\$ 83	0%	\$ -
TD844853	R/R 7 DETERIORATED P	\$ (3,621)	0%	\$ -
TD844932	CO Peyton: Replace 1	\$ (639)	0%	\$ -
TD844935	CO Peyton: Replace 1	\$ (1,127)	0%	\$ -
TD844937	CO Peyton: Replace 2	\$ (1,134)	0%	\$ -
TD844962	CO Packard: Replace	\$ 268	0%	\$ -
TD845055	CO Wang: Replace 1 w	\$ 161	0%	\$ -
TD845060	R/R 1 DETERIORATED P	\$ (565)	0%	\$ -
TD845062	CO - Yang R/R 3 DET	\$ (0)	0%	\$ -
TD845063	CO Wang: Replace 3 w	\$ (774)	0%	\$ -
TD845068	R/R 2 DETERIORATED P	\$ (529)	0%	\$ -
TD845075	R/R 5 DETERIORATED	\$ 5,935	0%	\$ -
TD845077	CO-43 NAVA R/R 15 DE	\$ 3,461	0%	\$ -
TD845079	CO-43 Yong Wang: R/R	\$ 1,123	0%	\$ -
TD845080	CO Wang: Replace 2 w	\$ (932)	0%	\$ -
TD847184	CO-43 NAVA DSP PROJE	\$ 15,242	0%	\$ -
TD848694	CO Ochoa: Replace 7	\$ 1,508	0%	\$ -
TD851214	CO Ochoa: Replace 1	\$ (481)	0%	\$ -
TD851226	R/R 1 DETERIORATED P	\$ (364)	0%	\$ -
TD851230	CO R/R 1 DETERIORATE	\$ 602	0%	\$ -
TD855531	CO Pierce: Replace w	\$ 13,593	0%	\$ -
TD855551	R/R 1 DETERIORATED P	\$ 10	0%	\$ -
TD855552	CO R/R 8 DETERIORATE	\$ 5,923	0%	\$ -
TD855595	CO 43 NAVA R/R 3 DET	\$ (1,371)	0%	\$ -
TD855599	R/R 1 DETERIORATED P	\$ (356)	0%	\$ -
TD855687	CO Orozco: R/R 1 DET	\$ 929	0%	\$ -
TD855693	CO R/R 7 DETERIORATE	\$ (1,631)	0%	\$ -
TD855889	R/R 1 DETERIORATED P	\$ 1,234	0%	\$ -
TD856120	CO Luna: Replace 1 w	\$ 1,301	0%	\$ -
TD856122	CO Wang: Replace 1 H	\$ 1,683	0%	\$ -

**Account 571 - Transmission Work Order Related Expense**

Master Order	Order Description	YTD Actual Amount	ISO %	YTD ISO Amount
TD864935	DH Y/Marchand/C.Wils	\$ 1,694	0%	\$ -
TD865057	RICHO-ARCADIA-BRADBR	\$ 1,710	0%	\$ -
TD865195	CO Nava RELO OH WILL	\$ (2,113)	0%	\$ -
TD865560	DH J.Enriquez/C.Wils	\$ (1,411)	0%	\$ -
TD865865	DH R.Morgan/C.Wilson	\$ 84	0%	\$ -
TD867187	R/R 2 DETERIORATED P	\$ 20	0%	\$ -
TD867189	R/R 1 DETERIORATED P	\$ 19	0%	\$ -
TD867191	CO R/R 1 DETERIORATE	\$ (1,019)	0%	\$ -
TD867193	R/R 1 DETERIORATED P	\$ (465)	0%	\$ -
TD867194	R/R 1 DETERIORATED P	\$ 28	0%	\$ -
TD867201	R/R 1 DETERIORATED P	\$ 1,845	0%	\$ -
TD867207	CO Guzman: Replace 1	\$ 5	0%	\$ -
TD867211	R/R 1 DETERIORATED P	\$ 1,835	0%	\$ -
TD867212	R/R 1 DETERIORATED P	\$ 435	0%	\$ -
TD867214	Co R/R 1 DETERIORATE	\$ (351)	0%	\$ -
TD867217	CO 1-75ft.H3 Locatio	\$ (585)	0%	\$ -
TD867267	CO WANGY R/R 8 DETER	\$ (2,674)	0%	\$ -
TD867268	CO Wangy R/R 1 DETER	\$ (183)	0%	\$ -
TD867308	CON-REPLACE & RELOCA	\$ 971	0%	\$ -
TD867323	CON-REPLACE & RELOCA	\$ (769)	0%	\$ -
TD867329	CO-REPLACE & RELOCAT	\$ (564)	0%	\$ -
TD867338	CO Pierce: Replace 1	\$ (2,026)	0%	\$ -
TD867356	CO Martinez: Replace	\$ 87	0%	\$ -
TD867366	CO Ochoa: Replace 1	\$ 187	0%	\$ -
TD867380	CO Martinez: Replace	\$ 2,894	0%	\$ -
TD867384	R/R 1 DETERIORATED P	\$ 580	0%	\$ -
TD867446	CO Orozco: Replace v	\$ 235	0%	\$ -
TD867457	CO-43 Richard Orozco	\$ 18	0%	\$ -
TD867464	CO-43 Richard Orozco	\$ 811	0%	\$ -
TD867467	R/R 5 DETERIORATED P	\$ (2,499)	0%	\$ -
TD867470	R/R 1 DETERIORATED P	\$ 19	0%	\$ -
TD867471	R/R 2 DETERIORATED P	\$ 79	0%	\$ -
TD867474	CO Par: R/R 1 DETERI	\$ 7	0%	\$ -
TD867479	R/R 2 DETERIORATED P	\$ (40)	0%	\$ -
TD867483	CO Ochoa-R/R 1 DETER	\$ 155	0%	\$ -
TD867486	CO OROZCO R/R 1 DETE	\$ (353)	0%	\$ -
TD867488	CO Ochoa R/R 1 DETER	\$ (64)	0%	\$ -
TD867495	CO R/R 1 DETERIORATE	\$ (814)	0%	\$ -
TD867503	R/R 2 DETERIORATED P	\$ (1,765)	0%	\$ -
TD867508	CO R/R 1 DETERIORATE	\$ (1,433)	0%	\$ -
TD867664	CO Guzman-REPLACE &	\$ (385)	0%	\$ -
TD867667	CO 43 NAVA CON-REPLA	\$ (403)	0%	\$ -

**Account 571 - Transmission Work Order Related Expense**

Master Order	Order Description	YTD Actual Amount	ISO %	YTD ISO Amount
TD867682	CO Martinez: REPLACE	\$ 1,617	0%	\$ -
TD867927	CO R/R 9 DETERIORATE	\$ (5,491)	0%	\$ -
TD868540	R/R 1 DETERIORATED P	\$ 437	0%	\$ -
TD868541	R/R 1 DETERIORATED P	\$ 931	0%	\$ -
TD868542	CO R/R 1 DETERIORATE	\$ (564)	0%	\$ -
TD868543	CO 43 R/R 1 DETERIOR	\$ 1,172	0%	\$ -
TD868545	CO Entzminger: Repla	\$ (6,244)	0%	\$ -
TD868547	R/R 7 DETERIORATED P	\$ (2,988)	0%	\$ -
TD868548	CO Barlow: Replace 1	\$ 663	0%	\$ -
TD868551	R/R 3 DETERIORATED P	\$ (1,246)	0%	\$ -
TD868552	R/R 4 DETERIORATED P	\$ (1,145)	0%	\$ -
TD868553	CO Entzminger: Repla	\$ (975)	0%	\$ -
TD868555	R/R 13 DETERIORATED	\$ (6,723)	0%	\$ -
TD868556	CO Entzminger: Repla	\$ 227	0%	\$ -
TD869093	DH JH R/R 1 DETERIOR	\$ (1,204)	0%	\$ -
TD869187	DH A.Moguel/C.Wilson	\$ 1,867	0%	\$ -
TD872315	CO Ochoa: Replace 2	\$ 242	0%	\$ -
TD872316	CO Ochoa: Replace 1	\$ (493)	0%	\$ -
TD873400	CO Wang: Replace 3 w	\$ 3,717	0%	\$ -
TD873518	CO OROZCO REPLACE &	\$ 271	0%	\$ -
TD873625	R/R 1 DETERIORATED P	\$ 9	0%	\$ -
TD874387	CO Ochoa: Replace 4	\$ (1,995)	0%	\$ -
TD877730	DH J.Hardy/C.Wilson	\$ 28	0%	\$ -
TD877793	DH A.Moguel/C.Wilson	\$ 463	0%	\$ -
TD877802	DH Y.Marchand/C.Hott	\$ 569	0%	\$ -
TD877915	R/R 1 DETERIORATED P	\$ 17	0%	\$ -
TD877922	R/R 1 DETERIORATED P	\$ 19	0%	\$ -
TD879877	CO Nava RELOOH WILLI	\$ 16,624	0%	\$ -
TD881058	CO NAVA R/R 3 DETERI	\$ (3,150)	0%	\$ -
TD881170	CO-43-OROZCO-R/R 1 D	\$ 1,121	0%	\$ -
TD881175	CO 43 R/R 1 DETERIOR	\$ (513)	0%	\$ -
TD881180	CO 43 R/R 1 DETERIOR	\$ 1,420	0%	\$ -
TD881187	CO 43 R/R 1 DETERIOR	\$ (230)	0%	\$ -
TD881195	CO 43 R/R 1 DETERIOR	\$ 1,236	0%	\$ -
TD881196	R/R 1 DETERIORATED P	\$ (435)	0%	\$ -
TD881198	CO 43 R/R 1 DETERIOR	\$ (1,519)	0%	\$ -
TD881199	R/R 2 DETERIORATED	\$ 1,261	0%	\$ -
TD881204	R/R 5 DETERIORATED P	\$ 194	0%	\$ -
TD881207	R/R 1 DETERIORATED P	\$ (252)	0%	\$ -
TD881208	co wang R/R 3 DETERI	\$ (745)	0%	\$ -
TD881211	R/R 1 DETERIORATED P	\$ (334)	0%	\$ -
TD881212	R/R 7 DETERIORATED P	\$ 2,807	0%	\$ -



**Account 571 - Transmission Work Order Related Expense**

Master Order	Order Description	YTD Actual Amount	ISO %	YTD ISO Amount
TD881218	R/R 1 DETERIORATED P	\$ (794)	0%	\$ -
TD881219	CO R/R 2 DETERIORATE	\$ 651	0%	\$ -
TD881223	CO R/R 1 DETERIORATE	\$ (367)	0%	\$ -
TD881224	CO Nava R/R 4 DETERI	\$ (1,427)	0%	\$ -
TD881225	CO R/R 3 DETERIORATE	\$ (105)	0%	\$ -
TD881226	CO-43-NAVA-R/R 7 DET	\$ 1,856	0%	\$ -
TD881227	R/R 2 DETERIORATED P	\$ (1,538)	0%	\$ -
TD881230	CO-43 R/R 4 DETERIOR	\$ (1,353)	0%	\$ -
TD881241	CO Nava R/R 6 DETERI	\$ (333)	0%	\$ -
TD881242	CO-43-NAVA-R/R 5 DET	\$ 5,612	0%	\$ -
TD881243	CO R/R 2 DETERIORATE	\$ (702)	0%	\$ -
TD881248	CO 43 R/R 4 DETERIOR	\$ 4,404	0%	\$ -
TD881251	CO Nava R/R 1 DETERI	\$ (432)	0%	\$ -
TD881253	CO R/R 2 DETERIORATE	\$ (930)	0%	\$ -
TD881258	CO 43 R/R 4 DETERIOR	\$ (1,010)	0%	\$ -
TD881269	CO R/R 7 DETERIORATE	\$ (5,042)	0%	\$ -
TD881277	CO-43-OROZCO-R/R 7 D	\$ 2,398	0%	\$ -
TD881295	Wang: R/R 6 DETERIOR	\$ (6,001)	0%	\$ -
TD881303	CO - Nara - R/R 6 DE	\$ (5,467)	0%	\$ -
TD881310	CO 43 R/R 3 DETERIOR	\$ 4,025	0%	\$ -
TD881320	CO Nava R/R 3 DETERI	\$ 2,902	0%	\$ -
TD881513	DH/Y.MARCHAND/C.WILS	\$ 644	0%	\$ -
TD881767	CO R/R 1 DETERIORATE	\$ (515)	0%	\$ -
TD881773	R/R 2 DETERIORATED P	\$ 449	0%	\$ -
TD881792	CO 43 R/R 3 DETERIOR	\$ 1,854	0%	\$ -
TD881800	CO-43 R/R 2 DETERIOR	\$ 1,041	0%	\$ -
TD881802	CO R/R 1 DETERIORATE	\$ (392)	0%	\$ -
TD881807	CO-43-OCHOA-R/R 4 DE	\$ 6,612	0%	\$ -
TD881808	R/R 1 DETERIORATED P	\$ 1,914	0%	\$ -
TD881809	CO 43 R/R 2 DETERIOR	\$ 2,050	0%	\$ -
TD881815	R/R 1 DETERIORATED P	\$ 38	0%	\$ -
TD881822	co 43 R/R 7 DETERIO	\$ 4,312	0%	\$ -
TD881823	R/R 3 DETERIORATED P	\$ 662	0%	\$ -
TD881826	CO 43 R/R 2 DETERIOR	\$ 1,364	0%	\$ -
TD881837	R/R 5 DETERIORATED P	\$ 42	0%	\$ -
TD881838	CO R/R 7 DETERIORATE	\$ (8,087)	0%	\$ -
TD881842	CO - Nava R/R 2 DETE	\$ 1,681	0%	\$ -
TD881846	CO 43 R/R 2 DETERIOR	\$ 2,653	0%	\$ -
TD881849	CO 43 R/R 2 DETERIOR	\$ 3,174	0%	\$ -
TD881852	CO 43 R/R 1 DETERIOR	\$ (342)	0%	\$ -
TD881854	CO - NAVA - R/R 1 DE	\$ 214	0%	\$ -
TD881855	R/R 2 DETERIORATED P	\$ 4,064	0%	\$ -

**Account 571 - Transmission Work Order Related Expense**

Master Order	Order Description	YTD Actual Amount	ISO %	YTD ISO Amount
TD881858	CO Ochoa: R/R 6 DETE	\$ 929	0%	\$ -
TD881859	CO-43 R/R 1 DETERIOR	\$ 116	0%	\$ -
TD881860	CO-OCHOA-R/R 2 DETE	\$ 2,067	0%	\$ -
TD881862	CO R/R 3 DETERIORATE	\$ 60	0%	\$ -
TD881865	CO 43 R/R 6 DETERIOR	\$ (3,656)	0%	\$ -
TD881867	CO R/R 4 DETERIORATE	\$ (2,578)	0%	\$ -
TD881881	CO 43 R/R 3 DETERIOR	\$ 3,904	0%	\$ -
TD881883	CO R/R 1 DETERIORATE	\$ (154)	0%	\$ -
TD881899	R/R 6 DETERIORATED P	\$ (5,084)	0%	\$ -
TD881901	CO R/R 3 DETERIORATE	\$ 5,107	0%	\$ -
TD881902	CO R/R 2 DETERIORATE	\$ (904)	0%	\$ -
TD881905	R/R 2 DETERIORATED P	\$ (655)	0%	\$ -
TD881907	CO WANGY R/R 3 DETER	\$ 3,176	0%	\$ -
TD881908	CO Par: R/R 1 DETERI	\$ 546	0%	\$ -
TD881909	CO Wangy R/R 2 DETER	\$ (814)	0%	\$ -
TD881910	R/R 1 DETERIORATED P	\$ (1,262)	0%	\$ -
TD882101	CO Ochoa: Replace 2	\$ (392)	0%	\$ -
TD882106	CO Ochoa: Repace 1 w	\$ 938	0%	\$ -
TD882201	CO 43 R/R 1 DETERIOR	\$ 1,378	0%	\$ -
TD882587	CO Wang: Replace 1 w	\$ (77)	0%	\$ -
TD883656	CO-MARTINEZ-REPLACE	\$ 427	0%	\$ -
TD883660	REPLACE & RELOCATE 2	\$ 80	0%	\$ -
TD883681	CO 43REPLACE & RELOC	\$ 1,170	0%	\$ -
TD883685	CO 473 REPLACE & REL	\$ 1,156	0%	\$ -
TD883696	CO Nava REPLACE & RE	\$ 764	0%	\$ -
TD883704	CO REPLACE & RELOCAT	\$ (1,201)	0%	\$ -
TD883714	CO 43 REPLACE & RELO	\$ 184	0%	\$ -
TD883717	CO Nava REPLACE & RE	\$ 735	0%	\$ -
TD883719	CO 43 REPLACE & RELO	\$ 97	0%	\$ -
TD883722	CO REPLACE 1 DETERIO	\$ (861)	0%	\$ -
TD883724	CO Nava REPLACE & RE	\$ 5,424	0%	\$ -
TD883726	CO REPLACE & RELOCAT	\$ (1,337)	0%	\$ -
TD883730	CO Orozco: REPLACE &	\$ 301	0%	\$ -
TD883767	CO REPLACE & RELOCAT	\$ 1,838	0%	\$ -
TD883773	CO 43 REPLACE & RELO	\$ 4,521	0%	\$ -
TD883778	CO 43 REPLACE & RELO	\$ 444	0%	\$ -
TD883803	CO-MARTINEZ-REPLACE	\$ 3,171	0%	\$ -
TD883824	CO 43 REPLACE & RELO	\$ (901)	0%	\$ -
TD883832	CO REPLACE & RELOCAT	\$ 902	0%	\$ -
TD883840	CO - NAVA * REPLACE	\$ 722	0%	\$ -
TD883863	CO 43 REPLACE & RELO	\$ 1,500	0%	\$ -
TD883892	CO - NAVA REPLACE &	\$ 1,665	0%	\$ -

**Account 571 - Transmission Work Order Related Expense**

Master Order	Order Description	YTD Actual Amount	ISO %	YTD ISO Amount
TD883920	CO Nava REPLACE & RE	\$ (24)	0%	\$ -
TD884038	DH J.Enriquez/C.Wils	\$ 1,063	0%	\$ -
TD884130	R/R 1 DETERIORATED P	\$ (453)	0%	\$ -
TD884135	R/R 1 DETERIORATED P	\$ 878	0%	\$ -
TD884142	CO Wang	\$ 2,893	0%	\$ -
TD884143	R/R 2 DETERIORATED P	\$ (1,916)	0%	\$ -
TD884147	CO Wang	\$ (488)	0%	\$ -
TD884150	CO 43 R/R 2 DETERIO	\$ (410)	0%	\$ -
TD884151	CO Wang	\$ (78)	0%	\$ -
TD884153	CO Wang: R/R 1 DETER	\$ (1,033)	0%	\$ -
TD884157	R/R 2 DETERIORATED P	\$ 1,848	0%	\$ -
TD884159	CO R/R 1 DETERIORATE	\$ 294	0%	\$ -
TD884161	R/R 1 DETERIORATED P	\$ 580	0%	\$ -
TD884165	R/R 1 DETERIORATED P	\$ 25	0%	\$ -
TD884167	CO Wang: R/R 2 DETER	\$ (944)	0%	\$ -
TD884169	CO NAVA R/R 4 DETERI	\$ 609	0%	\$ -
TD884171	R/R 2 DETERIORATED P	\$ 5,261	0%	\$ -
TD884173	CO 43 NAVA R/R 1 DET	\$ 1,332	0%	\$ -
TD884176	CO 43 NAVA R/R 2 DET	\$ 200	0%	\$ -
TD884179	CO 43 NAVA R/R 4 DET	\$ (718)	0%	\$ -
TD884188	R/R 6 DETERIORATED P	\$ (710)	0%	\$ -
TD884189	R/R 1 DETERIORATED P	\$ 84	0%	\$ -
TD884191	R/R 4 DETERIORATED	\$ (2,748)	0%	\$ -
TD884194	CO 43 Yong: Replace	\$ 3,806	0%	\$ -
TD884196	R/R 1 DETERIORATED P	\$ (456)	0%	\$ -
TD884197	R/R 7 DETERIORATED	\$ 1,345	0%	\$ -
TD884207	CO Nava: R/R 5 DETER	\$ (2,992)	0%	\$ -
TD884211	CO Wang R/R 2 DETERI	\$ (1,728)	0%	\$ -
TD884212	CO Yong R/R 5 DETERI	\$ 4,848	0%	\$ -
TD884213	CO Yong R/R 2 DETERI	\$ 1,829	0%	\$ -
TD884215	CO 43 R/R 3 DETERIOR	\$ 978	0%	\$ -
TD884216	R/R 1 DETERIORATED P	\$ 931	0%	\$ -
TD884220	R/R 1 DETERIORATED P	\$ 5,334	0%	\$ -
TD884222	CO 43 WANGY R/R 2 DE	\$ (916)	0%	\$ -
TD884223	CO R/R 1 DETERIORATE	\$ 816	0%	\$ -
TD884224	R/R 2 DETERIORATED P	\$ (876)	0%	\$ -
TD884225	R/R 1 DETERIORATED P	\$ (944)	0%	\$ -
TD884228	R/R 4 DETERIORATED P	\$ 5,478	0%	\$ -
TD884229	CO 43 NAVA R/R 1 DET	\$ (437)	0%	\$ -
TD884233	CO Yong: Replace 4 w	\$ 77,864	0%	\$ -
TD884234	CO 43 R/R 3 DETERIOR	\$ 1,448	0%	\$ -
TD884238	R/R 2 DETERIORATED P	\$ (617)	0%	\$ -

**Account 571 - Transmission Work Order Related Expense**

Master Order	Order Description	YTD Actual Amount	ISO %	YTD ISO Amount
TD884352	CO 43 R/R 1 DETERIOR	\$ (225)	0%	\$ -
TD884359	R/R 1 DETERIORATED P	\$ 18,048	0%	\$ -
TD884360	CO Entzminger-Nava:	\$ (926)	0%	\$ -
TD884370	CO Entzminger: R/R 1	\$ (581)	0%	\$ -
TD884374	CO Orozco	\$ 17	0%	\$ -
TD884380	CO Orozco: R/R 2 DET	\$ (186)	0%	\$ -
TD884389	R/R 2 DETERIORATED P	\$ (467)	0%	\$ -
TD884397	CO R/R 2 DETERIORATE	\$ (0)	0%	\$ -
TD886003	CO Martinez: Locatio	\$ 200	0%	\$ -
TD886631	CO Ochoa IDLE-R/R 1	\$ (494)	0%	\$ -
TD889339	CO Ochoa: Replace 3	\$ (942)	0%	\$ -
TD889684	CO Orozco R/R 12 DET	\$ (8,597)	0%	\$ -
TD889686	CO 43 REPLACE & RELO	\$ 1,040	0%	\$ -
TD889691	CO 43 R/R 2 DETERIOR	\$ 2,183	0%	\$ -
TD889700	R/R 2 DETERIORATED P	\$ 1,938	0%	\$ -
TD889706	R/R 3 DETERIORATED P	\$ (3,918)	0%	\$ -
TD889712	R/R 7 DETERIORATED P	\$ 170	0%	\$ -
TD889721	CO Barlow: Angeles C	\$ 240	0%	\$ -
TD891294	CO 43 R/R 1 DETERIOR	\$ 592	0%	\$ -
TD892794	CO Barlow: E/E Deter	\$ (846)	0%	\$ -
TD893726	IDLE-R/R 1 DETERIORA	\$ 585	0%	\$ -
TD893728	CO R/R 1 DETERIORATE	\$ 564	0%	\$ -
TD894202	CO R/R 2 DETERIORATE	\$ (693)	0%	\$ -
TD894219	CO Ochoa: Replace 1	\$ (199)	0%	\$ -
TD894429	CO Orozco: Removal o	\$ (3,175)	0%	\$ -
TD894531	R/R 2 DETERIORATED P	\$ 1,417	0%	\$ -
TD894533	CO Wang: Replace 1 w	\$ 69	0%	\$ -
TD894991	R/R 4 DETERIORATED P	\$ (1,634)	0%	\$ -
TD895191	REPLACE & RELOCATE 4	\$ (1,699)	0%	\$ -
TD895341	R/R 2 DETERIORATED P	\$ 28	0%	\$ -
TD895351	CO Orozco: Replace 2	\$ (667)	0%	\$ -
TD900222	CO Martinez: Replace	\$ (898)	0%	\$ -
TD901201	CO Yong R/R 2 DETERI	\$ 3,709	0%	\$ -
TD902168	REPLACE & RELOCATE 1	\$ 509	0%	\$ -
TD903498	CO Pierce: Replace 1	\$ (481)	0%	\$ -
TD903523	CO Martinez	\$ (592)	0%	\$ -
TD903535	CO Martinez: Replace	\$ (820)	0%	\$ -
TD903556	CO Martinez Replace	\$ (1,429)	0%	\$ -
TD903582	CO Martinez: Replace	\$ 1,891	0%	\$ -
TD903592	R/R 2 DETERIORATED P	\$ (1,332)	0%	\$ -
TD903594	R/R 1 DETERIORATED	\$ (317)	0%	\$ -
TD903604	CO Ochoa IDLE-R/R 1	\$ (1,740)	0%	\$ -

**Account 571 - Transmission Work Order Related Expense**

Master Order	Order Description	YTD Actual Amount	ISO %	YTD ISO Amount
TD903651	CO Pierce: Replace 1	\$ 0	0%	\$ -
TD903652	CO Nava R/R 1 DETERI	\$ (793)	0%	\$ -
TD903989	CO Orozco R/R 1 DET	\$ (538)	0%	\$ -
TD903995	R/R 2 DETERIORATED P	\$ (2,559)	0%	\$ -
TD904394	DH J.Enriquez/T.Wood	\$ (1,086)	0%	\$ -
TD904602	CO Luna-Nava: replac	\$ (440)	0%	\$ -
TD905008	DH Y.Marchand/C.Wils	\$ 1,540	0%	\$ -
TD905077	R/R 5 DETERIORATED P	\$ 3,871	0%	\$ -
TD905191	DH EP AD R/R 3 DETER	\$ 1,877	0%	\$ -
TD906011	R/R 1 DETERIORATED P	\$ (1,071)	0%	\$ -
TD906024	CO Orozco	\$ 1,408	0%	\$ -
TD906045	R/R 1 DETERIORATED P	\$ 172	0%	\$ -
TD906054	CO Wang-R/R 1 DETERI	\$ 72	0%	\$ -
TD906057	R/R 6 DETERIORATED	\$ 9,359	0%	\$ -
TD906335	R/R 1 DETERIORATED P	\$ (266)	0%	\$ -
TD906337	CO 43 R/R 1 DETERIOR	\$ (23)	0%	\$ -
TD906340	R/R 1 DETERIORATED P	\$ 1,858	0%	\$ -
TD906345	CO Ochoa: Replace 1	\$ (995)	0%	\$ -
TD907377	CO 43 R/R 1 DETERIOR	\$ 139	0%	\$ -
TD907541	CO 43 R/R 2 DETERIO	\$ 2,231	0%	\$ -
TD907762	R/R 1 DETERIORATED P	\$ (736)	0%	\$ -
TD907763	CO 43 R/R 1 DETERIOR	\$ 2,196	0%	\$ -
TD907764	CO R/R 1 DETERIORATE	\$ (774)	0%	\$ -
TD907765	CO R/R 1 DETERIORATE	\$ (823)	0%	\$ -
TD907766	CO Nava R/R 1 DETERI	\$ (74)	0%	\$ -
TD907767	R/R 1 DETERIORATED P	\$ 26	0%	\$ -
TD907770	CO 43 R/R 1 DETERIOR	\$ 2,055	0%	\$ -
TD907772	CO Nava R/R 1 DETERI	\$ 106	0%	\$ -
TD907836	R/R 3 DETERIORATED P	\$ 6	0%	\$ -
TD907837	CO R/R 1 DETERIORATE	\$ 1,423	0%	\$ -
TD907894	CO R/R 1 DETERIORATE	\$ 2,316	0%	\$ -
TD907896	CO R/R 1 DETERIORATE	\$ 164	0%	\$ -
TD908003	CO 43 R/R 1 DETERIOR	\$ (378)	0%	\$ -
TD910746	REPLACE & RELOCATE 1	\$ 19	0%	\$ -
TD910747	REPLACE & /ELOCATE 1	\$ (59)	0%	\$ -
TD910752	CO Luna: Replace 1 w	\$ (791)	0%	\$ -
TD911407	R/R 1 DETERIORATED P	\$ 25	0%	\$ -
TD912329	CO Martinez REPLACE	\$ (59)	0%	\$ -
TD912334	REPLACE & RELOCATE 1	\$ 3	0%	\$ -
TD912339	CO Martinez: Replace	\$ 425	0%	\$ -
TD912345	REPLACE & RELOCATE 1	\$ 300	0%	\$ -
TD912351	CO REPLACE & RELOCAT	\$ 1,187	0%	\$ -

**Account 571 - Transmission Work Order Related Expense**

Master Order	Order Description	YTD Actual Amount	ISO %	YTD ISO Amount
TD912362	CO 43 REPLACE & RELO	\$ 236	0%	\$ -
TD912421	CO R/R 1 DET POLES 9	\$ 1,200	0%	\$ -
TD913647	CO 43 R/R 1 DETERIOR	\$ 642	0%	\$ -
TD913650	CO Wang: Replace 1 w	\$ 1,922	0%	\$ -
TD913655	CO 43 R/R 1 DETERIOR	\$ 1,184	0%	\$ -
TD913659	R/R 1 DETERIORATED P	\$ 24	0%	\$ -
TD913713	R/R 2 DETERIORATED P	\$ 3	0%	\$ -
TD913965	CO Ochoa: R/R 17 DET	\$ 6	0%	\$ -
TD915342	CO Ochoa Replace 1 t	\$ 1,772	0%	\$ -
TD916117	R/R 1 DETERIORATED P	\$ 479	0%	\$ -
TD916149	CO Orozco: R/R 2 DET	\$ 2,992	0%	\$ -
TD917114	CO Martinez	\$ (5,478)	0%	\$ -
TD917331	R/R 1 DETERIORATED P	\$ (321)	0%	\$ -
TD917387	CO Wang	\$ (1,161)	0%	\$ -
TD917432	CO Orozco R/R 1 DET	\$ (1,090)	0%	\$ -
TD917440	R/R 1 DETERIORATED P	\$ 620	0%	\$ -
TD917452	CO Orozco: R/R 3 DET	\$ 2,108	0%	\$ -
TD917532	CO R/R 1 DETERIORATE	\$ (525)	0%	\$ -
TD917642	R/R 1 DETERIORATED P	\$ (711)	0%	\$ -
TD917644	CO Ochoa: Replace 1	\$ (661)	0%	\$ -
TD917859	CO R/R 1 DETERIORATE	\$ 1,572	0%	\$ -
TD918024	CO Ochoa R/R 1 DETER	\$ (840)	0%	\$ -
TD918026	R/R 1 DETERIORATED P	\$ (771)	0%	\$ -
TD918027	R/R 2 DETERIORATED P	\$ 2,733	0%	\$ -
TD918028	CO Ochoa: Replace 2	\$ 1,421	0%	\$ -
TD918030	R/R 1 DETERIORATED P	\$ 1,496	0%	\$ -
TD918031	CO R/R 1 DETERIORATE	\$ (5)	0%	\$ -
TD919336	CO Martinez: REPLACE	\$ (2,111)	0%	\$ -
TD919350	REPLACE & RELOCATE 1	\$ (437)	0%	\$ -
TD919417	CON-DET REPLACE & RE	\$ (764)	0%	\$ -
TD919426	CON-DET REPLACE & RE	\$ (471)	0%	\$ -
TD919470	CO Martinez: REPLACE	\$ (1,449)	0%	\$ -
TD919474	CO Martinez: REPLACE	\$ 12	0%	\$ -
TD919481	CO Martinez: REPLACE	\$ 1,521	0%	\$ -
TD919507	CON-DET REPLACE & RE	\$ 1,867	0%	\$ -
TD919572	CO Martinez: Replace	\$ (305)	0%	\$ -
TD920344	CON-DET REPLACE & RE	\$ 10	0%	\$ -
TD920409	CO-Nava: Replace 1 w	\$ (479)	0%	\$ -
TD920444	CO Wang: R/R 2 DETER	\$ (1,220)	0%	\$ -
TD920643	CO Orozco: Replace 1	\$ (1,018)	0%	\$ -
TD920649	CO Orozco: R/R 8 DET	\$ 877	0%	\$ -
TD920659	CO Orozco: R/R 3 DET	\$ (646)	0%	\$ -

**Account 571 - Transmission Work Order Related Expense**

Master Order	Order Description	YTD Actual Amount	ISO %	YTD ISO Amount
TD920665	CO Orozco: Replace 3	\$ (1,586)	0%	\$ -
TD920670	CO Orozco R/R 4 DETE	\$ (783)	0%	\$ -
TD920674	CO WANGY R/R 3 DETER	\$ (1,129)	0%	\$ -
TD920690	CO Martinez: R/R 1 D	\$ 75	0%	\$ -
TD920695	R/R 4 DETERIORATED P	\$ (886)	0%	\$ -
TD920697	R/R 7 DETERIORATED P	\$ (525)	0%	\$ -
TD920703	R/R 1 DETERIORATED P	\$ 10	0%	\$ -
TD921129	CO Martinez: REPLACE	\$ (2,917)	0%	\$ -
TD923292	R/R 1 DETERIORATED P	\$ 1,718	0%	\$ -
TD923914	CO-OROZCO-R/R 1 DETE	\$ 850	0%	\$ -
TD924507	CO WANGY R/R 2 DETER	\$ 184	0%	\$ -
TD924583	CO-R/R 1 DETERIORATE	\$ (52)	0%	\$ -
TD926242	Orozco: IDLE-R/R 1 D	\$ 301	0%	\$ -
TD926808	CO R/R 1 DETERIORATE	\$ 1,162	0%	\$ -
TD926823	R/R 1 DETERIORATED P	\$ 945	0%	\$ -
TD926838	R/R 1 DETERIORATED P	\$ 639	0%	\$ -
TD927866	CO Wang: Replace 2 w	\$ (1,144)	0%	\$ -
TD928921	CO-43-OROZCO-R/R 3 D	\$ 5,334	0%	\$ -
TD929066	DH J.Hardy/C.Wilson	\$ 26	0%	\$ -
TD930477	REPLACE & RELOCATE 1	\$ 23	0%	\$ -
TD930658	CO 43 R/R 1 DETERIOR	\$ 1,534	0%	\$ -
TD932306	R/R 1 DETERIORATED P	\$ 487	0%	\$ -
TD933737	CO Wang: Replace 1 w	\$ 566	0%	\$ -
TD936646	R/R 1 DETERIORATED P	\$ (1,198)	0%	\$ -
TD937148	CO Wang: Replace 1 w	\$ (1,137)	0%	\$ -
TD937151	R/R 4 DETERIORATED P	\$ (95)	0%	\$ -
TD937156	CO OROZCO R/R 1 DETE	\$ 1,760	0%	\$ -
TD937159	CO R/R 1 DETERIORATE	\$ 996	0%	\$ -
TD939178	CO R/R 1 DETERIORATE	\$ (190)	0%	\$ -
TD941791	CO Nava R/R 1 DETERI	\$ 1,740	0%	\$ -
TD941792	CO-43-Orozco -R/R 1	\$ 1,321	0%	\$ -
TD944014	co 43 REPLACE & RELO	\$ 729	0%	\$ -
TD944052	DH REPLACE 1 DETERIO	\$ 66	0%	\$ -
TD944054	CO Orozco: R/R 1 DET	\$ 339	0%	\$ -
TD944864	CO Wang: IDLE-R/R 1	\$ 9	0%	\$ -
TD949917	CO Yong: Replace 1 w	\$ (1,798)	0%	\$ -
TD950561	CO Arias: R/R 1 DETE	\$ 41	0%	\$ -
TD950637	CO 43 R/R 2 DETERIOR	\$ (1,892)	0%	\$ -
TD950638	R/R 1 DETERIORATED P	\$ 120	0%	\$ -
TD950662	CO R/R 2 DETERIORATE	\$ 1,465	0%	\$ -
TD950664	R/R 3 DETERIORATED P	\$ (56)	0%	\$ -
TD950665	CO R/R 4 DETERIORATE	\$ (217)	0%	\$ -

**Account 571 - Transmission Work Order Related Expense**

Master Order	Order Description	YTD Actual Amount	ISO %	YTD ISO Amount
TD950702	CO Wang: Replace 1 w	\$ 2,133	0%	\$ -
TD952376	CO WANG R/R 1 DETERI	\$ (1,160)	0%	\$ -
TD952377	CO Wang R/R 1 DETERI	\$ (1,156)	0%	\$ -
TD952378	CO 43 R/R 1 DETERIOR	\$ (548)	0%	\$ -
TD952379	CO Ochoa: R/R 3 DETE	\$ (2,463)	0%	\$ -
TD953228	R/R 2 DETERIORATED P	\$ (1,701)	0%	\$ -
TD953230	CO 43 REPLACE & RELO	\$ 146	0%	\$ -
TD953248	CO IDLE-R/R 5 DETERI	\$ 5,127	0%	\$ -
TD953278	CO REPLACE & RELOCAT	\$ (2,099)	0%	\$ -
TD954192	DH R.Whitmarsh/C.Wil	\$ 75	0%	\$ -
TD957861	DH/Wilson/CAP ONRAMP	\$ 2,469	0%	\$ -
TD958387	R/R 1 DETERIORATED P	\$ (239)	0%	\$ -
TD958391	R/R 1 DETERIORATED P	\$ (592)	0%	\$ -
TD958392	co 43 R/R 2 DETERIO	\$ 3,542	0%	\$ -
TD958393	R/R 2 DETERIORATED P	\$ (194)	0%	\$ -
TD958396	CO 43 WANG R/R 8 DET	\$ 10,742	0%	\$ -
TD958907	CO Ochoa: R/R 7 DETE	\$ 6,283	0%	\$ -
TD958908	CO WANG R/R 6 DETERI	\$ 5,029	0%	\$ -
TD958909	CO R/R 4 DETERIORATE	\$ 247	0%	\$ -
TD959440	CO REPLACE & RELOCAT	\$ 835	0%	\$ -
TD959443	CO REPLACE & RELOCAT	\$ 1,221	0%	\$ -
TD959451	CO 43 REPLACE & RELO	\$ 4,888	0%	\$ -
TD959459	co wang REPLACE & RE	\$ 253	0%	\$ -
TD959462	CO-43 REPLACE & RELO	\$ 1,362	0%	\$ -
TD959478	CO REPLACE & RELOCAT	\$ 2,873	0%	\$ -
TD959486	CO REPLACE & RELOCAT	\$ 439	0%	\$ -
TD959493	CO REPLACE & RELOCAT	\$ 1,828	0%	\$ -
TD960259	CO R/R 1 DETERIORATE	\$ 852	0%	\$ -
TD960261	R/R 1 DETERIORATED P	\$ 18	0%	\$ -
TD960262	CO Nava R/R 1 DETERI	\$ 2,072	0%	\$ -
TD960263	CO NAVA R/R 1 DETER	\$ 3,047	0%	\$ -
TD960264	CO 43 NAVA R/R 1 DET	\$ 1,057	0%	\$ -
TD960265	CO 43 NAVA R/R 1 DET	\$ (404)	0%	\$ -
TD960266	CO R/R 1 DETERIORATE	\$ 863	0%	\$ -
TD960267	CO R/R 2 DETERIORATE	\$ 1,727	0%	\$ -
TD960268	CO R/R 2 DETERIORATE	\$ 5	0%	\$ -
TD960727	Orozco: R/R 4 DETERI	\$ 8,802	0%	\$ -
TD960743	CO R/R 3 DETERIORATE	\$ 2,771	0%	\$ -
TD960751	CO R/R 4 DETERIORATE	\$ 4,852	0%	\$ -
TD960759	CO R/R 1 DETERIORATE	\$ 2,019	0%	\$ -
TD960789	R/R 5 DETERIORATED P	\$ (3,427)	0%	\$ -
TD961133	CO WANG R/R 1 DETER	\$ (636)	0%	\$ -



**Account 571 - Transmission Work Order Related Expense**

Master Order	Order Description	YTD Actual Amount	ISO %	YTD ISO Amount
TD961134	R/R 1 DETERIORATED P	\$ 281	0%	\$ -
TD961703	R/R 1 DETERIORATED P	\$ 470	0%	\$ -
TD964892	R/R 4 DETERIORATED P	\$ (11)	0%	\$ -
TD966121	R/R 1 DETERIORATED P	\$ (87)	0%	\$ -
TD966244	REPLACE & RELOCATE 2	\$ 639	0%	\$ -
TD966418	CO R/EPLACE & RELOC	\$ 1,473	0%	\$ -
TD966681	CO REPLACE & RELOCAT	\$ (4,056)	0%	\$ -
TD966687	CO - Martinez * REPL	\$ 182	0%	\$ -
TD966774	CO IDLE-R/R 4 DETERI	\$ 4,609	0%	\$ -
TD966777	CO - NAVA R/R 1 DETE	\$ 567	0%	\$ -
TD967016	CO R/R 1 DETERIORATE	\$ 1,285	0%	\$ -
TD967215	CO WANG R/R 1 DETERI	\$ 687	0%	\$ -
TD967224	CO R/R 2 DETERIORATE	\$ 1,612	0%	\$ -
TD967226	CO R/R 1 DETERIORATE	\$ 1,323	0%	\$ -
TD968407	R/R 1 DETERIORATED P	\$ 166	0%	\$ -
TD968785	R/R 3 DETERIORATED P	\$ (902)	0%	\$ -
TD970227	CO R/R 1 DETERIORATE	\$ 819	0%	\$ -
TD976280	CO Wang: Replace 1 w	\$ (1,029)	0%	\$ -
TD976775	CO R/R 1 DETERIORATE	\$ (460)	0%	\$ -
TD976804	43 OROZCO IDLE-R/R 1	\$ (510)	0%	\$ -
TD977827	DH M.Daiz&A.Moguel/C	\$ 86	0%	\$ -
TD979046	CO Orozco: R/R 1 DET	\$ (1,480)	0%	\$ -
TD980595	CO 43 R/R 1 DETERIOR	\$ 825	0%	\$ -
TD982143	CO WANGY R/R 1 DETER	\$ 657	0%	\$ -
TD983364	CO 43 R/R 2 DETERIOR	\$ 3,997	0%	\$ -
TD983398	REPLACE LEAKING IR P	\$ 277	0%	\$ -
TD988974	R/R 1 DETERIORATED P	\$ (415)	0%	\$ -
TD991063	CO Wang: Replace 1 w	\$ 3	0%	\$ -
TD991064	R/R 2 DETERIORATED P	\$ 1,768	0%	\$ -
TD991263	CO 43 R/R 1 DETERIOR	\$ 22	0%	\$ -
TD991275	Orozco: R/R 1 DETERI	\$ 980	0%	\$ -
TD991382	CO Orozco: R/R 6 DET	\$ 34	0%	\$ -
TD991586	REPLACE & RELOCATE 1	\$ (470)	0%	\$ -
TD992080	IDLE-R/R 1 DETERIORA	\$ 1,392	0%	\$ -
TD993276	RELOOH DR MANDELL-LI	\$ 13,713	0%	\$ -
TD995209	CO 43 R/R 1 DETERIOR	\$ (366)	0%	\$ -
TD998210	CO - OROZCO - R/R 1	\$ (1,253)	0%	\$ -
TD999501	CO WANGY R/R 1 DETER	\$ 1,135	0%	\$ -
800060255	DH/Harvey/T.Woods Co	\$ 87,164	0%	\$ -
800060264	DH RC Converted UG W	\$ (0)	0%	\$ -
800060336	DH NV Converted 440	\$ 39,382	0%	\$ -
800134230	DH BO RR ONE SOWP 08	\$ 3,241	0%	\$ -

**Account 571 - Transmission Work Order Related Expense**

Master Order	Order Description	YTD Actual Amount	ISO %	YTD ISO Amount
800177099	DH NV WIRE STRIKE AN	\$ (177)	0%	\$ -
800213870	DH Claim R/W Lighthi	\$ (104,410)	100%	\$ (104,410)
800327772	DH FA Relo& Remove 3	\$ 23	0%	\$ -
800392974	DH NV R/R 4 JOWP'S	\$ 5,100	0%	\$ -
800471393	*CBC 08/23/2016 JFIN	\$ 11,192	0%	\$ -
900693133	DH CLAIM Car Hit Pol	\$ (617)	0%	\$ -
900713767	DH CHP 1-70' 4/16/20	\$ (537)	0%	\$ -
900829714	*CBC 08/23/2016 JF	\$ 345	100%	\$ 345
900908527	201300552 CBC 3-26-2	\$ 3,286	0%	\$ -
900914749	CBC PRIOR 2013(AGED	\$ 1,287	0%	\$ -
901005057	DH CHP 5/10/13	\$ (815)	0%	\$ -
901069485	*CBC 08/25/2016 JF	\$ 3,266	100%	\$ 3,266
901086179	*CBC 08/25/2016 JF	\$ 2,477	0%	\$ -
901111270	DH C.Hotta~ Pole Fir	\$ (0)	0%	\$ -
901133844	DH Truck hit Guy Stu	\$ (2,752)	0%	\$ -
901139690	DH A.Delgado Trans	\$ 19	0%	\$ -
901204174	DH Priority 1 Deteri	\$ 7	0%	\$ -
901204618	DH A Delgado~ CHP 1/	\$ (148)	0%	\$ -
901253805	DH A.Delgado~ CHP 3/	\$ (187)	0%	\$ -
901337463	DH Claim Car Hit SOW	\$ (534)	0%	\$ -
901342762	DH Pole Fire Emergen	\$ (1,339)	0%	\$ -
901373275	DH / Delgado Priorit	\$ (1,181)	0%	\$ -
901376771	DH CHP 9/11/14	\$ (451)	0%	\$ -
901377374	DH CHP damage Trans	\$ (159)	0%	\$ -
901447322	DH Trans leaning Pol	\$ (200)	0%	\$ -
901448349	CBC 11/21/2016 DB (N	\$ 2,028	0%	\$ -
901448468	DH A.Delgado~ Trans	\$ (136)	0%	\$ -
901474046	DH Trans CHP 1/21/15	\$ 52	0%	\$ -
901480439	DH/CHP R/R 1 40' Guy	\$ (426)	0%	\$ -
901584483	DH M.Diaz C.Wilson P	\$ (505)	0%	\$ -
901587204	DH/Trans T.Woods Pol	\$ 130	0%	\$ -
901587999	CBC 201508378 Per La	\$ (2,660)	0%	\$ -
901606524	DH E.Perez/A.Delgado	\$ 7	0%	\$ -
901607171	DH T.Woods Car-Hit	\$ (1,366)	0%	\$ -
901633307	DH Claim C.Hotta Bus	\$ (33)	0%	\$ -
901653844	DH Emergency Split P	\$ 165	0%	\$ -
901678957	CBC 11/17/2016 DB (N	\$ 6,028	0%	\$ -
901690357	DH/M.Diaz/C.Wilson O	\$ 123	0%	\$ -
901737420	DH M.Hart/C.Wilson B	\$ 362	0%	\$ -
901752318	DH M.Diaz/C.Wilson B	\$ 3,310	0%	\$ -
901760826	DH Y.Marchard/T.Wood	\$ 2,066	0%	\$ -
901777042	DH/Y.Marchand/C.Wils	\$ 909	0%	\$ -

**Account 571 - Transmission Work Order Related Expense**

Master Order	Order Description	YTD Actual Amount	ISO %	YTD ISO Amount
901816404	DH Y.Marchand/T.Wood	\$ 969	0%	\$ -
901819695	DH/R.Whitmarsh/C.Hot	\$ 847	0%	\$ -
901819787	DH Trans (Pole Fire)	\$ 137	0%	\$ -
901848549	DH/E.Perez/C.Wilson	\$ 1,989	0%	\$ -
901855185	DH E.Perez/T.Woods~	\$ 2,381	0%	\$ -
901863822	DH/Y.Marchand/A.Delg	\$ 1,431	0%	\$ -
901866795	DH/Y.Marchand/C.Hott	\$ 215	0%	\$ -
901914319	DH L.Lemaster/C.Wils	\$ 7,170	0%	\$ -
902003245	DH Whitmarsh/Wilson	\$ 816	0%	\$ -
TD1005494	DH D.Shaw/T.Woods	\$ 2,631	0%	\$ -
TD1009225	DH J.Hardy/C.Wilson	\$ (55)	0%	\$ -
TD1023470	DH E.Perez/C.Wilson	\$ 926	0%	\$ -
TD1023478	DH Y.Marchand/C.Wils	\$ (9)	0%	\$ -
TD1023482	DH E.Perez/A.Delgado	\$ 1,110	0%	\$ -
TD1023486	DH E.Perez/C.Wilson	\$ (9)	0%	\$ -
TD1023489	DH J.Enriquez/C.Wils	\$ 55	0%	\$ -
TD1023494	DH E.Perez/C.Wilson	\$ 993	0%	\$ -
TD1023500	DH R.Whitmarsh/C.Wil	\$ (2)	0%	\$ -
TD1023529	DH A.Moguel/C.Wilson	\$ 3,343	0%	\$ -
TD1023537	DH A.Moguel/C.Wilson	\$ 1,194	0%	\$ -
TD1023557	DH A.Moguel/C.Wilson	\$ (939)	0%	\$ -
TD1023564	DH A.Moguel/C.Wilson	\$ 464	0%	\$ -
TD1023583	DH A.Moguel/C.Wilson	\$ 575	0%	\$ -
TD1023585	R/R 1 DETERIORATED P	\$ (92)	0%	\$ -
TD1023602	DH A.Moguel/C.Wilson	\$ 2,018	0%	\$ -
TD1023604	DH A.Moguel/C.Wilson	\$ 703	0%	\$ -
TD1023608	DH M.Diaz/A.Moguel/C	\$ 2,214	0%	\$ -
TD1023609	DH Y.Marchand/ R/R	\$ 476	0%	\$ -
TD1023613	DH A.Moguel/C.Wilson	\$ 7,985	0%	\$ -
TD1023616	DH E.Perez/A.Degado	\$ (17)	0%	\$ -
TD1023617	DH/Marchand/Wilson/C	\$ 815	0%	\$ -
TD1023618	DH A.Moguel/C.Wilson	\$ 4,510	0%	\$ -
TD1023620	DH/M.Diaz/C.Wilson R	\$ 1,511	0%	\$ -
TD1023621	R/R 1 DETERIORATED P	\$ 42	0%	\$ -
TD1023622	DH Y.Marchand/C.Wils	\$ 3,294	0%	\$ -
TD1023623	R/R 1 DETERIORATED P	\$ 905	0%	\$ -
TD1023624	DH A.Moguel/C.Wilson	\$ 708	0%	\$ -
TD1023625	DH A.Moguel/C.Wilson	\$ 2,154	0%	\$ -
TD1023626	DH Y.Marchand/T.Wood	\$ 24	0%	\$ -
TD1023628	DH A.Moguel/C.Wilson	\$ 3,382	0%	\$ -
TD1023630	DH A.Moguel/C.Wilson	\$ 201	0%	\$ -
TD1023631	DH E.Perez/T.Woods~	\$ 23	0%	\$ -

**Account 571 - Transmission Work Order Related Expense**

Master Order	Order Description	YTD Actual Amount	ISO %	YTD ISO Amount
TD1031476	DH M.Diaz/C.Wilson	\$ 803	0%	\$ -
TD1031501	DH Y.Marchand/C.Hott	\$ 7	0%	\$ -
TD1031562	DH Y.Marchand/C.Hott	\$ 1,028	0%	\$ -
TD1031587	DH M.Diaz/C.Wilson	\$ (16)	0%	\$ -
TD1031593	DH R.Whitmarsh/C.Wil	\$ 316	0%	\$ -
TD1031601	DH Y.Marchand/C.Hott	\$ 1,719	0%	\$ -
TD1031607	DH M.Diaz/C.Wilson	\$ 1,503	0%	\$ -
TD1031631	DH/M.Diaz/C.Wilson R	\$ 901	0%	\$ -
TD1031652	DH M.Diaz/C.Wilson	\$ 253	0%	\$ -
TD1031662	DH M.Diaz/C.Wilson	\$ 110	0%	\$ -
TD1031690	DH M.Diaz/C.Wilson R	\$ 307	0%	\$ -
TD1031691	DH R.Whitmarsh/C.Wil	\$ 6,546	0%	\$ -
TD1031692	R/R 2 DETERIORATED P	\$ 1,864	0%	\$ -
TD1031693	DH M.Diaz/C.Wilson	\$ 493	0%	\$ -
TD1031697	DH R.Whitmarsh/C.Wil	\$ 1,557	0%	\$ -
TD1031698	DH/ J.Hunter R/R 1 D	\$ 3,903	0%	\$ -
TD1031700	DH M.Diaz/C.Wilson	\$ 1,603	0%	\$ -
TD1031701	R/R 1 DETERIORATED P	\$ 24	0%	\$ -
TD1036417	DH E.Perez/C.Wilson	\$ (85)	0%	\$ -
TD1036422	DH E.Perez/C.Wilson	\$ 1	0%	\$ -
TD1036424	DH DH E.Perez/C.Wils	\$ 2,517	0%	\$ -
TD1036429	R/R 1 DETERIORATED P	\$ 17	0%	\$ -
TD1036432	R/R 1 DETERIORATED P	\$ (1)	100%	\$ (1)
TD1046661	DH A.Moguel/C.Wilson	\$ 1,770	0%	\$ -
TD1046662	DH A.Moguel/C.Wilson	\$ 1,025	0%	\$ -
TD1046868	DH/A.MOGUEL/C.WILSO	\$ 1,995	0%	\$ -
TD1046873	DH/A.Moguel/C.Wilson	\$ 658	0%	\$ -
TD1046876	DH/A.Moguel/C.Wilson	\$ 1,533	0%	\$ -
TD1046890	R/R 1 Deteriorated P	\$ 90	0%	\$ -
TD1046892	DH A.Moguel/C.Wilson	\$ 2,354	0%	\$ -
TD1046893	DH E.Perez/C.Wilson~	\$ 45	0%	\$ -
TD1052143	CAP ONRAMP 1 POLE RP	\$ 67	0%	\$ -
TD1052166	DH/Marchand/Wilson/C	\$ (5)	0%	\$ -
TD1052190	DH R.Whitmarsh/C.Wil	\$ 19	0%	\$ -
TD1052192	R/R 7 DETERIORATED P	\$ 29	0%	\$ -
TD1052204	DH R.Whitmarsh/C.Wil	\$ 2,158	0%	\$ -
TD1052207	DH Y.Marchand/C.Wils	\$ 4,407	0%	\$ -
TD1052217	DH/Morgan/Wilson/Con	\$ (3)	0%	\$ -
TD1052227	R/R 4 DETERIORATED P	\$ 3,914	0%	\$ -
TD1052229	DH R.Whitmarsh/C.Wil	\$ 1,332	0%	\$ -
TD1052232	DH M.Diaz/C.Wilson	\$ 1,024	0%	\$ -
TD1052237	DH R.Whitmarsh/C.Wil	\$ 2,189	0%	\$ -

**Account 571 - Transmission Work Order Related Expense**

Master Order	Order Description	YTD Actual Amount	ISO %	YTD ISO Amount
TD1052240	DH R/R 2 DETERIORATE	\$ 1,042	0%	\$ -
TD1052241	DH R.Whitmarsh/A.Del	\$ 3,764	0%	\$ -
TD1052244	DH/M.Diaz/C.Wilson R	\$ 1,117	0%	\$ -
TD1052246	DH/Marchand/C.Hotta	\$ 1,924	0%	\$ -
TD1052254	R/R 3 DETERIORATED P	\$ (2)	0%	\$ -
TD1052259	DH Y.Marchand/C.Wils	\$ 560	0%	\$ -
TD1052263	DH M.Diaz/C.Wilson R	\$ 1,573	0%	\$ -
TD1052265	R/R 1 DETERIORATED P	\$ 24	0%	\$ -
TD1052272	DH/M.Diaz/C.Wilson R	\$ 2,034	0%	\$ -
TD1052273	DH R.Whitmarsh/C.Wil	\$ 3,693	0%	\$ -
TD1052275	DH R.Whitmarsh/C.Wil	\$ 1,146	0%	\$ -
TD1052277	R/R 1 DETERIORATED P	\$ 655	0%	\$ -
TD1052283	R/R 4 DETERIORATED P	\$ 3,206	0%	\$ -
TD1052284	R/R 2 DETERIORATED P	\$ 729	0%	\$ -
TD1052286	DH M.Daiz/C.Wilson~	\$ 11,649	0%	\$ -
TD1052288	DH R.Whitmarsh/C.Wil	\$ 6	0%	\$ -
TD1052293	DH R.Whitmarsh/A.Del	\$ 773	0%	\$ -
TD1052297	DH R.Whitmarsh/C.Wil	\$ 27	0%	\$ -
TD1052341	DH A.moguel/C.Wilson	\$ (2)	0%	\$ -
TD1052349	DH R.Whitmarsh/A.Del	\$ 3,259	0%	\$ -
TD1052354	DH Y.Marchand/C.Wils	\$ 31	0%	\$ -
TD1052355	DH A.Moguel/C.Wilson	\$ 747	0%	\$ -
TD1052356	DH Y.Marchand/C.Wils	\$ 617	0%	\$ -
TD1052369	R/R 1 DETERIORATED P	\$ 28	0%	\$ -
TD1052370	DH Y.Marchand/C.Wils	\$ 1,009	0%	\$ -
TD1052374	DH M.Diaz/C.Wilson~	\$ 435	0%	\$ -
TD1052380	DH Y.Marchand~ R/R 2	\$ 35	0%	\$ -
TD1052385	DH/Trans/Hotta/Whitm	\$ 2,119	0%	\$ -
TD1052392	DH A.Moguel/C.Wilson	\$ 2,735	0%	\$ -
TD1052393	DH R.Whitmarsh/C.Wil	\$ 453	0%	\$ -
TD1052399	DH E.Perez/C.Wilson	\$ 433	0%	\$ -
TD1052401	DH/Marchand/Hotta R/	\$ 801	0%	\$ -
TD1052404	DH A.Moguel/C.Wilson	\$ 550	0%	\$ -
TD1052406	DH M.Daiz/C.Wilson~	\$ 491	0%	\$ -
TD1052407	DH R.Whitmarsh/C.Wil	\$ 885	0%	\$ -
TD1052408	DH/Whitmarsh/Wilson	\$ 658	0%	\$ -
TD1052411	DH A.Moguel/C.Wilson	\$ 23	0%	\$ -
TD1052412	DH/Fethke/Wilson R/R	\$ 530	0%	\$ -
TD1052414	DH A.Moguel/C.Wilson	\$ 2,040	0%	\$ -
TD1052422	DH A.Moguel/C.Wilson	\$ 1,217	0%	\$ -
TD1052423	DH R.Morgan/C.Wilson	\$ 988	0%	\$ -
TD1052465	DH E.Perez/C.Wilson	\$ 64	0%	\$ -

**Account 571 - Transmission Work Order Related Expense**

Master Order	Order Description	YTD Actual Amount	ISO %	YTD ISO Amount
TD1052476	DH/R.Morgan/T.Woods	\$ 1,124	0%	\$ -
TD1052483	DH R.Morgan/T.Woods	\$ 1,070	0%	\$ -
TD1052487	DH R/R 2 DETERIORATE	\$ 834	0%	\$ -
TD1052512	DH/Morgan/Woods R/R	\$ 1,531	0%	\$ -
TD1052520	DH Y.Marchand/C.Wils	\$ (2)	0%	\$ -
TD1052522	DH E.Perez/C.Wilson~	\$ 980	0%	\$ -
TD1052528	DH E.Perez/C.Wilson~	\$ 478	0%	\$ -
TD1052532	R/R 4 DETERIORATED P	\$ 4,222	0%	\$ -
TD1052536	R/R 1 DETERIORATED P	\$ 1,531	0%	\$ -
TD1052544	DH R.Morgan/C.Wilson	\$ 931	0%	\$ -
TD1052552	DH E.Perez/C.Wilson~	\$ 504	0%	\$ -
TD1052556	DH Y.Marchnd/C.Wilso	\$ 399	0%	\$ -
TD1052559	DH E.Perez/C.Wilson~	\$ 747	0%	\$ -
TD1052567	DH E.Perez/C.Wilson	\$ 2,064	0%	\$ -
TD1052574	DH Y.Marchand/C.Wils	\$ 2	0%	\$ -
TD1052731	DH E.Perez/C.Wilson	\$ 1,481	0%	\$ -
TD1052735	DH Y.Marchand/C.Hott	\$ 968	0%	\$ -
TD1052901	DH R/R 3 DETERIORATE	\$ 1,678	0%	\$ -
TD1053880	DH/Marchand/Hotta R/	\$ 1,975	0%	\$ -
TD1053883	DH E.Perez/C.Hotta~	\$ 15	0%	\$ -
TD1053884	DH/Whitmarsh/Wilson	\$ 1,023	0%	\$ -
TD1053885	DH R.Whitmarsh/C.Hot	\$ 943	0%	\$ -
TD1053887	DH/Whitmarsh/Wilson	\$ 5	0%	\$ -
TD1053889	DH/Marchand/Hotta R/	\$ 780	0%	\$ -
TD1053893	DH Y.Marchand/C.Wils	\$ (789)	0%	\$ -
TD1053895	DH M.Daiz/C.Wilson~	\$ 1,007	0%	\$ -
TD1053897	DH M.Daiz/C.Wilson	\$ 1,119	0%	\$ -
TD1054803	DH/Marchand/Hotta R/	\$ 1	0%	\$ -
TD1056643	DH R.Whitmarsh/C.Wil	\$ 532	0%	\$ -
TD1056730	DH Y.marchand/C.Wils	\$ 697	0%	\$ -
TD1058224	DH M.Daiz/C.Wilson	\$ 34	0%	\$ -
TD1060762	DH R.Whitmarsh/C.Wil	\$ 458	0%	\$ -
TD1060770	DH R.Whitmarsh/C.Wil	\$ 743	0%	\$ -
TD1060774	DH R.Whitmarsh/C.Wil	\$ 3,977	0%	\$ -
TD1060780	DH/Whitmarsh/Wilson/	\$ 2,040	0%	\$ -
TD1060788	R/R 1 DETERIORATED P	\$ 14	0%	\$ -
TD1060791	R/R 1 DETERIORATED P	\$ 29	0%	\$ -
TD1060893	DH/Whitmarsh/Wilson	\$ (4)	0%	\$ -
TD1060894	R/R 1 DETERIORATED P	\$ (29)	0%	\$ -
TD1060895	R/R 2 DETERIORATED P	\$ 1	0%	\$ -
TD1060896	DH/Whitmarsh/Wilson	\$ 66	0%	\$ -
TD1060897	DH A.Moguel/C.Wilson	\$ 22	0%	\$ -

**Account 571 - Transmission Work Order Related Expense**

Master Order	Order Description	YTD Actual Amount	ISO %	YTD ISO Amount
TD1060898	IDLE-R/R 2 DETERIORA	\$ 96	0%	\$ -
TD1060899	DH/Whitmarsh/Wilson	\$ 191	0%	\$ -
TD1060900	DH/Whitmarsh/Wilson	\$ 932	0%	\$ -
TD1060901	DH IDLE-R/R 1 DETERI	\$ 1,088	0%	\$ -
TD1060902	DH/Marchand/Hotta R/	\$ 392	0%	\$ -
TD1060903	R 1 DETERIORATED POL	\$ 513	0%	\$ -
TD1060904	DH/Whitmarsh/Wilson	\$ 255	0%	\$ -
TD1060905	R/R 2 DETERIORATED P	\$ 582	0%	\$ -
TD1060907	DH A.Moguel/C.Wilson	\$ 947	0%	\$ -
TD1060913	DH/Whitmarsh/Hunter	\$ 513	0%	\$ -
TD1060914	DH M.Daiz/C.Wilson	\$ 1,012	0%	\$ -
TD1060915	DH Y.Marchand/C.Wils	\$ 1,942	0%	\$ -
TD1060916	R/R 3 DETERIORATED P	\$ 14	0%	\$ -
TD1060917	DH/Diaz/Wilson R/R 1	\$ 457	0%	\$ -
TD1061071	DH/Wilson R/R 1 DE TE	\$ 3	0%	\$ -
TD1061233	DH E.Perez/A.Delgado	\$ 1,074	0%	\$ -
TD1061239	DH E.Perez/C.Wilson	\$ 1,076	0%	\$ -
TD1061250	R/R 4 DETERIORATED P	\$ 4,008	0%	\$ -
TD1061252	DH R.Whitmarsh/C.Wil	\$ 6,327	0%	\$ -
TD1061369	DH Y.Marchand/C.Wils	\$ 19	0%	\$ -
TD1061379	DH Y.Marchand/C.Wils	\$ 2,824	0%	\$ -
TD1061411	DH Y.marchand/C.Wils	\$ (5)	0%	\$ -
TD1061419	DH Y.Marchand/C.Wils	\$ 447	0%	\$ -
TD1070124	R/R 1 DETERIORATED P	\$ 21	0%	\$ -
TD1070126	DH/Marchand/Wilson R	\$ 548	0%	\$ -
TD1070128	R/R 1 DETERIORATED P	\$ 37	0%	\$ -
TD1070257	DH/Whitmarsh/Wilson	\$ 761	0%	\$ -
TD1070259	DH/Whitmarsh/C.Wilso	\$ 542	0%	\$ -
TD1070260	DH R.Whitmarsh/T.Woo	\$ (8)	0%	\$ -
TD1070262	DH Y.Marchand/C.Wils	\$ 56	0%	\$ -
TD1070547	DH/Whitmarsh/Wilson	\$ 755	0%	\$ -
TD1070550	DH R.Whitmarsh/A.Del	\$ 702	0%	\$ -
TD1070577	DH Y.marchand/C.Wils	\$ (4)	0%	\$ -
TD1070578	DH Y.Marchand/C.Wils	\$ 314	0%	\$ -
TD1070587	DH Y.Marchand/C.Wils	\$ 14	0%	\$ -
TD1070591	DH E.Perez/C.Wilson~	\$ 7	0%	\$ -
TD1070595	IDLE-R/R 1 DETERIORA	\$ 11	0%	\$ -
TD1070609	DH/Marchand/C.Hotta	\$ 1,606	0%	\$ -
TD1071515	R/R 1 DETERIORATED P	\$ (135)	100%	\$ (135)
TD1072530	DH/Marchand/Hotta R/	\$ 866	0%	\$ -
TD1072534	DH/Marchand/Hotta R/	\$ 1,279	0%	\$ -
TD1080008	DH Y.Marchand/C.Hott	\$ 6	0%	\$ -

**Account 571 - Transmission Work Order Related Expense**

Master Order	Order Description	YTD Actual Amount	ISO %	YTD ISO Amount
TD1080013	DH Y.Marchand/C.Hott	\$ 5	0%	\$ -
TD1080030	DH/Marchand/Hotta IR	\$ 12	0%	\$ -
TD1080059	IR POTHEADS 4219801E	\$ 203	0%	\$ -
TD1080141	DH IR POTHEADS 19156	\$ 4	0%	\$ -
TD1080147	DH IR POTHEADS 19497	\$ 12	0%	\$ -
TD1080154	DH/Marchand/Hotta IR	\$ 32	0%	\$ -
TD1080156	DH M.Diaz/C.Wilson I	\$ 1,427	0%	\$ -
TD1080391	DH C.Fethke/C.Wilson	\$ 747	0%	\$ -
TD1080429	DH C.Fethke/C.Wilson	\$ 1,024	0%	\$ -
TD1081566	DH Y.Marchand/C.Wils	\$ 1,281	0%	\$ -
TD1081688	DH/C.Wilson/Contract	\$ 1,016	0%	\$ -
TD1084271	DH Y.Marchand/C.Wils	\$ 1,153	0%	\$ -
TD1084284	DH/Wilson R/R 2 DETE	\$ 18	0%	\$ -
TD1084294	DH/M.Diaz/C.Wilson R	\$ 963	0%	\$ -
TD1084296	DH R.Whitmarsh/C.Wil	\$ 35	0%	\$ -
TD1084307	DH/Trans/Marchand/C.	\$ 1,652	0%	\$ -
TD1084339	DH/Y.Marchand/C.Wils	\$ 1,807	0%	\$ -
TD1084351	R/R 1 DETERIORATED P	\$ 115	0%	\$ -
TD1084401	R/R 1 DETERIORATED P	\$ 40	0%	\$ -
TD1084409	R/R 2 DETERIORATED P	\$ 9	0%	\$ -
TD1084413	DH M.Diaz/C.Wilson	\$ 948	0%	\$ -
TD1084416	DH/Diaz/Wilson R/R 1	\$ 473	0%	\$ -
TD1084419	R/R 2 DETERIORATED P	\$ 612	0%	\$ -
TD1084438	DH IR POTHEADS 41486	\$ 113	0%	\$ -
TD1084439	DH C.Fethke/C.Wilson	\$ 221	0%	\$ -
TD1084448	DH E.Perez/C.Wilson~	\$ 7,145	0%	\$ -
TD1084449	DH/Perez/Wilson IR S	\$ 1,670	0%	\$ -
TD1084451	DH/Perez/Wilson IR S	\$ 6,148	0%	\$ -
TD1084680	DH R/R 2 DETERIORATE	\$ 1,986	0%	\$ -
TD1084682	DH/Whitmarsh/C.Wilso	\$ 879	0%	\$ -
TD1084683	DH R.Whitmarsh/C.Wil	\$ 155	0%	\$ -
TD1084687	DH/Whitmarsh/Wilson/	\$ (1)	0%	\$ -
TD1084692	R/R 1 DETERIORATED P	\$ 8	0%	\$ -
TD1084694	DH R.Whitmarsh/A.Del	\$ 1,269	0%	\$ -
TD1084695	DH/R.Whitmarsh/A.Del	\$ 3,763	0%	\$ -
TD1084703	DH R.Whitmarsh/C.Wil	\$ 1,704	0%	\$ -
TD1084707	R/R 1 DETERIORATED P	\$ (2)	0%	\$ -
TD1084709	R/R 1 DETERIORATED P	\$ 907	0%	\$ -
TD1085677	DH/Marchand/Hotta R/	\$ 787	0%	\$ -
TD1085688	R/R 2 DETERIORATED P	\$ (3)	0%	\$ -
TD1085708	DH Y.Marhand/T.Woods	\$ 18	0%	\$ -
TD1085724	DH/Marchand/Hotta R/	\$ 470	0%	\$ -



**Account 571 - Transmission Work Order Related Expense**

Master Order	Order Description	YTD Actual Amount	ISO %	YTD ISO Amount
TD1085735	DH/Y.Marchand/C.Hott	\$ 2,084	0%	\$ -
TD1085743	DH Y.Marchand/C.Hott	\$ 75	0%	\$ -
TD1085761	R/R 1 DETERIORATED P	\$ 5	0%	\$ -
TD1085780	R/R 1 DETERIORATED P	\$ (5)	0%	\$ -
TD1085789	DH/Marchand/Hotta R/	\$ 1,205	0%	\$ -
TD1085793	R/R 1 DETERIORATED P	\$ (3)	0%	\$ -
TD1085803	R/R 1 DETERIORATED P	\$ (5)	0%	\$ -
TD1085824	R/R 2 DETERIORATED P	\$ 39	0%	\$ -
TD1087967	DH E.PEREZ/ C.WILSON	\$ 856	0%	\$ -
TD1087968	DH/Marchand/Hotta R/	\$ 4,491	0%	\$ -
TD1087969	DH/E.Perez/A.Delgado	\$ 4,458	0%	\$ -
TD1087970	DH/E.Perez/C.Wilson/	\$ 1,526	0%	\$ -
TD1087972	R/R 3 DETERIORATED P	\$ 31	0%	\$ -
TD1087973	R/R 1 DETERIORATED P	\$ 24	0%	\$ -
TD1087974	DH Y.Marchand/C.Hott	\$ 87	0%	\$ -
TD1088964	DH L.Lemaster/C.Wils	\$ (3)	0%	\$ -
TD1088968	DH Y.Marchand/C.Hott	\$ 33	0%	\$ -
TD1088969	DH Y.Marchand/C.Wils	\$ 932	0%	\$ -
TD1088972	DH E.Perez/C.Wilson-	\$ 1,672	0%	\$ -
TD1091382	DH/Wilson R/R 1 DETE	\$ 11	0%	\$ -
TD1091384	DH/M.Diaz/C.Wilson R	\$ 472	100%	\$ 472
TD1091385	R/R 1 DETERIORATED P	\$ 10	0%	\$ -
TD1091386	DH Y.Marchand/C.Wils	\$ 375	0%	\$ -
TD1091387	DH R.Whitmarsh/C.Wil	\$ 407	0%	\$ -
TD1091570	DH Y.Marchand/C.Wils	\$ 932	0%	\$ -
TD1091571	DH/R.Whitmarsh/A.Del	\$ 1,053	0%	\$ -
TD1091572	DH R.Whitmarsh/C.Wil	\$ 432	0%	\$ -
TD1092216	DH/Marchand/C.Wilson	\$ 861	0%	\$ -
TD1092220	R/R 2 DETERIORATED P	\$ 6	0%	\$ -
TD1092232	R/R 1 DETERIORATED P	\$ 149	0%	\$ -
TD1092234	DH Y.Marchand/C.Wils	\$ 471	0%	\$ -
TD1092239	IDLE-R/R 1 DETERIORA	\$ 16	0%	\$ -
TD1092245	DH/Marchand/Hotta R/	\$ 488	0%	\$ -
TD1094243	DH R.Whitmarsh/C.Wil	\$ 360	0%	\$ -
TD1094245	R/R 3 DETERIORATED P	\$ 6	0%	\$ -
TD1095045	DH Y.Marchand/C.Wils	\$ 519	0%	\$ -
TD1095658	R/R 1 DETERIORATED P	\$ 8	0%	\$ -
TD1095660	DH R/R 1 DETERIORATE	\$ 490	0%	\$ -
TD1095661	DH J.Ruther/C.Hotta~	\$ 65	0%	\$ -
TD1095662	DH Y.Marchand/C.Wils	\$ 345	0%	\$ -
TD1098898	DH C.Fethke/T.Woods	\$ 266	0%	\$ -
TD1100317	DH Y.Marchand/C.Wils	\$ (17)	0%	\$ -

**Account 571 - Transmission Work Order Related Expense**

Master Order	Order Description	YTD Actual Amount	ISO %	YTD ISO Amount
TD1100384	DH R.Whitmarsh/A.Del	\$ 739	100%	\$ 739
TD1100385	DH R.Whitmarsh/A.Del	\$ 188	0%	\$ -
TD1100388	DH R.Whitmarsh/C.Hot	\$ 909	0%	\$ -
TD1100774	DH/Marchand/Gabaldon	\$ 1,536	0%	\$ -
TD1102764	DH/Marchand/Gabaldon	\$ 511	0%	\$ -
TD1102769	DH R.Whitmarsh/C.Wil	\$ 551	0%	\$ -
TD1102772	R/R 1 DETERIORATED P	\$ 58	0%	\$ -
TD1102779	IR POLE RPLC 1066346	\$ 1,527	0%	\$ -
TD1102781	IR POLE RPLC 680157E	\$ 816	0%	\$ -
TD1102782	IR POLE RPLC 1230085	\$ 135	0%	\$ -
TD1102783	IR POLE (4) RPLC 109	\$ 173	0%	\$ -
TD1102785	DH IR POLE RPLC 205	\$ 4	0%	\$ -
TD1104252	IR POLE RPLC 713567E	\$ 22	0%	\$ -
TD1107149	DH R.Whitmarsh/C.Wil	\$ 94	0%	\$ -
TD1107206	DH/R.Whitmarsh/A.Del	\$ 446	0%	\$ -
TD1107457	DH/Marchand/Wilson/C	\$ 311	0%	\$ -
TD1110911	DH R.Whitmarsh/A.Del	\$ 707	0%	\$ -
TD1110985	DH R.Whitmarsh/C.Hot	\$ 5	0%	\$ -
TD1111027	DH Y.Marchand/C.Wils	\$ 79	0%	\$ -
TD1114085	SWITHC REPLACE POLE	\$ 1,987	0%	\$ -
TD1121419	DH/Wilson R/R 3 DETE	\$ 28	0%	\$ -
TD1121462	DH/WHITMARSH/WILSON	\$ 7,186	0%	\$ -
TD1122636	POLE REPLC 747098E	\$ 465	0%	\$ -
TD1128538	R/R 1 DETERIORATED P	\$ 8	0%	\$ -
TD1128539	R/R 4 DETERIORATED P	\$ 9	0%	\$ -
TD1128541	DH/Marchand/Hotta R/	\$ 6	0%	\$ -
TD1128547	DH Y.Marchand/C.Hott	\$ 252	0%	\$ -
TD1128550	DH/Wilson R/R 1 DETE	\$ 6	0%	\$ -
TD1128555	R/R 1 DETERIORATED P	\$ 19	0%	\$ -
TD1128556	DH/Marchand/Hotta R/	\$ 118	0%	\$ -
TD1128563	R/R 1 DETERIORATED P	\$ 8	0%	\$ -
TD1128566	R/R 4 DETERIORATED P	\$ 1	0%	\$ -
TD1128606	DH/Marchand/Hotta R/	\$ 23	0%	\$ -
TD1128607	DH Y.Marchand/C.Wils	\$ 22	0%	\$ -
TD1128623	DH Y.Marchand/C.Wils	\$ 25	0%	\$ -
TD1128628	DH Y.Marchand/C.Wils	\$ 5	0%	\$ -
TD1128630	R/R 1 DETERIORATED P	\$ 2	0%	\$ -
TD1128631	DH R.Whitmarsh/C.Wil	\$ 8	0%	\$ -
TD1128634	DH R.Whitmarsh/C.Wil	\$ 2	0%	\$ -
TD1128640	DH Y.Marchand/C.Hott	\$ 2	0%	\$ -
TD1128647	DH/Marchand/Hotta R/	\$ 928	0%	\$ -
TD1128648	R/R 2 DETERIORATED P	\$ 37	0%	\$ -

**Account 571 - Transmission Work Order Related Expense**

Master Order	Order Description	YTD Actual Amount	ISO %	YTD ISO Amount
TD1128678	R/R 1 DETERIORATED P	\$ 9	0%	\$ -
TD1128700	DH R.Whitmarsh/C.Wil	\$ 16	0%	\$ -
TD1128707	R/R 1 DETERIORATED P	\$ 8	0%	\$ -
TD1128708	DH/Whitmarsh/Wilson	\$ 10	0%	\$ -
TD1128712	DH Y.Marchand/C.Hott	\$ 3	0%	\$ -
TD1128716	DH/R.Whitmarsh/C.Wil	\$ 1,532	0%	\$ -
TD1128719	R/R 3 DETERIORATED P	\$ 48	0%	\$ -
TD1128720	DH/Whitmarsh/Wilson	\$ 37	0%	\$ -
TD1128722	R/R 2 DETERIORATED P	\$ 189	0%	\$ -
TD1128732	R/R 2 DETERIORATED P	\$ 1	0%	\$ -
TD1128742	R/R 2 DETERIORATED P	\$ 18	0%	\$ -
TD1128747	DH/Whitmarsh/Wilson	\$ 2,558	0%	\$ -
TD1128756	DH/Whitmarsh/Wilson	\$ 21	0%	\$ -
TD1132661	DH/Whitmarsh/Wilson	\$ 1,453	0%	\$ -
TD1132668	DH Y.Marchand/C.Wils	\$ 19	0%	\$ -
TD1132669	DH Y.Marchand/C.Wils	\$ 8	0%	\$ -
TD1132683	DH Y.Marchand/C.Hott	\$ 3	0%	\$ -
TD1132691	DH L.Lemaster/C.Wils	\$ 5	0%	\$ -
TD1132696	DH/LeMaster/Wilson R	\$ 5	0%	\$ -
TD1132699	DH L.Lemaster/C.Wils	\$ 2	0%	\$ -
TD1132705	DH E.Perez/C.Wilson~	\$ 1,075	0%	\$ -
TD1132707	DH/Marchand/Hotta R/	\$ 1,387	0%	\$ -
TD1132720	DH L.Lemaster/C.Wils	\$ 2	0%	\$ -
TD1132724	R/R 2 DETERIORATED P	\$ 87	0%	\$ -
TD1132725	DH/LeMaster/Wilson R	\$ 6	0%	\$ -
TD1132730	DH/Marchand/Hotta R/	\$ (158)	0%	\$ -
TD1132733	DH L.Lemaster/C.Wils	\$ 2	0%	\$ -
TD1132744	DH/Marchand/C.Hotta	\$ 271	0%	\$ -
TD1132747	R/R 1 DETERIORATED P	\$ 4	0%	\$ -
TD1132750	R/R 1 DETERIORATED P	\$ 34	0%	\$ -
TD1132757	DH/Marchand/Hotta R/	\$ 1,448	0%	\$ -
TD1132758	DH/Marchand/C.Hotta	\$ 883	0%	\$ -
TD1132762	DH R/R 1 DETERIORATE	\$ 428	0%	\$ -
TD1132765	DH Y.Marchand/C.Wils	\$ 6	0%	\$ -
TD1134755	IR POLE RPLC 917553E	\$ 28	0%	\$ -
TD1138164	DH/Whitmarsh/C.Wilso	\$ 331	0%	\$ -
TD1139197	DH/Whitmarsh/Wilson	\$ 13	0%	\$ -
TD1143495	DH R/R 1 DETERIORATE	\$ 13	0%	\$ -
TD1143496	DH R.Whitmarsh/A.Del	\$ 4	0%	\$ -
TD1143500	R/R 1 DETERIORATED P	\$ 7	0%	\$ -
TD1143778	IDLE-R/R 1 DETERIORA	\$ 5	0%	\$ -
TD1144287	R/R 1 DETERIORATED P	\$ 3	0%	\$ -

**Account 571 - Transmission Work Order Related Expense**

Master Order	Order Description	YTD Actual Amount	ISO %	YTD ISO Amount
TD1144293	DH/Perez/Wilson IDLE	\$ 7	0%	\$ -
TD1144300	DH Y.Marchand/Y.Marc	\$ 5	0%	\$ -
TD1149048	IDLE-R/R 2 DETERIORA	\$ 2	0%	\$ -
TD1149051	R/R 1 DETERIORATED P	\$ 2	0%	\$ -
TD1149054	R/R 2 DETERIORATED P	\$ 3	0%	\$ -
TD1149056	DH R.Whitmarsh/C.Wil	\$ 148	0%	\$ -
TD1149057	R/R 1 DETERIORATED P	\$ 2	0%	\$ -
TD1149058	R/R 1 DETERIORATED P	\$ 2	0%	\$ -
TD1149060	DH R.Whitmarsh/C.Wil	\$ 8	0%	\$ -
TD1149063	DH/LeMaster/Wilson R	\$ 13	0%	\$ -
TD1149068	DH R.Whitmarsh/C.Wil	\$ 6	0%	\$ -
TD1149072	DH R.Whitmarsh/C.Wil	\$ 3	0%	\$ -
TD1149075	R/R 1 DETERIORATED P	\$ 0	0%	\$ -
TD1149077	DH R.Whitmarsh/C.Wil	\$ 1	0%	\$ -
TD1150022	R/R 1 DETERIORATED P	\$ 29	0%	\$ -
TD1150457	R/R 1 DETERIORATED P	\$ 8	0%	\$ -
TD1150463	DH Y.Marchand/C.Wils	\$ 0	0%	\$ -
TD1150473	DH Y.Marchand/C.Wils	\$ 1	0%	\$ -
TD1150479	DH Y.Marchand/C.Wils	\$ 1	0%	\$ -
TD1150820	OCP CORNISH 4KV LYNW	\$ 388	0%	\$ -
TD1153226	R/R 1 DETERIORATED P	\$ 2	0%	\$ -
TD1153227	DH L.Lemaster/C.Wils	\$ 2	0%	\$ -
TD1153228	R/R 1 DETERIORATED P	\$ 52	0%	\$ -
TD1153229	DH Y.Marchand/C.Wils	\$ 0	0%	\$ -
TD1153230	DH L.Lemaster/ C.Wil	\$ 6	0%	\$ -
TD1153231	IDLE-R/R 3 DETERIORA	\$ 2	0%	\$ -
TD1153233	R/R 1 DETERIORATED P	\$ 2	0%	\$ -
TD1153234	DH Y.Marchand/C.Wils	\$ 2	0%	\$ -
TD1153235	DH L.Lemaster/C.Wils	\$ 1	0%	\$ -
TD1153237	DH L.Lemaster/C.Wils	\$ 2	0%	\$ -
TD1153238	DH L.Lemaster/C.Wils	\$ 3	0%	\$ -
TD1153240	R/R 4 DETERIORATED P	\$ 2	0%	\$ -
TD1153241	R/R 1 DETERIORATED P	\$ 2	0%	\$ -
TD1154492	DH Y.marchand/C.Wils	\$ 0	0%	\$ -
TD1154812	R/R 1 DETERIORATED P	\$ 2	0%	\$ -
TD1154814	DH R.Whitmarsh/C.Wil	\$ 1	0%	\$ -
TD1154818	IDLE-R/R 1 DETERIORA	\$ 3	0%	\$ -
TD1154821	R/R 1 DETERIORATED P	\$ 237	0%	\$ -
TD1155011	DH Y.Marchand/C.Wils	\$ 0	0%	\$ -
TD1155012	IDLE-R/R 3 DETERIORA	\$ 30	0%	\$ -
TD1155015	DH/LeMaster/Wilson I	\$ 18	0%	\$ -
TD1156794	R/R 1 DETERIORATED P	\$ 0	0%	\$ -

**Account 571 - Transmission Work Order Related Expense**

Master Order	Order Description	YTD Actual Amount	ISO %	YTD ISO Amount
TD1156880	IR POTHEADS 4148684E	\$ 7	0%	\$ -
TD1159057	DH L.Lemaster/C.Wils	\$ 5	0%	\$ -
TD1159576	DH Y.Marchand/C.Hott	\$ 0	0%	\$ -
TD1159587	DH R.Whitmarsh/C.Wil	\$ 19	0%	\$ -
TD1161691	IR TSP POLE 1391801E	\$ 29	0%	\$ -
TD1164558	DH E.Perez/C.Wilson~	\$ 747	0%	\$ -
TD1165042	R/R 1 DETERIORATED P	\$ 1	0%	\$ -
TD1173302	R/R 1 DETERIORATED P	\$ 1	0%	\$ -
TD1173305	R/R 1 DETERIORATED P	\$ 8	0%	\$ -
TD1183357	DH R.Whitmarsh/C.Wil	\$ 7	0%	\$ -
TD1183368	R/R 1 DETERIORATED P	\$ 2	0%	\$ -
TD1183570	R/R 2 DETERIORATED P	\$ 3	0%	\$ -
TD1183571	DH Y.Marchand/C.Hott	\$ 8	0%	\$ -
TD1191408	R/R 1 DETERIORATED P	\$ 3	0%	\$ -
TD1191410	R/R 1 DETERIORATED P	\$ 3	0%	\$ -
TD1191418	R/R 1 DETERIORATED P	\$ 3	0%	\$ -
TD1191424	R/R 4 DETERIORATED P	\$ 3	0%	\$ -
TD1192011	DH Y.Marchand/C.Hott	\$ 1	0%	\$ -
TD1192451	R/R 4 Deteriorated P	\$ 3	0%	\$ -
TD1197452	R/R 1 DETERIORATED P	\$ 2	0%	\$ -
TD1197457	R/R 1 DETERIORATED P	\$ 2	0%	\$ -
TD1197472	R/R 1 DETERIORATED P	\$ 2	0%	\$ -
TD1197503	R/R 1 DETERIORATED P	\$ 2	0%	\$ -
TD1202398	IR TSP POLE 829889E	\$ 6	0%	\$ -
TD1213393	IR TSP POLE 1751997E	\$ 42	0%	\$ -
TD456631	DH CS C.Wilson WEP-	\$ 6,405	0%	\$ -
TD467654	DH TESORO LEANING PO	\$ 57	0%	\$ -
TD478878	DH DB LA FRESA A-SYS	\$ 696	0%	\$ -
TD482376	DH R.Whitmarsh/T.Woo	\$ (20)	0%	\$ -
TD482408	DH Trans R.Whitmarsh	\$ (77)	100%	\$ (77)
TD491384	DH JE R/R 2 100' SOW	\$ 1,001	0%	\$ -
TD501643	DH/R.Morgan/T.Woods	\$ (1,796)	0%	\$ -
TD514894	DH JE LA FRESA-BRID	\$ (679)	0%	\$ -
TD558963	DH RELO 66KV LINES I	\$ 19,545	0%	\$ -
TD570883	REPLACE 4 DETERIORAT	\$ 105	0%	\$ -
TD575739	DH DB Carbogen-Watso	\$ (711)	0%	\$ -
TD583372	DH J.Shumaker/C.Hott	\$ 0	0%	\$ -
TD584669	DH JE REYNOLDS 66 RM	\$ (76,124)	0%	\$ -
TD587136	DEL-COY CR-REPLC DAM	\$ 3	100%	\$ 3
TD593322	DH CS Center-Gallat	\$ 51	0%	\$ -
TD595548	DH BO R/R 1 DETERIOR	\$ (1,120)	0%	\$ -
TD595650	DH J.Enriquez/C.Wils	\$ 46	0%	\$ -

**Account 571 - Transmission Work Order Related Expense**

Master Order	Order Description	YTD Actual Amount	ISO %	YTD ISO Amount
TD606029	DH JE/T.Woods CONVRT	\$ 14	0%	\$ -
TD616986	DH JS CH REPLACE 1 D	\$ (1,897)	0%	\$ -
TD643160	DH/Shumaker/C.Wilson	\$ (3,905)	0%	\$ -
TD643173	DH L. Harvey C.Hotta	\$ 8	0%	\$ -
TD647814	DH CS RELO OH CHEVRO	\$ 3	0%	\$ -
TD651871	DH J.Enriquez/T.Wood	\$ 390	0%	\$ -
TD653916	REPLACE 1 DETERIORA	\$ 84	0%	\$ -
TD664643	DH J.Enriquez/T.Wood	\$ 181	0%	\$ -
TD672129	R/R 10 DET POLES (17	\$ 10	0%	\$ -
TD672374	R/R 1 DET POLES (822	\$ 32,610	0%	\$ -
TD673124	DH J.Shumaker/C.Hott	\$ (84)	0%	\$ -
TD676833	DH/Hardy/Wilson R/R	\$ 88	0%	\$ -
TD679451	DH J.Enriquez/T.Wood	\$ (122)	0%	\$ -
TD693752	DH EP AD TLRR PRI A2	\$ (1,960)	100%	\$ (1,960)
TD696888	DH RULE 20A SANTA MO	\$ 11,358	0%	\$ -
TD697341	DH Trans J.Hardy/C.H	\$ 1,210	0%	\$ -
TD697349	R/R 1 DETERIORATED P	\$ 308	0%	\$ -
TD697360	R/R 2 DETERIORATED P	\$ (1,416)	0%	\$ -
TD697374	DH L.Harvey/A.Delgad	\$ (732)	0%	\$ -
TD700112	CUST RQST LA TIJERA/	\$ 7,383	0%	\$ -
TD704186	DH RPLC TRANS POLE 4	\$ (4,725)	0%	\$ -
TD705041	DH/J.Enriquez/T.Wood	\$ 288	0%	\$ -
TD705074	DH LH CW CAP ONRAMP	\$ 151	0%	\$ -
TD705075	CAP ONRAMP FWY XINGS	\$ (6)	0%	\$ -
TD705079	DH LH CH CAP ONRAMP	\$ (6,707)	0%	\$ -
TD705081	CAP ONRAMP FWY XINGS	\$ (529)	0%	\$ -
TD707022	DH CS/A.Delgado~ OXY	\$ 5	0%	\$ -
TD707472	CAP ONRAMP CABLE ET-	\$ (66,411)	0%	\$ -
TD708123	DH/Shumaker/Delgado	\$ 5,306	0%	\$ -
TD709791	DH J.Jardy/T.Woods R	\$ (901)	0%	\$ -
TD709827	DH REPLA	\$ (0)	0%	\$ -
TD709834	REPLACE DETERIORATED	\$ 580	0%	\$ -
TD709841	REPLACE DETERIORATED	\$ (63)	0%	\$ -
TD709842	DH Trans J.Hardy/C.H	\$ 606	0%	\$ -
TD709876	DH/J.Enriquez/T.Wood	\$ (106)	0%	\$ -
TD709882	DH JH C. Hotta REPLA	\$ (1,560)	0%	\$ -
TD709884	DH RM CW REPLACE DET	\$ (107)	0%	\$ -
TD709889	DH J.Enriquez/ T.Woo	\$ (106)	0%	\$ -
TD709892	REPLACE 1DETERIORATE	\$ (84)	0%	\$ -
TD716641	DH CAP ONRAMP POTHEA	\$ (245)	0%	\$ -
TD718195	R/R 1 DETERIORATED P	\$ 1,156	0%	\$ -
TD718291	R/R 1 DETERIORATED P	\$ (22)	0%	\$ -

**Account 571 - Transmission Work Order Related Expense**

Master Order	Order Description	YTD Actual Amount	ISO %	YTD ISO Amount
TD718299	R/R 3 DET POLES (183	\$ (116)	0%	\$ -
TD718300	R/R 1 DETERIORATED P	\$ 2,734	0%	\$ -
TD718304	DH JH CH R/R 1 DETER	\$ (1,728)	0%	\$ -
TD718310	DH/Enriquez/T.Woods	\$ 2,488	0%	\$ -
TD718311	R/R 1 DETERIORATED P	\$ (572)	0%	\$ -
TD718313	DH J.Enriquez/T.Wood	\$ (95)	0%	\$ -
TD718314	DH JH CH R/R 1 DETER	\$ 163	0%	\$ -
TD718316	DH J.Hardy/T.Woods~	\$ (327)	0%	\$ -
TD718321	DH JB AD R/R 1 DETER	\$ (1,814)	0%	\$ -
TD718330	R/R 1 DETERIORATED P	\$ 838	0%	\$ -
TD718332	DH/R.Morgan/C.Wilson	\$ (1,011)	0%	\$ -
TD718335	DH J.Enriquez/T.Wood	\$ (3,000)	0%	\$ -
TD718339	DH JH CH R/R 1 DETER	\$ 206	0%	\$ -
TD719788	R/R 2 DETERIORATED P	\$ (1,519)	0%	\$ -
TD726188	CO Martinez: Replace	\$ 5,359	0%	\$ -
TD726358	CON-DET REPLACE <(>&	\$ 71	0%	\$ -
TD734206	LA CIENEGA-BVRLY-CLV	\$ 231	0%	\$ -
TD742468	DH J.Enriquez/ T.Woo	\$ (94)	0%	\$ -
TD742473	DH J.Hardy/ A.Delgad	\$ (521)	0%	\$ -
TD742488	DH Trans J.Hardy/C.H	\$ 6	0%	\$ -
TD742489	DH J.Hardy/T.Woods	\$ (421)	0%	\$ -
TD742748	R/R 2 DETERIORATED P	\$ (32)	0%	\$ -
TD742754	R/R 1 DETERIORATED P	\$ 631	0%	\$ -
TD742755	R/R 1 DETERIORATED P	\$ (1,326)	0%	\$ -
TD742756	DH JH CH R/R 1 DETER	\$ (744)	0%	\$ -
TD742764	DH M.Diaz/C.Wilson	\$ 987	0%	\$ -
TD747041	DH J.Hardy/ A.Delgad	\$ (837)	0%	\$ -
TD753027	DH Trans J.Enriquez/	\$ 947	0%	\$ -
TD753160	REPALCE 2 DETERIORA	\$ (24)	100%	\$ (24)
TD753166	DH TRANS J.Hardy/C.H	\$ (260)	0%	\$ -
TD753168	REPALCE 1 DETERIORAT	\$ (32)	0%	\$ -
TD753170	****ALL EXPENSE****	\$ (27)	0%	\$ -
TD753171	REPLACE 2 DETERIORAT	\$ (2,361)	0%	\$ -
TD753173	DH RM CW REPLACE 1 D	\$ (804)	0%	\$ -
TD753230	POWERINE SUBSTATION	\$ 9,272	0%	\$ -
TD767614	CON DET R/R 1 DETER	\$ (45)	0%	\$ -
TD768609	DH J.Hardy/C.Hotta R	\$ (79)	0%	\$ -
TD782833	DH JH CH R/R 1 DETER	\$ (771)	0%	\$ -
TD782837	R/R 1 DETERIORATED P	\$ (80)	0%	\$ -
TD782838	DH J.Enriquez/T.Wood	\$ 328	0%	\$ -
TD782841	DH E.PEREZ/C.WILSON	\$ (47)	0%	\$ -
TD787991	DH E.Perez/T.Woods C	\$ 1,153	0%	\$ -

**Account 571 - Transmission Work Order Related Expense**

Master Order	Order Description	YTD Actual Amount	ISO %	YTD ISO Amount
TD790921	DH J.Hardy/ A.Delgad	\$ (104)	0%	\$ -
TD795540	DH J.Enriquez/A.Delg	\$ 3,906	0%	\$ -
TD795727	DH J.Hardy/A.Delgado	\$ (1,510)	0%	\$ -
TD797365	REPLACE 1 DETERIORAT	\$ (1,376)	0%	\$ -
TD797367	DH REPLACE 1 DETERIO	\$ (179)	0%	\$ -
TD797735	DH JH CH IDLE-R/R 1	\$ (16)	0%	\$ -
TD798234	DH RM CW REPLACE 1	\$ (449)	0%	\$ -
TD798237	R/R 2 DETPOLES (1758	\$ (338)	0%	\$ -
TD798376	DH RM CW REPLACE 1 D	\$ (1,712)	0%	\$ -
TD798377	DH J.Hardy/C.Wilson	\$ 6,775	0%	\$ -
TD798379	REPLACE 5 DETPOLES (	\$ (4,817)	0%	\$ -
TD798381	REPLACE 1 DETERIORAT	\$ 1,053	0%	\$ -
TD798383	DH J.Hardy/C.Hotta R	\$ 4	0%	\$ -
TD798399	DH R.Morgan/C.Wilson	\$ (2,911)	0%	\$ -
TD802327	DH R.Morgan/A.Delgad	\$ (2,389)	0%	\$ -
TD804317	R/R 1 DETERIORATED P	\$ (647)	0%	\$ -
TD804649	DH/R.Morgan/T.Woods	\$ (75)	0%	\$ -
TD807550	DH JE T.Woods REPLAC	\$ 34	0%	\$ -
TD807810	DH J.Enriquez/T.Wood	\$ (6,315)	0%	\$ -
TD808440	DH J.Eriquez/A.Delga	\$ 529	0%	\$ -
TD808442	DH JE TW R/R 8 DETER	\$ (4,717)	0%	\$ -
TD808879	DH JE/T.Woods R/R 4	\$ 1,274	0%	\$ -
TD809113	DH/R.Morgan/C.Wilson	\$ (113)	0%	\$ -
TD809172	DH E.Perez/ A.Delgad	\$ (154)	0%	\$ -
TD809232	DH J.Booth/T.Woods R	\$ (468)	0%	\$ -
TD809279	DH E.Perez/T.Woods R	\$ (751)	0%	\$ -
TD809320	R/R 7 DETERIORATED P	\$ 0	0%	\$ -
TD809328	DH J.Enriquez/T.Wood	\$ (66)	0%	\$ -
TD809674	DH/E.Perez/A.Delgado	\$ 10,004	0%	\$ -
TD809687	DH E.Perez/A.Dalgado	\$ 14,857	0%	\$ -
TD809701	DH EP R/R 1 DETERIOR	\$ (906)	0%	\$ -
TD810547	R/R 4 DETERIORATED P	\$ 48	0%	\$ -
TD810947	DH RM CW R/R 12 DETE	\$ (15,838)	0%	\$ -
TD811671	DH R.Morgan/C.Wilson	\$ (86)	0%	\$ -
TD812381	DH J.Hardy/ A.Delgad	\$ (1,260)	0%	\$ -
TD812388	R/R 1 DETERIORATED P	\$ (486)	0%	\$ -
TD812404	R/R 12 DETERIORATED	\$ 530	0%	\$ -
TD812632	DH A.Aguilar/T.Woods	\$ (651)	0%	\$ -
TD812638	DH/A.Aguilar/C.Hotta	\$ 189	0%	\$ -
TD812660	DH A.Moguel/C.Wilson	\$ (786)	0%	\$ -
TD812757	DH M.Daiz/C.Wilson	\$ 76	0%	\$ -
TD813525	DH J.Enriquez/C.Wils	\$ 14	0%	\$ -



**Account 571 - Transmission Work Order Related Expense**

Master Order	Order Description	YTD Actual Amount	ISO %	YTD ISO Amount
TD814613	R/R 1 DETERIORATED P	\$ (53)	0%	\$ -
TD815416	DH J.Hardy/T.Woods	\$ 392	0%	\$ -
TD815490	DH J.Hardy/T.Woods	\$ (876)	0%	\$ -
TD816029	R/R 1 DETERIORATED P	\$ (663)	0%	\$ -
TD816034	REPLACE 1 DETERIORAT	\$ 1,139	0%	\$ -
TD816044	DH J.HARDY/C.WILSON	\$ 993	0%	\$ -
TD816047	REPLACE 4 DETERIORAT	\$ 0	0%	\$ -
TD816705	R/R 2 DETERIORATED P	\$ 113	0%	\$ -
TD817072	DH J.Hardy/J.Hunter	\$ 129	0%	\$ -
TD817136	R/R 1 DETERIORATED P	\$ 45	0%	\$ -
TD817147	DH JH R/R 1 DETERIOR	\$ 1,009	0%	\$ -
TD817157	DH JH R/R 1 DETERIOR	\$ 46	0%	\$ -
TD818911	R/R 1 DETERIORATED P	\$ 723	0%	\$ -
TD818914	DH J.B. R/R 1 DETERI	\$ (659)	0%	\$ -
TD818917	DH J.Enriquez/T.Wood	\$ (114)	0%	\$ -
TD818939	DH M.Diaz/T.Woods R	\$ (78)	0%	\$ -
TD819249	DH R.Morgan REOCNDUC	\$ (94)	0%	\$ -
TD821769	DH TRANS ORANGE AVE,	\$ 3,880	0%	\$ -
TD823610	DH R.Morgan/C.Hotta	\$ (1,366)	0%	\$ -
TD824398	LA CIENEGA-CULVER 66	\$ 678	0%	\$ -
TD824401	CULVER-SAWTELLE 66KV	\$ 667	0%	\$ -
TD824404	DH LA CIENEGA-BVRLY-	\$ 257,170	0%	\$ -
TD824714	DH JH CH R/R 1 DETER	\$ (161)	0%	\$ -
TD825130	DH J.Enriquez/T.Wood	\$ (86)	0%	\$ -
TD831416	R/R 1 DETERIORATED P	\$ (88)	0%	\$ -
TD836716	DH JH CH IDLE-R/R 1	\$ (960)	0%	\$ -
TD836717	DH J.Hardy/A.Delgado	\$ (1,182)	0%	\$ -
TD837580	CAP ON RAMP REPLACE	\$ (57,362)	0%	\$ -
TD848773	DH A.Moguel/C.Hotta	\$ 21	0%	\$ -
TD850083	DH R.Morgan/ C.Wilso	\$ (106)	0%	\$ -
TD850087	R/R 1 DETERIORATED P	\$ 954	0%	\$ -
TD850089	DH R.Morgan/C.Wilson	\$ 13	0%	\$ -
TD850648	DH JB AD R/R 1 DETER	\$ (1,176)	0%	\$ -
TD850649	R/R 1 DETERIORATED P	\$ (65)	0%	\$ -
TD850655	R/R 2 DETERIORATED P	\$ (96)	0%	\$ -
TD850678	DH R.Morgan/T.Woods	\$ (360)	0%	\$ -
TD850680	DH JE/MD T.Woods~ R/	\$ 266	0%	\$ -
TD850685	DH M.Diaz/C.Wilson R	\$ (93)	0%	\$ -
TD850689	R/R 1 DETERIORATED P	\$ (1,320)	0%	\$ -
TD850697	DH J.Hardy/C.Hotta	\$ 34	0%	\$ -
TD850699	DH J.Enriquez/C.Wils	\$ 745	0%	\$ -
TD850703	DH/Booth/Wilson R/R	\$ (5,313)	0%	\$ -

**Account 571 - Transmission Work Order Related Expense**

Master Order	Order Description	YTD Actual Amount	ISO %	YTD ISO Amount
TD850709	DH J.Booth/A.Delgado	\$ 1,005	0%	\$ -
TD850710	DH J.Hardy/C.Wilson	\$ 504	0%	\$ -
TD850715	R/R 1 DETERIORATED P	\$ 53	0%	\$ -
TD850729	DH J.Enriquez/T.Wood	\$ (427)	0%	\$ -
TD850731	DH M.Diaz C.Wilson R	\$ (122)	100%	\$ (122)
TD850733	DH J.Enriquez/C.Wils	\$ 4,260	0%	\$ -
TD850734	R/R 1 DETERIORATED P	\$ (278)	100%	\$ (278)
TD850736	R/R 1 DETERIORATED P	\$ 50	0%	\$ -
TD850738	DH J.Hardy/C.Wilson	\$ 1,704	0%	\$ -
TD853406	DH CS CH CAP ON RAMP	\$ 2,186	0%	\$ -
TD855365	R/R 1 DETERIORATED P	\$ (52)	0%	\$ -
TD855387	R/R 3 DETERIORATED P	\$ (107)	0%	\$ -
TD855392	DH J. Enriquez/ T.Wo	\$ (257)	0%	\$ -
TD855397	DH R.Morgan C.Wilson	\$ (91)	0%	\$ -
TD855400	DH J.Enriquez/C.Wils	\$ (85)	0%	\$ -
TD855401	DH R.Morgan/T.Woods	\$ (356)	0%	\$ -
TD855405	DH EP AD R/R 1 DETER	\$ 26	0%	\$ -
TD855973	DH J.Enriquez/M.Diaz	\$ (561)	0%	\$ -
TD858851	R/R 1 DETERIORATED P	\$ (1,111)	0%	\$ -
TD863369	DH RM CW R/R 3 DETER	\$ (1,584)	0%	\$ -
TD863631	DH J.Hardy/A.Delgado	\$ 36	0%	\$ -
TD863642	DH J.Hardy/T.Woods	\$ 768	0%	\$ -
TD863713	DH/C.Fethke/C.Wilson	\$ 636	0%	\$ -
TD863721	DH J.Hardy/C.Hotta	\$ 166	0%	\$ -
TD863732	DH/J.Hardy/A.Delgado	\$ (85)	0%	\$ -
TD863766	DH J.Hardy/C.Hotta	\$ (266)	0%	\$ -
TD863786	DH R/R 4 DETERIORAT	\$ 3,017	0%	\$ -
TD863789	DH J.Hardy/C.Hotta	\$ 310	0%	\$ -
TD863860	DH/Whitmarsh/C.Wilso	\$ 1,142	0%	\$ -
TD863868	R/R 1 DETERIORATED P	\$ 1,123	0%	\$ -
TD863887	DH J.Hardy/T.Woods	\$ 827	0%	\$ -
TD863918	DH J.Hardy/ C.Hotta	\$ (82)	0%	\$ -
TD863925	DH J.Hardy/C.Wilson	\$ (1,059)	0%	\$ -
TD863929	DH J.Hardy/A.Delgado	\$ (836)	0%	\$ -
TD863932	DH J.Hardy/C.Hotta	\$ 1,095	0%	\$ -
TD863941	DH J.Hardy/A.Dalgado	\$ 718	0%	\$ -
TD863945	DH J.Hardy/C.Hotta	\$ (12)	0%	\$ -
TD864258	DH J.Hardy/C.Hotta	\$ (93)	0%	\$ -
TD864260	DH J.Hardy/C.Wilson	\$ (937)	0%	\$ -
TD864261	DH/Y.Marchand/C.Wils	\$ 2,805	0%	\$ -
TD864265	DH J.Hardy/C.Hotta	\$ (303)	0%	\$ -
TD864267	DH J.Hardy/C.Wilson	\$ 1,881	0%	\$ -

**Account 571 - Transmission Work Order Related Expense**

Master Order	Order Description	YTD Actual Amount	ISO %	YTD ISO Amount
TD864268	DH J.Hardy/C.Wilson	\$ 223	0%	\$ -
TD864270	DH J.Hardy/C.Wilson	\$ 1,766	0%	\$ -
TD864933	DH J.Enriquez/ T.Woo	\$ (107)	0%	\$ -
TD865379	DH C.Fethke/A.Delgad	\$ 11	0%	\$ -
TD865380	DH EP AD R/R 1 DETER	\$ (159)	0%	\$ -
TD865382	DH EP AD R/R 1 DETER	\$ 104	0%	\$ -
TD865407	DH E.Perez/C.Wilson	\$ (2,220)	0%	\$ -
TD865409	DH E.Perez/A.Delgado	\$ (914)	0%	\$ -
TD865410	DH E.Perez/T.Woods~	\$ (1,118)	0%	\$ -
TD865411	DH E.Perez/T.Woods~	\$ (2,576)	0%	\$ -
TD865412	DH/Perez/Delgado R/R	\$ 341	0%	\$ -
TD865414	DH E.Perez/T.Woods	\$ (74)	0%	\$ -
TD865415	DH E.Perez/T.Woods~	\$ (187)	0%	\$ -
TD865416	DH E.Perez/C.Wilson	\$ (2,169)	0%	\$ -
TD865417	DH E.Perez/C.Wilson	\$ (515)	0%	\$ -
TD865418	DH E.Perez/C.Wilson	\$ 34	0%	\$ -
TD865419	DH E.Perez/C.Wilson	\$ 1,732	0%	\$ -
TD865420	DH E.Perez/A.Delgado	\$ 387	0%	\$ -
TD865421	DH E.Perez/C.Wilson	\$ 4,929	0%	\$ -
TD865422	DH E.Perez/A.Delgado	\$ 254	0%	\$ -
TD865423	DH E.Perez/C.Wilson	\$ 19	0%	\$ -
TD865424	DH Y.Marchand/C.Wils	\$ 974	0%	\$ -
TD865425	DH E.Perez/A.Delgado	\$ 669	0%	\$ -
TD865426	DH E.Perez/C.Wilson	\$ 43	0%	\$ -
TD865428	DH E.Perez/T.Woods	\$ (942)	0%	\$ -
TD865429	DH E.Perez/C.Wilson	\$ 792	0%	\$ -
TD865430	DH E.Perez/C.Wilson	\$ (454)	0%	\$ -
TD865431	DH E.Perez/T.Woods~	\$ 87	0%	\$ -
TD865433	DH E.Perez/C.Wilson	\$ 62	0%	\$ -
TD865434	DH E.Perez/A.Delgado	\$ (111)	0%	\$ -
TD865435	DH/E.Perez/A.Delgado	\$ 1,818	0%	\$ -
TD865436	DH R/R 2 DETERIORATE	\$ 428	0%	\$ -
TD865536	DH M.Diaz/C.Wilson	\$ 921	0%	\$ -
TD865537	DH J.Enriquez/T.Wood	\$ (73)	0%	\$ -
TD865538	DH J.Enriquez/T.Wood	\$ (347)	0%	\$ -
TD865539	DH J.Enriquez/T.Wood	\$ (586)	0%	\$ -
TD865540	DH J.Enriquez/T.Wood	\$ (516)	0%	\$ -
TD865543	R/R 1 DETERIORATED P	\$ (11)	0%	\$ -
TD865544	DH E.Perez/A.Delgado	\$ (60)	0%	\$ -
TD865546	DH J.Enriquez/T.Wood	\$ (43)	0%	\$ -
TD865547	DH J/Enriquez/T.Wood	\$ (96)	0%	\$ -
TD865550	DH J.Enriquez/T.Wood	\$ (260)	0%	\$ -

**Account 571 - Transmission Work Order Related Expense**

Master Order	Order Description	YTD Actual Amount	ISO %	YTD ISO Amount
TD865551	DH J.Enriquez/T.Wood	\$ 131	0%	\$ -
TD865552	DH M.Diaz/ C.Wilson	\$ (84)	0%	\$ -
TD865553	DH J.Enriquez/T.Wood	\$ 98	0%	\$ -
TD865554	R/R 1 DETERIORATED P	\$ (491)	0%	\$ -
TD865555	DH E.Perez/A.Delgado	\$ (677)	0%	\$ -
TD865556	DH J.Enriquez/C.Wils	\$ 714	0%	\$ -
TD865558	R/R 1 DETERIORATED P	\$ 4	0%	\$ -
TD865559	DH J.Enriquez/T.Wood	\$ (106)	0%	\$ -
TD865561	R/R 1 DETERIORATED P	\$ 6	0%	\$ -
TD865564	DH/J.Enriquez/T.Wood	\$ 664	0%	\$ -
TD865566	DH R.Whitmarsh/C.Hot	\$ 3,631	0%	\$ -
TD865568	DH J.Enriquez/M.Diaz	\$ (81)	0%	\$ -
TD865569	DH E.Perez/A.Delgado	\$ 1,264	100%	\$ 1,264
TD865570	DH J.Enriquez/T.Wood	\$ (77)	0%	\$ -
TD865571	DH Y.Marchand/C.Wils	\$ 4,512	100%	\$ 4,512
TD865573	DH J.Enriquez/ T.Woo	\$ (104)	0%	\$ -
TD865575	DH J.Enriquez/T.Wood	\$ (910)	0%	\$ -
TD865577	R/R 3 DETERIORATED P	\$ 63	0%	\$ -
TD865578	DH J.Enriquez/C.Wils	\$ 759	0%	\$ -
TD865579	DH J.Enriquez/C.Wils	\$ (3,962)	0%	\$ -
TD865585	DH J.Enriquez/T.Wood	\$ (70)	0%	\$ -
TD865586	DH R.Morgan/C.Wilson	\$ 2,076	0%	\$ -
TD865588	DH R.Morgan/T.Woods	\$ 702	0%	\$ -
TD865591	DH R.Morgan/C.Wilson	\$ (99)	0%	\$ -
TD865593	DH R.Morgan/C.Wilson	\$ 70	0%	\$ -
TD865594	DH R.Morgan/T.Woods	\$ (94)	0%	\$ -
TD865596	DH/Morgan/Wilson R/R	\$ 577	0%	\$ -
TD865599	DH R.Morgan/C.Wilson	\$ (669)	0%	\$ -
TD865875	DH RM CW R/R 4 DETER	\$ (1,660)	0%	\$ -
TD866406	DH R.Morgan C.Wilson	\$ (261)	0%	\$ -
TD866563	DH R.Morgan/C.Wilson	\$ (1,320)	0%	\$ -
TD866897	DH R.Morgan/C.Wilson	\$ (395)	0%	\$ -
TD866901	DH R.Morgan/C.Wilson	\$ (462)	0%	\$ -
TD866904	DH R.Whitmarsh/C.Wil	\$ 1,079	0%	\$ -
TD866906	DH RM CW R/R 2 DETER	\$ (436)	0%	\$ -
TD866913	DH R.Morgan/C.Wilson	\$ 386	0%	\$ -
TD866915	DH R.Morgan/ C.Wilso	\$ (226)	0%	\$ -
TD866917	DH R.Morgan/C.Wilson	\$ 1,299	0%	\$ -
TD866918	DH R.Morgan/C.Wilson	\$ 2,158	0%	\$ -
TD866919	DH R.Morgan/T.Woods	\$ 1,140	0%	\$ -
TD866922	DH R.Morgan/C.Wilson	\$ (84)	0%	\$ -
TD866923	DH R.Morgan/C.Wilson	\$ 762	0%	\$ -

**Account 571 - Transmission Work Order Related Expense**

Master Order	Order Description	YTD Actual Amount	ISO %	YTD ISO Amount
TD866924	DH R.Morgan/C.Wilson	\$ 950	0%	\$ -
TD866926	DH RM CW R/R 2 DETER	\$ (91)	0%	\$ -
TD867386	DH R.Morgan/T.Woods~	\$ 112	100%	\$ 112
TD867387	DH Y.Marchand/C.Wils	\$ 5,031	0%	\$ -
TD867391	DH R.Morgan/C.Wilson	\$ (85)	0%	\$ -
TD867394	DH Y.Marchand/C.Hott	\$ 478	0%	\$ -
TD867450	DH J.Enriquez/C.Wils	\$ (1,800)	100%	\$ (1,800)
TD867451	DH E.Perez/A.Delgado	\$ 1,871	0%	\$ -
TD867702	R/R 1 DETERIORATED P	\$ (663)	0%	\$ -
TD867917	DH J.Enriquez/T.Wood	\$ 203	0%	\$ -
TD869112	DH Y.Marchand/C.Wils	\$ (190)	0%	\$ -
TD869134	R/R 1 DETERIORATED P	\$ 55	0%	\$ -
TD869139	DH/Wilson R/R 1 DETE	\$ (87)	0%	\$ -
TD869268	CAP ONRAMP 5 POLE RP	\$ 137	0%	\$ -
TD870115	DH R.Morgan/C.Wilson	\$ (91)	0%	\$ -
TD870460	DH J.Enriquez/T.Wood	\$ (753)	0%	\$ -
TD876257	DH E.Perez/T.Woods	\$ (6,025)	0%	\$ -
TD877417	DH R.Morgan/C.Wilso	\$ 33	0%	\$ -
TD877722	DH J.Hardy/T.Woods	\$ (1,114)	0%	\$ -
TD877771	DH A.Moguel/C.Wilson	\$ 943	0%	\$ -
TD877784	DH/Marchand/C.Hotta	\$ 606	0%	\$ -
TD877802	DH Y.Marchand/C.Hott	\$ (147)	0%	\$ -
TD879684	DH J.Enriquez/C.Wils	\$ 1,415	0%	\$ -
TD880489	DH E.Perez/A.Delgado	\$ (1,271)	0%	\$ -
TD880492	DH R.Morgan/C.Wilson	\$ 1,167	0%	\$ -
TD880497	DH R.Morgan/C.Wilson	\$ 2,569	0%	\$ -
TD880500	DH R.Morgan/C.Wilson	\$ 2,634	0%	\$ -
TD880505	DH R.Morgan/C.Wilson	\$ 1,855	0%	\$ -
TD880508	DH Y.Marchand/C.Wils	\$ 394	0%	\$ -
TD881329	DH R.Morgan/C.Wilson	\$ 132	0%	\$ -
TD881515	DH/Y.Marchand/C.Wils	\$ 476	0%	\$ -
TD881517	REPLACE 1 DETERIORAT	\$ (12)	0%	\$ -
TD881518	DH A.Moguel/C.Wilson	\$ 54	0%	\$ -
TD881519	DH R.Whitmarsh/C.Wil	\$ 1,109	0%	\$ -
TD881520	DH REPLACE 1 DETERIO	\$ 1,123	0%	\$ -
TD881521	DH A.Moguel/C.Wilson	\$ 382	0%	\$ -
TD881522	DH MD CW REPLACE 1 D	\$ (1,332)	0%	\$ -
TD881523	DH MD/JE CW REPLACE	\$ (1,338)	0%	\$ -
TD881524	DH MD CW REPLACE 1 D	\$ (1,337)	0%	\$ -
TD882925	CAP ONRAMP 1 POLE RP	\$ 365	0%	\$ -
TD883990	DH Whitmarsh/Delgado	\$ 581	0%	\$ -
TD884041	DH E.Perez/C.Wilson~	\$ 1,183	0%	\$ -

**Account 571 - Transmission Work Order Related Expense**

Master Order	Order Description	YTD Actual Amount	ISO %	YTD ISO Amount
TD884042	DH J.Enriquez/C.Wils	\$ 1,323	0%	\$ -
TD884044	DH J.Enriquez/C.Wils	\$ 948	0%	\$ -
TD884047	DH E.Perez/T.Woods	\$ (1,814)	0%	\$ -
TD884048	DH/Marchand/Wilson/C	\$ 742	0%	\$ -
TD884049	DH/E.Perez/A.Delgado	\$ 1,947	0%	\$ -
TD884051	DH E.Perez/A.Delgado	\$ (1,177)	0%	\$ -
TD884055	DH E.Perez/C.Wilson	\$ 346	0%	\$ -
TD884792	DH E.Perez/C.Wilson	\$ 3,160	0%	\$ -
TD884840	DH J.Enriquez/C.Wils	\$ 41	0%	\$ -
TD885920	DH R.Morgan C.Wilson	\$ (97)	0%	\$ -
TD888010	DH MD JE CW R/R 1 DE	\$ (1,329)	0%	\$ -
TD888011	DH Trans J.Enriquez/	\$ 424	0%	\$ -
TD888012	DH/M.Diaz/C.Wilson R	\$ 649	0%	\$ -
TD888652	R/R 1 DETERIORATED P	\$ (1,005)	0%	\$ -
TD888658	DH R.Morgan/C.Wilson	\$ (91)	0%	\$ -
TD888671	DH R.Morgan/C.Wilson	\$ (560)	0%	\$ -
TD888680	DH RM CW R/R 1 DETER	\$ (145)	0%	\$ -
TD890253	DH J.Hardy/C.Hotta R	\$ 121	0%	\$ -
TD894116	DH R.Morgan/C.Wilson	\$ (1,224)	0%	\$ -
TD902118	DH J.Hardy/C.Hotta	\$ 2,738	0%	\$ -
TD902155	DH J.Hardy/C.Hotta	\$ 142	0%	\$ -
TD902166	R/R 1 DETERIORATED P	\$ 381	0%	\$ -
TD902990	DH J.Hardy/C.Hotta	\$ 34	0%	\$ -
TD903730	DH EP AD R/R 1 DETER	\$ (76)	0%	\$ -
TD903735	R/R 1 DETERIORATED P	\$ 109	0%	\$ -
TD904315	DH E.Perez/A.Delgado	\$ 1,286	0%	\$ -
TD904392	REPLACE 1 DETERIORAT	\$ 85	0%	\$ -
TD904398	DH J.Enriquez/T.Wood	\$ (152)	0%	\$ -
TD904400	DH J.Enriquez/T.Wood	\$ (2,309)	0%	\$ -
TD904403	DH J.Enriquez/C.Wils	\$ 118	0%	\$ -
TD904408	REPLACE 1 DETERIORAT	\$ (5)	0%	\$ -
TD904409	DH A.Moguel/C.Wilson	\$ 2,549	0%	\$ -
TD904412	REPLACE 1 DETERIORAT	\$ 15	0%	\$ -
TD904413	DH Y.Marchand/T.Wood	\$ 27	0%	\$ -
TD904416	DH M.Diaz/C.Wilson C	\$ 1,531	0%	\$ -
TD904418	DH J.Enriquez/M.Diaz	\$ (107)	0%	\$ -
TD904420	REPLACE 1 DETERIORAT	\$ (580)	0%	\$ -
TD904421	DH Trans J.Enriquez/	\$ 12	0%	\$ -
TD904422	DH J.Enriquez/M.Diaz	\$ (92)	0%	\$ -
TD904967	DH R.Whitmarsh/C.Wil	\$ 1,505	0%	\$ -
TD904978	DH Y.Marchand/C.Wils	\$ (100)	0%	\$ -
TD904984	DH R. WHITMARSH/J. H	\$ 44	0%	\$ -

**Account 571 - Transmission Work Order Related Expense**

Master Order	Order Description	YTD Actual Amount	ISO %	YTD ISO Amount
TD904988	DH A.Moguel/C.Wilson	\$ 1,243	0%	\$ -
TD904993	REPLACE 2 DETERIORAT	\$ 66	0%	\$ -
TD904999	DH J.Enriquez/C.Wils	\$ 2,176	0%	\$ -
TD905002	DH A.Moguel/C.Wilson	\$ 2,611	0%	\$ -
TD905005	DH J.Enriquez/T.Wood	\$ (92)	0%	\$ -
TD905008	DH Y.Marchand/C.Wils	\$ (20)	0%	\$ -
TD905011	DH Y.Marchand/C.Wils	\$ 978	0%	\$ -
TD905019	DH J.Enriquez/T.Wood	\$ (773)	0%	\$ -
TD905020	R/R 1 DETERIORATED P	\$ 14	0%	\$ -
TD905024	DH/J.Hardy/A.Delgado	\$ 51	0%	\$ -
TD905026	DH A.Moguel/C.Wilson	\$ 5	0%	\$ -
TD905029	DH J.Enriquez/T.Wood	\$ (1,346)	0%	\$ -
TD905031	DH/M.Diaz/C.Wilson R	\$ (631)	0%	\$ -
TD905032	DH R.Whitmarsh/C.Wil	\$ 458	0%	\$ -
TD905033	DH JE/MD CW REPLACE	\$ (602)	0%	\$ -
TD905037	DH J.Enriquez/T.Wood	\$ (553)	0%	\$ -
TD905038	R/R 1 DETERIORATED P	\$ 350	0%	\$ -
TD905040	DH J.Enriquez/C.Wils	\$ (325)	0%	\$ -
TD905041	DH A.Moguel/C.Wilson	\$ 375	0%	\$ -
TD905043	DH Y.Marchand/C.Wils	\$ (166)	0%	\$ -
TD905047	DH Y.Marchand/C.Wils	\$ 941	0%	\$ -
TD905053	DH A.Moguel/C.Wilson	\$ 1,375	0%	\$ -
TD905054	DH/M.Diaz/C.Wilson R	\$ (97)	0%	\$ -
TD905055	DH A.Moguel/C.Wilson	\$ 667	0%	\$ -
TD905056	REPLACE 3 DETERIORAT	\$ 22	0%	\$ -
TD905058	DH A.Moguel/C.Wilson	\$ 5	0%	\$ -
TD905062	REPLACE 1 DETERIORAT	\$ 601	0%	\$ -
TD905196	DH E.Perez C.Wilson	\$ 49	0%	\$ -
TD905695	R/R 1 DETERIORATED P	\$ (3)	0%	\$ -
TD905725	R/R 1 DETERIORATED P	\$ 17	0%	\$ -
TD905743	DH Y.Marchand/C.Wils	\$ 146	0%	\$ -
TD905748	DH J.Enriquez/C.Wils	\$ 67	0%	\$ -
TD905757	R/R 1 DETERIORATED P	\$ 9	0%	\$ -
TD905782	DH NP JH CH R/R 1 DE	\$ (245)	0%	\$ -
TD905787	DH J.Hardy/T.Woods	\$ 1,190	0%	\$ -
TD905792	DH J.Hardy/C.Hotta	\$ (818)	0%	\$ -
TD905803	DH J.Enriquez/C.Wils	\$ 1,922	0%	\$ -
TD905807	DH J.Enriquez/C.Wils	\$ 2,211	0%	\$ -
TD905809	DH J.Hardy/T.Woods	\$ 9	0%	\$ -
TD905818	DH A.Moguel/C.Wilson	\$ 1,077	0%	\$ -
TD905839	DH A.Moduel/C.Wilson	\$ 968	0%	\$ -
TD906383	DH A.Moguel/C.Wilson	\$ 1,274	0%	\$ -

**Account 571 - Transmission Work Order Related Expense**

Master Order	Order Description	YTD Actual Amount	ISO %	YTD ISO Amount
TD906685	R/R 1 DETERIORATED P	\$ 5	0%	\$ -
TD906702	DH/Whitmarsh/Wilson	\$ (3)	0%	\$ -
TD906730	DH Y.Marchand/T.Wood	\$ 14	0%	\$ -
TD906759	R/R 1 DETERIORATED P	\$ 541	0%	\$ -
TD906768	R/R 2 DETERIORATED P	\$ 1	0%	\$ -
TD906829	DH R.Morgan/C.Wilson	\$ (459)	0%	\$ -
TD906858	DH N.Pierce/ R	\$ (3,384)	0%	\$ -
TD906863	DH R.Morgan/T.Woods	\$ (810)	0%	\$ -
TD906871	DH R.Morgan/C.Wilson	\$ (2,058)	0%	\$ -
TD907107	DH R.Morgan/C.Wilson	\$ (690)	0%	\$ -
TD907109	DH R.Morgan/C.Wilson	\$ (111)	0%	\$ -
TD907122	DH A.Moguel/C.Wilson	\$ 401	0%	\$ -
TD907131	DH A.Moguel/C.Wilson	\$ 3,435	0%	\$ -
TD907134	DH A.Moguel/C.Wilson	\$ 1,025	0%	\$ -
TD907150	DH Y.Marchand/T.Wood	\$ 12	0%	\$ -
TD907152	DH R.Morgan/C.Wilson	\$ 1,110	0%	\$ -
TD907161	R/R 1 DETERIORATED P	\$ (12)	0%	\$ -
TD907480	DH Y.Marchand/C.Wils	\$ 6	0%	\$ -
TD907504	DH E.Perez/A.Delgado	\$ 1,440	0%	\$ -
TD907505	R/R 1 DETERIORATED P	\$ 440	0%	\$ -
TD907508	DH R.Morgan/T.Woods	\$ (839)	0%	\$ -
TD907510	DH EP AD R/R 1 DETER	\$ 159	0%	\$ -
TD907511	***** ALL EXPENSE**	\$ (80)	0%	\$ -
TD907513	DH E.Perez/A.Delgado	\$ (633)	0%	\$ -
TD907516	DH E.Perez/A.Delgado	\$ (2,135)	0%	\$ -
TD907517	DH E.Perez/C.Wilson	\$ 3,618	0%	\$ -
TD907518	DH E.Perez/A.Delgado	\$ (9)	0%	\$ -
TD907520	DH J.Enriquez/T.Wood	\$ 2,958	0%	\$ -
TD907521	DH A.Moguel/C.Wilson	\$ (83)	0%	\$ -
TD907526	DH A.Moguel/C.Wilson	\$ 5	0%	\$ -
TD907527	DH A.Moguel/C.Wilson	\$ 591	0%	\$ -
TD907542	*** ALL EXPENSE****	\$ (2)	0%	\$ -
TD907761	DH Trans R.Orozco/A.	\$ 19	0%	\$ -
TD907896	CO R/R 1 DETERIORATE	\$ (153)	0%	\$ -
TD908141	DH R.Morgan/C.Wilson	\$ (200)	0%	\$ -
TD908462	DH J.Enriquez/J.Hunt	\$ 19	0%	\$ -
TD909565	DH J.Enriquez/T.Wood	\$ (45)	0%	\$ -
TD910090	REPLACE 1 DET WOOD P	\$ (255)	0%	\$ -
TD910091	DH J.Enriquez/T.Wood	\$ 1,853	0%	\$ -
TD911367	DH/R.Morgan/C.Wilson	\$ 172	0%	\$ -
TD911381	DH R.Morgan/T.Woods	\$ 14	0%	\$ -
TD911387	DH/R.Morga/T.Woods R	\$ 126	0%	\$ -



**Account 571 - Transmission Work Order Related Expense**

Master Order	Order Description	YTD Actual Amount	ISO %	YTD ISO Amount
TD911393	R/R 1 DETERIORATED P	\$ (938)	0%	\$ -
TD911402	R/R 1 DETERIORATED P	\$ (596)	0%	\$ -
TD911408	DH R/R 1 DETERIORATE	\$ (498)	0%	\$ -
TD911414	DH R.Morgan C.Wilson	\$ 35	0%	\$ -
TD913122	R/R 1 DETERIORATED P	\$ 109	0%	\$ -
TD913144	DH R/R 1 DETERIORATE	\$ 636	0%	\$ -
TD915361	DH R.Morgan/C.Wilson	\$ 2,499	0%	\$ -
TD915373	DH RM CW DB-CON-DET	\$ 17,122	0%	\$ -
TD915382	DH RM CW CON DET R/R	\$ 6,598	0%	\$ -
TD915682	DH E.Perez/C.Wilson	\$ (17)	0%	\$ -
TD915683	DH EP AD R/R 1 DETER	\$ 291	0%	\$ -
TD919369	DH E.Perez/C.Wilson	\$ (310)	0%	\$ -
TD919385	DH E.Perez/C.Wilson	\$ 966	0%	\$ -
TD919388	DH E.Perez/C.Wilson	\$ (3,597)	0%	\$ -
TD919391	DH E.Perez/C.Wilson	\$ 1,836	0%	\$ -
TD919393	DH E.Perez/A.Delgado	\$ (76)	0%	\$ -
TD919397	DH J.Enriquez/T.Wood	\$ 1,721	0%	\$ -
TD919399	DH E.Perez/A.Delgado	\$ (348)	0%	\$ -
TD919400	DH E.Perez/T.Woods	\$ (92)	0%	\$ -
TD919402	R/R 2 DETERIORATED P	\$ (79)	0%	\$ -
TD920468	DH J.Enriquez/T.Wood	\$ 10	0%	\$ -
TD920502	DH J.Hardy/T.Woods R	\$ (93)	0%	\$ -
TD920507	DH J.Hardy/C.Wilson	\$ (1,004)	0%	\$ -
TD920511	DH J.Hardy/A.Delgado	\$ (904)	0%	\$ -
TD920514	DH Y.Marchand/C.Hott	\$ 579	0%	\$ -
TD920520	DH J.Hardy/C.Wilson	\$ (114)	0%	\$ -
TD920527	DH J.Hardy/C.Wilson	\$ 2,192	0%	\$ -
TD920530	DH J.Hardy/C.Hotta	\$ (993)	0%	\$ -
TD923897	DH J.Hardy/A.Delgado	\$ 2,177	0%	\$ -
TD925927	DH JE/MD CW REPLACE	\$ 22	0%	\$ -
TD926192	REPLACE 1 DETERIORAT	\$ (885)	0%	\$ -
TD926193	DH J.Enriquez/T.Wood	\$ 1,198	0%	\$ -
TD926195	DH M.Diaz/C.Wilson	\$ (2,229)	0%	\$ -
TD926197	DH J.Enriquez/T.Wood	\$ (415)	0%	\$ -
TD926317	REPLACE 1 DETERIORAT	\$ (60)	0%	\$ -
TD926318	DH M.Diaz/T.Woods~ R	\$ (128)	0%	\$ -
TD926321	REPLACE 2 DETERIORAT	\$ (94)	0%	\$ -
TD927960	DH A.Moguel/C.Hotta	\$ 5,561	0%	\$ -
TD927965	DH E.Perez/T.Woods R	\$ (90)	0%	\$ -
TD928068	DH J.Enriquez/T.Wood	\$ (84)	0%	\$ -
TD928078	DH M.Diaz/T.Woods R	\$ (54)	0%	\$ -
TD928082	DH JE REPLACE 1 DETE	\$ (229)	0%	\$ -

**Account 571 - Transmission Work Order Related Expense**

Master Order	Order Description	YTD Actual Amount	ISO %	YTD ISO Amount
TD928142	DH J.Enriquez/T.Wood	\$ (831)	0%	\$ -
TD928410	*****ALL EXPENSE***	\$ (45)	0%	\$ -
TD928414	DH R.Morgan/C.Wilson	\$ (280)	0%	\$ -
TD928419	DH A.Moguel/C.Wilson	\$ 515	0%	\$ -
TD928423	DH R.Morgan/C.Wilson	\$ (313)	0%	\$ -
TD928432	R/R 1 DETERIORATED P	\$ 366	0%	\$ -
TD928441	R/R 1 DETERIORATED P	\$ (10)	0%	\$ -
TD928449	DH R.Morgan C.Wilson	\$ (92)	0%	\$ -
TD928468	DH Y.Marchand/C.Wils	\$ (37)	0%	\$ -
TD928478	DH RM CW R/R 1 DETER	\$ (449)	0%	\$ -
TD928482	DH R.Morgan/C.Wilson	\$ 1,243	0%	\$ -
TD928677	DH R.Morgan/C.Wilson	\$ 35	0%	\$ -
TD928681	DH R.Morgan/C.Wilson	\$ (540)	0%	\$ -
TD928683	DH R.Morgan/C.Wilson	\$ 1,769	0%	\$ -
TD928686	R/R 1 DETERIORATED P	\$ (4)	0%	\$ -
TD928689	R/R 1 DETERIORATED P	\$ (4)	0%	\$ -
TD928692	DH R.Morgan/C.Wilson	\$ (1,340)	0%	\$ -
TD929023	DH J.Hardy/C.Wilson	\$ (55)	0%	\$ -
TD929025	DH J.Hardy/C.Wilson	\$ (760)	0%	\$ -
TD929031	DH J.Hardy/C.Wilson	\$ 1,279	0%	\$ -
TD929037	DH J.Hardy/A.Delgado	\$ 938	0%	\$ -
TD929734	DH J.Hardy/C.Wilson	\$ 3,014	0%	\$ -
TD933158	DH R.Morgan/C.Wilson	\$ 4,420	0%	\$ -
TD933162	DH J.Enriquez/C.Wils	\$ 577	0%	\$ -
TD933173	DH R.Morgan/C.Wilson	\$ (402)	0%	\$ -
TD933178	DH R.Morgan/C.Wilson	\$ 2,464	0%	\$ -
TD933183	DH R.Morgan/T.Woods	\$ (91)	0%	\$ -
TD933202	DH R.Morgan/C.Wilson	\$ 573	0%	\$ -
TD933206	DH R.Morgan/C.Wilson	\$ 359	0%	\$ -
TD934490	DH J.Hardy/C.Wilson	\$ 1,442	0%	\$ -
TD934494	DH J.Hardy/C.Hotta	\$ (985)	0%	\$ -
TD934511	DH J.Hardy/A.Delgado	\$ 592	0%	\$ -
TD934524	R/R 1 DETERIORATED P	\$ (0)	100%	\$ (0)
TD934529	DH J.Hardy/C.Wilson	\$ 753	0%	\$ -
TD934535	DH J.Hardy/C.Wilson	\$ 2,252	0%	\$ -
TD934541	DH J.Hardy/C.Hotta	\$ 1,577	0%	\$ -
TD935401	DH R.Whitmarsh/C.Hot	\$ 1,012	0%	\$ -
TD936531	DH E.Perez/C.Wilson	\$ 350	0%	\$ -
TD936534	DH J.Enriquez/C.Wils	\$ 1,502	0%	\$ -
TD936535	DH E.Perez/C.Wilson	\$ 2,381	0%	\$ -
TD936536	R/R 1 DETERIORATED P	\$ 1,717	0%	\$ -
TD936537	DH E.Perez/A.Delgado	\$ (4,343)	0%	\$ -

**Account 571 - Transmission Work Order Related Expense**

Master Order	Order Description	YTD Actual Amount	ISO %	YTD ISO Amount
TD936539	DH E.Perez/ A.Delgad	\$ 133	0%	\$ -
TD936543	DH A.Moguel/C.Wilson	\$ 236	0%	\$ -
TD936545	DH EP AD R/R 1 DETER	\$ 522	0%	\$ -
TD936547	DH A.Moguel/C.Wilson	\$ (916)	0%	\$ -
TD936548	R/R 1 DETERIORATED	\$ 55	0%	\$ -
TD936550	DH E.Perez/C.Wilson	\$ 1,184	0%	\$ -
TD936552	DH E.Perez/A.Delgado	\$ (908)	100%	\$ (908)
TD936555	DH Y.Marchand/C.Hott	\$ 1,683	0%	\$ -
TD936556	DH J.Enriquez/T.Wood	\$ 540	0%	\$ -
TD936557	DH R.Whitmarsh/C.Wil	\$ 1,229	0%	\$ -
TD936572	R/R 1 DETERIORATED P	\$ 313	0%	\$ -
TD936661	DH/ E.Perez/ A.Delga	\$ (80)	0%	\$ -
TD936835	R/R 1 DETERIORATED P	\$ 17	0%	\$ -
TD937102	DH J.Hardy/A.Delgado	\$ 1,089	0%	\$ -
TD937229	R/R 2 DETERIORATED P	\$ (1,031)	0%	\$ -
TD940883	DH J.Enriquez/J.Hunt	\$ 38	0%	\$ -
TD940887	DH J.Hardy/C.Hotta	\$ (302)	0%	\$ -
TD940888	DH J.Enriquez/T.Wood	\$ 20	0%	\$ -
TD941546	DH M.Diaz and A.Magu	\$ (504)	0%	\$ -
TD941550	DH J.Enriquez/T.Wood	\$ (3,134)	0%	\$ -
TD946775	DH Y.Marchand/C.Wils	\$ 5	0%	\$ -
TD948267	DH A.Moguel/C.Wilson	\$ (191)	0%	\$ -
TD948271	DH R.Whitmarsh/C.Hot	\$ 1,446	0%	\$ -
TD948273	DH A.Moguel/C.Wilson	\$ (157)	0%	\$ -
TD948276	CAP ONRAMP POTHEADS	\$ 1,189	0%	\$ -
TD948278	CAP ONRAMP POTHEADS	\$ 1,541	0%	\$ -
TD948279	CAP ONRAMP SWITCH #9	\$ 7	0%	\$ -
TD948280	DH A.Moguel/C.Wilson	\$ 739	0%	\$ -
TD948281	CAP ONRAMP SWITCHES	\$ 7	0%	\$ -
TD949962	R/R 1 DETERIORATED P	\$ 276	0%	\$ -
TD949965	DH R.Morgan/C.Wilson	\$ 1,482	0%	\$ -
TD949967	R/R 1 DETERIORATED P	\$ (896)	0%	\$ -
TD949968	DH/R.Morgan/T.Woods	\$ 240	0%	\$ -
TD949971	DH R.Morgan/C.Wilson	\$ (104)	0%	\$ -
TD951623	DH R.Morgan/C.Wilson	\$ (389)	0%	\$ -
TD955037	CAP ONRAMP SWITCHES	\$ 842	0%	\$ -
TD955040	CAP ONRAMP SWITCHES	\$ 984	0%	\$ -
TD955046	CAP ONRAMP SWITCHES	\$ 16	0%	\$ -
TD955242	CAP ONRAMP SWITCHES	\$ 722	0%	\$ -
TD955245	CAP ONRAMP POTHEADS	\$ 259	0%	\$ -
TD955249	CAP ONRAMP POTHEADS	\$ (219)	0%	\$ -
TD955250	CAP ONRAMP POTHEADS	\$ (478)	0%	\$ -

**Account 571 - Transmission Work Order Related Expense**

Master Order	Order Description	YTD Actual Amount	ISO %	YTD ISO Amount
TD955279	CAP ONRAMP POTHEADS	\$ (476)	0%	\$ -
TD957840	DH R.Morgan/T.Woods	\$ 1,339	0%	\$ -
TD957847	DH R.Whitmarsh/ CAP	\$ 153	0%	\$ -
TD957851	DH R.Morgan/T.Woods	\$ 1,805	0%	\$ -
TD957856	DH R.Whitmarsh/C.Hot	\$ 149	0%	\$ -
TD957864	CAP ONRAMP POTHEADS	\$ 91	0%	\$ -
TD957871	DH/R.Morgan/C.Wilson	\$ (1,386)	0%	\$ -
TD957902	DH R.Morgan/C.Wilson	\$ (607)	0%	\$ -
TD958398	DH A.Moguel/C.Wilson	\$ (2,114)	0%	\$ -
TD958401	DH A.Moguel/C.Wilson	\$ (10)	0%	\$ -
TD958402	DH A.Moguel/C.Wilson	\$ 1,184	0%	\$ -
TD958415	CAP ONRAMP POTHEADS	\$ (169)	0%	\$ -
TD958434	DH R.Whitmarsh/C.Hot	\$ 1,107	0%	\$ -
TD958438	CAP ONRAMP POTHEADS	\$ (490)	0%	\$ -
TD958490	DH Y.Marchand/C.Hott	\$ 164	0%	\$ -
TD958492	DH E.Perez/A.Degado~	\$ 592	0%	\$ -
TD963686	DH A.Moguel/C.Wilson	\$ 743	0%	\$ -
TD964807	DH EP AD REPLACE 1 D	\$ 232	0%	\$ -
TD965080	REPLACE 1 DETERIORAT	\$ 3	0%	\$ -
TD965087	DH J.Enriquez/T.Wood	\$ (107)	0%	\$ -
TD965088	DH J.Hardy/T.Woods~	\$ (94)	0%	\$ -
TD965091	REPLACE 1 DETERIORAT	\$ (44)	0%	\$ -
TD965093	DH J.Enriquez/T.Wood	\$ (275)	0%	\$ -
TD965096	DH J.Enriquez/T.Wood	\$ (30)	0%	\$ -
TD965099	DH M.Daiz&A.Moguel/C	\$ (555)	0%	\$ -
TD965103	DH JE/MD CW REPALCE	\$ (553)	0%	\$ -
TD965105	DH J.Enriquez/T.Wood	\$ (118)	0%	\$ -
TD965106	DH J.Enriquez/T.Wood	\$ (875)	0%	\$ -
TD965109	DH M.Diaz/C.Wilson R	\$ (74)	0%	\$ -
TD965112	REPLACE 2 DETERIORAT	\$ 15	0%	\$ -
TD965115	DH J.Hardy/C.Hotta	\$ 268	0%	\$ -
TD968087	DH R.Morgan/ C.Wilso	\$ (93)	0%	\$ -
TD968761	DH R.Morgan/T.Woods	\$ (708)	0%	\$ -
TD969021	DH/R.Morgan/C.Wilson	\$ 382	0%	\$ -
TD969384	EL SEGUNDO AESTHETIC	\$ 3,410	100%	\$ 3,410
TD969702	DH R/R 1 DETERIORATE	\$ 31	0%	\$ -
TD970766	DH R.Whitmarsh/C,Wil	\$ 913	0%	\$ -
TD970774	DH J.Enriquez/T.wood	\$ (1,232)	0%	\$ -
TD970777	DH J.Hardy/ REPL	\$ 2,391	0%	\$ -
TD970808	CON DET R/R 1 DETERI	\$ 1,044	0%	\$ -
TD971162	DH EP AD R/R 1 DETER	\$ (671)	0%	\$ -
TD971207	DH/R.Morgan/T.Woods	\$ (515)	0%	\$ -

**Account 571 - Transmission Work Order Related Expense**

Master Order	Order Description	YTD Actual Amount	ISO %	YTD ISO Amount
TD971209	DH R.Morgan/C.Wilson	\$ 9	0%	\$ -
TD971222	R/R 1 DETERIORATED P	\$ (1,841)	0%	\$ -
TD974522	DH LHarvey/CHotta LA	\$ 46,777	0%	\$ -
TD975305	DH R.Morgan/C.Wilson	\$ (790)	0%	\$ -
TD975306	DH R.Morgan/C.Wilson	\$ (89)	0%	\$ -
TD976748	DH M.Diaz/C.Wilson	\$ (65)	0%	\$ -
TD976749	DH E.Perez/A.Delgado	\$ (618)	0%	\$ -
TD976751	DH E.Perez/A.Delgado	\$ (711)	0%	\$ -
TD976756	DH J.Hardy/A.Delgado	\$ (3,687)	0%	\$ -
TD976757	DH MD/AM/C.Wilson R/	\$ (1,459)	0%	\$ -
TD976758	DH J.Hardy/ A.Delgad	\$ 1,603	0%	\$ -
TD976759	DH A.Moguel/C.Wilson	\$ 1,120	0%	\$ -
TD976760	****ALL EXPENSE****	\$ (241)	0%	\$ -
TD976762	DH E.Perez/A.Delgado	\$ 2,052	0%	\$ -
TD976763	DH J. Hardy C.Hotta	\$ (105)	0%	\$ -
TD976764	DH E.Perez/A.Delgado	\$ (505)	0%	\$ -
TD977647	DH R.Maorgan/C.Wilso	\$ (1)	0%	\$ -
TD977788	DH A.Moguel/C.Wilson	\$ 218	0%	\$ -
TD977791	R/R 1 DETERIORATED P	\$ 2	0%	\$ -
TD977793	DH/M.Diaz/C.Wilson R	\$ 1,239	0%	\$ -
TD977796	DH A.Moguel/C.Wilson	\$ 2,150	0%	\$ -
TD977803	DH A.Moguel/C.Wilson	\$ (76)	0%	\$ -
TD977804	DH A.Moguel/C.Wilson	\$ 1,556	0%	\$ -
TD977809	DH J.Hardy/C.Hotta	\$ (106)	0%	\$ -
TD977812	DH A.Moguel/C.Wilson	\$ 634	0%	\$ -
TD977817	DH A.Moguel/C.Wilson	\$ 282	0%	\$ -
TD977819	DH J.Hardy/C.Hotta	\$ 2,486	0%	\$ -
TD977821	DH R.Morgan/C.Wilson	\$ (975)	0%	\$ -
TD977831	DH/Marchand/Hotta R/	\$ (85)	0%	\$ -
TD977909	DH EP AD R/R 2 DETER	\$ (406)	0%	\$ -
TD977910	R/R 1 DETERIORATED P	\$ (54)	0%	\$ -
TD977911	DH J.Hardy/ R/R 1	\$ 1,354	0%	\$ -
TD977912	DH J.Hardy/A.Delgado	\$ 229	0%	\$ -
TD977914	DH JH CH R/R 1 DETER	\$ (103)	0%	\$ -
TD977915	R/R 1 DETERIORATED P	\$ (1)	0%	\$ -
TD977917	DH J.Hardy/C.Hotta	\$ (562)	0%	\$ -
TD977919	DH J.Hardy/ R/R 1	\$ 634	0%	\$ -
TD977920	DH J.Hardy/A.Delgado	\$ 3,140	0%	\$ -
TD977923	R/R 1 DETERIORATED P	\$ 13	0%	\$ -
TD977924	DH R.Morgan/C.Wilson	\$ (75)	0%	\$ -
TD977925	R/R 1 DETERIORATED P	\$ 599	0%	\$ -
TD977927	DH R.Morgan/J.Hunter	\$ 94	0%	\$ -

**Account 571 - Transmission Work Order Related Expense**

Master Order	Order Description	YTD Actual Amount	ISO %	YTD ISO Amount
TD979603	DH/J.Hardy/C.Wilson	\$ 1,787	0%	\$ -
TD983139	DH A.Moguel/C.Wilson	\$ (800)	0%	\$ -
TD983143	DH A.Moguel/C.Wilson	\$ 1,921	0%	\$ -
TD983809	DH A.Moguel/C.Wilson	\$ 1,200	0%	\$ -
TD986560	LADWP INTERSET POLE	\$ (180)	0%	\$ -
TD988801	DH E.Perez/A.Delgado	\$ 942	0%	\$ -
TD989772	R/R 1 DETERIORATED P	\$ (42)	0%	\$ -
TD997211	DH M.DIAZ/A.MOGUEL C	\$ 248	0%	\$ -
TD997216	DH MD CW R/R 1 DETER	\$ (280)	0%	\$ -
TD997217	DH M.DIAZ C.WILSON R	\$ 687	0%	\$ -
TD997239	DH A.Moguel/C.Hotta	\$ 2,892	0%	\$ -
TD997242	DH M.Daiz<(>&<)>A.Mo	\$ 437	0%	\$ -
TD997243	DH R/R 1 DETERIORATE	\$ 764	0%	\$ -
TD997245	R/R 1 DETERIORATED P	\$ (365)	0%	\$ -
TD997263	DH E.Perez/C.Wilson	\$ (23)	0%	\$ -
TD997264	DH A.Moguel/C.Hotta	\$ 871	0%	\$ -
TD997265	R/R 1 DETERIORATED P	\$ 108	0%	\$ -
TD999312	DH R.Morgan/C.Wilson	\$ 1,082	0%	\$ -
800059883	SC JS/KH 4605-2126--	\$ 1,992	0%	\$ -
800059884	SC JS/KH 4605-2127--	\$ 0	0%	\$ -
800060276	4605-2180--ET-00688*	\$ (788)	0%	\$ -
800060741	4605-2073--SANTA CLA	\$ 63	0%	\$ -
800060750	SC KH/PG 4605-2107--	\$ 96	0%	\$ -
800060792	CBC 12/04/15	\$ 20,718	0%	\$ -
800060807	4601-0410--PARDEE-PA	\$ (1,483)	0%	\$ -
800060808	4601-0412--BAILEY-PA	\$ (217)	100%	\$ (217)
800242051	SC REPLACE ABANDONED	\$ (0)	0%	\$ -
800254281	SC R/R 1-75' SOWP W/	\$ 122	0%	\$ -
800372001	CBC 11/09/2015 CL#20	\$ 37,015	0%	\$ -
800387570	SC KH/EP RELOCATE 2	\$ 75	0%	\$ -
800400909	DH KC LH RELOC 12 WP	\$ 5,545	100%	\$ 5,545
800418004	CBC 11/09/2015 20151	\$ 13,125	100%	\$ 13,125
800512710	SC MP/JA/TW DETERIOR	\$ 2,638	0%	\$ -
900782117	SC-JS-CHP-Crater-Rec	\$ 11	0%	\$ -
901126299	SC LH CLAIM TOWER M3	\$ 12	100%	\$ 12
901564646	EMT RETROFIT Prv Lnd	\$ 123	100%	\$ 123
901580731	SC RC. MANDALAY SAN	\$ (584)	0%	\$ -
901595634	SC AV BAILEY-GORMAN	\$ 750	0%	\$ -
901596336	SC JS CLAIM MOORPARK	\$ (956)	0%	\$ -
901597341	SC: MP/JS Moorpark-R	\$ (2,326)	0%	\$ -
901636134	SC AV CHP-Saugus Has	\$ (234)	0%	\$ -
901636135	SC AV Saugus-Elizabe	\$ (0)	0%	\$ -

**Account 571 - Transmission Work Order Related Expense**

Master Order	Order Description	YTD Actual Amount	ISO %	YTD ISO Amount
901642623	SC AV Priority 1- Fr	\$ (0)	0%	\$ -
901650175	SC JS PRIORITY 1: PO	\$ (107)	0%	\$ -
901670719	SC:MP **CLAIM** CHP	\$ (560)	0%	\$ -
901731073	SC AC~ CHP # 4535828	\$ (367)	0%	\$ -
901822204	SC JS Saugus-Elizabe	\$ (2,039)	0%	\$ -
901844528	SC JS CHATSWORTH-SUN	\$ 839	0%	\$ -
901863163	SC RC SAUGUS-P.S. 12	\$ 567	0%	\$ -
902013507	SC JS PRIORITY 1 Moo	\$ 630	0%	\$ -
TD1002027	SC AB RELO OH VENTUR	\$ (1,039)	0%	\$ -
TD1003399	R/R 1 DETERIORATED P	\$ (9)	0%	\$ -
TD1003404	SC R/R 1 DETERIORATE	\$ 2,090	0%	\$ -
TD1003407	SC-R/R 1 DETERIORATE	\$ 609	0%	\$ -
TD1003408	SC R/R 1 DETERIORAT	\$ 1,538	0%	\$ -
TD1011447	SC IDLE-R/R 2 DET PO	\$ 1,025	0%	\$ -
TD1011448	R/R 1 DET POLE X5743	\$ 1,456	0%	\$ -
TD1011450	SC 2 DET POLES X1137	\$ 6,133	0%	\$ -
TD1011460	SC R/R 3 DET POLES 1	\$ 2,909	0%	\$ -
TD1011462	SC IDLE-R/R 5 DET PO	\$ 4,946	0%	\$ -
TD1011463	R/R 1 DET POLE 44249	\$ (33)	0%	\$ -
TD1011467	SC JS R/R 3 DET POLE	\$ 399	0%	\$ -
TD1011472	SC: R/R 1 DET POLE 1	\$ 1,554	0%	\$ -
TD1011473	R/R 2 DET POLES 1247	\$ 3,086	0%	\$ -
TD1011474	SC R/R 8 DET POLES 1	\$ 12,828	0%	\$ -
TD1011477	SC R/R 10 DET POLES	\$ 18,275	0%	\$ -
TD1011478	SC JS R/R 2 DET POLE	\$ 2,326	0%	\$ -
TD1011479	SC R/R 2 DET POLES 1	\$ 5,439	0%	\$ -
TD1011484	SC R/R 2 DET POLES 6	\$ 3,795	0%	\$ -
TD1011488	39 SC R/R 1 DET POLE	\$ 732	0%	\$ -
TD1028195	R/R 1 DETERIORATED P	\$ 81	0%	\$ -
TD1028750	SC RC/NDA R/R 2 DETE	\$ 1,819	0%	\$ -
TD1028786	SC CN R/R 1 DETERIOR	\$ 928	0%	\$ -
TD1028911	SC-R/R 1 DETERIORATE	\$ 513	0%	\$ -
TD1028913	SC CN R/R 1 DETERIOR	\$ (549)	0%	\$ -
TD1028916	R/R 1 DETERIORATED P	\$ 897	0%	\$ -
TD1028918	R/R 1 DETERIORATED P	\$ 2,726	0%	\$ -
TD1028919	SC R/R 1 DETERIORATE	\$ 1,405	0%	\$ -
TD1029245	SC IDLE-R/R 1 DETERI	\$ 467	0%	\$ -
TD1029247	SC R/R 1 DETERIORATE	\$ 1,372	0%	\$ -
TD1029248	SC R/R 1 DETERIORATE	\$ 657	0%	\$ -
TD1029259	SC ND R/R 1 DETERIOR	\$ 778	0%	\$ -
TD1029267	SC CN IDLE-R/R 3 DET	\$ 2,118	0%	\$ -
TD1029271	IDLE-R/R 1 DETERIORA	\$ (281)	0%	\$ -

**Account 571 - Transmission Work Order Related Expense**

Master Order	Order Description	YTD Actual Amount	ISO %	YTD ISO Amount
TD1029274	IDLE-R/R 10 DETERIOR	\$ 282	0%	\$ -
TD1035286	R/R 1 DETERIORATED P	\$ (37)	0%	\$ -
TD1037015	SC CN R/R 4 DETERIOR	\$ 5,559	0%	\$ -
TD1037028	SC CN R/R 1 DETERI	\$ 539	0%	\$ -
TD1037030	SC RC R/R 1 DETERIOR	\$ 693	0%	\$ -
TD1037037	SC R/R 1 DETERIORATE	\$ 621	0%	\$ -
TD1037042	SC R/R 6 DETERIORATE	\$ 7,375	0%	\$ -
TD1046281	IDLE-R/R 1 DETERIORA	\$ 49	0%	\$ -
TD1048552	IDLE-R/R 1 DETERIORA	\$ 823	0%	\$ -
TD1059150	SC R/R 1 DETERIORATE	\$ 1,060	0%	\$ -
TD1059353	SC R/R 1 DETERIORATE	\$ 767	0%	\$ -
TD1059358	IDLE-R/R 1 DETERIORA	\$ 453	0%	\$ -
TD1059361	IDLE-R/R 1 DETERIORA	\$ 280	0%	\$ -
TD1059363	IDLE-R/R 1 DETERIORA	\$ 394	0%	\$ -
TD1059364	IDLE-R/R 2 DETERIORA	\$ 1,158	0%	\$ -
TD1059368	59 SC IDLE-R/R 5 DET	\$ 6,916	0%	\$ -
TD1059370	SC R/R 1 DETERIORATE	\$ 1,827	0%	\$ -
TD1060272	SC Santa Clara-camar	\$ 1,346	0%	\$ -
TD1064926	SC JS/JM Goleta-Cole	\$ 576	0%	\$ -
TD1077927	R/R 1 DETERIORATED P	\$ 549	0%	\$ -
TD1077929	R/R 1 DETERIORATED P	\$ 713	0%	\$ -
TD1077930	SC R/R 3 DETERIORATE	\$ 4,450	0%	\$ -
TD1077932	R/R 3 DETERIORATED P	\$ 2,179	0%	\$ -
TD1077933	R/R 1 DETERIORATED P	\$ 54	0%	\$ -
TD1077936	R/R 1 DETERIORATED P	\$ 50	0%	\$ -
TD1077938	SC R/R 1 DETERIORATE	\$ 649	0%	\$ -
TD1077941	SC RC R/R 9 DETERIOR	\$ 675	0%	\$ -
TD1077942	SC R/R 3 DETERIORATE	\$ 1,826	0%	\$ -
TD1077943	R/R 1 DETERIORATED P	\$ 425	0%	\$ -
TD1077944	SC R/R 1 DETERIORATE	\$ 574	0%	\$ -
TD1077947	SC: R/R 7 DETERIORAT	\$ 3,953	0%	\$ -
TD1077948	IDLE-R/R 1 DETERIORA	\$ 327	0%	\$ -
TD1077951	R/R 1 DETERIORATED P	\$ 725	0%	\$ -
TD1077953	R/R 5 DETERIORATED P	\$ 1,149	0%	\$ -
TD1077955	SC R/R 1 DETERIORATE	\$ 549	0%	\$ -
TD1077960	IDLE-R/R 1 DETERIORA	\$ 559	0%	\$ -
TD1077962	SC IDLE-R/R 1 DETERI	\$ 534	0%	\$ -
TD1078240	R/R 2 DETERIORATED P	\$ 1,185	0%	\$ -
TD1078318	IR POLE REPLACE SOUT	\$ 2,288	0%	\$ -
TD1078319	IR POLE REPLACE SOUT	\$ 76	0%	\$ -
TD1078326	IR FWY XINGS	\$ 1,478	0%	\$ -
TD1081990	EL NINO - AUTOMATE P	\$ 2,658	0%	\$ -



**Account 571 - Transmission Work Order Related Expense**

Master Order	Order Description	YTD Actual Amount	ISO %	YTD ISO Amount
TD1086317	SC R/R 1 DETERIORATE	\$ 1,129	0%	\$ -
TD1086319	R/R 9 DETERIORATED P	\$ 5,781	0%	\$ -
TD1086320	R/R 1 DETERIORATED P	\$ 285	0%	\$ -
TD1086322	SC R/R 2 DETERIORATE	\$ 342	0%	\$ -
TD1086324	R/R 11 DETERIORATED	\$ 402	0%	\$ -
TD1086325	SC R/R 4 DETERIORATE	\$ 1,874	0%	\$ -
TD1086326	R/R 8 DETERIORATED P	\$ 1,769	0%	\$ -
TD1086327	R/R 11 DETERIORATED	\$ 2,522	0%	\$ -
TD1086330	R/R 10 DETERIORATED	\$ 5,507	0%	\$ -
TD1086331	R/R 10 DETERIORATED	\$ 3,900	0%	\$ -
TD1086332	R/R 4 DETERIORATED P	\$ 659	0%	\$ -
TD1086333	R/R 1 DETERIORATED P	\$ 10	0%	\$ -
TD1086336	R/R 1 DETERIORATED P	\$ 63	0%	\$ -
TD1086933	R/R 1 DETERIORATED P	\$ 578	0%	\$ -
TD1087672	SC R/R 1 DETERIORATE	\$ 518	0%	\$ -
TD1088208	GETTY TAP SBCRP SEGM	\$ 1,604	0%	\$ -
TD1089958	SBCRP - CARPINTERIA	\$ 1,924	0%	\$ -
TD1090099	SBCRP CASITAS SUB	\$ 3,079	0%	\$ -
TD1093068	R/R 3 DETERIORATED P	\$ 3,613	0%	\$ -
TD1093070	R/R 1 DETERIORATED P	\$ 312	0%	\$ -
TD1093072	SC R/R 2 DETERIORATE	\$ 1,372	0%	\$ -
TD1093138	R/R 1 DETERIORATED P	\$ 877	0%	\$ -
TD1097626	SC REPLACE M11-T3 WI	\$ 584	0%	\$ -
TD1103620	SC IR POLE RPLC 4762	\$ 668	0%	\$ -
TD1104911	R/R 5 DETERIORATED PO	\$ 912	0%	\$ -
TD1104912	IDLE-R/R 1 DETERIORA	\$ 325	0%	\$ -
TD1104913	SC R/R 1 DETERIORATE	\$ 344	0%	\$ -
TD1105288	R/R 1 DETERIORATED P	\$ 80	0%	\$ -
TD1105329	SC R/R 1 DETERIORATE	\$ 521	0%	\$ -
TD1108115	SBCRP SEGMENT 5	\$ 74	0%	\$ -
TD1111033	R/R 3 DETERIORATED P	\$ 1,480	0%	\$ -
TD1113388	R/R 1 DETERIORATED P	\$ 864	0%	\$ -
TD1113389	SC R/R 2 DETERIORATE	\$ 654	0%	\$ -
TD1115014	R/R 2 DETERIORATED P	\$ 17	0%	\$ -
TD1115017	SBCRP SEGMENT 3A PI	\$ 4,505	0%	\$ -
TD1125267	R/R 2 DETERIORATED P	\$ 66	0%	\$ -
TD1127133	SC R/R 1 DETERIORATE	\$ 524	0%	\$ -
TD1127134	R/R 1 DETERIORATED P	\$ 816	0%	\$ -
TD1127135	R/R 1 DETERIORATED P	\$ 587	0%	\$ -
TD1127136	R/R 1 DETERIORATED P	\$ 542	0%	\$ -
TD1127138	R/R 2 DETERIORATED P	\$ 1,836	0%	\$ -
TD1127140	R/R 2 DETERIORATED P	\$ 1,584	0%	\$ -

**Account 571 - Transmission Work Order Related Expense**

Master Order	Order Description	YTD Actual Amount	ISO %	YTD ISO Amount
TD1127142	R/R 1 DETERIORATED P	\$ 496	0%	\$ -
TD1127144	R/R 1 DETERIORATED P	\$ 481	0%	\$ -
TD1128201	R/R 1 DETERIORATED P	\$ 4	0%	\$ -
TD1128291	R/R 1 DETERIORATED P	\$ 15	0%	\$ -
TD1128958	R/R 1 DETERIORATED P	\$ 14	0%	\$ -
TD1131037	IR SWITCHES 1 409325	\$ 2	0%	\$ -
TD1131050	IR SWITCHES 1 148768	\$ 3	0%	\$ -
TD1131137	IR SWITCHES 2 453926	\$ 5	0%	\$ -
TD1131141	IR SWITCHES 1 444643	\$ 2	0%	\$ -
TD1131150	IR SWITCHES 1 45337	\$ 8	0%	\$ -
TD1133233	R/R 1 DETERIORATED P	\$ 420	0%	\$ -
TD1133577	IDLE-R/R 1 DETERIORA	\$ 106	0%	\$ -
TD1133735	IR SWITCHES 1 45392	\$ 680	0%	\$ -
TD1133739	IR SWITCHES 1 23672	\$ 1,559	0%	\$ -
TD1133746	IR SWITCHES 1 129489	\$ 3,627	0%	\$ -
TD1133749	IR SWITCHES 1 30077	\$ 3,695	0%	\$ -
TD1133753	IR SWITCHES 3 229559	\$ 550	0%	\$ -
TD1134831	R/R 7 DETERIORATED P	\$ 3,998	0%	\$ -
TD1137291	R/R 1 DETERIORATED P	\$ 3	0%	\$ -
TD1137376	R/R 1 DETERIORATED P	\$ 326	0%	\$ -
TD1137379	R/R 1 DETERIORATED P	\$ 6	0%	\$ -
TD1141354	R/R 3 DETERIORATED P	\$ 229	0%	\$ -
TD1142906	R/R 1 DETERIORATED P	\$ 135	0%	\$ -
TD1145727	R/R 3 DETERIORATED P	\$ 12	0%	\$ -
TD1150523	R/R 1 DETERIORATED P	\$ 538	0%	\$ -
TD1154804	IDLE-R/R 1 DETERIORA	\$ 343	0%	\$ -
TD1154813	R/R 1 DETERIORATED P	\$ 3	0%	\$ -
TD1154845	R/R 2 DETERIORATED P	\$ 670	0%	\$ -
TD1154851	IDLE-R/R 1 DETERIORA	\$ 3	0%	\$ -
TD1154856	IDLE-R/R 4 DETERIORA	\$ 27	0%	\$ -
TD1154860	R/R 1 DETERIORATED P	\$ 9	0%	\$ -
TD1154868	R/R 2 DETERIORATED P	\$ 40	0%	\$ -
TD1154872	R/R 2 DETERIORATED P	\$ 3	0%	\$ -
TD1154908	R/R 2 DETERIORATED P	\$ 894	0%	\$ -
TD1154913	R/R 1 DETERIORATED P	\$ 833	0%	\$ -
TD1154918	R/R 2 DETERIORATED P	\$ 2	0%	\$ -
TD1154930	R/R 1 DETERIORATED P	\$ 673	0%	\$ -
TD1154934	R/R 1 DETERIORATED P	\$ 621	0%	\$ -
TD1154937	R/R 1 DETERIORATED P	\$ 322	0%	\$ -
TD1154941	R/R 1 DETERIORATED P	\$ 3	0%	\$ -
TD1154952	R/R 2 DETERIORATED P	\$ 713	0%	\$ -
TD1160613	R/R 1 DETERIORATED P	\$ 8	0%	\$ -

**Account 571 - Transmission Work Order Related Expense**

Master Order	Order Description	YTD Actual Amount	ISO %	YTD ISO Amount
TD1160616	R/R 1 DETERIORATED P	\$ 220	0%	\$ -
TD1160734	R/R 1 DETERIORATED P	\$ 18	0%	\$ -
TD1160740	R/R 1 DETERIORATED P	\$ 1	0%	\$ -
TD1171410	R/R 3 DET POLES 1576	\$ 1,864	0%	\$ -
TD1173754	MOORPARK-NEWBURY 66K	\$ 7,560	0%	\$ -
TD1174639	R/R 2 DETERIORATED P	\$ 4	0%	\$ -
TD1174652	R/R 1 DETERIORATED P	\$ 1	0%	\$ -
TD1183883	FAA MARKER BALLS SAN	\$ 75	0%	\$ -
TD1188363	R/R 2 DETERIORATED P	\$ 5	0%	\$ -
TD1197385	IDLE-R/R 1 DETERIORA	\$ 5	0%	\$ -
TD1205994	R/R 1 DETERIORATED P	\$ 486	0%	\$ -
TD1206020	R/R 1 DETERIORATED P	\$ 13	0%	\$ -
TD1206201	MANDALAY SAN MIGUEL	\$ 12	0%	\$ -
TD1210177	RPLC INTERSET POLE 1	\$ 4	0%	\$ -
TD1214033	R/R 10 DETERIORATED	\$ 4	0%	\$ -
TD1214040	R/R 10 DETERIORATED	\$ 4	0%	\$ -
TD482599	SC JS RECONDUCTOR-EL	\$ (0)	0%	\$ -
TD523736	SC JS/LH CRIBWALL: P	\$ (1,456)	100%	\$ (1,456)
TD526587	SC JA/EP/TW Various	\$ (5,074)	0%	\$ -
TD572085	SC NDA/JS RELO 2 TRA	\$ 2,175	0%	\$ -
TD594037	SC: RC/JS NATURAL 66	\$ (20,395)	0%	\$ -
TD601903	SC TW R/R 5 DETERIOR	\$ (27)	0%	\$ -
TD614793	SC MP SAUGUS-HASKEL	\$ (1,688)	0%	\$ -
TD615636	SC TW GOLETA-CAPITAN	\$ (1,700)	0%	\$ -
TD626778	SC YW R/R 1 DETERIOR	\$ 1,455	0%	\$ -
TD666371	SC AV R/R 8 DETERIOR	\$ 42	0%	\$ -
TD685612	SC MP R/R 1 DETE	\$ (1,353)	0%	\$ -
TD693756	DH JH TLRR PRI A2 44	\$ 5,582	100%	\$ 5,582
TD694303	TLRR PRI A2 4601989	\$ (62)	100%	\$ (62)
TD695109	SC RC TLRR PRI A2 46	\$ 1,127	100%	\$ 1,127
TD698857	REBUILD TAPIA TAP	\$ (9,547)	0%	\$ -
TD704356	SC MP SAUGUS-HASKELL	\$ 465	0%	\$ -
TD704394	SC MP COLONIA-ESTER	\$ (631)	0%	\$ -
TD704576	R/R DETERIORATED POL	\$ 2,604	0%	\$ -
TD705641	Cap OnRamp Switches	\$ 4,975	0%	\$ -
TD708018	SC MP SAUGUS-ELIZABE	\$ (452)	0%	\$ -
TD708119	Cap OnRamp Switches	\$ (96)	0%	\$ -
TD708120	Cap OnRamp Switches	\$ (265)	0%	\$ -
TD708191	CAP ONRAMP GOLETA-CO	\$ (11,577)	0%	\$ -
TD708599	CAP ONRAMP FWY XINGS	\$ (340)	0%	\$ -
TD708617	CAP ONRAMP FWY XINGS	\$ (20)	0%	\$ -
TD708627	CAP ONRAMP FWY XINGS	\$ 627	0%	\$ -

**Account 571 - Transmission Work Order Related Expense**

Master Order	Order Description	YTD Actual Amount	ISO %	YTD ISO Amount
TD708630	SC JS CAP ONRAMP FWY	\$ (6,912)	0%	\$ -
TD708641	SC AM CAP ONRAMP RIV	\$ 5,557	0%	\$ -
TD708646	CAP ONRAMP FWY XINGS	\$ 23	0%	\$ -
TD708755	CAP ONRAMP RIVER XIN	\$ 278	0%	\$ -
TD708776	SC MP R/R DETERI	\$ (0)	0%	\$ -
TD708785	SC MP R/R DETERIORAT	\$ (953)	0%	\$ -
TD708836	SC MP/DT ET-00343 Mo	\$ (904)	0%	\$ -
TD709599	CAP ONRAMP FWY XINGS	\$ (11,443)	0%	\$ -
TD709600	CAP ONRAMP FWY XINGS	\$ (11,711)	0%	\$ -
TD709601	CAP ONRAMP FWY XINGS	\$ (306)	0%	\$ -
TD709602	CAP ONRAMP FWY XINGS	\$ (121)	0%	\$ -
TD709603	CAP ONRAMP FWY XINGS	\$ 7,693	0%	\$ -
TD717831	SC CAP ONRAMP SWITCH	\$ 1,805	0%	\$ -
TD717842	Cap OnRamp Switches	\$ (4,158)	0%	\$ -
TD717846	CAP ONRAMP FWY XINGS	\$ 625	0%	\$ -
TD717847	SC RC CAP ONRAMP FWY	\$ (3,484)	0%	\$ -
TD717852	SC: JS CAP ONRAMP FW	\$ (1,323)	0%	\$ -
TD717855	CAP ONRAMP FWY XINGS	\$ 611	0%	\$ -
TD717856	CAP ONRAMP FWY XINGS	\$ (10,919)	0%	\$ -
TD717858	SC JS Santa Clara-Ca	\$ 1,156	0%	\$ -
TD717860	CAP ONRAMP FWY XINGS	\$ 476	0%	\$ -
TD724614	SC R/R 3 DETERIORATE	\$ (2,222)	0%	\$ -
TD724624	SC: MP R/R 3 DETERIO	\$ 1,560	0%	\$ -
TD724626	SC CN R/R 4 DETERIOR	\$ 4,206	0%	\$ -
TD724627	SC: MP IDLE-R/R 5 DE	\$ (0)	0%	\$ -
TD724631	SC: MP R/R 4 DETERIO	\$ 219	0%	\$ -
TD724935	SC R/R 2 DETERIORATE	\$ 19,383	0%	\$ -
TD724982	SC: Goleta-Carpinter	\$ 2,205	0%	\$ -
TD724984	SC: MP R/R 1 DETERIO	\$ (0)	0%	\$ -
TD724990	R/R 2 DETERIORATED P	\$ (41)	0%	\$ -
TD724992	SC YW/TW/MP IDLE-R/R	\$ (1,618)	0%	\$ -
TD724994	SC YW/TW/MP IDLE-R/R	\$ (1,490)	0%	\$ -
TD724996	SC:R/R 4 DETERIORATE	\$ (3,542)	0%	\$ -
TD725001	SC JS YW R/R 3 DETER	\$ (1,137)	0%	\$ -
TD725004	SC DT R/R 2 DETERIOR	\$ (1,054)	0%	\$ -
TD725006	SC Moorpark-Newbury	\$ 2,444	0%	\$ -
TD725121	SC YW R/R 1 DETERIOR	\$ 933	0%	\$ -
TD725125	SC: MP R/R 5 DETERIO	\$ 3,463	0%	\$ -
TD725129	SC: MP R/R 2 DETERIO	\$ 31	0%	\$ -
TD725141	SC R/R DETERIORATED	\$ 1,129	0%	\$ -
TD725143	SC MP R/R Goleta-Sa	\$ 0	0%	\$ -
TD725148	R/R DETERIORATED POL	\$ (1,194)	0%	\$ -

**Account 571 - Transmission Work Order Related Expense**

Master Order	Order Description	YTD Actual Amount	ISO %	YTD ISO Amount
TD725154	SC MPR/R DETERIORATE	\$ 17	0%	\$ -
TD725159	R/R DETERIORATED POL	\$ (48)	0%	\$ -
TD725162	SC: MP R/R DETERIORA	\$ 96	0%	\$ -
TD725376	SC CN (H<(>&<)>M) R/	\$ 643	0%	\$ -
TD725380	SC: R/R 1 DETERIORAT	\$ (851)	0%	\$ -
TD725382	SC TW/MP Moorpark-Ne	\$ 997	0%	\$ -
TD725387	SC MP Moorpark-Newbu	\$ 8,700	0%	\$ -
TD725389	SC YW R/R 3 DETERIOR	\$ (746)	0%	\$ -
TD725391	SC-R/R 1 DETERIORATE	\$ 137	0%	\$ -
TD725410	SC AC R/R 2 DETERIOR	\$ (2,354)	0%	\$ -
TD725411	SC R/R 3 DETERIORATE	\$ 4,823	0%	\$ -
TD725412	SC MP/TW Frazier Par	\$ 660	100%	\$ 660
TD725415	SC JS Moorpark-Shell	\$ (24)	0%	\$ -
TD725417	SC TW/MP Moorpark-Sh	\$ 87	0%	\$ -
TD725418	SC TW/MP Moorpark-Sh	\$ (168)	0%	\$ -
TD725446	SC YW R/R 1 DETERIOR	\$ (576)	0%	\$ -
TD725447	SC: MP R/R3 DETERIOR	\$ (430)	0%	\$ -
TD725449	SC YW R/R 1 DETERIO	\$ (510)	0%	\$ -
TD725452	SC MP R/R 1 DETERIOR	\$ 357	0%	\$ -
TD725454	SC PG/MP R/R 4 DETER	\$ (503)	0%	\$ -
TD725458	SC MP DT R/R 1 DETER	\$ (1,029)	0%	\$ -
TD725459	SC MP San Marcos-Veg	\$ (0)	0%	\$ -
TD725460	SC: MP R/R 5 DETERIO	\$ 220	0%	\$ -
TD725461	SC TW/MP Moorpark-Po	\$ 3,937	0%	\$ -
TD725462	SC JS MoorparkThousa	\$ (2,833)	0%	\$ -
TD725463	SC YW R/R 3 DETERIOR	\$ 5,681	0%	\$ -
TD725465	SC: MP R/R 3 DETERIO	\$ (459)	0%	\$ -
TD725466	SC JM R/R 4 DETERIOR	\$ 2,462	0%	\$ -
TD725467	SC KH R/R 2 DETERIOR	\$ (1,468)	0%	\$ -
TD725468	SC KH R/R 1 DETERIOR	\$ 456	0%	\$ -
TD725469	SC: MP Carpinteria-O	\$ (581)	0%	\$ -
TD725470	SC: R/R 3 DETERIORAT	\$ 4,137	0%	\$ -
TD725471	SC IDLE-R/R 1 DETERI	\$ 491	0%	\$ -
TD725472	SC: MP R/R 1 DETERIO	\$ (747)	0%	\$ -
TD725473	SC: MP IDLE-R/R 3 DE	\$ (1,448)	0%	\$ -
TD725474	SC DT IDLE-R/R 1 DET	\$ (226)	0%	\$ -
TD725475	SC TW/MP Moorpark-Po	\$ (1,815)	0%	\$ -
TD725477	SC JS Santa Clara-Ca	\$ (504)	0%	\$ -
TD725478	SC DT R/R 2 DETERIOR	\$ (2,113)	0%	\$ -
TD725479	SC CN R/R 1 DETERIOR	\$ (728)	0%	\$ -
TD725481	SC R/R 1 DETERIORATE	\$ 1,023	0%	\$ -
TD725482	SC R/R 1 DETERIORATE	\$ 86	0%	\$ -

**Account 571 - Transmission Work Order Related Expense**

Master Order	Order Description	YTD Actual Amount	ISO %	YTD ISO Amount
TD725483	SC DT R/R 2 DETERIOR	\$ (1,144)	0%	\$ -
TD725485	SC: MP R/R 5 DETERI	\$ 212	0%	\$ -
TD725487	SC: AV R/R 1 DETERIO	\$ (562)	0%	\$ -
TD725489	SC JS Camgen-Colonia	\$ (675)	0%	\$ -
TD725491	SC Camgen-Colonia 6	\$ 3,103	0%	\$ -
TD725493	SC AB R/R 6 DETERIOR	\$ (3,658)	0%	\$ -
TD725494	SC MP Bailey-Gorman	\$ 2,424	0%	\$ -
TD725495	SC R/R 2 DETERIORATE	\$ 1,689	0%	\$ -
TD725496	SC MP Moorpark-Shell	\$ 108	0%	\$ -
TD725497	SC: MP Crater-Malibu	\$ 130	0%	\$ -
TD725500	SC MP R/R 1 DETERIOR	\$ (243)	0%	\$ -
TD725503	SC: R/R 2 DETERIORAT	\$ 1,770	0%	\$ -
TD725505	SC KH IDLE-R/R 1 DET	\$ (1,087)	0%	\$ -
TD726778	SC: R/R 1 DETERIORAT	\$ (863)	0%	\$ -
TD779531	SC YW/JM R/R 1 DETER	\$ 672	0%	\$ -
TD787045	SC MP/DT R/R 1 DETER	\$ 518	0%	\$ -
TD787076	IDLE-R/R 1 DETERIORA	\$ 798	0%	\$ -
TD787096	SC TW/MP Moorpark-Th	\$ 1,451	0%	\$ -
TD787106	SC KH R/R 1 DETERIOR	\$ 1,880	0%	\$ -
TD787139	SC KH R/R 2 DETERIOR	\$ 37	0%	\$ -
TD787144	SC:R/R 1 DETERIORATE	\$ (152)	0%	\$ -
TD787145	SC DT R/R 2 DETERIOR	\$ (571)	0%	\$ -
TD787146	SC JM R/R 1 DETERIOR	\$ 625	0%	\$ -
TD787157	SC: R/R 2 DETERIORAT	\$ 1,930	0%	\$ -
TD787162	SC DT R/R 1 DETERIOR	\$ (1,030)	0%	\$ -
TD787166	SC DT R/R 4 DETERIOR	\$ 5,792	0%	\$ -
TD787171	SC DT R/R 4 DETERIOR	\$ (1,732)	0%	\$ -
TD787174	SC DT R/R 3 DETERIOR	\$ (2,519)	0%	\$ -
TD787176	SC DT R/R 4 DETERIOR	\$ 2,797	0%	\$ -
TD787178	SC CN R/R 1 DETERIOR	\$ (531)	0%	\$ -
TD787188	SC: R/R 1 DETERIORAT	\$ (73)	0%	\$ -
TD787189	SC TW/MP Santa Clara	\$ (96)	0%	\$ -
TD790951	SC:R/R 1 DETERIORATE	\$ (38)	0%	\$ -
TD790953	SC: MP R/R 1 DE	\$ 333	0%	\$ -
TD790954	SC PG/MP/DT R/R 1 DE	\$ 49	0%	\$ -
TD791024	SC: MP IDLE-R/R 9 DE	\$ 2,004	0%	\$ -
TD791025	SC MP R/R 3 DETERIOR	\$ 3,475	0%	\$ -
TD791147	SC EP TLRR PRI A2 46	\$ 6,059	100%	\$ 6,059
TD796130	SC KH R/R 1 DETERIO	\$ 2,074	0%	\$ -
TD799453	RELO OH SANTA CLARIT	\$ 4	0%	\$ -
TD804795	SC YW/TW/MP R/R 3 DE	\$ (4,661)	0%	\$ -
TD805114	SC CM R/R 2 DETERIOR	\$ (423)	0%	\$ -

**Account 571 - Transmission Work Order Related Expense**

Master Order	Order Description	YTD Actual Amount	ISO %	YTD ISO Amount
TD805201	SC: R/R 1 DETERIORAT	\$ (615)	0%	\$ -
TD805958	SC R/R 8 DETERIORATE	\$ 9,895	0%	\$ -
TD805965	SC: R/R 1 DETERIORAT	\$ 1,673	0%	\$ -
TD805967	R/R 1 DETERIORATED P	\$ 23	0%	\$ -
TD808781	SC R/R 3 DETERIORAT	\$ 651	0%	\$ -
TD808787	SC MP R/R 2 DETERIOR	\$ (267)	0%	\$ -
TD810240	SC R/R 1 DETERIORATE	\$ 1,675	0%	\$ -
TD810757	SC YW R/R 3 DETERIOR	\$ 265	0%	\$ -
TD811198	35 TRANSM DETERIORAT	\$ 13	0%	\$ -
TD811776	SC: R/R 1 DETERIORAT	\$ (1,122)	0%	\$ -
TD811777	SC MP R/R 1 DETERIOR	\$ 0	0%	\$ -
TD811780	SC:MP R/R 1 DETERIOR	\$ (2,162)	0%	\$ -
TD811782	SC MP Moorpark-RTS 6	\$ (118)	0%	\$ -
TD813916	SC: MP R/R 1 DETERIO	\$ (102)	0%	\$ -
TD814737	SC JS R/R 2 DETERIOR	\$ 43	0%	\$ -
TD819453	SC: MP R/R 2 DETERIO	\$ (1,108)	0%	\$ -
TD819457	SC JS Camarillo-Somi	\$ (553)	0%	\$ -
TD823883	SC: MP R/R 2 DETERIO	\$ (2,291)	0%	\$ -
TD823897	SC MP Moorpark-Royal	\$ 21	0%	\$ -
TD833936	SC R/R 1 DETERIORATE	\$ (494)	0%	\$ -
TD839055	SC MP R/R 9 DETERIOR	\$ 752	0%	\$ -
TD839092	SC DT R/R 1 DETERIOR	\$ (1,391)	0%	\$ -
TD839492	SC DT R/R 1 DETERIOR	\$ 355	0%	\$ -
TD841776	SC MP R/R 5 DETERIOR	\$ 3,506	0%	\$ -
TD846763	SC MP R/R 1	\$ 224	0%	\$ -
TD848452	R/R 4 DET POLES TO I	\$ (33)	0%	\$ -
TD850041	R/R 1 DETERIORATED P	\$ (12)	0%	\$ -
TD854466	R/R 1 DETERIORATED P	\$ (1,651)	0%	\$ -
TD854470	SC MP R/R 1 DETERIOR	\$ 171	0%	\$ -
TD854471	SC: R/R 3 DETERIORAT	\$ 2,293	0%	\$ -
TD854473	SC: MP R/R 1 DETERIO	\$ 523	0%	\$ -
TD854490	SC: R/R 1 DETERIORAT	\$ (1,467)	0%	\$ -
TD855067	Sc: R/R 1 DETERIORAT	\$ (50)	0%	\$ -
TD855068	SC: MP R/R 1 DETERIO	\$ (784)	0%	\$ -
TD855069	SC TW R/R 1 DETERI	\$ 19	0%	\$ -
TD855073	SC: R/R 1 DETERIORAT	\$ (216)	0%	\$ -
TD855222	SC YW R/R 1 DETERIOR	\$ 28	0%	\$ -
TD855226	SC R/R 2 DETERIORATE	\$ 1,658	0%	\$ -
TD855227	SC YW R/R 1 DETERIOR	\$ 964	0%	\$ -
TD855228	SC YW R/R 2 DETERIOR	\$ (1,051)	0%	\$ -
TD855229	SC:R/R 2 DETERIORATE	\$ 3,481	0%	\$ -
TD856121	SC: R/R 1 DETERIORAT	\$ (474)	0%	\$ -

**Account 571 - Transmission Work Order Related Expense**

Master Order	Order Description	YTD Actual Amount	ISO %	YTD ISO Amount
TD856157	SC: /DT R/R 1 DETERI	\$ (1,044)	0%	\$ -
TD856163	SC DT R/R 1 DETERIOR	\$ (1,063)	0%	\$ -
TD856182	SC DT R/R 1 DETERIOR	\$ 227	0%	\$ -
TD856196	SC TW/MP Moorpark-Ne	\$ (815)	0%	\$ -
TD856200	SC DT R/R 2 DETERIOR	\$ (30)	0%	\$ -
TD856215	SC JS R/R 2 DETERIOR	\$ (1,305)	0%	\$ -
TD856222	SC DT R/R 2 DETERIOR	\$ 997	0%	\$ -
TD856228	SC MP/DT R/R 1 DETER	\$ 579	0%	\$ -
TD856235	SC: R/R 1 DETERIORAT	\$ (207)	0%	\$ -
TD856245	SC KH R/R 4 DETERIOR	\$ (1,655)	0%	\$ -
TD856249	SC KH R/R 2 DETERIOR	\$ 2,202	0%	\$ -
TD856253	SC KH R/R 1 DETERIOR	\$ 283	0%	\$ -
TD856255	SC: R/R 2 DETERIORAT	\$ 980	0%	\$ -
TD856262	SC KH R/R 1 DETERIOR	\$ (1,014)	0%	\$ -
TD856268	SC R/R 1 DETERIORATE	\$ (68)	0%	\$ -
TD856271	SC KH R/R 1 DETERIOR	\$ (2,445)	0%	\$ -
TD856368	SC:R/R 2 DETERIORATE	\$ 1,051	0%	\$ -
TD856371	SC: R/R 1 DETERIORAT	\$ 2,043	0%	\$ -
TD856373	SC AV:R/R 2 DETERIOR	\$ (159)	0%	\$ -
TD856374	SC:R/R 1 DETERIORATE	\$ 1,561	0%	\$ -
TD856376	SC R/R 2 DETERIORATE	\$ (83)	0%	\$ -
TD856382	SC CN R/R 1 DETERIOR	\$ 1,195	0%	\$ -
TD857275	CAP ON RAMP MALIBU O	\$ (408)	0%	\$ -
TD857279	SC JS/KH CAP ON RAMP	\$ 23,271	0%	\$ -
TD857512	R/R 1 DETERIORATED P	\$ 1,265	0%	\$ -
TD863604	SC MP R/R 3 DET POLE	\$ (6,172)	0%	\$ -
TD864021	SC: R/R 1 DETERIORAT	\$ 529	0%	\$ -
TD864077	CAP ONRAMP SWITCHES	\$ (2,034)	0%	\$ -
TD872499	SC: MP R/R 2 DET POL	\$ (9,713)	0%	\$ -
TD872500	SC MP Moorpark-Potre	\$ (10,260)	0%	\$ -
TD872501	SC R/R 1 DET POLES 4	\$ (535)	0%	\$ -
TD872502	SC JS Colonia-Estero	\$ 461	0%	\$ -
TD877906	SC DT IDLE-R/R 3 DET	\$ 79	0%	\$ -
TD877917	SC YW/MP IDLE-R/R 7	\$ (324)	0%	\$ -
TD878287	SC KH R/R 4 DETERIOR	\$ (29,202)	0%	\$ -
TD878627	SC MP Saugus-Haskell	\$ 75	0%	\$ -
TD881569	SC DT IDLE-R/R 1 DET	\$ (354)	0%	\$ -
TD881572	SC DT IDLE-R/R 1 DET	\$ (484)	0%	\$ -
TD881574	SC DT R/R 5 DETERIOR	\$ (2,532)	0%	\$ -
TD881575	R/R 2 DETERIORATED P	\$ 2,315	0%	\$ -
TD882692	SC DT R/R 1 DETERIOR	\$ 2,533	0%	\$ -
TD882696	SC CN/JS IDLE-R/R 6	\$ 2,849	0%	\$ -



**Account 571 - Transmission Work Order Related Expense**

Master Order	Order Description	YTD Actual Amount	ISO %	YTD ISO Amount
TD885023	SC AV/KH R/R DETERI	\$ (85)	0%	\$ -
TD888748	SC AM/YW CAP ON RAMP	\$ (7,273)	100%	\$ (7,273)
TD891262	SC KH R/R 1 DETERIOR	\$ 458	0%	\$ -
TD891266	SC:R/R 2 DETERIORATE	\$ 1,816	0%	\$ -
TD893785	SC: R/R 1 DETERIORAT	\$ (710)	0%	\$ -
TD893882	SC DT R/R 8 DET POLE	\$ (9,539)	0%	\$ -
TD893894	SC TW/MP Santa Clara	\$ (1)	0%	\$ -
TD893900	SC TW/MP Saugus-Nort	\$ (2,984)	0%	\$ -
TD900973	SC: R/R 1 DETERIORAT	\$ 172	0%	\$ -
TD900976	SC: R/R 1 DETERIORAT	\$ (206)	0%	\$ -
TD903018	SC DT R/R 1 DETERIOR	\$ (685)	0%	\$ -
TD903029	SC R/R 1 DETERIORATE	\$ (7,619)	0%	\$ -
TD903034	SC TW/MP Crater-Mali	\$ (637)	0%	\$ -
TD903041	SC:R/R 1 DETERIORATE	\$ 567	0%	\$ -
TD903044	SC:R/R 1 DETERIORATE	\$ (174)	0%	\$ -
TD906423	SC: R/R 1 DETERIORAT	\$ (1,089)	0%	\$ -
TD910837	SC KH R/R 1 DET POLE	\$ 10	0%	\$ -
TD912702	SC R/R 2 DET POLES 4	\$ 1,147	0%	\$ -
TD915987	SC-R/R 1 DETERIORATE	\$ 2,690	0%	\$ -
TD915990	SC: R/R 1 DETERIORAT	\$ (39)	0%	\$ -
TD919242	SC KH R/R 1 DETERIOR	\$ 414	0%	\$ -
TD919275	SC R/R 1 DETERIORATE	\$ 193	0%	\$ -
TD919289	SC DT R/R 1 DETERIOR	\$ (820)	0%	\$ -
TD919322	SC KH R/R 4 DET POLE	\$ (22,175)	0%	\$ -
TD919335	SC KH R/R 2 DET POLE	\$ (810)	0%	\$ -
TD919338	SC KH R/R 9 DET POLE	\$ (5,206)	0%	\$ -
TD922666	SC DT R/R 1 DETERIOR	\$ 1,535	0%	\$ -
TD922668	SC MP/DT R/R 8 DETER	\$ (9,156)	0%	\$ -
TD922669	SC MP/JB R/R 1 DETER	\$ (603)	0%	\$ -
TD928069	SC JM R/R 2 DETERIOR	\$ 2,319	0%	\$ -
TD942673	SC DT R/R 1 DET POLE	\$ (945)	0%	\$ -
TD942680	SC DT R/R 6 DET POLE	\$ 11,186	0%	\$ -
TD942685	SC: R/R 8 DET POLES	\$ 7,425	0%	\$ -
TD942690	39 SC R/R 1 DET POLE	\$ 2,537	0%	\$ -
TD957784	SC R/R 2 DETERIORATE	\$ 620	0%	\$ -
TD957841	SC DT R/R 1 DETERIOR	\$ 29	0%	\$ -
TD959105	SC JS/DT R/R 1 DETER	\$ 933	0%	\$ -
TD959978	R/R 1 DETERIORATED P	\$ (19)	0%	\$ -
TD960008	R/R 1 DETERIORATED P	\$ (16)	0%	\$ -
TD960912	36 SC: R/R 1 DETERIO	\$ (216)	0%	\$ -
TD966786	R/R 1 DETERIORATED P	\$ 645	0%	\$ -
TD967998	CAP ONRAMP COND RPLC	\$ 19	0%	\$ -

**Account 571 - Transmission Work Order Related Expense**

Master Order	Order Description	YTD Actual Amount	ISO %	YTD ISO Amount
TD972269	SC R/R 2 DETERIORATE	\$ 2,338	0%	\$ -
TD985850	R/R 2 DETERIORATED P	\$ 315	0%	\$ -
TD990466	SC Santa Clara-Shell	\$ 1,812	0%	\$ -
TD990468	SC AV/AB R/R 1 DETER	\$ (649)	0%	\$ -
TD995597	SC:MP R/R 1 DETERIOR	\$ 6	0%	\$ -
TD995599	SC AV R/R 4 DETERIOR	\$ (1,307)	0%	\$ -
TD995601	SC KH R/R 1 DETERIOR	\$ (10)	0%	\$ -
TD995602	SC R/R 1 DETERIORATE	\$ 1,159	0%	\$ -
TD995604	SC CN R/R 4 DETERIOR	\$ (2,417)	0%	\$ -
TD998338	SC AM IDLE-R/R 2 DET	\$ (367)	0%	\$ -
800061121	4805-0406--ET-01689*	\$ 33,278	0%	\$ -
800061231	4805-0315--SANTIAGO-	\$ (91,210)	0%	\$ -
800061339	SA R/R 1-DET WP W/1-	\$ (975)	0%	\$ -
800061375	SA 4805-5917 RULE20B	\$ (535)	0%	\$ -
800061387	4805-8207--ELLIS-GIS	\$ (22)	0%	\$ -
800171626	SA / R/R 1-75' WP, #	\$ 1,733	0%	\$ -
800199867	SA -Car Hit Pole,R/R	\$ (540)	0%	\$ -
800200317	SA - Car Hit Pole, R	\$ (416)	0%	\$ -
800244529	SA / OH Relo. of 1 p	\$ (492)	0%	\$ -
800291079	SA-rule 20b u/g conv	\$ 14	0%	\$ -
800311824	SA WW Claim:R/R 75'W	\$ (549)	0%	\$ -
800427453	SA 4805-0596 R/R 7 W	\$ 14,930	0%	\$ -
901045194	*CBC 08/25/2016 JF	\$ 2,675	0%	\$ -
901054619	*CBC 08/25/2016 JF	\$ 5,141	0%	\$ -
901196330	*CBC 08/25/2016 JF	\$ 1,761	0%	\$ -
901237150	SA CLAIM CAR HIT POL	\$ (617)	0%	\$ -
901281006	SA PRI 1 DET POLE#14	\$ 94	0%	\$ -
901391062	*CBC 08/29/2016 JF	\$ 8,266	0%	\$ -
901510225	SA CAR HIT POLE#4747	\$ (68)	0%	\$ -
901583331	SA PRI 1 DET POLE#46	\$ (335)	0%	\$ -
901668481	SA CLAIM CHP#2280616	\$ (772)	0%	\$ -
901713634	SA PRIORITY 1 POLE#9	\$ 10	0%	\$ -
901815803	SA PRI 1 BROKEN POLE	\$ 1,302	0%	\$ -
901919483	SA-PRI1 Burnt Pole 1	\$ 704	0%	\$ -
901972532	SA/Priority 1 DET PO	\$ 1,134	0%	\$ -
901986764	SA PRI 1 DET POLE#13	\$ 480	0%	\$ -
902003444	SA-PRI1 Burnt Pole 1	\$ 869	0%	\$ -
TD1004341	DB R/R 1 DET WOOD PO	\$ 1,993	0%	\$ -
TD1004972	R/R 1 DETERIORATED P	\$ 1,356	0%	\$ -
TD1005082	R/R 1 DET WOOD POLE	\$ 897	0%	\$ -
TD1005366	R/R 2 DETERIORATED P	\$ 1,162	0%	\$ -
TD1008123	R/R 1 DET WOOD POLE	\$ 1,275	0%	\$ -

**Account 571 - Transmission Work Order Related Expense**

Master Order	Order Description	YTD Actual Amount	ISO %	YTD ISO Amount
TD1009448	POLAR IMPLEMENTATION	\$ (9)	0%	\$ -
TD1010814	R/R 1 DET WOOD POLE	\$ 701	0%	\$ -
TD1011554	IDLE-R/R 1 DET WOOD	\$ 2,546	0%	\$ -
TD1011556	R/R 1 DET WOOD POLE	\$ 609	0%	\$ -
TD1012029	R/R 4 DET WOOD POLES	\$ 1,689	0%	\$ -
TD1012030	R/R 2 DET WOOD POLES	\$ 1,401	0%	\$ -
TD1012077	R/R 1 DET WOOD POLE	\$ 717	0%	\$ -
TD1012078	R/R 1 DET WOOD POLE	\$ 1,168	0%	\$ -
TD1012080	R/R 1 DET WOOD POLE	\$ 825	0%	\$ -
TD1012081	R/R 1 DETERIORATED P	\$ 1,031	0%	\$ -
TD1012082	R/R 3 DET WOOD POLES	\$ 2,843	0%	\$ -
TD1012083	R/R 1 DETERIORATED P	\$ 1,188	0%	\$ -
TD1012084	R/R 10 DET WOOD POLE	\$ 10,065	0%	\$ -
TD1012085	R/R 2 DET WOOD POLES	\$ 457	0%	\$ -
TD1012086	R/R 10 DETERIORATED	\$ 12,343	0%	\$ -
TD1012087	R/R 6 DET WOOD POLES	\$ 488	0%	\$ -
TD1012089	R/R 1 DET WOOD POLE	\$ 543	0%	\$ -
TD1012090	R/R 1 DETERIORATED P	\$ 1,491	0%	\$ -
TD1012182	R/R 1 DET WOOD POLE	\$ 1,839	0%	\$ -
TD1012189	R/R 1 DET WOOD POLE	\$ 698	0%	\$ -
TD1012205	R/R 5 DET WOOD POLES	\$ 13,877	0%	\$ -
TD1012237	R/R 1 DET WOOD POLE	\$ 1,491	0%	\$ -
TD1012241	R/R 5 DET WOOD POLES	\$ 3,124	0%	\$ -
TD1012246	R/R 3 DET WOOD POLES	\$ 98	0%	\$ -
TD1012255	R/R 5 DET WOOD POLES	\$ 6,347	0%	\$ -
TD1012256	R/R 1 DET WOOD POLE	\$ (449)	0%	\$ -
TD1012258	R/R 2 DET WOOD POLES	\$ (1,976)	0%	\$ -
TD1012262	R/R 1 DET WOOD POLE	\$ 1,429	0%	\$ -
TD1012301	IDLE-R/R 6 DET WOOD	\$ 6,657	0%	\$ -
TD1012303	R/R 1 DET WOOD POLE	\$ 1,017	0%	\$ -
TD1012307	R/R 1 DET WOOD POLE	\$ 239	0%	\$ -
TD1012309	R/R 1 DETERIORATED P	\$ 554	0%	\$ -
TD1012325	R/R 3 DET WOOD POLES	\$ 4,150	0%	\$ -
TD1012341	R/R 2 DET WOOD POLES	\$ (699)	0%	\$ -
TD1012351	R/R 1 DETERIORATED P	\$ 228	0%	\$ -
TD1012388	R/R 1 DETERIORATED P	\$ 0	0%	\$ -
TD1012391	R/R 1 DET WOOD POLE	\$ (0)	0%	\$ -
TD1012394	R/R 1 DET WOOD POLE	\$ 27	0%	\$ -
TD1012398	R/R 1 DET WOOD POLE	\$ 762	0%	\$ -
TD1012404	R/R 6 DET WOOD POLES	\$ 9,181	0%	\$ -
TD1012446	R/R 1 DET WOOD POLE	\$ 1,142	0%	\$ -
TD1012466	R/R 3 DET WOOD POLES	\$ 5,560	0%	\$ -

**Account 571 - Transmission Work Order Related Expense**

Master Order	Order Description	YTD Actual Amount	ISO %	YTD ISO Amount
TD1012483	R/R 1 DETERIORATED P	\$ 17	0%	\$ -
TD1012497	R/R 1 DET WOOD POLE	\$ 516	0%	\$ -
TD1012512	R/R 1 DETERIORATED P	\$ 623	0%	\$ -
TD1013016	CON DET R/R 2 DET WO	\$ 1,024	0%	\$ -
TD1013018	R/R 1 DET WOOD POLE	\$ 1,157	0%	\$ -
TD1013032	R/R 2 DET WOOD POLES	\$ (38)	0%	\$ -
TD1013033	R/R 2 DET WOOD POLES	\$ 2,389	0%	\$ -
TD1013037	IDLE-R/R 1 DET WOOD	\$ 1,092	0%	\$ -
TD1013038	R/R 2 DET WOOD POLE	\$ 3,804	0%	\$ -
TD1013045	R/R 4 DET WOOD POLES	\$ 9,787	0%	\$ -
TD1013046	R/R 1 DET WOOD POLE	\$ 517	0%	\$ -
TD1013047	R/R 1 DET WOOD POLE	\$ 0	0%	\$ -
TD1013048	R/R 1 DETERIORATED P	\$ 48	0%	\$ -
TD1013049	R/R 1 DET WOOD POLE	\$ 136	0%	\$ -
TD1013051	R/R 6 DET WOOD POLES	\$ 5,114	0%	\$ -
TD1013052	R/R 10 DET WOOD POLE	\$ 13,812	0%	\$ -
TD1013053	R/R 2 DET WOOD POLES	\$ 1,698	0%	\$ -
TD1013056	R/R 2 DET WOOD POLES	\$ 3,580	0%	\$ -
TD1013057	R/R 4 DET WOOD POLES	\$ 5,021	0%	\$ -
TD1013058	R/R 4 DET WOOD POLES	\$ 4,700	0%	\$ -
TD1013059	R/R 5 DET WOOD POLES	\$ 5,690	0%	\$ -
TD1013060	R/R 5 DET WOOD POLES	\$ 3,071	0%	\$ -
TD1013061	R/R 3 DET WOOD POLES	\$ 2,754	0%	\$ -
TD1013062	R/R 1 DET WOOD POLE	\$ 879	0%	\$ -
TD1013063	R/R 1 DET WOOD POLE	\$ (560)	0%	\$ -
TD1013081	R/R 1 DETERIORATED P	\$ (0)	0%	\$ -
TD1013084	R/R 1 DET WOOD POLE	\$ 4	0%	\$ -
TD1015615	R/R 1 DET WOOD POLE	\$ 843	0%	\$ -
TD1016130	R/R 1 DET WOOD POLE	\$ 1,228	0%	\$ -
TD1016211	R/R 1 DET WOOD POLE	\$ 2,468	0%	\$ -
TD1016219	R/R 1 DET WOOD POLE	\$ 1,450	0%	\$ -
TD1016268	R/R 3 DET WOOD POLES	\$ 4,833	0%	\$ -
TD1017323	R/R 1 DET WOOD POLE	\$ 4,032	0%	\$ -
TD1017831	R/R 3 DET WOOD POLES	\$ (1,281)	0%	\$ -
TD1017843	R/R 2 DETERIORATED P	\$ 2,260	0%	\$ -
TD1019873	CON-DET R/R 1 DET WO	\$ 1,093	0%	\$ -
TD1020592	R/R 1 DET WOOD POLE	\$ 361	0%	\$ -
TD1023138	R/R 1 DET WOOD POLE	\$ 291	0%	\$ -
TD1024430	R/R 1 DET WOOD POLE	\$ 1,809	0%	\$ -
TD1030807	CON-DET R/R 1 DET WO	\$ 1,574	0%	\$ -
TD1031036	R/R 2 DET WOOD POLES	\$ 1,006	0%	\$ -
TD1031047	CON DET-R/R 1 DET WO	\$ 757	0%	\$ -

**Account 571 - Transmission Work Order Related Expense**

Master Order	Order Description	YTD Actual Amount	ISO %	YTD ISO Amount
TD1031061	CON DET R/R 1 DET WO	\$ 919	0%	\$ -
TD1031071	CON DET - R/R 1 DET	\$ 5	0%	\$ -
TD1031074	R/R 2 DET WOOD POLES	\$ (67)	0%	\$ -
TD1031078	CON DET R/R 2 DETERI	\$ 66	0%	\$ -
TD1031106	CON DET R/R 1 DET WO	\$ 540	0%	\$ -
TD1031124	R/R 1 DET WOOD POLE	\$ 717	0%	\$ -
TD1031135	R/R 1 DET WOOD POLE	\$ 1,289	0%	\$ -
TD1031147	CON DET R/R 7 DET WO	\$ 5,233	0%	\$ -
TD1031172	CON DET R/R 5 DET WO	\$ 5,259	0%	\$ -
TD1031179	R/R 2 DET WOOD POLES	\$ 1,406	0%	\$ -
TD1031183	R/R 3 DET WOOD POLES	\$ 2,124	0%	\$ -
TD1031184	CON DET R/R 1 DET WO	\$ 1,162	0%	\$ -
TD1031189	CON DET R/R 3 DET WO	\$ 3,412	0%	\$ -
TD1031195	CON DET R/R 1 DET WO	\$ 1,670	0%	\$ -
TD1031198	CON DET R/R 1 DETERI	\$ 894	0%	\$ -
TD1031214	CON DET R/R 1 DET WO	\$ 998	0%	\$ -
TD1031231	CON DET R/R 1 DET WO	\$ (72)	0%	\$ -
TD1031246	CON DET R/R 1 DETERI	\$ 1,223	0%	\$ -
TD1031298	R/R 3 DET WOOD POLES	\$ 5,179	0%	\$ -
TD1031299	R/R 1 DET WOOD POLE	\$ 1,856	0%	\$ -
TD1031303	CON DET R/R 1 DET WO	\$ 18	0%	\$ -
TD1031306	CON DET R/R 1 DET WO	\$ 2,242	0%	\$ -
TD1031333	CON-DET R/R 1 DET WO	\$ 5	0%	\$ -
TD1032165	CON DET R/R 1 DETERI	\$ (4)	0%	\$ -
TD1032168	CON DET R/R 1 DET WO	\$ 977	0%	\$ -
TD1032171	CON DET R/R 2 DET WO	\$ 1,208	0%	\$ -
TD1032174	CON DET R/R 1 DET WO	\$ 606	0%	\$ -
TD1032176	CON DET R/R 1 DETERI	\$ 364	0%	\$ -
TD1032184	CON DET R/R 1 DETERI	\$ 848	0%	\$ -
TD1032188	CON DET R/R 1 DET WO	\$ 3	0%	\$ -
TD1032189	CON DET R/R 1 DETERI	\$ 1,846	0%	\$ -
TD1032206	CON DET R/R 1 DET WO	\$ 665	0%	\$ -
TD1032211	CON DET R/R 1 DET WO	\$ 617	0%	\$ -
TD1032216	CON DET R/R 1 DETERI	\$ 356	0%	\$ -
TD1032217	CON DET R/R 1 DET WO	\$ 193	0%	\$ -
TD1032220	CON DET R/R 2 DET WO	\$ 1,539	0%	\$ -
TD1032232	CON DET R/R 1 DET WO	\$ 663	0%	\$ -
TD1032234	CON DET R/R 1 DET WO	\$ 1,253	0%	\$ -
TD1032236	CON DET R/R 2 DETERI	\$ 2,615	0%	\$ -
TD1032238	CON DET R/R 1 DETERI	\$ 16	0%	\$ -
TD1032245	CON DET R/R 1 DET WO	\$ 725	0%	\$ -
TD1032251	CON DET R/R 1 DETERI	\$ 2,848	0%	\$ -

**Account 571 - Transmission Work Order Related Expense**

Master Order	Order Description	YTD Actual Amount	ISO %	YTD ISO Amount
TD1032254	CON DET R/R 1 DET WO	\$ 654	0%	\$ -
TD1032255	CON DET R/R 1 DETERI	\$ 1,963	0%	\$ -
TD1032887	R/R 1 DET WOOD POLE	\$ 1,704	0%	\$ -
TD1034371	CON DET R/R 1 DET WO	\$ 1,221	0%	\$ -
TD1034532	R/R 1 DET WOOD POLE	\$ 1,758	0%	\$ -
TD1037090	R/R 1 DET WOOD POLE	\$ 1,366	0%	\$ -
TD1037362	R/R 1 DET WOOD POLE	\$ (769)	0%	\$ -
TD1037363	R/R 1 DET WOOD POLE	\$ 694	0%	\$ -
TD1037364	R/R 1 DET WOOD POLE	\$ 703	0%	\$ -
TD1037499	R/R 2 DET WOOD POLES	\$ 6	0%	\$ -
TD1037532	R/R 2 DETERIORATED P	\$ 16	0%	\$ -
TD1037537	R/R 2 DETERIORATED P	\$ (27)	0%	\$ -
TD1037542	R/R 5 DET WOOD POLES	\$ 6,408	0%	\$ -
TD1037547	R/R 5 DETERIORATED P	\$ 5,277	0%	\$ -
TD1037550	R/R 2 DET WOOD POLES	\$ 17	0%	\$ -
TD1037556	R/R 1 DET WOOD POLE	\$ 1,994	0%	\$ -
TD1037560	R/R 3 DET WOOD POLES	\$ 1,940	0%	\$ -
TD1037563	SA-R/R 1 DET WOOD PO	\$ 973	0%	\$ -
TD1037567	R/R 5 DETERIORATED P	\$ 1,991	0%	\$ -
TD1037573	R/R 1 DETERIORATED P	\$ 808	0%	\$ -
TD1037576	R/R 1 DET WOOD POLE	\$ 5	0%	\$ -
TD1037633	R/R 1 DET WOOD POLE	\$ 1,497	0%	\$ -
TD1037635	R/R 1 DET WOOD POLE	\$ 753	0%	\$ -
TD1037637	R/R 1 DET WOOD POLE	\$ 1,768	0%	\$ -
TD1037638	IDLE-R/R 1 DET WOOD	\$ 1,470	0%	\$ -
TD1037642	R/R 1 DET WOOD POLE	\$ (396)	0%	\$ -
TD1037643	R/R 1 DET WOOD POLE	\$ (79)	0%	\$ -
TD1039390	R/R 1 DET WOOD POLE	\$ 1,285	0%	\$ -
TD1039397	R/R 1 DET WOOD POLE	\$ 1,281	0%	\$ -
TD1039561	R/R 3 DET WOOD POLES	\$ 6,371	0%	\$ -
TD1039636	R/R 1 DET WOOD POLE	\$ 2,138	0%	\$ -
TD1043301	R/R 2 DET WOOD POLES	\$ 3,791	0%	\$ -
TD1043362	CON DET R/R 1 DET WO	\$ 1,574	0%	\$ -
TD1043370	R/R 1 DETERIORATED P	\$ 1,531	0%	\$ -
TD1045191	CON DET R/R 1 DETERI	\$ 660	0%	\$ -
TD1045991	R/R 8 DET WOOD POLES	\$ 6,293	0%	\$ -
TD1047068	CON DET R/R 1 DETERI	\$ 945	0%	\$ -
TD1047320	R/R 1 DET WOOD POLE	\$ 1,048	0%	\$ -
TD1047327	R/R 1 DET WOOD POLE	\$ 1,744	0%	\$ -
TD1047336	R/R 1 DETERIORATED P	\$ 436	0%	\$ -
TD1047346	CON DET R/R 1 DET WO	\$ 1,216	0%	\$ -
TD1049997	R/R 3 DETERIORATED P	\$ 20	0%	\$ -

**Account 571 - Transmission Work Order Related Expense**

Master Order	Order Description	YTD Actual Amount	ISO %	YTD ISO Amount
TD1050039	R/R 1 DETERIORATED P	\$ (1)	0%	\$ -
TD1050042	R/R 1 DET WOOD POLE	\$ (412)	0%	\$ -
TD1053665	CON-DET R/R 1 DET WO	\$ 707	0%	\$ -
TD1055750	CON DET R/R 1 DETERI	\$ 455	0%	\$ -
TD1060958	IR UG HB-WAVE 66KV	\$ 373	0%	\$ -
TD1062127	CON DET R/R 6 DETERI	\$ (3)	0%	\$ -
TD1065430	R/R 1 DETERIORATED P	\$ 77	0%	\$ -
TD1071964	R/R 1 DETERIORATED P	\$ 1,157	0%	\$ -
TD1071980	R/R 2 DET WOOD POLES	\$ 981	0%	\$ -
TD1071991	R/R 1 DETERIORATED P	\$ 61	0%	\$ -
TD1072005	R/R 2 DET WOOD POLES	\$ 2,137	0%	\$ -
TD1072013	R/R 1 DETERIORATED P	\$ 479	0%	\$ -
TD1072018	R/R 1 DET WOOD POLE	\$ 275	0%	\$ -
TD1072028	R/R 1 DET WOOD POLE	\$ 554	0%	\$ -
TD1072045	R/R 1 DETERIORATED P	\$ 7	0%	\$ -
TD1072056	IDLE-R/R 1 DETERIORA	\$ 1,098	0%	\$ -
TD1075030	CON DET-R/R 1 DET WO	\$ 785	0%	\$ -
TD1076269	R/R 2 DET WOOD POLES	\$ (45)	0%	\$ -
TD1079628	IR POTHEADS 4209932E	\$ 201	0%	\$ -
TD1081796	R/R 1 DET WOOD POLE	\$ 742	0%	\$ -
TD1081804	R/R 1 DETERIORATED P	\$ 11	0%	\$ -
TD1081809	R/R 1 DETERIORATED P	\$ (39)	0%	\$ -
TD1081816	R/R 1 DET WOOD POLE	\$ 35	0%	\$ -
TD1081824	R/R 1 DET WOOD POLE	\$ 723	0%	\$ -
TD1081837	CON DET R/R 1 DETERI	\$ 4	0%	\$ -
TD1081846	R/R 1 DETERIORATED P	\$ 3	0%	\$ -
TD1081850	CON DET R/R 1 DETERI	\$ 743	0%	\$ -
TD1081854	IDLE-R/R 2 DET WOOD	\$ 8	0%	\$ -
TD1082114	DET R/R 6 DET WOOD P	\$ 6,587	0%	\$ -
TD1082119	R/R 4 DET WOOD POLES	\$ 0	0%	\$ -
TD1082133	R/R 2 DET WOOD POLES	\$ 2,985	0%	\$ -
TD1082139	CON DET R/R 1 DETERI	\$ 629	0%	\$ -
TD1082145	CON DET R/R 1 DETERI	\$ 821	0%	\$ -
TD1082151	CON DET R/R 1 DET WO	\$ 766	0%	\$ -
TD1082154	CON DET R/R 1 DETERI	\$ 971	0%	\$ -
TD1082157	R/R 1 DETERIORATED P	\$ 927	0%	\$ -
TD1082161	R/R 4 DETERIORATED P	\$ 2,065	0%	\$ -
TD1082175	R/R 1 DET WOOD POLE	\$ 1,180	0%	\$ -
TD1082182	R/R 1 DET WOOD POLE	\$ 735	0%	\$ -
TD1082190	CON DET R/R 1 DETERI	\$ 10	0%	\$ -
TD1082195	CON DET R/R 1 DETERI	\$ 1,487	0%	\$ -
TD1082199	R/R 2 DETERIORATED P	\$ 1,475	0%	\$ -

**Account 571 - Transmission Work Order Related Expense**

Master Order	Order Description	YTD Actual Amount	ISO %	YTD ISO Amount
TD1082203	CON DET R/R 1 DETERI	\$ (0)	0%	\$ -
TD1082241	R/R 2 DETERIORATED P	\$ 7	0%	\$ -
TD1082258	R/R 1 DETERIORATED P	\$ 835	0%	\$ -
TD1082259	R/R 1 DETERIORATED P	\$ 1,011	0%	\$ -
TD1082263	R/R 1 DET WOOD POLE	\$ 397	0%	\$ -
TD1082265	CON DET R/R 1 DET WO	\$ (2)	0%	\$ -
TD1082267	CON DET R/R 1 DETERI	\$ (0)	0%	\$ -
TD1082268	CON DET R/R 1 DETERI	\$ (1)	0%	\$ -
TD1082486	R/R 1 DETERIORATED P	\$ 131	0%	\$ -
TD1083274	R/R 6 DET WOOD POLES	\$ 630	0%	\$ -
TD1083660	R/R 1 DETERIORATED P	\$ 92	0%	\$ -
TD1086013	CON DET R/R 1 DET WO	\$ 1,414	0%	\$ -
TD1086853	R/R 1 DETERIORATED P	\$ 1,093	0%	\$ -
TD1090060	R/R 6 DET WOOD POLES	\$ 3,699	0%	\$ -
TD1090348	CON DET R/R 1 DETERI	\$ 56	0%	\$ -
TD1090809	CON DET R/R 1 DETERI	\$ 5	0%	\$ -
TD1090818	CON DET R/R 2 DET WO	\$ 8	0%	\$ -
TD1090821	CON DET R/R 1 DETERI	\$ 67	0%	\$ -
TD1090835	R/R 2 DET WOOD POLES	\$ 2,119	0%	\$ -
TD1090843	CON DET R/R 2 DET WO	\$ 1,852	0%	\$ -
TD1096343	CON DET-R/R 1 DET WO	\$ 1,797	0%	\$ -
TD1101624	SANTIAGO-IRVINE #2	\$ 17,280	0%	\$ -
TD1102751	R/R 1 DETERIORATED P	\$ 15	0%	\$ -
TD1108679	CON DET R/R 1 DET WO	\$ 1,800	0%	\$ -
TD1108816	CON DET R/R 1 DETERI	\$ 1,059	0%	\$ -
TD1108822	CON DET R/R 2 DET WO	\$ 3,460	0%	\$ -
TD1108830	CON DET R/R 1 DETERI	\$ 567	0%	\$ -
TD1111463	R/R 1 DET WOOD POLE	\$ 690	0%	\$ -
TD1111471	CON DET - R/R 1 DETE	\$ 7	0%	\$ -
TD1125779	R/R 1 DETERIORATED P	\$ 597	0%	\$ -
TD1125791	R/R 1 DETERIORATED P	\$ 16	0%	\$ -
TD1125792	R/R 1 DET WOOD POLE	\$ 840	0%	\$ -
TD1126771	R/R 1 DETERIORATED P	\$ 44	0%	\$ -
TD1126776	CON DET - R/R 2 DET	\$ 1,035	0%	\$ -
TD1126796	CON DET-R/R 1 DET WO	\$ 96	0%	\$ -
TD1126802	R/R 2 DET WOOD POLES	\$ 54	0%	\$ -
TD1126808	CON DET - R/R 2 DETE	\$ 21	0%	\$ -
TD1126817	CON DET - R/R 9 DETE	\$ 15	0%	\$ -
TD1126829	CON DET-R/R 2 DET WO	\$ 1,231	0%	\$ -
TD1126834	DET-R/R 4 DET WOOD P	\$ 167	0%	\$ -
TD1126835	R/R 1 DETERIORATED P	\$ 392	0%	\$ -
TD1126843	R/R 2 DETERIORATED P	\$ 39	0%	\$ -



**Account 571 - Transmission Work Order Related Expense**

Master Order	Order Description	YTD Actual Amount	ISO %	YTD ISO Amount
TD1126867	R/R 1 DET WOOD POLE	\$ 27	0%	\$ -
TD1126871	CON DET - R/R 1 DETE	\$ 4	0%	\$ -
TD1127197	R/R 2 DETERIORATED P	\$ 2	0%	\$ -
TD1127200	R/R 1 DET WOOD POLE	\$ 5	0%	\$ -
TD1127204	R/R 2 DETERIORATED P	\$ 6	0%	\$ -
TD1127206	R/R 6 DET WOOD POLES	\$ 27	0%	\$ -
TD1127208	R/R 3 DET WOOD POLES	\$ 1,272	0%	\$ -
TD1127212	R/R 3 DET WOOD POLES	\$ 8	0%	\$ -
TD1127214	R/R 3 DET WOOD POLES	\$ 7	0%	\$ -
TD1127215	R/R 3 DETERIORATED P	\$ 6	0%	\$ -
TD1127216	R/R 1 DETERIORATED P	\$ 3	0%	\$ -
TD1127239	CON DET-R/R 1 DET WO	\$ 411	0%	\$ -
TD1127242	CON DET - R/R 1 DETE	\$ 596	0%	\$ -
TD1127245	CON DET-R/R 2 DET WO	\$ 489	0%	\$ -
TD1127246	DET-R/R 1 DET WOOD P	\$ 445	0%	\$ -
TD1127250	DET-R/R 1 DET WOOD P	\$ 5	0%	\$ -
TD1127255	DET-R/R 1 DET WOOD P	\$ 926	0%	\$ -
TD1127258	CON DET - R/R 1 DETE	\$ 650	0%	\$ -
TD1127262	CON DET - R/R 1 DETE	\$ 363	0%	\$ -
TD1127269	CON DET - R/R 2 DETE	\$ 9	0%	\$ -
TD1127282	CON DET - R/R 1 DETE	\$ 7	0%	\$ -
TD1127285	CON DET - R/R 1 DETE	\$ 5	0%	\$ -
TD1127289	CON DET - R/R 1 DETE	\$ 450	0%	\$ -
TD1127308	CON DET - R/R 1 DETE	\$ 747	0%	\$ -
TD1127311	CON DET - R/R 5 DETE	\$ 1,554	0%	\$ -
TD1127319	CON DET - R/R 1 DETE	\$ 5	0%	\$ -
TD1127324	CON DET - R/R 1 DETE	\$ 872	0%	\$ -
TD1127640	CON DET - R/R 3 DETE	\$ 122	0%	\$ -
TD1127642	CON DET - R/R 1 DETE	\$ 549	0%	\$ -
TD1127643	CON DET - R/R 1 DETE	\$ 13	0%	\$ -
TD1127654	CON DET - R/R 1 DETE	\$ 24	0%	\$ -
TD1127656	CON DET - R/R 2 DETE	\$ 14	0%	\$ -
TD1127659	CON DET - R/R 1 DET	\$ 6	0%	\$ -
TD1127663	R/R 3 DETERIORATED P	\$ 69	0%	\$ -
TD1127665	CON DET - R/R 1 DETE	\$ 3	0%	\$ -
TD1135803	R/R 1 DET WOOD POLE	\$ 805	0%	\$ -
TD1135804	R/R 3 DET WOOD POLES	\$ 1,137	0%	\$ -
TD1135808	R/R 4 DET WOOD POLES	\$ 1,369	0%	\$ -
TD1136861	CON DET - R/R 1 DETE	\$ 7	0%	\$ -
TD1136878	CON DET - R/R 1 DETE	\$ 437	0%	\$ -
TD1136911	DET-R/R 8 DET WOOD P	\$ 1,926	0%	\$ -
TD1136916	CON DET - R/R 1 DETE	\$ 2	0%	\$ -

**Account 571 - Transmission Work Order Related Expense**

Master Order	Order Description	YTD Actual Amount	ISO %	YTD ISO Amount
TD1136947	CON DET - R/R 1 DETE	\$ 2	0%	\$ -
TD1136955	CON DET - R/R 1 DETE	\$ 5	0%	\$ -
TD1136959	CON DET - R/R 1 DETE	\$ 1	0%	\$ -
TD1136962	R/R 2 DET WOOD POLES	\$ 12	0%	\$ -
TD1136970	DET-R/R 2 DET WOOD P	\$ 3	0%	\$ -
TD1137462	R/R 1 DETERIORATED P	\$ 900	0%	\$ -
TD1142509	R/R 1 DET WOOD POLE	\$ 9	0%	\$ -
TD1143081	R/R 1 DETERIORATED P	\$ 395	0%	\$ -
TD1143466	CON DET - R/R 1 DETE	\$ 2	0%	\$ -
TD1143471	CON DET - R/R 1 DETE	\$ 4	0%	\$ -
TD1143478	CON DET - R/R 2 DETE	\$ 5	0%	\$ -
TD1145885	CON DET - R/R 1 DET	\$ 3	0%	\$ -
TD1156119	CON DET - R/R 2 DETE	\$ 5	0%	\$ -
TD1156124	DET - R/R 4 DET WOOD	\$ 28	0%	\$ -
TD1158090	R/R 1 DET WOOD POLE	\$ 8	0%	\$ -
TD1158176	R/R 1 DETERIORATED P	\$ 1,535	0%	\$ -
TD1158689	SANTIAGO A 220/66 (S	\$ 273	0%	\$ -
TD1158778	R/R 1 DETERIORATED P	\$ 24	0%	\$ -
TD1159183	R/R 1 DETERIORATED P	\$ 100	0%	\$ -
TD1159185	R/R 1 DETERIORATED P	\$ 261	0%	\$ -
TD1159187	R/R 1 DETERIORATED P	\$ 43	0%	\$ -
TD1159188	R/R 1 DETERIORATED P	\$ 357	0%	\$ -
TD1167094	CON DET - R/R 1 DETE	\$ 4	0%	\$ -
TD1167097	R/R 1 DETERIORATED P	\$ 53	0%	\$ -
TD1167101	R/R 1 DETERIORATED P	\$ 6	0%	\$ -
TD1167102	CON DET-R/R 1 DET WO	\$ 10	0%	\$ -
TD1167107	CON DET - R/R 1 DETE	\$ 23	0%	\$ -
TD1167129	CON DET - R/R 1 DETE	\$ 13	0%	\$ -
TD1167131	CON DET - R/R 1 DETE	\$ 153	0%	\$ -
TD1169510	R/R 1 DETERIORATED P	\$ 8	0%	\$ -
TD1172077	POLE 1956395E RMVE L	\$ 1,205	0%	\$ -
TD1172937	R/R 1 DETERIORATED P	\$ 617	0%	\$ -
TD1172942	R/R 1 DET WOOD POLE	\$ 5	0%	\$ -
TD1176100	RIS PILOT PROJECT. R	\$ 1,107	0%	\$ -
TD1184457	R/R 3 DETERIORATED P	\$ 348	0%	\$ -
TD1191006	R/R 1 DETERIORATED P	\$ 4	0%	\$ -
TD1191019	R/R 1 DETERIORATED P	\$ 10	0%	\$ -
TD1191024	R/R 5 DETERIORATED P	\$ 7	0%	\$ -
TD1191170	R/R 1 DETERIORATED P	\$ 2	0%	\$ -
TD1197256	R/R 1 DETERIORATED P	\$ 18	0%	\$ -
TD1197260	R/R 1 DETERIORATED P	\$ 3	0%	\$ -
TD1197263	R/R 1 DETERIORATED P	\$ 3	0%	\$ -

**Account 571 - Transmission Work Order Related Expense**

Master Order	Order Description	YTD Actual Amount	ISO %	YTD ISO Amount
TD1197267	R/R 1 DETERIORATED P	\$ 6	0%	\$ -
TD1197575	CON DET - R/R 1 DETE	\$ 2	0%	\$ -
TD1210121	CON DET - R/R 5 DET	\$ 33	0%	\$ -
TD1215420	R/R 1 DETERIORATED P	\$ 152	0%	\$ -
TD448756	SA/INTERSET POLE PER	\$ 8,924	0%	\$ -
TD494690	RELO BASHULA-LEMON/O	\$ (59,114)	0%	\$ -
TD549396	OCTA 20B_TUSTIN&ROSE	\$ (13,208)	0%	\$ -
TD552035	SA R/R 6 W/P FROM WE	\$ (29,118)	0%	\$ -
TD573628	RELO GUY STUB PLACEN	\$ (523)	0%	\$ -
TD575888	R/R 2 DET WOOD POLE	\$ 111	0%	\$ -
TD585104	R/R 10 DET WOOD POLE	\$ (2,203)	0%	\$ -
TD590976	R/R 3 DET WOOD POLES	\$ 2,450	0%	\$ -
TD591310	R/R 2 DET WOOD POLE(	\$ 2,462	0%	\$ -
TD592829	RELO OH OCTA/CALTRAN	\$ 3	0%	\$ -
TD595188	RELO OH IRVINE CO -	\$ (152)	0%	\$ -
TD630956	R/R 3 DET WOOD POLES	\$ (3,116)	0%	\$ -
TD633759	R/R 1 DET WOOD POLE(	\$ (259)	0%	\$ -
TD640476	R/R 2 DET WOOD POLES	\$ (0)	0%	\$ -
TD654841	RELO OH OCTA/CALTRAN	\$ 25	0%	\$ -
TD656831	R/R 2 DET WOOD POLES	\$ (211)	0%	\$ -
TD660994	R/R 2 DET WOOD POLES	\$ 64	0%	\$ -
TD663987	R/R 1 DET WOOD POLE(	\$ 17	0%	\$ -
TD664096	R/R 1 DET WOOD POLE	\$ (1,190)	0%	\$ -
TD668914	R/R 2 DET WOOD POLES	\$ (167)	0%	\$ -
TD669239	RPLC 1 LWS POLE WITH	\$ 300	0%	\$ -
TD705309	R/R 6 DET POLES(2140	\$ 1,754	0%	\$ -
TD705373	R/R 3 DET WOOD POLES	\$ 5,226	0%	\$ -
TD706434	RELO OH CITY OF LA H	\$ 2,277	0%	\$ -
TD706712	R/R 14 DET WOOD POLE	\$ (1,879)	0%	\$ -
TD706714	R/R 12 DET WOOD POLE	\$ 3,465	0%	\$ -
TD710449	CAP ONRAMP FWY XINGS	\$ 10,705	0%	\$ -
TD710450	CAP ONRAMP FWY XINGS	\$ (1,861)	0%	\$ -
TD713190	R/R 1 DET WOOD POLE	\$ 821	0%	\$ -
TD714430	CAP ONRAMP SWITCH#32	\$ 30	0%	\$ -
TD720209	CON-DET R/R 1 DET WO	\$ (42)	0%	\$ -
TD720240	CON-DET R/R 1 DET WO	\$ 885	0%	\$ -
TD720258	CON-DET R/R 1 DET WO	\$ 357	0%	\$ -
TD720272	CON-DET R/R 2 DET WO	\$ (8,287)	0%	\$ -
TD720283	CON-DET R/R 2 DET WO	\$ 3,230	0%	\$ -
TD720290	CON-DET R/R 2 DET WO	\$ 3,916	0%	\$ -
TD720297	CON-DET R/R 2 DET WO	\$ (982)	0%	\$ -
TD720298	CON-DET R/R 1 DET WO	\$ (965)	0%	\$ -

**Account 571 - Transmission Work Order Related Expense**

Master Order	Order Description	YTD Actual Amount	ISO %	YTD ISO Amount
TD721229	CAP ONRAMP SWITCHES#	\$ 2,686	0%	\$ -
TD722742	CAP ONRAMP SWITCHES	\$ (436)	0%	\$ -
TD722748	CAP ONRAMP SWITCHES	\$ (285)	0%	\$ -
TD722757	CAP ONRAMP SWITCHES	\$ (862)	0%	\$ -
TD722937	R/R 1 DET WOOD POLE	\$ (61)	0%	\$ -
TD726541	R/R 2 DET WOOD POLES	\$ 943	0%	\$ -
TD726542	R/R 1 DET WOOD POLE(	\$ 670	0%	\$ -
TD726543	R/R 1 DET WOOD POLE	\$ (0)	0%	\$ -
TD730884	RELO OH YORBA LINDA	\$ 50	0%	\$ -
TD742758	R/R 2 DET WOOD POLES	\$ 9	0%	\$ -
TD743896	CAP ONRAMP POLE INER	\$ 5,637	0%	\$ -
TD747042	REPLACE 1 W/P WITH 7	\$ 19	0%	\$ -
TD747823	CON-DET R/R 2 DET WO	\$ (114)	0%	\$ -
TD747826	CON-DET IDLE-R/R 1 D	\$ 455	0%	\$ -
TD747834	R/R 4 DET WOOD POLES	\$ 5,806	0%	\$ -
TD747844	CON-DET R/R 1 DET WO	\$ 1,377	0%	\$ -
TD747876	CON-DET R/R 1 DET WO	\$ (450)	0%	\$ -
TD747883	R/R 2 DET WOOD POLES	\$ (141)	0%	\$ -
TD747890	CON-DET R/R 7 DET WO	\$ 6,784	0%	\$ -
TD747896	CON-DET R/R 8 DET WO	\$ 1,672	0%	\$ -
TD747900	CON-DET R/R 9 DET WO	\$ 79	0%	\$ -
TD747903	CON-DET R/R 12 DET W	\$ 15,074	0%	\$ -
TD747906	CON-DET R/R 3 DET WO	\$ (614)	0%	\$ -
TD747910	CON-DET R/R 5 DET WO	\$ (2,767)	0%	\$ -
TD747920	CON-DET R/R 1 DET WO	\$ 1,326	0%	\$ -
TD747923	CON-DET R/R 1 DET WO	\$ 700	0%	\$ -
TD747926	CON-DET R/R 2 DET WO	\$ 2,503	0%	\$ -
TD747929	CON-DET R/R 1 DET WO	\$ (0)	0%	\$ -
TD755810	CON-DET R/R 3 DET WO	\$ 21	0%	\$ -
TD755820	CON-DET R/R 8 DET WO	\$ 7,753	0%	\$ -
TD755836	CON-DET R/R 2 DET WO	\$ 370	0%	\$ -
TD755839	CON-DET R/R 5 DET WO	\$ 1,201	0%	\$ -
TD755887	CON-DET R/R 6 DET WO	\$ 9,525	0%	\$ -
TD755891	CON-DET R/R 2 DET WO	\$ 2,397	0%	\$ -
TD755893	CON-DET R/R 5 DET WO	\$ 133	0%	\$ -
TD755904	R/R 4 DET WOOD POLES	\$ 6,529	0%	\$ -
TD755905	CON-DET R/R 9 DET WO	\$ 8,833	0%	\$ -
TD755908	CON-DET R/R 6 DET WO	\$ 4,602	0%	\$ -
TD755911	CON-DET R/R 5 DET WO	\$ 4,879	0%	\$ -
TD755916	CON-DET R/R 5 DETERI	\$ 8,353	0%	\$ -
TD755920	CON-DET R/R 3 DET WO	\$ 2,779	0%	\$ -
TD755921	CON-DET R/R 1 DET WO	\$ 346	0%	\$ -

**Account 571 - Transmission Work Order Related Expense**

Master Order	Order Description	YTD Actual Amount	ISO %	YTD ISO Amount
TD755924	CON-DET R/R 3 DET WO	\$ (1,296)	0%	\$ -
TD755931	CON-DET R/R 2 DET WO	\$ (906)	0%	\$ -
TD755942	CON-DET R/R 1 DET WO	\$ 1,055	0%	\$ -
TD755947	CON-DET R/R 3 DET WO	\$ 6,257	0%	\$ -
TD755949	CON-DET R/R 5 DET WO	\$ (2,583)	0%	\$ -
TD755957	CON-DET R/R 9 DET WO	\$ 12,078	0%	\$ -
TD756147	CON-DET R/R 1 DET WO	\$ 58	0%	\$ -
TD756148	CON-DET R/R 2 DET WO	\$ 0	0%	\$ -
TD756149	CON-DET R/R 3 DET WO	\$ (87)	0%	\$ -
TD756151	CON-DET R/R 1 DETERI	\$ 681	0%	\$ -
TD756155	CON-DET R/R 1 DET WO	\$ 1,530	0%	\$ -
TD756158	CON-DET R/R 5 DET WO	\$ 5,899	0%	\$ -
TD756159	CON-DET R/R 1 DETERI	\$ 882	0%	\$ -
TD756162	CON-DET R/R 2 DET WO	\$ 3,540	0%	\$ -
TD756164	CON-DET R/R 4 DET WO	\$ 4,347	0%	\$ -
TD756165	CON-DET IDLE-R/R 1 D	\$ 1,355	0%	\$ -
TD756166	CON-DET R/R 2 DET WO	\$ 2,218	0%	\$ -
TD756226	CON-DET R/R 1 DET WO	\$ 9	0%	\$ -
TD756229	CON-DET R/R 2 DET WO	\$ 2,010	0%	\$ -
TD756233	CON-DET R/R 2 DET WO	\$ 8	0%	\$ -
TD756234	CON-DET R/R 2 DET WO	\$ 1,120	0%	\$ -
TD756235	CON-DET R/R 2 DET WO	\$ 2,870	0%	\$ -
TD756237	CON-DET R/R 1 DET WO	\$ (496)	0%	\$ -
TD756239	CON-DET R/R 3 DET WO	\$ 3,651	0%	\$ -
TD756240	CON-DET R/R 1 DET WO	\$ 1,177	0%	\$ -
TD756241	CON-DET R/R 6 DET WO	\$ 290	0%	\$ -
TD756246	CON-DET R/R 2 DET WO	\$ 2,480	0%	\$ -
TD756249	CON-DET R/R 5 DET WO	\$ 5,014	0%	\$ -
TD756251	CON-DET R/R 4 DET WO	\$ 4,406	0%	\$ -
TD756256	CON-DET R/R 1 DET WO	\$ (0)	0%	\$ -
TD756258	CON-DET R/R 2 DET WO	\$ (657)	0%	\$ -
TD756262	CON-DET R/R 1 DET WO	\$ 1,566	0%	\$ -
TD756269	CON-DET R/R 1 DET WO	\$ (98)	0%	\$ -
TD756271	CON-DET R/R 5 DET WO	\$ 5,489	0%	\$ -
TD756278	CON-DET R/R 2 DET WO	\$ (664)	0%	\$ -
TD759367	CON-DET R/R 1 DET WO	\$ 1,133	0%	\$ -
TD760164	CON-DET R/R 1 DET WO	\$ 44	0%	\$ -
TD767389	CON-DET R/R 1 DET WO	\$ 1,621	0%	\$ -
TD767390	CON-DET R/R 1 DET WO	\$ 199	0%	\$ -
TD767393	CON-DET R/R 10 DET W	\$ (1,111)	0%	\$ -
TD767394	CON-DET R/R 1 DETER	\$ 7	0%	\$ -
TD767404	CON-DET R/R 3 DET WO	\$ (1,090)	0%	\$ -

**Account 571 - Transmission Work Order Related Expense**

Master Order	Order Description	YTD Actual Amount	ISO %	YTD ISO Amount
TD767459	CON-DET R/R 2 DET WO	\$ 1,846	0%	\$ -
TD767465	CON-DET R/R 1 DET WO	\$ (389)	0%	\$ -
TD767471	CON-DET R/R 1 DET WO	\$ (1,007)	0%	\$ -
TD767574	CON-DET R/R 1 DETERI	\$ 210	0%	\$ -
TD767584	CON DET R/R 1 DET WO	\$ (335)	0%	\$ -
TD767585	CON-DET R/R 6 DET WO	\$ (3,769)	0%	\$ -
TD767588	CON DET R/R 1 DET WO	\$ 623	0%	\$ -
TD767589	CON DET R/R 1 DET WO	\$ (409)	0%	\$ -
TD767591	CON DET R/R 1 DET WO	\$ 702	0%	\$ -
TD767605	DB-CON DET R/R 1 DET	\$ (526)	0%	\$ -
TD767607	CON DET R/R 1 DET WO	\$ (311)	0%	\$ -
TD767610	CON DET R/R 3 DET WO	\$ 4,911	0%	\$ -
TD767613	CON DET R/R 1 DET WO	\$ (17)	0%	\$ -
TD767615	CON DET R/R 1 DET WO	\$ 639	0%	\$ -
TD767617	CON DET R/R 1 DET WO	\$ 1,268	0%	\$ -
TD767619	CON-DET R/R 1 DET WO	\$ 563	0%	\$ -
TD767621	CON DET R/R 1 DET WO	\$ 972	0%	\$ -
TD771640	CON-DET R/R 2 DET WO	\$ 3,469	0%	\$ -
TD771641	CON-DET R/R 1 DET WO	\$ 2,593	0%	\$ -
TD771642	CON-DET R/R 3 DET WO	\$ 2,135	0%	\$ -
TD771645	CON-DET R/R 1 DET WO	\$ (449)	0%	\$ -
TD771646	CON-DET R/R 1 DET WO	\$ (110)	0%	\$ -
TD771647	CON-DET R/R 1 DET WO	\$ (36)	0%	\$ -
TD771649	CON-DET R/R 1 DET WO	\$ 810	0%	\$ -
TD771650	CON-DET R/R 1 DET WO	\$ 359	0%	\$ -
TD773211	REPLACE PS 277 & 278	\$ 608	0%	\$ -
TD782860	CAP ONRAMP POTHEADS	\$ (92)	0%	\$ -
TD791074	CON-DET R/R 1 DET WO	\$ (900)	0%	\$ -
TD791967	CON-DET R/R 1 DET WO	\$ 5	0%	\$ -
TD791970	CON-DET R/R 1 DET WO	\$ 561	0%	\$ -
TD801697	R/R 2 DET WOOD POLES	\$ 2,041	0%	\$ -
TD803674	R/R 22 DET WOOD POLE	\$ (10,256)	0%	\$ -
TD804189	R/R 52 DET WOOD POLE	\$ (63,647)	0%	\$ -
TD804624	R/R 11 DET WOOD POLE	\$ (7,118)	0%	\$ -
TD804859	R/R 15 DET WOOD POLE	\$ (2,214)	0%	\$ -
TD804861	R/R 7 DET POLES (195	\$ (648)	0%	\$ -
TD807130	R/R 5 DET WOOD POLES	\$ (6,302)	0%	\$ -
TD807134	R/R 2 DET WOOD POLES	\$ 612	0%	\$ -
TD807357	R/R 1 DET WOOD POLE	\$ 2,181	0%	\$ -
TD807638	REPLACE 2 GET-AWAY W	\$ (6)	0%	\$ -
TD810411	SANTIAGO-IRVINE #2	\$ (27,811)	0%	\$ -
TD815637	R/R 1 DET WOOD POLE	\$ (353)	0%	\$ -

**Account 571 - Transmission Work Order Related Expense**

Master Order	Order Description	YTD Actual Amount	ISO %	YTD ISO Amount
TD815647	CON DET R/R 2 DET WO	\$ (0)	0%	\$ -
TD834482	R/R 9 DET WOOD POLES	\$ 418	0%	\$ -
TD836080	R/R 1 DET WOOD POLE	\$ 1,247	0%	\$ -
TD839503	DB-R/R 2 DET WOOD PO	\$ (1,825)	0%	\$ -
TD839504	DB-R/R 1 DET WOOD PO	\$ (834)	0%	\$ -
TD839506	R/R 1 DET WOOD POLE	\$ (246)	0%	\$ -
TD839508	R/R 1 DETERIORATED P	\$ 904	0%	\$ -
TD839512	DB-R/R 1 DET WOOD PO	\$ (2,425)	0%	\$ -
TD839523	R/R 2 DET WOOD POLES	\$ 1,134	0%	\$ -
TD839801	R/R 2 DET WOOD POLES	\$ (65)	0%	\$ -
TD845612	CON-DET R/R 1 DET WO	\$ (42)	0%	\$ -
TD851755	R/R 1 DET WOOD POLE	\$ (51)	0%	\$ -
TD853345	CON-DET POLE R/R 1 D	\$ 1,774	0%	\$ -
TD860756	R/R 1 DET WOOD POLE	\$ 331	0%	\$ -
TD862197	R/R 1 DET WOOD POLE	\$ (488)	0%	\$ -
TD862198	R/R 1 DET WOOD POLE	\$ (395)	0%	\$ -
TD871154	R/R 1 DET WOOD POLE	\$ 0	0%	\$ -
TD871224	R/R 1 DET WOOD POLE	\$ 2,267	0%	\$ -
TD871267	R/R 1 DET WOOD POLE	\$ 1,014	0%	\$ -
TD871320	R/R 3 DET WOOD POLES	\$ (742)	0%	\$ -
TD871332	R/R 2 DET WOOD POLES	\$ 1,586	0%	\$ -
TD879516	CAP ON RAMP UG HB-WA	\$ 492	0%	\$ -
TD884119	R/R 1 DET WOOD POLE	\$ 128	0%	\$ -
TD898824	R/R 1 DET WOOD POLES	\$ 1,377	0%	\$ -
TD898850	R/R 1 DET WOOD POLE	\$ 919	0%	\$ -
TD898859	R/R 1 DET WOOD POLE	\$ 184	0%	\$ -
TD898889	R/R 3 DET WOOD POLES	\$ 993	0%	\$ -
TD898936	R/R 2 DET WOOD POLES	\$ 3,676	0%	\$ -
TD898946	R/R 1 DET WOOD POLE	\$ 1,728	0%	\$ -
TD898955	DB-R/R 1 DET WOOD PO	\$ 618	0%	\$ -
TD898962	R/R 3 DET WOOD POLES	\$ 3,566	0%	\$ -
TD898967	R/R 1 DET WOOD POLE	\$ 79	0%	\$ -
TD898979	R/R 3 DET WOOD POLES	\$ 3,960	0%	\$ -
TD898984	R/R 1 DET WOOD POLE	\$ 2,695	0%	\$ -
TD898989	R/R 4 DET WOOD POLES	\$ (0)	0%	\$ -
TD898992	R/R 1 DET WOOD POLE	\$ (20)	0%	\$ -
TD898993	DB-R/R 3 DET WOOD PO	\$ (438)	0%	\$ -
TD899024	R/R 2 DET WOOD POLES	\$ 2,537	0%	\$ -
TD899027	R/R 4 DET WOOD POLES	\$ (689)	0%	\$ -
TD899032	R/R 2 DET WOOD POLES	\$ 2,741	0%	\$ -
TD899033	R/R 2 DET WOOD POLES	\$ 2,425	0%	\$ -
TD899057	R/R 1 DETERIORATED P	\$ 1,167	0%	\$ -

**Account 571 - Transmission Work Order Related Expense**

Master Order	Order Description	YTD Actual Amount	ISO %	YTD ISO Amount
TD899420	R/R 5 DET WOOD POLES	\$ (4,091)	0%	\$ -
TD902976	R/R 1 DET WOOD POLE	\$ (479)	0%	\$ -
TD903532	R/R 1 DETERIORATED P	\$ (38)	0%	\$ -
TD904867	DB-CON-DET R/R 1 DET	\$ 73	0%	\$ -
TD904884	DB-CON-DET R/R 1 DET	\$ 8	0%	\$ -
TD905115	CON-DET IDLE-R/R 2 D	\$ (6)	0%	\$ -
TD905119	R/R 1 DET WOOD POLE	\$ 1,589	0%	\$ -
TD905131	DB-R/R 1 DET WOOD PO	\$ 568	0%	\$ -
TD905134	DB-CON-DET R/R 2 DET	\$ 494	0%	\$ -
TD905137	DB-CON-DET R/R 3 DET	\$ (1,426)	0%	\$ -
TD905149	DB-CON-DET R/R 1 DET	\$ (425)	0%	\$ -
TD905157	DB-DET R/R 3 DET WOO	\$ (453)	0%	\$ -
TD905159	DB-R/R 3 DET WOOD PO	\$ 5,152	0%	\$ -
TD905171	DB-CON-DET R/R 1 DET	\$ (829)	0%	\$ -
TD905184	DB-R/R 2 DET WOOD PO	\$ (172)	0%	\$ -
TD905185	DB-IDLE-R/R 1 DET WO	\$ (2,315)	0%	\$ -
TD905190	CON-DET R/R 3 DET WO	\$ 2,478	0%	\$ -
TD905205	CON-DET R/R 1 DET WO	\$ 429	0%	\$ -
TD905906	DB-R/R 1 DETERIORATE	\$ 813	0%	\$ -
TD906003	DB-R/R 1 DET WOOD PO	\$ 839	0%	\$ -
TD906007	R/R 1 DET WOOD POLES	\$ 449	0%	\$ -
TD906010	R/R 1 DET WOOD POLE	\$ 432	0%	\$ -
TD906020	R/R 3 DETERIORATED P	\$ 2,262	0%	\$ -
TD906026	DB-R/R 1 DETERIORATE	\$ 5	0%	\$ -
TD906042	DB-R/R 2 DETERIORATE	\$ 392	0%	\$ -
TD906084	DB-R/R 3 DET WOOD PO	\$ 1,944	0%	\$ -
TD906092	DB-R/R 1 DETERIORATE	\$ 11	0%	\$ -
TD906099	DB-R/R 2 DETERIORATE	\$ 560	0%	\$ -
TD906102	DB-R/R 1 DETERIORATE	\$ 88	0%	\$ -
TD906132	DB-R/R 1 DET WOOD PO	\$ 382	0%	\$ -
TD906138	DB-R/R 1 DET WOOD PO	\$ 586	0%	\$ -
TD906145	DB-R/R 7 DETERIORATE	\$ 11,421	0%	\$ -
TD906152	DB-R/R 9 DET WOOD PO	\$ 13	0%	\$ -
TD906156	DB-R/R 1 DETERIORATE	\$ 6	0%	\$ -
TD906161	DB-R/R 7 DET WOD POL	\$ 875	0%	\$ -
TD906168	DB-R/R 1 DET WOOD PO	\$ (2)	0%	\$ -
TD906170	R/R 1 DET WOOD POLE	\$ 1,285	0%	\$ -
TD906171	DB-R/R 1 DET WOOD PO	\$ 900	0%	\$ -
TD906178	DB-R/R 2 DET WOOD PO	\$ 2,785	0%	\$ -
TD906181	DB-R/R 1 DET WOOD PO	\$ 1	0%	\$ -
TD906186	DB-R/R 2 DET WOOD PO	\$ 1	0%	\$ -
TD906192	DB-R/R 5 DET WOOD PO	\$ 304	0%	\$ -



**Account 571 - Transmission Work Order Related Expense**

Master Order	Order Description	YTD Actual Amount	ISO %	YTD ISO Amount
TD906194	DB-R/R 3 DET WOOD PO	\$ 7	0%	\$ -
TD906196	DB-R/R 1 DET WOOD PO	\$ 0	0%	\$ -
TD906198	DB-R/R 2 DETERIORATE	\$ 928	0%	\$ -
TD906204	DB-R/R 1 DET WOOD PO	\$ (0)	0%	\$ -
TD906208	DB-R/R 1 DETERIORATE	\$ 453	0%	\$ -
TD906212	DB-R/R 2 DETERIORATE	\$ 14	0%	\$ -
TD906218	DB-R/R 1 DETERIORATE	\$ 1,025	0%	\$ -
TD906220	DB-R/R 1 DET WOOD PO	\$ (4)	0%	\$ -
TD906223	DB-R/R 1 DET WOOD PO	\$ 345	0%	\$ -
TD906230	DB-R/R 1 DETERIORATE	\$ 396	0%	\$ -
TD906234	DB-R/R 1 DETERIORATE	\$ 2	0%	\$ -
TD906237	DB-R/R 1 DET WOOD PO	\$ 443	0%	\$ -
TD906247	R/R 2 DETERIORATED P	\$ 1,182	0%	\$ -
TD906254	DB-R/R 2 DET WOOD PO	\$ 2,036	0%	\$ -
TD906257	DB-R/R 1 DETERIORATE	\$ 1	0%	\$ -
TD906912	DB-R/R 1 DET WOOD PO	\$ 513	0%	\$ -
TD908274	R/R 1 DET WOOD POLE	\$ 407	0%	\$ -
TD908708	RELO OH HERITAGE FIE	\$ (9,628)	0%	\$ -
TD910046	R/R 1 DET WOOD POLE	\$ (43)	0%	\$ -
TD913796	CAP ONRAMP POLE REPL	\$ 1,589	0%	\$ -
TD913829	CAP ONRAMP FWY XINGS	\$ 44	0%	\$ -
TD913830	CAP ONRAMP FWY XINGS	\$ 484	0%	\$ -
TD913831	CAP ONRAMP FWY XINGS	\$ 4,820	0%	\$ -
TD913836	CAP ONRAMP FWY XINGS	\$ 2,118	0%	\$ -
TD914786	CAP ONRAMP LINE RELO	\$ 689	0%	\$ -
TD914811	CAP ONRAMP POLE REPL	\$ 5,540	0%	\$ -
TD914964	R/R 2 DET WOOD POLES	\$ 708	0%	\$ -
TD915374	CON DET R/R 1 DET PO	\$ (67)	0%	\$ -
TD915391	CON DET R/R 1 DET PO	\$ 21	0%	\$ -
TD915409	CON DET R/R 1 DETERI	\$ 18	0%	\$ -
TD915415	R/R 1 DET WOOD POLE	\$ (397)	0%	\$ -
TD919073	DB-IDLE-R/R 1 DET WO	\$ (450)	0%	\$ -
TD920533	R/R 1 DET WOOD POLE	\$ (605)	0%	\$ -
TD921240	R/R 1 DET WOOD POLE	\$ 1,279	0%	\$ -
TD922246	CAP ONRAMP FWY XINGS	\$ 287	0%	\$ -
TD923665	R/R 1 DETERIORATED P	\$ (31)	0%	\$ -
TD924694	DB-R/R 7 DET WOOD PO	\$ (6,464)	0%	\$ -
TD924700	CON-DET R/R 9 DET WO	\$ (3,897)	0%	\$ -
TD924711	CON-DET R/R 1 DET WO	\$ 711	0%	\$ -
TD924736	R/R 1 DET WOOD POLE	\$ (352)	0%	\$ -
TD924803	R/R 1 DET WOOD POLES	\$ 32	0%	\$ -
TD924816	CON-DET IDLE-R/R 1 D	\$ (612)	0%	\$ -

**Account 571 - Transmission Work Order Related Expense**

Master Order	Order Description	YTD Actual Amount	ISO %	YTD ISO Amount
TD924827	CON-DET R/R 1 DETERI	\$ 452	0%	\$ -
TD924842	CON-DET R/R 2 DET WO	\$ 24	0%	\$ -
TD924850	CON-DET R/R 10 DET W	\$ 2,057	0%	\$ -
TD924887	R/R 2 DET WOOD POLES	\$ (504)	0%	\$ -
TD924894	DB-CON-DET R/R 7 DET	\$ (2,001)	0%	\$ -
TD924905	CON-DET R/R 5 DET WO	\$ (316)	0%	\$ -
TD924917	CON-DET R/R 6 DET WO	\$ 7,547	0%	\$ -
TD924972	CON-DET R/R 10 DET W	\$ (3,457)	0%	\$ -
TD925043	CON-DET R/R 2 DET WO	\$ 1,706	0%	\$ -
TD925053	CON-DET R/R 3 DET WO	\$ (940)	0%	\$ -
TD925057	CON-DET R/R 9 DET WO	\$ (4,578)	0%	\$ -
TD925065	R/R 1 DET WOOD POLE	\$ (595)	0%	\$ -
TD925074	CON-DET R/R 1 DET WO	\$ 738	0%	\$ -
TD925099	R/R 1 DET WOOD POLE	\$ (354)	0%	\$ -
TD925103	R/R 2 DET WOOD POLES	\$ 2,427	0%	\$ -
TD925108	CON-DET R/R 7 DET WO	\$ 9,283	0%	\$ -
TD925113	R/R 1 DET WOOD POLE	\$ 3	0%	\$ -
TD926871	CON-DET R/R 2 DET WO	\$ 2,570	0%	\$ -
TD930041	CON-DET R/R 1 DET PO	\$ 2	0%	\$ -
TD930231	R/R 1 DET WOOD POLE	\$ (130)	0%	\$ -
TD931397	CON-DET R/R 1 DETERI	\$ 21	0%	\$ -
TD931398	CON-DET R/R 1 DETERI	\$ 21	0%	\$ -
TD931405	R/R 4 DET WOOD POLES	\$ (879)	0%	\$ -
TD931458	CON-DET R/R 1 DETERI	\$ (35)	0%	\$ -
TD931462	R/R 5 DET WOOD POLES	\$ (4,396)	0%	\$ -
TD931469	R/R 6 DET WOOD POLES	\$ (244)	0%	\$ -
TD931471	CON-DET R/R 2 DET WO	\$ (1,053)	0%	\$ -
TD931475	CON-DET R/R 6 DET WO	\$ 6,912	0%	\$ -
TD931481	CON-DET R/R 2 DET WO	\$ 1,505	0%	\$ -
TD931486	CON-DET R/R 9 DET WO	\$ 8,922	0%	\$ -
TD931490	CON-DET R/R 4 DET WO	\$ (2,794)	0%	\$ -
TD931493	CON-DET R/R 1 DET WO	\$ (516)	0%	\$ -
TD931498	CON-DET R/R 2 DET WO	\$ 3,007	0%	\$ -
TD931505	CON-DET R/R 1 DET WO	\$ 1,261	0%	\$ -
TD931511	CON-DET R/R 3 DET WO	\$ 3,771	0%	\$ -
TD931524	CON-DET R/R 1 DET WO	\$ (29)	0%	\$ -
TD931550	CON-DET R/R 1 DET WO	\$ 21	0%	\$ -
TD931551	CON-DET R/R 3 DET WO	\$ (559)	0%	\$ -
TD931553	CON-DET R/R 1 DET WO	\$ 1,353	0%	\$ -
TD931555	CON-DET R/R 3 DET WO	\$ 3,594	0%	\$ -
TD931560	CON-DET R/R 6 DET WO	\$ 6,375	0%	\$ -
TD932780	CON-DET R/R 6 DET WO	\$ (79)	0%	\$ -

**Account 571 - Transmission Work Order Related Expense**

Master Order	Order Description	YTD Actual Amount	ISO %	YTD ISO Amount
TD933163	INTERSET 1 POLE AT K	\$ 196	0%	\$ -
TD935243	R/R 2 DET WOOD POLES	\$ (1,874)	0%	\$ -
TD935400	CON-DET IDLE-R/R 1 D	\$ 330	0%	\$ -
TD935423	CON-DET R/R 1 DET WO	\$ 995	0%	\$ -
TD935432	CON-DET R/R 1 DETERI	\$ 3	0%	\$ -
TD935466	CON-DET R/R 5 DET WO	\$ 1,188	0%	\$ -
TD935475	CON-DET R/R 1 DET WO	\$ (28)	0%	\$ -
TD935480	CON-DET R/R 1 DET WO	\$ 1,117	0%	\$ -
TD940631	CAP ONRAMP FWY XINGS	\$ 496	0%	\$ -
TD946550	CON-DET R/R 3 DET WO	\$ 2,875	0%	\$ -
TD946601	CON-DET R/R 12 DET W	\$ (49)	0%	\$ -
TD946759	R/R 1 DET WOOD POLE	\$ (16)	0%	\$ -
TD946765	R/R 1 DET WOOD POLE	\$ (481)	0%	\$ -
TD946833	R/R 2 DET WOOD POLES	\$ 709	0%	\$ -
TD946851	R/R 2 DET WOOD POLES	\$ 441	0%	\$ -
TD946911	CON-DET R/R 4 DET WO	\$ 3,569	0%	\$ -
TD946918	R/R 7 DET WOOD POLES	\$ 1,449	0%	\$ -
TD946920	CON-DET R/R 1 DETERI	\$ (6)	0%	\$ -
TD946923	CON-DET R/R 3 DET WO	\$ 2,659	0%	\$ -
TD946938	CON-DET R/R 8 DET WO	\$ 275	0%	\$ -
TD946942	CON-DET R/R 2 DET WO	\$ 2,924	0%	\$ -
TD946949	CON-DET R/R 13 DET W	\$ 4,630	0%	\$ -
TD946955	CON-DET R/R 8 DET WO	\$ 11,435	0%	\$ -
TD946962	CON-DET R/R 12 DET W	\$ 17,400	0%	\$ -
TD946964	CON-DET R/R 1 DET WO	\$ 903	0%	\$ -
TD946966	CON-DET R/R 1 DET WO	\$ 549	0%	\$ -
TD946968	CON-DET R/R 2 DET WO	\$ 2,021	0%	\$ -
TD946969	CON-DET R/R 2 DET WO	\$ 11	0%	\$ -
TD946973	CON-DET R/R 2 DET WO	\$ 3,164	0%	\$ -
TD946976	CON-DET R/R 7 DET WO	\$ (655)	0%	\$ -
TD946979	CON-DET R/R 1 DET WO	\$ 770	0%	\$ -
TD947868	CAP ON RAMP 2 SWITCH	\$ (1,182)	0%	\$ -
TD949048	CON-DET R/R 1 DET WO	\$ 1,632	0%	\$ -
TD949054	CON-DET R/R 1 DET WO	\$ 313	0%	\$ -
TD949057	CON-DET R/R 1 DET WO	\$ 801	0%	\$ -
TD949058	R/R 1 DET WOOD POLE	\$ 853	0%	\$ -
TD949062	R/R 1 DET WOOD POLE	\$ (8,078)	0%	\$ -
TD949065	R/R 1 DET WOOD POLE	\$ (66)	0%	\$ -
TD949067	CON-DET R/R 1 DET WO	\$ 1,360	0%	\$ -
TD949073	CON-DET R/R 3 DET WO	\$ 3,900	0%	\$ -
TD949077	CON-DET R/R 2 DET WO	\$ 2,173	0%	\$ -
TD949078	CON-DET R/R 1 DETERI	\$ 1,233	0%	\$ -

**Account 571 - Transmission Work Order Related Expense**

Master Order	Order Description	YTD Actual Amount	ISO %	YTD ISO Amount
TD949080	CON-DET R/R 4 DET WO	\$ 2,221	0%	\$ -
TD949082	CON-DET R/R 3 DETERI	\$ 4,574	0%	\$ -
TD949084	CON-DET R/R 4 DET WO	\$ 4,743	0%	\$ -
TD949089	CON-DET R/R 1 DET WO	\$ 1,179	0%	\$ -
TD949092	CON-DET R/R 1 DET WO	\$ (30)	0%	\$ -
TD949097	CON-DET R/R 1 DETERI	\$ 2,845	0%	\$ -
TD954881	R/R 1 DETERIORATED P	\$ 15	0%	\$ -
TD954894	R/R 2 DET WOOD POLES	\$ 2,079	0%	\$ -
TD956532	Cap On Ramp Switches	\$ 806	0%	\$ -
TD957977	R/R 1 DET WOOD POLE	\$ (220)	0%	\$ -
TD958293	R/R DET 7 WOOD POLES	\$ (14,102)	0%	\$ -
TD958313	R/R 15 DET WOOD POLE	\$ (9,307)	0%	\$ -
TD958319	R/R 1 DET WOOD POLE	\$ 941	0%	\$ -
TD961742	R/R 1 DET WOOD POLE	\$ 49	0%	\$ -
TD961744	R/R 2 DET WOOD POLES	\$ 1,369	0%	\$ -
TD961749	R/R 4 DET WOOD POLES	\$ (9)	0%	\$ -
TD961751	R/R 1 DET WOOD POLE	\$ (315)	0%	\$ -
TD961752	R/R 1 DETERIORATED P	\$ 888	0%	\$ -
TD961755	R/R 9 DET WOOD POLES	\$ 8,626	0%	\$ -
TD961761	R/R 10 DET WOOD POLE	\$ 10,981	0%	\$ -
TD961777	R/R 1 DET WOOD POLE	\$ 1,938	0%	\$ -
TD961778	R/R 2 DET WOOD POLES	\$ 2,982	0%	\$ -
TD962231	R/R 2 DET WOOD POLES	\$ 142	0%	\$ -
TD962240	CON-DET R/R 1 DET WO	\$ 2,461	0%	\$ -
TD962259	R/R 1 DET WOOD POLE	\$ (540)	0%	\$ -
TD962263	R/R 1 DET WOOD POLE	\$ 13	0%	\$ -
TD962273	R/R 1 DETERIORATED P	\$ 168	0%	\$ -
TD962276	R/R 1 DET WOOD POLES	\$ 171	0%	\$ -
TD962301	R/R 2 DET WOOD POLES	\$ (78)	0%	\$ -
TD967916	R/R 1 DETERIORATED P	\$ 42	0%	\$ -
TD968232	CON DET R/R 1 DET WO	\$ 1,438	0%	\$ -
TD969281	R/R 6 DET WOOD POLES	\$ 11,950	0%	\$ -
TD972430	CON DET R/R 4 DET WO	\$ 4,939	0%	\$ -
TD972614	CON-DET R/R 3 DET WO	\$ 1,873	0%	\$ -
TD975673	R/R 1 DET WOOD POLE	\$ 8	0%	\$ -
TD975678	R/R 8 DET WOOD POLES	\$ 7,708	0%	\$ -
TD976895	R/R 2 DET WOOD POLES	\$ 2,771	0%	\$ -
TD989008	IR POTHEADS 4159664E	\$ 845	0%	\$ -
TD989014	IR POTHEADS 4159797E	\$ 819	0%	\$ -
TD989160	IR POTHEADS 4329700E	\$ 685	0%	\$ -
TD989179	IR POTHEADS 2340636E	\$ 548	0%	\$ -
TD989182	IR POTHEADS 4159799E	\$ 770	0%	\$ -

**Account 571 - Transmission Work Order Related Expense**

Master Order	Order Description	YTD Actual Amount	ISO %	YTD ISO Amount
TD989193	IR POTHEADS 4329654E	\$ 622	0%	\$ -
TD990169	IR POTHEADS 2280141E	\$ 855	0%	\$ -
TD990333	OPEN SHIELDS 66KV PI	\$ (139)	0%	\$ -
TD990446	R/R 1 DET WOOD POLE	\$ (236)	0%	\$ -
TD990448	IR POTHEADS 2369121E	\$ (84)	0%	\$ -
TD990449	R/R 1 DET WOOD POLE	\$ 871	0%	\$ -
TD992019	CON DET R/R 1 DET WO	\$ 1,104	0%	\$ -
TD992020	CON DET R/R 1 DET WO	\$ 1,131	0%	\$ -
TD995920	R/R 1 DET WOOD POLE	\$ 1,061	0%	\$ -
TD996166	R/R 1 DET WOOD POLE	\$ 420	0%	\$ -
TD996167	R/R 1 DET WOOD POLE	\$ 135	0%	\$ -
TD997400	CON DET R/R 1 DETERI	\$ (25)	0%	\$ -
TD997417	CON DET R/R 1 DET WO	\$ (25)	0%	\$ -
TD997435	CON DET R/R 1 DET WO	\$ (8)	0%	\$ -
TD997728	R/R 1 DET WOOD POLE	\$ 490	0%	\$ -
800061489	4950-0388--VALLEY-MO	\$ 88	0%	\$ -
800061512	4950-0421--ALESSANDR	\$ 22	0%	\$ -
800061545	VA-4950-0435--ET-SE-	\$ (24)	0%	\$ -
800061593	CBC 11/09/2015 CL#20	\$ 1,929	0%	\$ -
800169381	VA-CONSTRUCT NEW 8 M	\$ 40,349	0%	\$ -
901512855	VA-Claim CHP 4329131	\$ (363)	0%	\$ -
901583279	VA-Claim CHP 2276964	\$ (385)	0%	\$ -
901624320	VA-CLAIM-Car Hit Pol	\$ (379)	0%	\$ -
901625196	VA-Claim CHP #463240	\$ (497)	0%	\$ -
901663240	TLRR 4200393(52) Ant	\$ 26,994	100%	\$ 26,994
901719051	VA-Claim CHP -462536	\$ (711)	0%	\$ -
901794619	VA-Priority 1, emerg	\$ 385	0%	\$ -
901887707	VA-Claim CHP -223095	\$ (151)	0%	\$ -
TD1012711	VA-TD1012711 R/R 1	\$ 649	0%	\$ -
TD1012720	VA-TD1012720 R/R 1	\$ (46)	0%	\$ -
TD1012727	VA-TD1012727 R/R 1 D	\$ 437	0%	\$ -
TD1018410	VA-TD#1018410 R/R 1	\$ (134)	0%	\$ -
TD1018417	VA-TD#1018417 R/R	\$ (10)	0%	\$ -
TD1024836	RELO OH STRATFORD RA	\$ (671)	0%	\$ -
TD1040216	VA-TD1040216 R/R 1	\$ (414)	0%	\$ -
TD1040222	VA-TD1040222 R/R 1	\$ 53	0%	\$ -
TD1040271	VA-TD1040271 R/R 1 D	\$ 309	0%	\$ -
TD1040288	VA-TD1040288 R/R 1	\$ 219	0%	\$ -
TD1040291	VA-TD1040291 R/R 1	\$ (3)	0%	\$ -
TD1050113	VA-TD1050113 R/R 1 D	\$ 628	0%	\$ -
TD1061028	VALLEY TSP ABANK SWI	\$ (887)	0%	\$ -
TD1062043	VA-TD1062043 R/R 1 D	\$ 340	0%	\$ -

**Account 571 - Transmission Work Order Related Expense**

Master Order	Order Description	YTD Actual Amount	ISO %	YTD ISO Amount
TD1062048	TD1062048 R/R 1 DE	\$ (0)	0%	\$ -
TD1070313	VA-TD1070313 R/R 1	\$ (5)	0%	\$ -
TD1070325	VA-TD1070325 R/R 2	\$ 3	0%	\$ -
TD1070343	VA-TD1070343 R/R 1	\$ (1)	0%	\$ -
TD1080696	VA-TD R/R 1- DETERIO	\$ 425	0%	\$ -
TD1080908	VA-TD1080908 R/R 1	\$ 809	0%	\$ -
TD1082556	IR POLE REPLACE 1743	\$ 414	0%	\$ -
TD1083243	IR SWITCH PS 786 REP	\$ 973	0%	\$ -
TD1089365	IR SWITCH PS 787 (45	\$ 734	0%	\$ -
TD1089373	VA-IR SWITCH PS 789	\$ 533	0%	\$ -
TD1094921	IR POLE REPLACE 4328	\$ 972	0%	\$ -
TD1094924	IR Pole Replace 4402	\$ 517	0%	\$ -
TD1098851	IR FRWY CROSSING STR	\$ 503	0%	\$ -
TD1152152	VA-R/R 1 DET POLE 19	\$ 2,040	0%	\$ -
TD1152416	OPEX VA-R/R 1 DETERI	\$ 579	0%	\$ -
TD1160169	VA-OPEX -R/R DET POL	\$ 4	0%	\$ -
TD1160176	VA-R/R DET POLES 413	\$ 7	0%	\$ -
TD1160308	VA-R/R DET POLES 414	\$ 2	0%	\$ -
TD1174302	VA-R/R 1 DETERIORATE	\$ 4	0%	\$ -
TD1178735	RPLC POLE 1976286E D	\$ 92	0%	\$ -
TD1197287	VA-OPEX-TD# 1197287	\$ 8	0%	\$ -
TD565277	VA-(1976193E, 19761	\$ 1,090	0%	\$ -
TD641650	OpX-VA-R/R 3 DETERIO	\$ 3,229	0%	\$ -
TD666928	VA-(TD666928) R/R 1	\$ (237)	0%	\$ -
TD717909	VA-R/R 1 DETERIORATE	\$ (1,932)	0%	\$ -
TD722395	VA-TD722395--R/R 2 D	\$ 287	0%	\$ -
TD723700	Cap OnRamp Switch (T	\$ (73)	0%	\$ -
TD724039	CAP ONRAMP FWY XINGS	\$ 8,432	0%	\$ -
TD724040	Cap OnRamp FWY Xings	\$ 10,172	0%	\$ -
TD726184	VA-TD726184--R/R 2 D	\$ 876	0%	\$ -
TD726205	VA-R/R 3 DETERIORATE	\$ 483	0%	\$ -
TD726214	VA-R/R 1 DETERIORATE	\$ 18	0%	\$ -
TD726218	VA-TD726218--R/R 5 D	\$ (3,142)	0%	\$ -
TD726230	VA-R/R 4 DETERIORATE	\$ (6,517)	0%	\$ -
TD726907	VA-R/R 3 DETERIORATE	\$ 106	0%	\$ -
TD726926	VA-R/R 2 DETERIORATE	\$ (1,025)	0%	\$ -
TD726955	VA-R/R 3 DETERIORATE	\$ 106	0%	\$ -
TD726965	VA-(TD726965) (CONT	\$ 208	0%	\$ -
TD726992	VA-TD726992--R/R 1 D	\$ 488	0%	\$ -
TD727015	VA-(TD727015) (CONT	\$ (330)	0%	\$ -
TD727022	OpX-VA-TD727022--R/R	\$ 970	0%	\$ -
TD727038	VA-R/R 8 DETERIORATE	\$ 5,447	0%	\$ -

**Account 571 - Transmission Work Order Related Expense**

Master Order	Order Description	YTD Actual Amount	ISO %	YTD ISO Amount
TD727044	VA-TD727044--R/R 1 D	\$ (98)	0%	\$ -
TD727054	VA-R/R 2 DETERIORATE	\$ 1,846	0%	\$ -
TD727055	VA-R/R 1 DETERIORATE	\$ 0	0%	\$ -
TD727059	OpX-VA-TD727059--R/R	\$ 1,030	0%	\$ -
TD727065	VA-R/R 4 DETERIORATE	\$ 136	0%	\$ -
TD727066	VA-TD727066--R/R 3 D	\$ (770)	0%	\$ -
TD732120	OpX-VA-TD732120 R/R	\$ 851	0%	\$ -
TD744942	VA-115KV GAS INSULAT	\$ (4,002)	0%	\$ -
TD756400	VA-R/R 1 DETERIORATE	\$ (907)	0%	\$ -
TD756408	VA-TD756408 (CONTRAC	\$ (436)	0%	\$ -
TD765357	VA-OPEX-TD765357 (CO	\$ (52)	0%	\$ -
TD765434	OpX-VA-R/R 5 DETERIO	\$ 5,487	0%	\$ -
TD810835	OpX-VA-R/R 3 DETERIO	\$ 3,168	0%	\$ -
TD811839	OpX-VA-R/R 1 DETERIO	\$ 1,082	0%	\$ -
TD836014	VA-R/R 1 DETERIORATE	\$ 178	0%	\$ -
TD860839	VA-RELO OH STRATFORD	\$ (2,472)	0%	\$ -
TD861130	VA-R/R 1 DETERIORATE	\$ (839)	0%	\$ -
TD862274	VA-RPLC DBL POLE W/	\$ 547	0%	\$ -
TD869332	VA-TD# 869332 R/R 1	\$ (523)	0%	\$ -
TD895590	VA-TD# 895590 R/R 1	\$ 48	0%	\$ -
TD908400	VA-R/R 1 DETERIORATE	\$ (426)	0%	\$ -
TD914203	VA-LOOP VALLEY-MOVAL	\$ (119,895)	0%	\$ -
TD957903	VA-TD R/R 1 DET POLE	\$ 790	0%	\$ -
TD992140	VA-TD# 992140 R/R 1	\$ (997)	0%	\$ -
800483216	RE SH Replace 3 span	\$ (5,328)	100%	\$ (5,328)
800501831	RE SH Replace 3 spa	\$ (2,869)	100%	\$ (2,869)
900833188	RE CHP pole #1484614	\$ (470)	0%	\$ -
900833668	RELEASED CBC UNKNOWN	\$ (638)	0%	\$ -
900843727	RE CLAIM CHP pole #1	\$ (429)	0%	\$ -
900938061	CBC PRIOR 2013(AGED	\$ 859	0%	\$ -
901056455	*CBC 08/25/2016 JF	\$ 1,105	0%	\$ -
901107208	*CBC 08/26/2016 JF	\$ 1,135	0%	\$ -
901433164	RE CHP R/R 2 wood po	\$ (154)	0%	\$ -
901486512	RE CHP #1612882E 2-1	\$ (1,032)	0%	\$ -
901626305	cbc 06/27/16 Godinez	\$ 2,198	0%	\$ -
901638336	Magunden-Vestal No.1	\$ 183,618	100%	\$ 183,618
901653255	RECTOR - VESTAL No 1	\$ 199,950	100%	\$ 199,950
901653257	Rector-Vestal No.2 2	\$ 163,288	100%	\$ 163,288
901653359	Magunden-Vestal No.2	\$ 142,699	100%	\$ 142,699
901674499	*CBC 08/29/2016 JF	\$ 1,063	0%	\$ -
901718223	RE CHP STR#1989178E	\$ (636)	0%	\$ -
901748186	RE CHP STRUCTURE #15	\$ (282)	0%	\$ -

**Account 571 - Transmission Work Order Related Expense**

Master Order	Order Description	YTD Actual Amount	ISO %	YTD ISO Amount
901758819	RE CHP #4012854E 1/2	\$ (102)	0%	\$ -
901766879	RE CHP #1120686E 01-	\$ (626)	0%	\$ -
901815699	RE CHP #4686175E 03/	\$ (134)	0%	\$ -
901855809	RE CHP #776237E 5-29	\$ (226)	0%	\$ -
901874215	RE CHP 807272E 6-23-	\$ (356)	0%	\$ -
901894814	RE CHP 813473E 7-24-	\$ (314)	0%	\$ -
901903127	RE REPLC DTRATN TCON	\$ 353	0%	\$ -
901982986	RE REPLC DTRATN TCON	\$ 397	0%	\$ -
TD1002866	RE LG R/R 1 DETERIOR	\$ 14	0%	\$ -
TD1002871	RE LG R/R 1 DETERIOR	\$ 50	0%	\$ -
TD1002875	RE JC R/R 1 DETERIOR	\$ 127	0%	\$ -
TD1012076	RE LG R/R 4 DETERIOR	\$ 2,740	0%	\$ -
TD1012079	RE VM R/R 6 DETERIOR	\$ 6,475	0%	\$ -
TD1012623	RE JC R/R 2 DEt OLES	\$ 965	0%	\$ -
TD1013776	TD __11-28-14__ R-R 2	\$ 11	0%	\$ -
TD1014429	R/R 4 DETERIORATED P	\$ (1,272)	0%	\$ -
TD1014478	R/R 4 DETERIORATED P	\$ 3,042	0%	\$ -
TD1014495	AV R/R 2 DETERIORATE	\$ 1,908	0%	\$ -
TD1014533	R/R 4 DETERIORATED P	\$ 2,635	0%	\$ -
TD1017013	RE JC WHEATLAND SUB	\$ 970	0%	\$ -
TD1018332	R/R 2 DETERIORATED P	\$ 2,030	0%	\$ -
TD1020646	RE JC R/R 4 DETERIOR	\$ 1,740	0%	\$ -
TD1020712	R/R 10 DETERIORATED	\$ 4,270	0%	\$ -
TD1021641	RE PAR/Bechtel R/R 1	\$ 3,991	0%	\$ -
TD1021656	RE PAR/Bechtel TD102	\$ 3,663	0%	\$ -
TD1021794	RE TD1021794__11/5/1	\$ 2,079	0%	\$ -
TD1023611	R/R 2 DETERIORATED P	\$ 198	0%	\$ -
TD1025783	R/R 1 DETERIORATED P	\$ 48	0%	\$ -
TD1028347	RE R/R 1 DETERIORATE	\$ 800	0%	\$ -
TD1028990	R/R 1 DETERIORATED P	\$ 425	0%	\$ -
TD1029357	R/R 1 DETERIORATED P	\$ 648	0%	\$ -
TD1029459	CON R/R 1 DETERIORAT	\$ 315	0%	\$ -
TD1029475	R/R 1 DETERIORATED P	\$ (119)	0%	\$ -
TD1029507	CON R/R 4 DETERIORAT	\$ (291)	0%	\$ -
TD1029982	BROWNING 66/12 RPLC	\$ 103	0%	\$ -
TD1033699	R/R 1 DETERIORATED P	\$ (123)	0%	\$ -
TD1033700	R/R 1 DETERIORATED P	\$ 941	0%	\$ -
TD1033704	RE MM R/R 1 DETERIOR	\$ 389	0%	\$ -
TD1033709	RE H&M R/R 1 DETERIO	\$ (4)	0%	\$ -
TD1033719	R/R 1 DETERIORATED P	\$ 75	0%	\$ -
TD1033722	RE JC R/R 2 DETERIOR	\$ 1,443	0%	\$ -
TD1033724	RE VM R/R 3 DETERIOR	\$ 3,864	0%	\$ -



**Account 571 - Transmission Work Order Related Expense**

Master Order	Order Description	YTD Actual Amount	ISO %	YTD ISO Amount
TD1033725	RE R/R 1 DETERIORATE	\$ 464	0%	\$ -
TD1033729	RE JC R/R 1 DETERIOR	\$ 425	0%	\$ -
TD1037052	RE H&M R/R 4 DETERIO	\$ 7,921	0%	\$ -
TD1037057	R/R 8 DETERIORATED P	\$ 3,598	0%	\$ -
TD1040209	ISABELLA UPGRADE INS	\$ 103	0%	\$ -
TD1040215	ISABELLA UPGRADE INS	\$ 157,101	0%	\$ -
TD1045671	RE WELDON SUB IR RPL	\$ 3,110	0%	\$ -
TD1046346	RE LG R/R 1 DETERIOR	\$ 118	0%	\$ -
TD1048663	IR COND RPLC RECTOR	\$ 118	0%	\$ -
TD1050748	RE JC TD 11-03-16	\$ 601	0%	\$ -
TD1051404	LIBERTY SUB TSP PIN	\$ 20,833	0%	\$ -
TD1053923	R/R 1 DETERIORATED P	\$ 137	0%	\$ -
TD1058859	IR COND RPLC 2.34 MI	\$ 3	0%	\$ -
TD1058864	IR COND RPLC PIXLEY	\$ 4,344	0%	\$ -
TD1058866	IR COND RPLC PORTERV	\$ 0	0%	\$ -
TD1058868	IR COND RPLC LINSDAY	\$ 11	0%	\$ -
TD1058871	IR COND RPLC COND RP	\$ 72	0%	\$ -
TD1060426	RE R/R 2 DETERIORATE	\$ 194	0%	\$ -
TD1060430	RE R/R 1 DETERIORATE	\$ 98	0%	\$ -
TD1060459	RE R/R 5 DETERIORATE	\$ 2,186	0%	\$ -
TD1060462	RE H&M R/R 7 DETERIO	\$ 4,484	0%	\$ -
TD1060466	RE R/R 4 DETERIORATE	\$ 1,900	0%	\$ -
TD1060469	RE JC R/R 1 DETERIOR	\$ 853	0%	\$ -
TD1060471	RE H<(>&<)>M R/R 4 D	\$ 183	0%	\$ -
TD1060475	RE H&M R/R 10 DETERI	\$ 1,071	0%	\$ -
TD1060476	RE R/R 1 DETERIORATE	\$ 423	0%	\$ -
TD1065370	RE R/R 1 DETERIORATE	\$ 336	0%	\$ -
TD1065548	RE JC OCTOL DSP MISC	\$ 8,475	0%	\$ -
TD1066181	RE R/R 1 DETERIORATE	\$ 414	0%	\$ -
TD1066183	R/R 1 DETERIORATED P	\$ 699	0%	\$ -
TD1066187	R/R 1 DETERIORATED P	\$ 164	0%	\$ -
TD1066191	RE R/R 6 DETERIORATE	\$ 1,902	0%	\$ -
TD1066192	RE R/R 9 DETERIORATE	\$ 3,819	0%	\$ -
TD1066194	RE H&M R/R 7 DETERIO	\$ (15)	0%	\$ -
TD1066195	R/R 7 DETERIORATED P	\$ 2,809	0%	\$ -
TD1066196	RE R/R 9 DETERIORATE	\$ 6,136	0%	\$ -
TD1066197	RE H&M R/R 1 DETERIO	\$ (12)	0%	\$ -
TD1066199	RE R/R 1 DETERIORATE	\$ 673	0%	\$ -
TD1074941	TD1074941 LEMON COVE	\$ 1	0%	\$ -
TD1077832	EARLIMART-WHEATLAND	\$ 67	0%	\$ -
TD1079480	RE TD1079480 03/23/	\$ 308	0%	\$ -
TD1079484	RE H<(>&<)>M TD10794	\$ (20)	0%	\$ -

**Account 571 - Transmission Work Order Related Expense**

Master Order	Order Description	YTD Actual Amount	ISO %	YTD ISO Amount
TD1079486	RE H&M TD1079486__03	\$ (23)	0%	\$ -
TD1079488	RE H<(>&<)>M TD10794	\$ 423	0%	\$ -
TD1079489	RE H<(>&<)>M TD10794	\$ 1,378	0%	\$ -
TD1079490	RE TD1079490__04/07/	\$ 3,263	0%	\$ -
TD1079491	RE DUSI TD1079491__1	\$ 4,114	0%	\$ -
TD1079494	RE TD1079494__04/17/	\$ 3,168	0%	\$ -
TD1079495	RE TD1079495__R/R 6	\$ (24)	0%	\$ -
TD1079496	RE H&M TD1079496__04	\$ 2,460	0%	\$ -
TD1079500	RE R/R 3 DETERIORATE	\$ 6	0%	\$ -
TD1080205	RE H<(>&<)>M TD10802	\$ 830	0%	\$ -
TD1080206	RE LG TD1080206__04/	\$ 21	0%	\$ -
TD1080207	RE H&M TD1080207__04	\$ 98	0%	\$ -
TD1080580	CON - R/R 2 DETERIOR	\$ 619	0%	\$ -
TD1091398	RE H&M TD1091398__09	\$ 216	0%	\$ -
TD1091399	RE H<(>&<)>M TD10913	\$ 688	0%	\$ -
TD1091401	RE H&M TD1091401__10	\$ 121	0%	\$ -
TD1091402	TD1091402__09-29-16__	\$ 144	0%	\$ -
TD1091404	RE H&M TD1091404__09	\$ 84	0%	\$ -
TD1091405	RE H&M TD1091405__09	\$ 414	0%	\$ -
TD1091406	RE TD1091406__09-21-	\$ 311	0%	\$ -
TD1091409	RE TD1091409__09-29-	\$ 3,788	0%	\$ -
TD1091410	RE H&M TD1091410__09	\$ 129	0%	\$ -
TD1091411	TD1091411__R/R 2 DET	\$ 4	0%	\$ -
TD1091413	RE H<(>&<)>M TD10914	\$ 445	0%	\$ -
TD1091414	RE H&M TD1091414__09	\$ 283	0%	\$ -
TD1091415	RE JC TD1091415__04-	\$ 261	0%	\$ -
TD1091416	RE TD1091416__07-15-	\$ (2)	0%	\$ -
TD1091657	TD1091657__03-12-16__	\$ (6)	0%	\$ -
TD1091658	RE H&M TD1091658__09	\$ 129	0%	\$ -
TD1091659	RE H&M TD1091659__09	\$ 9,299	0%	\$ -
TD1091660	RE LG TD1091660__10-	\$ 369	0%	\$ -
TD1091661	RE TD1091661__07-14-	\$ 513	0%	\$ -
TD1091662	TD1091662__10-19-16__	\$ 184	0%	\$ -
TD1091663	RE TD1091663__10-08-	\$ (2)	0%	\$ -
TD1091664	RE H&M TD1091664__10	\$ 424	0%	\$ -
TD1091666	RE TD1091666__10-08-	\$ 762	0%	\$ -
TD1091667	RE H&M TD1091667__09	\$ 4,765	0%	\$ -
TD1091668	RE TD1091668__R/R 2	\$ 6	0%	\$ -
TD1091669	RE H&M TD1091669__09	\$ 275	0%	\$ -
TD1091670	RE H&M TD109170__09-	\$ 350	0%	\$ -
TD1091671	RE TD1091671__07-12-	\$ 2	0%	\$ -
TD1091672	RE H&M TD1091672__09	\$ 423	0%	\$ -

**Account 571 - Transmission Work Order Related Expense**

Master Order	Order Description	YTD Actual Amount	ISO %	YTD ISO Amount
TD1091673	RE H&M TD__1091673__	\$ 4,295	0%	\$ -
TD1091674	TD1091674__05-25-17__	\$ 471	0%	\$ -
TD1091675	RE JC TD1091675__05-	\$ 485	0%	\$ -
TD1096856	TD__02-07-16__R/R 1	\$ 196	0%	\$ -
TD1102217	IR FRC BOREL-LORAINE	\$ 44	0%	\$ -
TD1102517	RE R/R 1 DETERIORATE	\$ 438	0%	\$ -
TD1102518	RE R/R 1 DETERIORATE	\$ 393	0%	\$ -
TD1102519	RE R/R 1 DETERIORATE	\$ 12	0%	\$ -
TD1102520	RE R/R 1 DETERIORATE	\$ 154	0%	\$ -
TD1102521	RE R/R 1 DETERIORATE	\$ 18	0%	\$ -
TD1102522	R/R 2 DETERIORATED P	\$ 415	0%	\$ -
TD1102523	R/R 9 DETERIORATED P	\$ 7,108	0%	\$ -
TD1102524	RE R/R 3 DETERIORATE	\$ 2,794	0%	\$ -
TD1102525	RE R/R 5 DETERIORATE	\$ 26	0%	\$ -
TD1102526	R/R 1 DETERIORATED P	\$ 145	0%	\$ -
TD1102527	RE H&M R/R 7 DETERIO	\$ 4,859	0%	\$ -
TD1102528	RE R/R 1 DETERIORATE	\$ 984	0%	\$ -
TD1102529	RE JC R/R 1 DETERIOR	\$ 502	0%	\$ -
TD1102530	RE H&M R/R 1 DETERIO	\$ 118	0%	\$ -
TD1102531	RE JC R/R 4 DETERIOR	\$ 3,449	0%	\$ -
TD1102532	RE R/R 4 DETERIORATE	\$ 1,412	0%	\$ -
TD1102533	RE MM R/R 2 DETERIOR	\$ 866	0%	\$ -
TD1102534	RE R/R 5 DETERIORATE	\$ 3,506	0%	\$ -
TD1102535	RE R/R 10 DETERIORAT	\$ 19	0%	\$ -
TD1108035	TD1108035__10-05-17__	\$ 60	0%	\$ -
TD1108036	RE JC R/R 5 DETERIOR	\$ 1,486	0%	\$ -
TD1108037	RE TD118037__10/13/1	\$ 224	0%	\$ -
TD1108038	RE H&M TD1108038__07	\$ 1,326	0%	\$ -
TD1108039	RE TD1108039__	\$ 93	0%	\$ -
TD1108042	RE TD1108042__08-17-	\$ 300	0%	\$ -
TD1112522	TD1112522__07-30-16__	\$ 5	0%	\$ -
TD1112523	TD1112523__11-25-16__	\$ 19	0%	\$ -
TD1112524	TD1112524__12-04-16__	\$ 15	0%	\$ -
TD1112527	TD1112527__11-25-16__	\$ 27	0%	\$ -
TD1114245	QUINN DSP MISC SUB (	\$ 14	0%	\$ -
TD1119664	TD1119664__12-31-17__	\$ 329	0%	\$ -
TD1121187	RE PAR R/R 1 DETERIO	\$ 695	0%	\$ -
TD1121311	RE H&M TD1121311 R/R	\$ 448	0%	\$ -
TD1122788	R/R 2 DETERIORATED P	\$ 1,657	0%	\$ -
TD1124368	RE LG R/R 1 DETERIOR	\$ 310	0%	\$ -
TD1124449	RE JC R/R 1 DETERIOR	\$ 472	0%	\$ -
TD1125454	SPRINGVILLE-STRATHMO	\$ 8	0%	\$ -

**Account 571 - Transmission Work Order Related Expense**

Master Order	Order Description	YTD Actual Amount	ISO %	YTD ISO Amount
TD1125481	RE TD1125481__12-02-	\$ 453	0%	\$ -
TD1125483	TD1125483__09-22-16	\$ 1	0%	\$ -
TD1125484	TD1125484__02-12-17	\$ 4	0%	\$ -
TD1125485	RE TD1125485__02-12-	\$ 4	0%	\$ -
TD1125486	RE VM TD1125486__R/R	\$ 672	0%	\$ -
TD1125487	RE TD1125487__02-12-	\$ 37	0%	\$ -
TD1125488	RE H(>&<)>M TD11254	\$ 28	0%	\$ -
TD1125490	RE TD1125490__07-28-	\$ 3,554	0%	\$ -
TD1125491	TD1125491__08-19-17	\$ 42	0%	\$ -
TD1125492	RE TD1125492__08-17-	\$ 19	0%	\$ -
TD1125493	RE H(>&<)>M TD11254	\$ 833	0%	\$ -
TD1125673	DELANO-MARIPSA-WELLG	\$ 89	0%	\$ -
TD1131549	RE HM TD1112522__07-	\$ 696	0%	\$ -
TD1131550	TD1131550__11-25-16	\$ 5	0%	\$ -
TD1131551	RE LG__HM TD1131551	\$ 1,085	0%	\$ -
TD1131552	RE LG TD1131552__12-	\$ 127	0%	\$ -
TD1131553	RE LG TD1131553__11-	\$ 161	0%	\$ -
TD1131554	TD11TD1131554__11-25	\$ 10	0%	\$ -
TD1131555	RE TD1131555__12-06-	\$ 448	0%	\$ -
TD1131556	RE LG TD1131556__12-	\$ (35)	0%	\$ -
TD1132535	RE R/R 1 DETERIORATE	\$ 407	0%	\$ -
TD1133144	RE DIST UB TD1110891	\$ 125	0%	\$ -
TD1135569	RE MM TD1135569__09-	\$ 524	0%	\$ -
TD1138935	TD1138935__10-12-16	\$ 2	0%	\$ -
TD1138938	TD1138938__12-06-16	\$ 3	0%	\$ -
TD1138939	TD1138939__07-27-17	\$ 1	0%	\$ -
TD1141908	RE VM TD1141908__12-	\$ 558	0%	\$ -
TD1145953	RE R/R 1 DETERIORATE	\$ 11	0%	\$ -
TD1148291	TD1148291__12-08-17	\$ 48	0%	\$ -
TD1148293	RE TD1148293__08-29-	\$ 23	0%	\$ -
TD1148294	RE TD1148294__12-02-	\$ 59	0%	\$ -
TD1148295	RE TD1148295__09-10-	\$ 52	0%	\$ -
TD1148297	RE TD1148297__12-02-	\$ 9	0%	\$ -
TD1148299	TD1148299__12-27-17	\$ 7	0%	\$ -
TD1148300	RE TD1148300__12-23-	\$ 10	0%	\$ -
TD1148301	RE TD1148301__11-03-	\$ 54	0%	\$ -
TD1148303	RE TD1148303__11-03-	\$ 170	0%	\$ -
TD1148306	TD1148306__12-01-17	\$ 23	0%	\$ -
TD1148307	TD11483047__11-18-17	\$ 24	0%	\$ -
TD1148308	TD1148308__11-05-17	\$ 68	0%	\$ -
TD1148310	TD1148310__10-29-17	\$ 24	0%	\$ -
TD1148315	RE TD1148315__08-28-	\$ 7	0%	\$ -

**Account 571 - Transmission Work Order Related Expense**

Master Order	Order Description	YTD Actual Amount	ISO %	YTD ISO Amount
TD1148316	RE TD1148316__08-28-	\$ 651	0%	\$ -
TD1148318	RE JC TD1148318__08-	\$ 882	0%	\$ -
TD1148319	TD1148319__11-18-17__	\$ 10	0%	\$ -
TD1148320	RE TD1148320__11-18-	\$ 21	0%	\$ -
TD1148321	RE TD1148321__12-04-	\$ 132	0%	\$ -
TD1148322	RE TD1148322__11-12-	\$ 8	0%	\$ -
TD1148324	RE TD1148324__05-15-	\$ 43	0%	\$ -
TD1148325	TD1148325__12-06-17__	\$ 7	0%	\$ -
TD1148327	RE TD1148327__09-17-	\$ 23	0%	\$ -
TD1148328	RE TD1148328__09-11-	\$ 164	0%	\$ -
TD1148329	TD1148329__09-10-17__	\$ 34	0%	\$ -
TD1148331	RE TD114831__12-08-1	\$ 31	0%	\$ -
TD1148332	TD1148332__11-18-17__	\$ 16	0%	\$ -
TD1148333	RE TD1148333__11-18-	\$ 43	0%	\$ -
TD1148334	RE R/R 1 DETERIORATE	\$ 203	0%	\$ -
TD1148335	RE TD1148335__10-19-	\$ 18	0%	\$ -
TD1148336	RE TD1148336__10-045	\$ 19	0%	\$ -
TD1148337	TD1148337__12-27-17__	\$ 9	0%	\$ -
TD1148338	RE TD1148338__10-04-	\$ 139	0%	\$ -
TD1148339	RE TD1148339__12-27-	\$ 63	0%	\$ -
TD1148340	TD1148340__11-28-17__	\$ 5	0%	\$ -
TD1148341	TD1148341__11-28-17__	\$ 55	0%	\$ -
TD1148342	RE TD1148342__08-28-	\$ 4,710	0%	\$ -
TD1148343	TD1148343__10-28-17__	\$ 471	0%	\$ -
TD1148345	TD1148345__10-28-17__	\$ 471	0%	\$ -
TD1148346	RE TD1148346__10-28-	\$ 15	0%	\$ -
TD1148347	RE TD1148347__10-04-	\$ 51	0%	\$ -
TD1148348	RE PAR TD1148348__11	\$ 8	0%	\$ -
TD1149793	RE H<(>&<)>M TD11497	\$ 458	0%	\$ -
TD1159718	TD1159718...R/R 1 DE	\$ 121	0%	\$ -
TD1169517	VI-R/R DET POLES 313	\$ 102	0%	\$ -
TD1169519	VI-R/R DET POLES 313	\$ 184	0%	\$ -
TD1169527	R/R DET POLES 106633	\$ 43	0%	\$ -
TD1170213	PORTERVILLE-WOODVILL	\$ 98	0%	\$ -
TD1176393	TD1176393__04-18-17__	\$ 3	0%	\$ -
TD1176398	RE TD1176398__04-19-	\$ 26	0%	\$ -
TD1176404	TD1176404__04-19-17__	\$ 11	0%	\$ -
TD1176409	RE TD1176409__04-19-	\$ 6	0%	\$ -
TD1176412	RE TD1176412__R/R 4	\$ 2	0%	\$ -
TD1176414	TD1176414__03-30-16__	\$ 8	0%	\$ -
TD1176416	TD1176416__04-08-17__	\$ 1	0%	\$ -
TD1176418	TD1176418__03-24-17__	\$ 1	0%	\$ -

**Account 571 - Transmission Work Order Related Expense**

Master Order	Order Description	YTD Actual Amount	ISO %	YTD ISO Amount
TD1176421	TD1176421__03-30-17__	\$ 1	0%	\$ -
TD1176422	TD1176422__12-30-17__	\$ 4	0%	\$ -
TD1176423	TD1176423__04-08-17__	\$ 103	0%	\$ -
TD1176425	TD1176425__04-08-17__	\$ 49	0%	\$ -
TD1176427	TD1176427__04-08-17__	\$ 27	0%	\$ -
TD1176428	RE TD1176428__04-08-	\$ 7	0%	\$ -
TD1176429	TD1176429__04-12-17__	\$ 200	0%	\$ -
TD1176438	RE JC R/R 1 DETERIOR	\$ 7	0%	\$ -
TD1178153	RE R/R 1 DETERIORATE	\$ 8	0%	\$ -
TD1186683	RE TD__10-15-16__R/R	\$ 1	0%	\$ -
TD1192391	RE TD1192391__11/25/	\$ 9	0%	\$ -
TD1192775	TD1192775__12-11-16__	\$ 1	0%	\$ -
TD1192777	RE TD1192777__10-05-	\$ 1	0%	\$ -
TD1192779	RE TD1192779__07-26-	\$ 7	0%	\$ -
TD1192781	RE TD__119278111-23-	\$ 2	0%	\$ -
TD1192791	RE TD1192791__07-27-	\$ 1	0%	\$ -
TD1192794	RE TD__1192794__10-1	\$ 40	0%	\$ -
TD1192795	RE TD1192795__08-18-	\$ 5	0%	\$ -
TD1192796	RE TD1192796__06-21-	\$ 11	0%	\$ -
TD1193876	RE R/R 1 DETERIORATE	\$ 651	0%	\$ -
TD1197722	RE TD1197722__09-14-	\$ 0	0%	\$ -
TD1197723	RE TD1197723__10-26-	\$ 0	0%	\$ -
TD1197724	RE TD1197724__09-13-	\$ 5	0%	\$ -
TD1197725	RE TD1197725__10-04-	\$ 5	0%	\$ -
TD1197727	RE TD1197727__09-05-	\$ 21	0%	\$ -
TD1197728	TD1197728__09-02-17__	\$ 7	0%	\$ -
TD1201044	TD1201044__10-05-17__	\$ 5	0%	\$ -
TD1203096	RE R/R 1 DETERIORATE	\$ 487	0%	\$ -
TD1204810	CANCELED__TD1040209__	\$ 1,267	0%	\$ -
TD1206231	RE TD1206231__07-28-	\$ 9	0%	\$ -
TD1210140	R/R 1 DETERIORATED P	\$ 102	0%	\$ -
TD1217449	RE TD1217449__12/30/	\$ 40	0%	\$ -
TD612362	LIDAR PRI A-1: 42007	\$ (522)	100%	\$ (522)
TD664156	RE-SH: R/R 1 DETERIO	\$ 28	0%	\$ -
TD671055	RE Tower CHOF	\$ 16	0%	\$ -
TD672747	RE RC R/R 1 DETERIOR	\$ 1,072	0%	\$ -
TD672749	RE RC R/R 3 DETERIOR	\$ 358	0%	\$ -
TD680522	RE SH R/R 2 DETERIOR	\$ 1,777	0%	\$ -
TD693368	RE JM R/R 5 DETERIOR	\$ (183)	0%	\$ -
TD693917	RE SH TLRR PRI A2 42	\$ (305)	0%	\$ -
TD693925	TLRR PRI A2 4206446	\$ (519)	0%	\$ -
TD693927	TLRR PRI A2 4206427	\$ (0)	0%	\$ -

**Account 571 - Transmission Work Order Related Expense**

Master Order	Order Description	YTD Actual Amount	ISO %	YTD ISO Amount
TD699279	RE RC R/R 3 DETERIOR	\$ 1,531	0%	\$ -
TD719010	CAP ONRAMP FWY XINGS	\$ 15	0%	\$ -
TD723340	CAP ONRAMP FWY XINGS	\$ 1,064	0%	\$ -
TD723341	RE RC CAP ONRAMP FWY	\$ 10	0%	\$ -
TD723345	CAP ONRAMP FWY XINGS	\$ 10	0%	\$ -
TD723346	CAP ONRAMP FWY XINGS	\$ 5	0%	\$ -
TD723350	CAP ONRAMP FWY XINGS	\$ 11	0%	\$ -
TD723352	CAP ONRAMP FWY XINGS	\$ 98	0%	\$ -
TD723361	RE RC CAP ONRAMP FWY	\$ (501)	0%	\$ -
TD723364	CAP ONRAMP FWY XINGS	\$ 9	0%	\$ -
TD723367	CAP ONRAMP FWY XINGS	\$ 11	0%	\$ -
TD723368	CAP ONRAMP FWY XINGS	\$ 82	0%	\$ -
TD723372	CAP ONRAMP FWY XINGS	\$ 386	0%	\$ -
TD723375	CAP ONRAMP FWY XINGS	\$ 240	0%	\$ -
TD723377	CAP ONRAMP FWY XINGS	\$ (2,851)	0%	\$ -
TD724026	RE SH R/R 5 DETERIOR	\$ 122	0%	\$ -
TD724085	RE JM R/R 2 DETERIOR	\$ 2,088	0%	\$ -
TD724779	RE MM R/R 2 DETERIOR	\$ 139	0%	\$ -
TD724834	RE SH R/R 8 DETERIOR	\$ (4,517)	0%	\$ -
TD725287	RE PAR R/R 4 DETERIO	\$ 378	0%	\$ -
TD725294	RE PAR R/R 5 DETERIO	\$ (0)	0%	\$ -
TD725677	RE PAR R/R 7 DETERIO	\$ 3,389	0%	\$ -
TD725706	RE PAR R/R 3 DETERIO	\$ 218	0%	\$ -
TD725713	R/R 5 DETERIORATED P	\$ 754	0%	\$ -
TD725845	RE PAR R/R 6 DETERIO	\$ (3,418)	0%	\$ -
TD726252	RE PAR R/R 3 DETERIO	\$ (0)	0%	\$ -
TD726253	RE RC R/R 8 DETERIOR	\$ 507	0%	\$ -
TD726422	RE SH R/R 4 DETERIOR	\$ (1,796)	0%	\$ -
TD727782	RE SH VESTAL 220/66	\$ 1,589	0%	\$ -
TD744248	VESTAL 220/66 KV REC	\$ 17,554	0%	\$ -
TD756701	RE PAR R/R 1 DETERIO	\$ 439	0%	\$ -
TD756702	RE PAR R/R 4 DETERIO	\$ 5,244	0%	\$ -
TD761761	RE PAR R/R 1 DETERIO	\$ 484	0%	\$ -
TD761764	RE PAR R/R 9 DETERIO	\$ 3,515	0%	\$ -
TD761765	R/R 6 DETERIORATED P	\$ (1)	0%	\$ -
TD761769	R/R 2 DETERIORATED P	\$ 562	0%	\$ -
TD761771	R/R 8 DETERIORATED P	\$ 1,730	0%	\$ -
TD773586	RE SH R/R 9 DETERIO	\$ 128	0%	\$ -
TD802265	RE PAR R/R 2 DETERIO	\$ 263	0%	\$ -
TD802535	RE JM R/R 3 DETERIOR	\$ (862)	0%	\$ -
TD804142	RE SH RPLC 1 POLESWI	\$ (461)	0%	\$ -
TD805659	RE JM R/R 2 DETERIOR	\$ 1,557	0%	\$ -

**Account 571 - Transmission Work Order Related Expense**

Master Order	Order Description	YTD Actual Amount	ISO %	YTD ISO Amount
TD805660	RE JM R/R 1 DETERIOR	\$ 712	0%	\$ -
TD805661	RE JM R/R 3 DETERIOR	\$ 34	0%	\$ -
TD816523	RE JM R/R 6 DETERIOR	\$ 369	0%	\$ -
TD825776	RE MM R/R 7 DETERIOR	\$ (3,414)	0%	\$ -
TD834470	CAP ON RAMP POLE UPD	\$ 8	0%	\$ -
TD851865	RE JC R/R 1 DETERIOR	\$ (0)	0%	\$ -
TD854769	RE JC R/R 2 DETERIOR	\$ (67)	0%	\$ -
TD854779	RE JC R/R 1 DETERIOR	\$ 852	0%	\$ -
TD854786	RE VM R/R 1 DETERIOR	\$ 987	0%	\$ -
TD854787	RE LG R/R 1 DETERIO	\$ (323)	0%	\$ -
TD854836	RE VM R/R 2 DETERIOR	\$ 2,647	0%	\$ -
TD855240	RE PAR R/R 2 DETERIO	\$ (3,193)	0%	\$ -
TD856755	RE PAR R/R 7 DETERIO	\$ 0	0%	\$ -
TD856848	RE PAR R/R 5 DETERIO	\$ 33	0%	\$ -
TD863184	RE PAR R/R 10 DETERI	\$ (5,780)	0%	\$ -
TD863186	RE R/R 7 DETERIORATE	\$ (4,778)	0%	\$ -
TD863188	RE PAR R/R 1 DETERIO	\$ 190	0%	\$ -
TD863189	RE PAR R/R 3 DETERIO	\$ 95	0%	\$ -
TD863190	R/R 10 DETERIORATED	\$ 1,444	0%	\$ -
TD863193	RE PAR R/R 4 DETERIO	\$ 466	0%	\$ -
TD863196	RE PAR R/R 11 DETERI	\$ (3,482)	0%	\$ -
TD863197	RE PAR R/R 4 DETERIO	\$ 1,307	0%	\$ -
TD863198	RE PAR/BECHTEL R/R 3	\$ 1,438	0%	\$ -
TD863199	RE PAR R/R 9 DETERIO	\$ 341	0%	\$ -
TD863200	RE PAR R/R 10 DETERI	\$ 906	0%	\$ -
TD863202	RE PAR/BECHTEL R/R 5	\$ 449	0%	\$ -
TD863205	RE PAR R/R 1 DETERIO	\$ 89	0%	\$ -
TD863208	RE PAR/Betchel R/R 9	\$ 2,524	0%	\$ -
TD863212	RE PAR R/R 3 DETERIO	\$ 2,074	0%	\$ -
TD863213	RE Par/bechtel R/R 3	\$ 1,514	0%	\$ -
TD863214	RE PAR/BECHTEL R/R 6	\$ 761	0%	\$ -
TD863216	RE PAR/Bechtel R/R 1	\$ 785	0%	\$ -
TD863217	RE PAR/BECHTEL R/R 6	\$ 3,699	0%	\$ -
TD863218	RE RC R/R 1 DETERIOR	\$ (27)	0%	\$ -
TD863220	RE PAR/BECHTEL R/R 1	\$ 624	0%	\$ -
TD863224	RE JC R/R 1 DETERIOR	\$ 689	0%	\$ -
TD863227	RE PAR R/R 2 DETERIO	\$ (2)	0%	\$ -
TD863239	RE PAR/BECHTEL R/R 1	\$ 1,473	0%	\$ -
TD863636	RE PAR/BECHTEL R/R 2	\$ 1,102	0%	\$ -
TD863657	RE PAR R/R 9 DETERI	\$ 31	0%	\$ -
TD863677	RE PAR R/R 4 DETERIO	\$ 663	0%	\$ -
TD863684	RE PAR R/R 10 DETERI	\$ 5,833	0%	\$ -



**Account 571 - Transmission Work Order Related Expense**

Master Order	Order Description	YTD Actual Amount	ISO %	YTD ISO Amount
TD863693	RE PAR R/R 8 DETERIO	\$ 4,140	0%	\$ -
TD863696	RE PAR/BECHTEL R/R 6	\$ 3,664	0%	\$ -
TD863703	RE Par/Bechtel R/R 1	\$ 10,951	0%	\$ -
TD863709	RE PAR/BECHTEL R/R 3	\$ 1,451	0%	\$ -
TD863746	RE PAR / BECHTEL R/R	\$ 3,460	0%	\$ -
TD863751	RE Par/ Bechtel R/R	\$ 898	0%	\$ -
TD863759	RE PAR/ Bechtel R/R	\$ 3,998	0%	\$ -
TD863764	RE PAR R/R 3 DETERIO	\$ 1,159	0%	\$ -
TD863778	RE PAR BECHTEL R/R 5	\$ 6,445	0%	\$ -
TD863782	RE PAR/Bechtel R/R 1	\$ 240	0%	\$ -
TD864333	R/R 10 DETERIORATED	\$ (5)	0%	\$ -
TD864340	R/R 10 DETERIORATED	\$ (7,879)	0%	\$ -
TD864346	HI R/R 6 DETERIORATE	\$ (2)	0%	\$ -
TD864348	RE MM R/R 2 DETERIOR	\$ 1,150	0%	\$ -
TD864355	R/R 2 DETERIORATED P	\$ (5)	0%	\$ -
TD864357	AV R/R 8 DETERIORATE	\$ 2,393	0%	\$ -
TD864496	RE LG R/R 1 DETERIOR	\$ 660	0%	\$ -
TD866381	RE PAR/Bechtel R/R 6	\$ 2,486	0%	\$ -
TD866943	RE PAR R/R 6 DETERI	\$ 1,492	0%	\$ -
TD867361	RE MM R/R 6 DETERIOR	\$ 46	0%	\$ -
TD867646	VI R/R 4 DETERIORATE	\$ 1,092	0%	\$ -
TD876335	RE MM R/R 2 DETERIOR	\$ (13)	0%	\$ -
TD880317	EMT RETRO-FIT M33/T4	\$ (674)	100%	\$ (674)
TD881135	RE PAR Bechtel R/R 2	\$ 2,639	0%	\$ -
TD881137	RE PAR BECHTEL R/R 1	\$ 722	0%	\$ -
TD881172	RE PAR/bechtel R/R 2	\$ 245	0%	\$ -
TD881179	RE PAR R/R 8 DETERIO	\$ 4,999	0%	\$ -
TD881185	RE PAR/Bechtel R/R 1	\$ 1,312	0%	\$ -
TD881192	RE PAR/Bechtel R/R 1	\$ 787	0%	\$ -
TD884864	RE PAR R/R 1 DETERIO	\$ 590	0%	\$ -
TD889194	RE PAR R/R 1 DETERIO	\$ 2,169	0%	\$ -
TD889196	RE PAR R/R 1 DETERIO	\$ 65	0%	\$ -
TD889203	RE PAR R/R 11 DETERI	\$ 1,700	0%	\$ -
TD889779	RE JC R/R 2 DETERIOR	\$ 442	0%	\$ -
TD895637	RE JC R/R 1 DETERIOR	\$ (0)	0%	\$ -
TD895640	RE JC R/R 1 DETERIOR	\$ 379	0%	\$ -
TD895641	R/R 1 DETERIORATED P	\$ (91)	0%	\$ -
TD895644	RE LG R/R 4 DETERIOR	\$ 35	0%	\$ -
TD917853	RE VM R/R 4 DETERIOR	\$ 1,645	0%	\$ -
TD917926	RE JC R/R 2 DETERIOR	\$ 2,974	0%	\$ -
TD920021	RE MM R/R 2 DETERIOR	\$ (0)	0%	\$ -
TD920027	RE MM R/R 1 DETERIOR	\$ 47	0%	\$ -

**Account 571 - Transmission Work Order Related Expense**

Master Order	Order Description	YTD Actual Amount	ISO %	YTD ISO Amount
TD920497	RE PAR R/R 2 DETERIO	\$ 631	0%	\$ -
TD920531	RE H&M R/R 1 DETERIO	\$ 101	0%	\$ -
TD920541	RE H&M R/R 1 DETERIO	\$ 12	0%	\$ -
TD920580	RE H&M R/R 1 DETERIO	\$ 300	0%	\$ -
TD920585	RE H&M R/R 2 DETERIO	\$ 170	0%	\$ -
TD922060	AV R/R 2 DETERIORATE	\$ 1,463	0%	\$ -
TD922067	RE JC 5 DETERIORATED	\$ 949	0%	\$ -
TD922080	RE JC R/R 8 DETERIOR	\$ 7,937	0%	\$ -
TD922083	RE JC R/R 9 DETERIOR	\$ 10,795	0%	\$ -
TD922091	RE PAR R/R 1 DETERIO	\$ 316	0%	\$ -
TD922094	RE JC R/R 4 DETERIOR	\$ 557	0%	\$ -
TD922101	RE PAR R/R 5 DETERIO	\$ (572)	0%	\$ -
TD922105	RE JC R/R 5 DETERIOR	\$ (988)	0%	\$ -
TD922117	RE JC R/R 4 DETERIOR	\$ (262)	0%	\$ -
TD929043	RE JC R/R 1 DETERIOR	\$ 0	0%	\$ -
TD929075	RE PAR R/R 2 DETERIO	\$ 105	0%	\$ -
TD932730	RE PAR R/R 1 DETERIO	\$ 192	0%	\$ -
TD933133	RE VM R/R 2 DETERIOR	\$ 57	0%	\$ -
TD941296	R/R 1 DETERIORATED P	\$ (611)	0%	\$ -
TD943610	RE H&M R/R 1 DETERIO	\$ 262	0%	\$ -
TD948155	RE TD __11/08/15__R/	\$ 1,283	0%	\$ -
TD951325	RE H&M __09/30/15__R/	\$ 724	0%	\$ -
TD951358	RE H&M __11/03/16__R	\$ 766	0%	\$ -
TD951369	RE H&M __11/02/16__R/	\$ (92)	0%	\$ -
TD951389	RE H&M __11/03/16__R	\$ 733	0%	\$ -
TD951398	RE H&M __11/19/15__R/	\$ 184	0%	\$ -
TD951414	RE H&M R/R 1 DETERIO	\$ 823	0%	\$ -
TD951559	RE H<(>&<)>M __11/17/	\$ 889	0%	\$ -
TD951566	RE H<(>&<)>M __11/17/	\$ 1,654	0%	\$ -
TD951583	RE VM RPLC POLE 9736	\$ 363	0%	\$ -
TD963625	R/R 2 DETERIORATED P	\$ (1,156)	0%	\$ -
TD971584	RE PAR R/R 1 DETERIO	\$ 94	0%	\$ -
TD971588	RE VM R/R 4 DETERIOR	\$ 4,433	0%	\$ -
TD971592	RE R/R 3 DETERIORATE	\$ (72)	0%	\$ -
TD971594	RE MM R/R 6 DETERIOR	\$ 1,191	0%	\$ -
TD971599	RE LG R/R 3 DETERIOR	\$ 232	0%	\$ -
TD974443	RE VM CAP ON RAMP SW	\$ (5,862)	0%	\$ -
TD974482	RE JC R/R 2 DETERIOR	\$ (0)	0%	\$ -
TD977466	RE SOLAR ELECTRIC SY	\$ 7,170	0%	\$ -
TD982920	RE LG R/R 1 DETERIOR	\$ 86	0%	\$ -
TD987480	RE MM IR TOWER 1 M25	\$ 700	0%	\$ -
TD987497	RE MM IR TOWER 1 M26	\$ 425	0%	\$ -

**Account 571 - Transmission Work Order Related Expense**

Master Order	Order Description	YTD Actual Amount	ISO %	YTD ISO Amount
TD989026	R/R 1 DETERIORATED P	\$ 168	0%	\$ -
TD989550	RE H&M TD__05-24-15__	\$ 1,040	0%	\$ -
TD990936	RE MM R/R 2 HARRELL	\$ 3,168	0%	\$ -
TD991591	RE VM R/R WRONG MAT	\$ 99	0%	\$ -
TD991592	RE PAR CANCELLED: WR	\$ (94)	0%	\$ -
TD991595	RE PAR R/R 1 DET POL	\$ 1,384	0%	\$ -
TD991596	RE PAR R-R 1 DET POL	\$ 315	0%	\$ -
TD991828	RE JC OSNER % DELANO	\$ 6,851	0%	\$ -
TD992346	RE VESTAL-MARIPOSA 6	\$ (1,334)	0%	\$ -
TD999442	RE PAR TD863729_R/R	\$ 4,510	0%	\$ -
<b>Subtotal</b>		<b>\$ 4,123,743</b>	<b>8.1%</b>	<b>\$ 335,628</b>
Various Corrections		\$ (643,106)	8.1%	\$ (52,342)
<b>Grand Total Account 571 - Work Order Related Expense</b>		<b>\$ 3,480,637</b>	<b>8.1%</b>	<b>\$ 283,287</b>

# Account 572 - Maintenance of Underground Transmission Lines

## SCE Maintained Line Miles by Voltage - as of December 31, 2016

### Overhead Line Miles

Voltage	Line Miles	ISO Line Miles		Non-ISO Line Miles	
	Total Miles	Total Miles	%	Total Miles	%
500	1,631	1,631	100.0%	-	0.0%
220	3,646	3,292	90.3%	353	9.7%
161	53	53	99.9%	0	0.1%
115	1,813	608	33.5%	1,205	66.5%
66/55/33	4,970	76	1.5%	4,894	98.5%
	<b>12,113</b>	<b>5,660</b>	<b>46.7%</b>	<b>6,453</b>	<b>53.3%</b>

### Underground Line Miles

Voltage	Underground	ISO Line Miles		Non-ISO Line Miles	
	Total	Total Miles	%	Total Miles	%
500	4	4	0.0%	-	0.0%
220	1	1	100.0%	-	0.0%
161	-	-	0.0%	-	0.0%
115	14	0	1.8%	14	98.2%
66/55/33	340	-	0.0%	340	100.0%
	<b>358</b>	<b>5</b>	<b>1.4%</b>	<b>353</b>	<b>98.6%</b>

### Total SCE Line Miles

Voltage	Total Miles	ISO Line Miles		Non-ISO Line Miles	
	Total	Total Miles	%	Total Miles	%
500	1,635	1,635	100.0%	-	0.0%
220	3,647	3,293	90.3%	353	9.7%
161	53	53	99.9%	0	0.1%
115	1,827	608	33.3%	1,219	66.7%
66/55/33	5,310	76	1.4%	5,234	98.6%
	<b>12,471</b>	<b>5,665</b>	<b>45.4%</b>	<b>6,806</b>	<b>54.6%</b>

## ACCOUNT 573 - PROVISION FOR PROPERTY DAMAGE TO TRANSMISSION FACILITIES

Cost Category	2016 Recorded	ISO %	ISO \$
Transmission Lines	3,049,583	45.4%	1,385,237
Substations	636,197	37.8%	240,253
<b>Total</b>	<b>3,685,780</b>	<b>44.1%</b>	<b>1,625,490</b>

### *Transmission Lines Allocator*

SCE Transmission Line Miles by Voltage	Total Miles		ISO Line Miles	
	Total	%	Total Miles	% ISO
500	1,635		1,635	
220	3,647		3,293	
161	53		53	
115	1,827		608	
66/55/33	5,310		76	
	12,471	100.0%	5,665	<b>45.4%</b>

### *Substations Allocator*

Transmission Substation Equipment	End of Year 2016		% ISO
	Total Quantity	ISO Quantity	
Circuit Breakers	3,262	1,184	
Transformers	616	138	
Voltage Control Equipment	478	323	
<b>Total</b>	<b>4,356</b>	<b>1,645</b>	<b>37.8%</b>