

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.

2017 Outage Request Log

Number of Outages

ISO	5,827
Non-ISO	10,854
Total	16,681

Percentage of Outages

ISO	34.9%
Non-ISO	65.1%
Total	100.0%

Account 562 - Operating Transmission Stations

Transmission Circuits

Voltage	Year-End 2017		
	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%
Total	1,214	215	17.7%

Account 562 - Routine Testing and Inspection

2017 RELAY ROUTINES (UNITS)

	ISO	Non-ISO	GRAND TOTAL
Quantity	529	3,310	3,839
% of Total	13.8%	86.2%	

Account 563 - Inspect & Patrol Lines

SCE Maintained Line Miles by Voltage - as of December 31, 2017

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	3,669	3,316	90.4%	353	9.6%
161	53	53	100.0%	-	0.0%
115	1,818	608	33.4%	1,210	66.6%
66/55/33	4,985	76	1.5%	4,909	98.5%
	12,156	5,683	46.8%	6,473	53.2%

Underground Line Miles

Voltage	Underground	ISO Line Miles		Non-ISO Line Miles	
	Total	Total Miles	%	Total Miles	%
500	4	4	100.0%	-	0.0%
220	1	1	100.0%	-	0.0%
161	-	-	0.0%	-	0.0%
115	14	0	1.6%	14	98.4%
66/55/33	341	-	0.0%	341	100.0%
	360	5	1.4%	355	98.6%

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	3,670	3,317	90.4%	353	9.6%
161	53	53	100.0%	-	0.0%
115	1,831	608	33.2%	1,223	66.8%
66/55/33	5,327	76	1.4%	5,251	98.6%
	12,516	5,689	45.5%	6,827	54.5%

Account 564 - Underground Line Expense

SCE Maintained Line Miles by Voltage - as of December 31, 2017

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	3,669	3,316	90.4%	353	9.6%
161	53	53	100.0%	-	0.0%
115	1,818	608	33.4%	1,210	66.6%
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115	1,831	608	33.2%	1,223	66.8%
66/55/33	5,327	76	1.4%	5,251	98.6%
	12,516	5,689	45.5%	6,827	54.5%

Account 567 - Transmission Line Rents

2016 Recorded

Description/Lessor	Leased Property	ISO/Non-ISO	Total
BLM	Lugo-Eldorado & Lugo-Mohave	FERC	1,238,142
BLM	Devers-Palo Verde No 1	FERC	510,966
BLM	Devers-Colorado River-Devers-Bailey 500Kv	FERC	478,771
BLM	Coolwater-Kramer (South)	FERC	196,883
BLM	Coolwater-Kramer (North)	CPUC	188,119
BLM	Blythe-Eagle Mtn	FERC	186,733
BLM	Mohave-Eldorado	FERC	125,342
BLM	Victor-Kramer	FERC	113,578
BLM	El Dorado-Mead No 1 & 2	FERC	84,591
USFS	Saugus-Mesa 3Rd & Gould-Eaton	CPUC	308,762
BLM	Lugo-Eldorado & Lugo-Mohave	FERC	67,658
BLM	Devers-Palo Verde No 1	FERC	65,181
BLM	Devers-Palo Verde No 2	FERC	65,181
BLM	Eldorado-Moenkopi	FERC	61,139
BLM	Eldorado-Ivanpah Transmission Project	FERC	55,299
BLM	Crs - Devers-Valley 500 Kv	FERC	50,305
BLM	Kramer Invokern No 1 & No 2	FERC	48,293
BLM	Second Magunden-Mesa	FERC	45,521
BLM	Devers-Valley	FERC	27,098
BLM	Devers-Palo Verde No 1	FERC	26,103
BLM	Devers-Palo Verde No 2	FERC	26,103
BLM	Kramer Invokern No 1 & No 2	FERC	25,681
BLM	Devers-Palo Verde No 2	FERC	21,911
BLM	Vincent-Pardee	FERC	20,033
BLM	Hoover-Mead & Eldorado-Piqsah N&S	FERC	17,012
BLM	Eldorado-Moenkopi (Eldorado-Border)	FERC	12,593
BLM	Lugo-Mira Loma East & No 2	FERC	6,126
BLM	Saugus-Mesa No 2 Access Roads	FERC	2,504
BLM	Control-Calectric	CPUC	66,448
BLM	Control-Calectric	CPUC	12,678
BLM	Control-Calectric	CPUC	18,381
USFS	Control-Calectric	CPUC	25,801
BLM	Victorville-Lugo&Lugo-Victor	FERC	1,878
BLM	Midway-Vincent #2 Access Roads	FERC	1,789
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	1,225,650
Railroad	LAGUNA BELL-FRUITLAND-RANDOLPH RANDOLPH-CALDEN LAGUNA BELL-RANDOLPH	CPUC	389,136
Railroad	LAGUNA BELL-CUDAHY-SHULTZ CENTER-FIRESTONE NO. 1	CPUC	97,797
USFS	Midway-Vincent #1	FERC	382,543
USFS	Midway-Vincent #2	FERC	334,250
USFS	Magunden-Mesa 2Nd	FERC	287,969
USFS	Valley-Serrano	FERC	230,597
BLM	Coolwater-Kramer No 1 & No 2	CPUC	120,598
USFS	Saugus-Mesa No 2	CPUC	17,618
USFS	Vincent-Rio Hondo No 2	FERC	225,009
USFS	Devers-Valley	FERC	215,932
USFS	Big Creek	FERC	133,571
USFS	Magunden-Saugus East & West	FERC	128,826
BLM	Devers-Banning-Windpark	CPUC	10,598
BLM	Invokern-Searles 2nd	CPUC	61,216
BLM	Vista-Devers	CPUC	9,077
USFS	Antelope-Pardee (Trip Seq 1)	FERC	116,484
BLM	Casa Diablo-Control (Was Control-Casa Diablo #2)	CPUC	10,418
BLM	Control-Casa Diablo-Sherwin T/L	CPUC	5,364
USFS	Vincent-Gould T/L	FERC	110,582
USFS	Santa Barbara-Goleta	CPUC	5,786
BLM	Borel-Havilah-Lorraine & Monolith-Walker 66Kv	CPUC	8,252
USFS	Calectric-Shand-Arrow-Vic #1	CPUC	43,464
USFS	Vincent-Gould & 3Rd S-V Loop	FERC	103,785
USFS	East Lugo-Mira Loma #3	FERC	92,383
USFS	Vestal-Kern River #3	CPUC	5,123
BLM	Victor-Lucerne Valley	CPUC	28,707
BLM	Whipple-Havas-Landing	CPUC	28,126
BLM	Borel-Havilah-Lorraine-Monolith-Walker Basin	CPUC	4,602
BLM	Coolwater-Tiefert	CPUC	25,220
USFS	Borel-Isabella-Kern River #3	CPUC	3,872
USFS	Calectric-Shand-Arrow-Vic #3	CPUC	18,199
USFS	Vincent - Pardee #1 & #2	FERC	74,228
BLM	Leatherneck-Hi Desert	CPUC	13,951
BLM	Devers-Hiah Desert-Terrawind-Yucca	CPUC	12,163
USFS	Santa Clara-Goleta	FERC	61,894
USFS	Big Creek (Roads)	FERC	30,685
BLM	Victor-Cool Glen 115Kv	CPUC	5,768
USFS	Arrowhead Sub	CPUC	4,293
USFS	East Lugo-Mira Loma #3	FERC	23,610
BLM	Hi Desert-Devers	CPUC	2,594
USFS	Pastoria-Pardee-Pyramid	FERC	22,090
USFS	Arrowhead-Calectric-Devil Cnyn-Shandin	CPUC	18,199
USFS	Vincent-Rio Hondo No 2 Roads	FERC	13,951
USFS	Midway-Vincent #1	FERC	13,558
USFS	Big Creek #3 - Springville	FERC	11,984
USFS	Midway-Vincent #2	FERC	11,863
USFS	Midway Vincent Acces Road	FERC	7,244
USFS	San Onofre-Chino Access Road	FERC	2,747
	Various	FERC	(146,903)
	Various	CPUC	34,284
		ISO	6,071,296
		Non-ISO	2,830,263
		Total	8,901,559

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			
Total	90.8%	416	377

Account 567 - Eldorado

2017 Recorded

Description/Lessor	Leased Property	ISO/Non-ISO	Total
BLM	EL DORADO MEAD 220 T/L RENTS FAC7	ISO	57,022
BLM	EL DORADO MOH 500 T/L RENTS FAC8	ISO	50,230
	Participant Billings/Corrections	ISO	
Total Account 567 - Eldorado			107,252

Accounts 570 & 592 - Maintenance of Power Transformers

Equipment Counts of December 2017			
	<u>Total Transformers</u>	<u>ISO Transformers</u>	<u>ISO Percentage</u>
Transmission Account 570			
500 kV	118	113	95.8%
220kV	150	22	14.7%
161kV	2	0	0.0%
115kV	226	0	0.0%
Trans Ground Banks	114	7	6.1%
Transmission Total	610	142	23.3%

Equipment Counts of December 2017			
	<u>Total Transformers</u>	<u>ISO Transformers</u>	<u>ISO Percentage</u>
Distribution Account 592			
66kV	1344	0	0.0%
33kV	279	0	0.0%
Below 33kV	345	0	0.0%
Distribution Total	1,968	-	0.0%

Accounts 570 & 592 - Maintenance of Circuit Breakers

<u>Voltage</u>	Equipment Counts of December 2017		
	<u>Total Circuit Breakers</u>	<u>ISO Circuit Breakers</u>	<u>ISO Percentage</u>
Transmission Account 570			
500 kV	199	191	96.0%
220kV	970	763	78.7%
161kV	2	2	100.0%
115kV	619	92	14.9%
92kV	0	0	0.0%
66kV	1,376	53	3.9%
55kV	14	5	35.7%
Transmission Reactor CB's	108	99	91.7%
Transmission Total	3,288	1,205	36.6%

	Equipment Counts of December 2017		
	<u>Total Circuit Breakers</u>	<u>ISO Circuit Breakers</u>	<u>ISO Percentage</u>
Distribution Account 592			
66kV	1,934	0	0.0%
33kV	289	0	0.0%
Below 33kV	6,630	0	0.0%
Distribution Total	8,853	0	0.0%

Transmission Accounts 570 & 592 - Maintenance of Voltage Control Equipment

Equipment Counts of Year-End 2017			
	Total Quantity	ISO Quantity	ISO %
Transmission Account 570			
Regulators	21	10	0.0%
Line Reactors	36	33	91.7%
Tertiary Reactors	203	203	0.0%
Shunt Capacitors	231	74	32.0%
Series Capacitors	20	20	100.0%
Transmission Total	511	340	66.5%
Distribution Account 592			
Regulators	1,416	0	0.0%
Line Reactors	0	0	0.0%
Shunt Capacitors	900	0	0.0%
Series Capacitors	0	0	0.0%
Distribution Total	2,316	0	0.0%

570 - Substation Work Order Related Expense

Master Order	Order Description	YTD Actual Amount	ISO %	ISO Amount
800062850	FIP-I:DEVERS: Extend	\$ 0	100%	\$ 0
800192141	Yokohl: Construct ne	\$ 1,043	0%	\$ -
800273305	CFF~Springville Subs	\$ 101,574	0%	\$ -
800308934	I:Lugo: Inst 500kV d	\$ 32	100%	\$ 32
800339367	CFF~I:Downs Sub: Ins	\$ 767	0%	\$ -
800354411	CFF-Calelectric: Reb	\$ (36,509)	0%	\$ -
800440341	Valley 'A/B' 500/115	\$ 80,663	0%	\$ -
800477076	Morwind Sub: Upgrade	\$ 4,078	0%	\$ -
800477077	CFF~Midwind Sub: Upg	\$ 4,078	0%	\$ -
800477078	CFF~Lancaster Sub: U	\$ (13,508)	0%	\$ -
800477079	CFF~Bailey Sub: Upgr	\$ 5,930	71%	\$ 4,210
800477145	CFF~Goldtown: Upgrad	\$ 8,351	0%	\$ -
800477148	SC CM-CFF~Gorman: Up	\$ 36,199	0%	\$ -
800477152	Oakwind: Upgrade pro	\$ 384	0%	\$ -
800479144	La Fresa (Phase 1):	\$ 1,122	11%	\$ 122
900290529	CFF~Saugus Sub: Inst	\$ 10,107	0%	\$ -
900363339	CFF~La Cienega Su; I	\$ (38,192)	0%	\$ -
900380819	CFF~Eldorado Sub - R	\$ 47,344	100%	\$ 47,344
900454561	CFF - Eagle Rock Sub	\$ 0	0%	\$ -
900454964	La Fresa Substation:	\$ 592	0%	\$ -
900454967	CFF~Rio Hondo Substa	\$ (6,103)	0%	\$ -
900455045	CFF~Johanna: Install	\$ (7,415)	3%	\$ (222)
900475624	Pauba: Upgrade prote	\$ 231	0%	\$ -
900520590	CFF~San Bernardino S	\$ 0	100%	\$ 0
900566633	CFF~Inyokern Sub IR:	\$ (282)	58%	\$ (163)
900567110	Nelson Sub IR: Rpl (	\$ 36	0%	\$ -
900645440	CFF~Villa Park: Equi	\$ 5,402	100%	\$ 5,402
900656220	Mirage Sub: Install	\$ 370	0%	\$ -
900707838	C.Aten CFF~Windsor H	\$ 15,286	0%	\$ -
900713964	Chino: equip 1A pos	\$ 35,345	18%	\$ 6,362
900772538	Walnut: Equip banks	\$ 3,073	100%	\$ 3,073
900775064	Johanna: Install one	\$ 5	100%	\$ 5
900812365	PSC(IF):Install RTU@	\$ (5,765)	0%	\$ -
900815228	CFF~Laguna Bell: Rep	\$ 2,080	0%	\$ -
900936525	Saugus Sub (Ph II):	\$ 216,774	0%	\$ -
900960503	CFF~Newcomb: Replace	\$ 47,267	0%	\$ -
900989185	CFF~Homart Substatio	\$ 45	0%	\$ -
900989278	CFF~Gould Substation	\$ (40,001)	1%	\$ (400)
900989374	CFF - Eagle Rock Sub	\$ (0)	0%	\$ -
900994655	CFF~Tortilla Sub: Re	\$ 44	0%	\$ -
900994761	CFF~Gould Substation	\$ 54	0%	\$ -
900994802	CFF~Center Substatio	\$ 3,065	0%	\$ -
900995131	Center: Remove No. 1	\$ 273,274	0%	\$ -
901002379	CFF~Ellis: Convert 6	\$ 1,628	0%	\$ -
901002389	CFF~Moorpark: Replac	\$ 328	0%	\$ -
901006668	CFF~RE~Vestal Sub: R	\$ 790	0%	\$ -
901007725	CFF~Baker Replce SLP	\$ 14	0%	\$ -
901008068	Kern River 3 Sub (Po	\$ 15,321	0%	\$ -

570 - Substation Work Order Related Expense

Master Order	Order Description	YTD Actual Amount	ISO %	ISO Amount
901029739	CFF-Mayberry Substat	\$ 464	0%	\$ -
901029740	Moreno Substation: C	\$ 11,863	0%	\$ -
901029741	CFF-Moval Substation	\$ 143	0%	\$ -
901029742	CFF-Valley Substatio	\$ 2,749	0%	\$ -
901048410	Santiago Install 2 6	\$ 1,541	0%	\$ -
901056467	Eldorado Sub: Upgrad	\$ (10,694)	100%	\$ (10,694)
901056468	Lugo Sub: Upgrade Te	\$ 12,109	100%	\$ 12,109
901066373	Santa Clara: Upgrade	\$ 98,434	0%	\$ -
901066452	CFF-Springville Sub:	\$ 197,369	100%	\$ 197,369
901074543	FIP-CFF DH~ C.Wilson	\$ 3,249	100%	\$ 3,249
901102948	CFF-Palo Verde Rplce	\$ 3,838	100%	\$ 3,838
901103050	Zanja Substation: Re	\$ 52,355	0%	\$ -
901103064	CFF-Villa Park Subst	\$ 4,508	0%	\$ -
901103223	CFF-Elsinore Substat	\$ 8,561	0%	\$ -
901103514	CFF-Etiwanda Substat	\$ 922	100%	\$ 922
901107340	Eldorado: Swap (2) 5	\$ 411,417	100%	\$ 411,417
901118448	CFF-Yucca: Install b	\$ (77)	0%	\$ -
901181252	CFF-La Cienega Subst	\$ 5	98%	\$ 5
901181299	Long Beach:Rplc 66kV	\$ 109	0%	\$ -
901189687	CFF-Barre: Install A	\$ 28,602	0%	\$ -
901192472	Serrano Sub: Upgrade	\$ 19,989	100%	\$ 19,989
901192481	Lighthipe:Replace (2	\$ 2,861	100%	\$ 2,861
901197441	Mesa Area Phase2: Re	\$ (172,447)	100%	\$ (172,447)
901218467	El Nido:New control	\$ 28,521	29%	\$ 8,318
901218470	MiraLoma:New control	\$ 23,160	85%	\$ 19,693
901218471	Rector:New control r	\$ 76,082	58%	\$ 43,997
901238660	CFF-San Onofre 220kV	\$ (187,882)	62%	\$ (116,487)
901241930	CFF-Eagle Rock Subst	\$ 71	0%	\$ -
901241933	CFF-Magunden Sub: Mo	\$ 74,072	100%	\$ 74,072
901275752	Santa Rosa-Instl bi-	\$ (12,826)	0%	\$ -
901275754	CFF-Mira Loma Sub: A	\$ 13,703	0%	\$ -
901285184	CFF-Vincent Sub- SEC	\$ 6,475	100%	\$ 6,475
901323830	Barre Sub: Install L	\$ 24,011	0%	\$ -
901333444	CFF-Serrano Substati	\$ 752	100%	\$ 752
901337423	Eagle Rock: Replc D	\$ 1,797	0%	\$ -
901348491	Eldorado:Tertiary Re	\$ 8,880	100%	\$ 8,880
901348492	CFF-Eldorado:Tertiar	\$ 9,189	100%	\$ 9,189
901348730	Eldorado: Tertiary R	\$ 386	100%	\$ 386
901354736	Alamitos:Replace 4-6	\$ 21,320	0%	\$ -
901355205	CFF-Antelope(NU)Equi	\$ 1,234	100%	\$ 1,234
901355549	CFF-Hinson Sub: Repl	\$ 159	0%	\$ -
901356374	CFF-Mira Loma: Subst	\$ 36,862	85%	\$ 31,343
901363476	Center Substation:	\$ 8,154	0%	\$ -
901366342	CBC 03/28/2017	\$ 1,797	0%	\$ -
901379891	CBC PER LAW 07/24/17	\$ 773	0%	\$ -
901379892	La Fresa 'B' Sub: Re	\$ 829,731	0%	\$ -
901379936	CFF-Devers Substatio	\$ 7,752	0%	\$ -
901386397	CFF-La Fresa Substat	\$ 75,191	0%	\$ -
901453925	FIP-San Bernardino S	\$ 1,164	100%	\$ 1,164

570 - Substation Work Order Related Expense

Master Order	Order Description	YTD Actual Amount	ISO %	ISO Amount
901455874	Inyokern Rpl No. 3E&	\$ 459,137	0%	\$ -
901456683	CFF-Valley: Remove V	\$ (5,013)	100%	\$ (5,013)
901459161	Eldorado Rpl 500kV I	\$ 591,524	100%	\$ 591,524
901484024	Highgrove rebuild sw	\$ (26,385)	0%	\$ -
901487610	CFF-Byran Substation	\$ 1,486	0%	\$ -
901490550	Mohave Sub:Install C	\$ 749	100%	\$ 749
901491688	Rush Creek Sub:Temp	\$ (3,259)	0%	\$ -
901491689	Poole Sub: Temp. Pro	\$ (6,456)	0%	\$ -
901509574	San Onofre 220 kV Sw	\$ 7,026	0%	\$ -
901552346	Eagle Mtn: Install s	\$ 29,789	100%	\$ 29,789
901556413	Santa Rosa Sub:Rplc	\$ 28,888	0%	\$ -
901559409	La Fresa:Replace No.	\$ 2,017	0%	\$ -
901573514	Mira Loma Sub: Upgra	\$ 937	100%	\$ 937
901580354	CFF-Devers Substatio	\$ 6,428	0%	\$ -
901580357	CFF-La Cienega 220/6	\$ 15,268	0%	\$ -
901580479	CFF-Ellis 66/12 (D):	\$ (28,424)	0%	\$ -
901580498	CFF-Whirlwind Substa	\$ 3,211	100%	\$ 3,211
901583381	Searles Sub: Replace	\$ 303,623	0%	\$ -
901583528	Camino Sub: Upgrade	\$ 119	0%	\$ -
901646034	Kramer Sub: Rpl 3-33	\$ 8,960	0%	\$ -
901647417	Tamarisk Sub: Rpl 1-	\$ 86,836	0%	\$ -
901647420	Vincent Sub: Rpl 1-5	\$ 860	100%	\$ 860
901647427	Mayberry Sub: Rpl 1-	\$ 6,259	0%	\$ -
901650433	CFF-Padua Substation	\$ 10,051	0%	\$ -
901656354	Mira Loma:PHY- Physi	\$ 2,118	83%	\$ 1,767
901656355	Pardee Sub:PHY- Phys	\$ 40,629	83%	\$ 33,775
901656358	Vincent Sub:PHY-Phys	\$ 4,405	100%	\$ 4,405
901657121	ElDorado: PHY- Physi	\$ 10	100%	\$ 10
901674305	CFF-Goleta: El Niño	\$ (2,542,425)	0%	\$ -
901688862	CFF-Eagle Rock Sub:	\$ 1,097	0%	\$ -
901695494	Santiago Sub: Review	\$ 84,969	0%	\$ -
901741677	Central Antelope Sol	\$ (4,044)	0%	\$ -
901770251	KM Acquisitions Gen	\$ 185	0%	\$ -
901822073	Long Beach Sub:Updat	\$ (532,344)	0%	\$ -
901833840	Ellis Sub: Provide n	\$ 9,768	0%	\$ -
901902260	CFF-ALH-CLAIM ABB TR	\$ (291)	0%	\$ -
902072001	Lugo: PHY-Physical S	\$ 53,835	100%	\$ 53,835
902079116	Chino: Update RTU po	\$ 1,004	0%	\$ -
902092932	Bailey Sub: Configur	\$ 12,973	100%	\$ 12,973
902138164	Lighthipe:Upgrade CT	\$ 5,076	0%	\$ -
902148977	Devers-Seismic-Recn,	\$ 34,092	84%	\$ 28,659
902149135	MiraLoma-Seismic-Rcn	\$ 10,710	85%	\$ 9,106
902149179	Lugo-Seismic-Rcn,rpl	\$ -	100%	\$ -
902179085	Laguna Bell:Reset re	\$ 9,552	0%	\$ -
800063586	8042-5030--CALECTRIC	\$ 114	0%	\$ -
900295596	CFF-Villa Park: Inst	\$ 56	100%	\$ 56
900716076	CFF-Chatsworth: Phas	\$ 3,404	0%	\$ -
900716077	CFF-MacNeil: Phase 2	\$ 51,333	0%	\$ -
900995126	MobilOil: Replace 12	\$ 241	0%	\$ -

570 - Substation Work Order Related Expense

Master Order	Order Description	YTD Actual Amount	ISO %	ISO Amount
901238770	CBC no billing (ISD	\$ 258	0%	\$ -
901259681	CBC no billing (ISD	\$ 748	0%	\$ -
901280762	CBC no billing (ISD	\$ 1,712	0%	\$ -
901288063	CBC no billing (ISD	\$ 933	0%	\$ -
901292879	CBC no billing (ISD	\$ 554	0%	\$ -
901619803	Antelope Sub:Instl V	\$ 5,984	100%	\$ 5,984
901672017	CFF~Santa Clara: El	\$ 1,280	0%	\$ -
901674302	CFF~Gaviota: El Niño	\$ (2,746)	0%	\$ -
901674303	CFF~Isla Vista: El N	\$ 519	0%	\$ -
901674304	CFF~Ortega: El Niño	\$ (51)	0%	\$ -
901674305	CFF~Goleta: El Niño	\$ 3,940,527	0%	\$ -
901674308	CFF~Carpinteria: El	\$ 196	0%	\$ -
901674310	CFF~Santa Barbara: E	\$ 287	0%	\$ -
901800813	CFF~Gaviota: El Niño	\$ 140,323	0%	\$ -
901800815	CFF~Isla Vista: El N	\$ 101,921	0%	\$ -
901800816	CFF~Ortega: El Niño	\$ 54,915	0%	\$ -
901800817	CFF~Goleta: El Niño	\$ 21,750	0%	\$ -
Subtotal		\$ 5,512,531	25.3%	\$ 1,396,027
Various Corrections				\$ -
Grand Total Account 570 - Work Order Related Expense		\$ 5,512,531	25.3%	\$ 1,396,027

Account 571 - Insulators and Conductors

SCE Maintained Line Miles by Voltage - as of December 31, 2017

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	3,669	3,316	90.4%	353	9.6%
161	53	53	100.0%	-	0.0%
115	1,818	608	33.4%	1,210	66.6%
66/55/33	4,985	76	1.5%	4,909	98.5%
	12,156	5,683	46.8%	6,473	53.2%

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	1.6%	14	98.4%
66/55/33	341	-	0.0%	341	100.0%
	360	5	1.4%	355	98.6%

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	3,670	3,317	90.4%	353	9.6%
161	53	53	100.0%	-	0.0%
115	1,831	608	33.2%	1,223	66.8%
66/55/33	5,327	76	1.4%	5,251	98.6%
	12,516	5,689	45.5%	6,827	54.5%

Account 571 - Poles and Structures

SCE Maintained Line Miles by Voltage - as of December 31, 2017

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	3,669	3,316	90.4%	353	9.6%
161	53	53	100.0%	-	0.0%
115	1,818	608	33.4%	1,210	66.6%
66/55/33	4,985	76	1.5%	4,909	98.5%
	12,156	5,683	46.8%	6,473	53.2%

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	1.6%	14	98.4%
66/55/33	341	-	0.0%	341	100.0%
	360	5	1.4%	355	98.6%

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	3,670	3,317	90.4%	353	9.6%
161	53	53	100.0%	-	0.0%
115	1,831	608	33.2%	1,223	66.8%
66/55/33	5,327	76	1.4%	5,251	98.6%
	12,516	5,689	45.5%	6,827	54.5%

Account 571 - Transmission Line Rights of Way

SCE Maintained Line Miles by Voltage - as of December 31, 2017

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	3,669	3,316	90.4%	353	9.6%
161	53	53	100.0%	-	0.0%
115	1,818	608	33.4%	1,210	66.6%
66/55/33	4,985	76	1.5%	4,909	98.5%
	12,156	5,683	46.8%	6,473	53.2%

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	1.6%	14	98.4%
66/55/33	341	-	0.0%	341	100.0%
	360	5	1.4%	355	98.6%

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	3,670	3,317	90.4%	353	9.6%
161	53	53	100.0%	-	0.0%
115	1,831	608	33.2%	1,223	66.8%
66/55/33	5,327	76	1.4%	5,251	98.6%
	12,516	5,689	45.5%	6,827	54.5%

Account 571 - Transmission Work Order Related Expense

Master Order	Order Description	YTD Actual Amount	ISO %	YTD ISO Amount
800059784	RI-4505-3248--ET-018	\$ 137	0%	\$ -
800204185	RI-CLAIM DEVERS-CARO	\$ 791	0%	\$ -
901276850	RI-CLAIM CHP POLE #4	\$ (918)	0%	\$ -
901363668	RI-CLAIM CHP POLE #4	\$ -	0%	\$ -
901363719	RI-CLAIM CHP POLE #4	\$ (83)	0%	\$ -
901382724	CBC 201700423 M.R.	\$ 1,501	0%	\$ -
901390597	RI CHP #4501932E 10/	\$ (1,152)	0%	\$ -
901412758	CBC PER LAW 07/24/17	\$ 16,797	0%	\$ -
901464572	CBC PER LAW 07/31/17	\$ 40,034	0%	\$ -
901474264	CBC 08/22/2017	\$ 767	0%	\$ -
901512875	CBC 07/27/2017	\$ 1,369	0%	\$ -
901534398	RI-CLAIM CHP POLE# 4	\$ (705)	0%	\$ -
901538125	CBC PER LAW 08/02/17	\$ 3,897	0%	\$ -
901551287	RI-CHP 1632284E REMO	\$ (304)	0%	\$ -
901595274	RI-CLAIM CHP TOWER#	\$ (689)	0%	\$ -
901601840	CBC 05/11/2017 MR.	\$ 1,379	0%	\$ -
901609616	RI-CLAIM CHP POLE# 1	\$ (1,968)	0%	\$ -
901678935	RI-CLAIM CHP POLE# 2	\$ (408)	0%	\$ -
901710896	#201705198 CBC 08/02	\$ 1,066	0%	\$ -
901777929	RI-CLAIM CHP POLE# 4	\$ (196)	0%	\$ -
901785356	RI-CLAIM CHP POLE# 1	\$ (622)	0%	\$ -
901790427	RI-CLAIM CHP POLE# 2	\$ (478)	0%	\$ -
901799564	RI-CLAIM CHP POLE# 2	\$ (343)	0%	\$ -
901818795	CBC PER LAW 08/02/17	\$ 1,629	0%	\$ -
901833789	RI-CLAIM CHP POLE# 2	\$ (192)	0%	\$ -
901843896	CBC PER LAW 08/02/17	\$ 861	0%	\$ -
901848433	CBC 03.24.17 FB	\$ 3,291	0%	\$ -
901860554	CBC 03.24.17 FB	\$ -	0%	\$ -
901887170	RI-CLAIM CHP POLE# 4	\$ (534)	0%	\$ -
901890137	CBC PER LAW 08/02/17	\$ 1,346	0%	\$ -
901911081	RI-CLAIM CHP POLE# 2	\$ 293	0%	\$ -
901966513	CBC PER LAW 08/02/17	\$ 1,164	0%	\$ -
901982415	RI-CLAIM CAR-HIT-GUY	\$ -	0%	\$ -
901987626	RI- E1 P1 Replace po	\$ (0)	0%	\$ -
902021669	RI-CLAIM CHP POLE# 2	\$ (126)	0%	\$ -
902065108	RI- CHP POLE # 16322	\$ (339)	0%	\$ -
902094171	RI - CHP #4329352E 3	\$ (178)	0%	\$ -
902094867	RI-CLAIM-CHP-1632292	\$ (292)	0%	\$ -
902110841	RI-CHP Pole# 929178E	\$ -	0%	\$ -
902118648	RI - CHP #4625553E 4	\$ (159)	0%	\$ -
902124856	CBC PER LAW 08/02/17	\$ 412	0%	\$ -
902125006	RI - Pole # 4259153E	\$ (0)	0%	\$ -
902136506	RI-Priority 1 -20566	\$ 1,176	0%	\$ -
902144746	RI- CHP POLE # 44087	\$ (345)	0%	\$ -
TD1003972	R/R 2 DETERIORATED W	\$ (145)	0%	\$ -
TD1015229	R/R 4 DETERIORATED W	\$ 143	0%	\$ -
TD1015233	R/R 2 DETERIORATED W	\$ (57)	0%	\$ -
TD1015239	RI-R/R 1 DET WOOD PO	\$ 7,027	0%	\$ -
TD1019590	YUCCA TSP STL CBS PI	\$ (6,732)	0%	\$ -
TD1019619	YUCCA TSP STL CBS PI	\$ (74,504)	0%	\$ -
TD1034041	RELOOH YUCAIPA-15TH	\$ 1,689	0%	\$ -
TD1035847	R/R 4 DETERIORATED P	\$ 963	0%	\$ -
TD1037136	R/R 2 DET WOOD POLES	\$ 933	0%	\$ -
TD1037214	R/R 3 Deteriorated P	\$ 4,247	0%	\$ -
TD1038336	R/R 1 DETERIORATED W	\$ 3	0%	\$ -
TD1039689	R/R 4 DET. POLES HFI	\$ 197	0%	\$ -
TD1039736	RI-R/R 1 DETERIORATE	\$ (1)	0%	\$ -
TD1042536	RELOOH TREF RANCHO-4	\$ (635)	0%	\$ -
TD1042549	RI-FALCON RIDGE 66/1	\$ 21,713	0%	\$ -

Account 571 - Transmission Work Order Related Expense

Master Order	Order Description	YTD Actual Amount	ISO %	YTD ISO Amount
TD1044548	79 PS PIF 679026 SIL	\$ 551	0%	\$ -
TD1045974	R/R 1 DETERIORATED W	\$ 1,027	0%	\$ -
TD1045978	R/R 1 DETERIORATED W	\$ (1,035)	0%	\$ -
TD1050895	R/R 1 DETERIORATED P	\$ 670	0%	\$ -
TD1051816	R/R 1 DETERIORATED W	\$ 526	0%	\$ -
TD1054445	R/R 19 DETERIORATED	\$ 14	100%	\$ 14
TD1054524	R/R 17 DETERIORATED	\$ 4,795	100%	\$ 4,795
TD1054687	R/R 1 DETERIORATED W	\$ 11	0%	\$ -
TD1054692	RI-R/R 2 DET WOOD PO	\$ 1,246	0%	\$ -
TD1056772	R/R 1 DETERIORATED P	\$ 2	0%	\$ -
TD1057955	PREVENTIVE MAINT (EL	\$ (151)	0%	\$ -
TD1059125	R/R 2 DETERIORATED P	\$ 560	0%	\$ -
TD1063111	RI-R/R 1 DETERIORATE	\$ 2,147	0%	\$ -
TD1063112	R/R 2 DETERIORATED P	\$ 564	0%	\$ -
TD1063118	R/R 2 DETERIORATED P	\$ 757	0%	\$ -
TD1063119	R/R 2 DETERIORATED P	\$ (7,236)	0%	\$ -
TD1063123	RI-R/R 1 DETERIORATE	\$ 4,221	0%	\$ -
TD1063136	R/R 1 DETERIORATED P	\$ 354	0%	\$ -
TD1063148	R/R 1 DETERIORATED P	\$ 74	0%	\$ -
TD1063189	RI - R/R 2 DETERIORA	\$ 2,072	0%	\$ -
TD1063194	RI-R/R 9 DETERIORATE	\$ 2,386	0%	\$ -
TD1063208	RI-R/R 5 DETERIORATE	\$ 3,732	0%	\$ -
TD1063226	R/R 9 DETERIORATED P	\$ 41	0%	\$ -
TD1063246	RI-R/R 8 DETERIORATE	\$ 4,363	0%	\$ -
TD1063255	R/R 1 Deteriorated P	\$ 600	0%	\$ -
TD1063258	R/R 3 Deteriorated P	\$ 396	0%	\$ -
TD1063268	R/R 1 Deteriorated P	\$ 1,980	0%	\$ -
TD1063603	TD1032825 WEST OF DE	\$ (25)	0%	\$ -
TD1063607	TD1032744 WEST OF DE	\$ (144)	0%	\$ -
TD1063615	TD1032909 WEST OF DE	\$ (621)	0%	\$ -
TD1066328	IDLE-POLE 1069610E R	\$ 577	0%	\$ -
TD1066358	R/R 1 DETERIORATED W	\$ 168	0%	\$ -
TD1068173	R/R 6 DETERIORATED P	\$ 2,182	100%	\$ 2,182
TD1070856	R/R 1 DETERIORATED P	\$ 977	0%	\$ -
TD1070880	RI-R/R 1 DETERIORATE	\$ 1,716	0%	\$ -
TD1070954	R/R 2 DETERIORATED P	\$ 448	0%	\$ -
TD1071238	RI-R/R 1 DETERIORATE	\$ (1)	0%	\$ -
TD1075836	RI-CLEMENTINE SUBSTA	\$ (6,301)	0%	\$ -
TD1083275	R/R FIRE DAMAGES POL	\$ (889)	0%	\$ -
TD1083333	IR POLE REPLACE 4286	\$ 245	0%	\$ -
TD1083355	IR SWITCH PS 496 PO	\$ 1,750	0%	\$ -
TD1083448	IR SWITCH 2377865E	\$ 1,919	0%	\$ -
TD1083601	IR SWITCH PS 341 (	\$ 2,599	0%	\$ -
TD1083655	IR SWITCH PS 475	\$ (1,481)	0%	\$ -
TD1084270	RELOOH SECC OF SDA'S	\$ 1,737	0%	\$ -
TD1084414	R/R 1 DETERIORATED P	\$ 188	0%	\$ -
TD1084997	IR FRWY CROSSING 178	\$ 34	0%	\$ -
TD1085003	IR FRWY CROSSING 417	\$ 16	0%	\$ -
TD1085124	R/R 1 DETERIORATED P	\$ 747	0%	\$ -
TD1085127	R/R 1 DET POLE (1686	\$ 943	0%	\$ -
TD1085325	R/R 1 DET POLE (2113	\$ 2,971	0%	\$ -
TD1085340	R/R 1 DET POLE (3892	\$ 1,105	0%	\$ -
TD1085360	R/R 1 DET POLE (1289	\$ 1,028	0%	\$ -
TD1085449	R/R 1 DET POLE (1903	\$ 529	0%	\$ -
TD1085451	R/R 1 DET POLE (2113	\$ 644	0%	\$ -
TD1085452	R/R 1 DET POLE (2377	\$ (39)	0%	\$ -
TD1085453	R/R 1 DET POLE (1069	\$ 904	0%	\$ -
TD1085454	R/R 1 DET POLE (A347	\$ 819	0%	\$ -
TD1085455	R/R 1 DET POLE (4157	\$ (14)	100%	\$ (14)
TD1086171	IR SMITH CORNER 1251	\$ (2,417)	0%	\$ -

Account 571 - Transmission Work Order Related Expense

Master Order	Order Description	YTD Actual Amount	ISO %	YTD ISO Amount
TD1086179	IR SMITH CORNER 1420	\$ 25	0%	\$ -
TD1092158	R/R 6 DETERIORATED W	\$ 4,248	0%	\$ -
TD1092276	R/R 3 Deteriorated P	\$ 3,487	0%	\$ -
TD1093696	R/R 10 DETERIORATED	\$ 4,731	100%	\$ 4,731
TD1093736	R/R 1 DETERIORATED P	\$ 487	0%	\$ -
TD1093738	R/R 7 DETERIORATED P	\$ 5,998	0%	\$ -
TD1093741	R/R 1 Deteriorated P	\$ 560	0%	\$ -
TD1093743	R/R 1 DETERIORATED P	\$ (48)	0%	\$ -
TD1094228	R/R 1 DETERIORATED P	\$ (13)	0%	\$ -
TD1094229	R/R 4 DETERIORATED P	\$ 3,610	0%	\$ -
TD1094230	RI-R/R 1 DETERIORATE	\$ (81)	0%	\$ -
TD1094231	R/R 1 DETERIORATED P	\$ 3	0%	\$ -
TD1094232	R/R 1 DETERIORATED P	\$ 1,299	0%	\$ -
TD1094234	RI-R/R 1 DETERIORATE	\$ 282	0%	\$ -
TD1094249	IR SWITCH PS 727	\$ 2,349	0%	\$ -
TD1094915	IR POLE REPLACE 7021	\$ 32	0%	\$ -
TD1094939	R/R 3 DETERIORATED P	\$ 3,804	0%	\$ -
TD1095584	IR Frwy Crossing 120	\$ 364	0%	\$ -
TD1097354	SUB RECONFIGURE R/R	\$ 558	0%	\$ -
TD1097831	REFRAME 2072685E REM	\$ 423	0%	\$ -
TD1100816	TDXXXXXX R/R 1 DETER	\$ (27)	0%	\$ -
TD1104080	RI R/R 1 DETERIORATE	\$ 566	0%	\$ -
TD1104993	TD IDLE-R/R 1 DETERI	\$ 390	0%	\$ -
TD1105005	TD R/R 4 DETERIORATE	\$ (326)	0%	\$ -
TD1105011	TD R/R 1 DETERIORATE	\$ (71)	0%	\$ -
TD1110055	R/R 1 DETERIORATED P	\$ 692	0%	\$ -
TD1110063	R/R 2 DETERIORATED P	\$ 1,391	0%	\$ -
TD1111060	RELOOH DR HORTON-ARM	\$ (647)	0%	\$ -
TD1111575	TD R/R 1 DETERIORAT	\$ (5)	0%	\$ -
TD1113818	C-TD R/R 1 DETERIO	\$ 469	0%	\$ -
TD1113821	C-TD R/R 1 DETERIO	\$ 0	0%	\$ -
TD1117736	REMOVE ,RELOCATE AND	\$ 5,273	0%	\$ -
TD1121149	RI-R/R 1 DETERIORATE	\$ 566	0%	\$ -
TD1122923	C-R/R 1 DETERIORATED	\$ 611	0%	\$ -
TD1126637	R/R 1 DETERIORATED P	\$ 329	0%	\$ -
TD1127719	R/R 2 DETERIORATED P	\$ 443	0%	\$ -
TD1127722	R/R 1 DETERIORATED P	\$ 445	0%	\$ -
TD1130588	IR COND REPL 22.1 MI	\$ 1,354	0%	\$ -
TD1135058	R/R 2 DET POLES 1483	\$ 881	0%	\$ -
TD1136313	R/R 1 DETERIORATED P	\$ 639	0%	\$ -
TD1143893	TLRR (1) 4504455 DEV	\$ 9,124	0%	\$ -
TD1143898	TLRR (4) 4504457 DEV	\$ 65,259	0%	\$ -
TD1144821	RELOOH COPPER HILL H	\$ (560)	0%	\$ -
TD1145809	TLRR (6) 4504426 DEV	\$ 3,900	0%	\$ -
TD1151482	RI-R/R 1 DETERIORATE	\$ (4,315)	0%	\$ -
TD1151665	R/R 1 DETERIORATED P	\$ 618	0%	\$ -
TD1151668	R/R 1 DETERIORATED P	\$ 686	0%	\$ -
TD1159724	R/R DETERIORATED POL	\$ 941	0%	\$ -
TD1159744	R/R DETERIORATED POL	\$ 2,374	0%	\$ -
TD1159778	R/R DETERIORATED POL	\$ 848	0%	\$ -
TD1159821	R/R DETERIORATED POL	\$ 1,729	0%	\$ -
TD1159986	R/R DET POLES 189353	\$ 751	0%	\$ -
TD1160108	R/R DET POLES 128210	\$ 310	0%	\$ -
TD1160130	RI-R/R DET POLES 674	\$ (73)	0%	\$ -
TD1160234	R/R DETERIORATED POL	\$ 5,580	0%	\$ -
TD1160272	R/R DETERIORATED POL	\$ 1,392	0%	\$ -
TD1160291	R/R DET POLES 674323	\$ 502	0%	\$ -
TD1161840	R/R DET POLES 681560	\$ 946	0%	\$ -
TD1161849	R/R DET POLES 212467	\$ 1,582	0%	\$ -
TD1161863	R/R DET POLES 219691	\$ (26)	0%	\$ -

Account 571 - Transmission Work Order Related Expense

Master Order	Order Description	YTD Actual Amount	ISO %	YTD ISO Amount
TD1161878	R/R DET POLES A13207	\$ 3	0%	\$ -
TD1161895	R/R DET POLES 132963	\$ 957	0%	\$ -
TD1161897	R/R DET POLES 173141	\$ 2,044	0%	\$ -
TD1161905	R/R DET POLES 198619	\$ 2,521	0%	\$ -
TD1161908	R/R DET POLES 198900	\$ 745	0%	\$ -
TD1161969	R/R DETERIORATED POL	\$ 1,704	0%	\$ -
TD1161979	R/R DETERIORATED POL	\$ 3,395	0%	\$ -
TD1161990	R/R DETERIORATED POL	\$ 672	0%	\$ -
TD1162000	R/R DETERIORATED POL	\$ 616	0%	\$ -
TD1162001	R/R DETERIORATED POL	\$ 1,208	0%	\$ -
TD1162027	R/R DET POLES 231257	\$ (15)	0%	\$ -
TD1162065	R/R DETERIORATED POL	\$ 706	0%	\$ -
TD1162073	R/R DET POLES 174589	\$ 502	0%	\$ -
TD1162091	R/R DETERIORATED POL	\$ 997	0%	\$ -
TD1166120	R/R DETERIORATED POL	\$ 939	0%	\$ -
TD1166132	R/R DET POLES 168583	\$ 1,431	0%	\$ -
TD1166220	R/R DET POLES 232787	\$ 2,808	0%	\$ -
TD1171685	WHIPPLE SUBSTATION T	\$ 4,242	0%	\$ -
TD1174940	R/R 1 DETERIORATED P	\$ 223	0%	\$ -
TD1175989	R/R DET POLES A13721	\$ 985	0%	\$ -
TD1176002	R/R DET POLES 142078	\$ 5	0%	\$ -
TD1178065	R/R DETERIORATED POL	\$ 807	0%	\$ -
TD1186316	R/R DETERIORATED POL	\$ 717	0%	\$ -
TD1191506	R/R DET POLES 223155	\$ 1,351	0%	\$ -
TD1202320	R/R DET POLES 226822	\$ 2,417	0%	\$ -
TD1203911	R/R 1 DET POLE 14203	\$ 1,247	0%	\$ -
TD1204451	R/R 1 DET POLE 22670	\$ 15	0%	\$ -
TD1207507	* 11/09/2016 16:10:2	\$ 591	0%	\$ -
TD1212888	WEST OF DEVERS 115 R	\$ (66)	0%	\$ -
TD1215858	R/R DET POLES 228519	\$ 578	0%	\$ -
TD1215874	R/R DET POLES 422197	\$ 920	0%	\$ -
TD1216022	R/R 1 DET POLE 10697	\$ 1,351	0%	\$ -
TD1216026	R/R 2 DET POLES 4199	\$ 3,125	0%	\$ -
TD1216062	R/R 1 DET POLE 16856	\$ 639	0%	\$ -
TD1218173	R/R DET POLES 422200	\$ 776	0%	\$ -
TD1218178	R/R DET POLES 432812	\$ 1,124	0%	\$ -
TD1218187	VA-OPEX-TD1218187 R	\$ 2,205	0%	\$ -
TD1218198	R/R DET POLES X12672	\$ 1,319	0%	\$ -
TD1218200	R/R DET POLES 142031	\$ 1,027	0%	\$ -
TD1218201	R/R DET POLES 413338	\$ 2,694	0%	\$ -
TD1218250	R/R DET POLES 124561	\$ 590	0%	\$ -
TD1218268	DET POLES 1888828E,	\$ 1,890	0%	\$ -
TD1218313	DET POLE 4018420E	\$ 12	0%	\$ -
TD1219624	R/R DET POLES 111779	\$ 608	0%	\$ -
TD1220206	R/R DET POLE 2268231	\$ 1,266	0%	\$ -
TD1220218	R/R DET POLE 1339352	\$ (8)	0%	\$ -
TD1220270	R/R DET POLE 1580923	\$ 592	0%	\$ -
TD1221802	R/R DET POLES 198903	\$ 409	0%	\$ -
TD1222809	VA-OPEX-R/R 1 DET PO	\$ 536	0%	\$ -
TD1223111	R/R DET POLES 188818	\$ 2,232	0%	\$ -
TD1223146	WOD UPGRADE POLE INS	\$ 156	0%	\$ -
TD1223311	WOD UPGRADE REMOVAL	\$ 583	0%	\$ -
TD1223362	WOD UPGRADE RELOCATE	\$ -	0%	\$ -
TD1223402	RELOOH TCH INVESTMEN	\$ -	0%	\$ -
TD1223466	WOD UPGRADE UG PIN 6	\$ -	0%	\$ -
TD1227558	RELOOH PROLOGIS-PALM	\$ -	0%	\$ -
TD1227601	R/R 1 DET POLE 16857	\$ 86	0%	\$ -
TD1228416	DET POLE 4106660E	\$ 554	0%	\$ -
TD1229474	DET POLE 1745867E	\$ 7	0%	\$ -
TD1240401	R/R 2 DET POLES 1795	\$ 124	0%	\$ -

Account 571 - Transmission Work Order Related Expense

Master Order	Order Description	YTD Actual Amount	ISO %	YTD ISO Amount
TD1247080	TD1247080 2-DET POL	\$ 20	0%	\$ -
TD1254654	CAR HIT FRONTIER GUY	\$ 94	0%	\$ -
TD1258744	VA-OPEX-TD# 1258744	\$ 53	0%	\$ -
TD1259795	1216036E	\$ 1,457	0%	\$ -
TD1259863	A1473370E	\$ 303	0%	\$ -
TD1259865	A1320787E	\$ 112	0%	\$ -
TD1259866	1917638E	\$ 85	0%	\$ -
TD1259868	1766744E	\$ 614	0%	\$ -
TD1259869	A1320801E	\$ 1,338	0%	\$ -
TD1259870	A1320578E	\$ 418	0%	\$ -
TD1259871	2204907E	\$ 947	0%	\$ -
TD1259872	2204890E 4091974E 22	\$ 5,144	0%	\$ -
TD1259873	RI - 1 Det Pole 2285	\$ 235	0%	\$ -
TD1259874	2113874E	\$ 98	0%	\$ -
TD1259875	453362E 453377E	\$ 132	0%	\$ -
TD1259876	4157457E 2177737E 41	\$ 242	0%	\$ -
TD1259878	2285122E	\$ 81	0%	\$ -
TD1259879	1789133E 1789134E	\$ 212	0%	\$ -
TD1259880	4133443E 4133444E 41	\$ 316	0%	\$ -
TD1259881	A1320427E A1320500E	\$ 303	0%	\$ -
TD1259882	1708009E 1708011E 17	\$ 3,408	0%	\$ -
TD1259883	RI-1 Det Pole# 12214	\$ 826	0%	\$ -
TD1259885	RI-1 Det Pole 163226	\$ 78	0%	\$ -
TD1259886	2204879E	\$ 789	0%	\$ -
TD1259887	2268503E	\$ 196	0%	\$ -
TD1259888	1645800E	\$ 981	0%	\$ -
TD1259890	1888782E	\$ 312	0%	\$ -
TD1259891	2348779E	\$ 879	0%	\$ -
TD1259892	4106690E	\$ 79	0%	\$ -
TD1259894	1216047E	\$ 1,297	0%	\$ -
TD1259895	2377805E	\$ 12	0%	\$ -
TD1259896	X12277E	\$ 1,075	0%	\$ -
TD1259897	2137833E	\$ -	0%	\$ -
TD1261099	TD1261099 R/R 1 DET	\$ 1,354	0%	\$ -
TD1267215	R/R DET POLE 1986181	\$ 571	0%	\$ -
TD1273479	DET POLE 2328085E	\$ 97	0%	\$ -
TD1273480	DET POLE 4246122E	\$ 874	0%	\$ -
TD1273482	DET POLE 1420473E	\$ 88	0%	\$ -
TD1273484	DET POLES 2378039E,	\$ 15	0%	\$ -
TD1273485	4632300E	\$ 72	0%	\$ -
TD1273486	1420725E	\$ 29	0%	\$ -
TD1273487	DET POLES 4222001E,	\$ 214	0%	\$ -
TD1273488	DET POLE 4423493E	\$ 23	0%	\$ -
TD1273490	DET POLES 1721374E,	\$ 1,692	0%	\$ -
TD1273491	DET POLE 4175147E	\$ 5	0%	\$ -
TD1273492	DET POLES 2032561E,	\$ 979	0%	\$ -
TD1273494	A13721050E	\$ 538	0%	\$ -
TD1273495	1813676E	\$ 72	0%	\$ -
TD1273496	1813675E	\$ 104	0%	\$ -
TD1273497	4026931E	\$ 81	0%	\$ -
TD1273498	DET POLES 1069694E,	\$ 88	0%	\$ -
TD1273500	1229926E	\$ 687	0%	\$ -
TD1273501	DET POLES 124601A, 1	\$ 89	100%	\$ 89
TD1273502	1377343E	\$ 71	0%	\$ -
TD1273503	4019185E	\$ 613	0%	\$ -
TD1275016	TD#1275016 1-DET. P	\$ 5	0%	\$ -
TD1275026	TD#1275026 1-DET. P	\$ 7	0%	\$ -
TD1285144	R/R DET POLE 4106749	\$ 101	0%	\$ -
TD1285146	R/R DET POLE A137211	\$ 57	0%	\$ -
TD1285147	R/R DET POLES 168585	\$ 30	0%	\$ -

Account 571 - Transmission Work Order Related Expense

Master Order	Order Description	YTD Actual Amount	ISO %	YTD ISO Amount
TD1285149	R/R DET POLE 1685512	\$ 59	100%	\$ 59
TD1285150	R/R DET POLE 1767831	\$ 166	0%	\$ -
TD1289768	R/R DET POLE 2113873	\$ 78	0%	\$ -
TD1302707	R/R DET 4290085E	\$ 1	0%	\$ -
TD1302722	R/R DET 1888190E	\$ 10	0%	\$ -
TD1316051	R/R DET POLE 225029E	\$ 106	0%	\$ -
TD1320955	R/R DET 2328184E 232	\$ 8	0%	\$ -
TD1320956	R/R DET 2067607E	\$ 22	0%	\$ -
TD1320959	R/R DET 1762864E	\$ 65	0%	\$ -
TD1321035	R/R DET 2032614E 203	\$ 5	0%	\$ -
TD1321036	R/R DET 1811369E	\$ 6	0%	\$ -
TD1321037	R/R DET 1685578E	\$ 17	0%	\$ -
TD1321040	R/R DET 664080E 9651	\$ 27	0%	\$ -
TD1325514	R/R DET A1473275E	\$ 3	0%	\$ -
TD1326454	R/R DET 1891637E (PA	\$ 30	0%	\$ -
TD1326480	R/R DET 1580902E **	\$ 13	0%	\$ -
TD1326498	R/R DET 1420321E	\$ 3	0%	\$ -
TD1326503	R/R DET 1282164E 128	\$ 12	0%	\$ -
TD1326512	R/R DET 4503260E 450	\$ 9	0%	\$ -
TD1326544	R/R DET 1377541E 137	\$ 3	0%	\$ -
TD1326556	R/R DET A1320669E *	\$ 4	0%	\$ -
TD1326571	R/R DET 2067624E 206	\$ 3	0%	\$ -
TD1327170	R/R DET 1615999E; **	\$ 4	0%	\$ -
TD1332086	TD1332086 (1) DET.	\$ 2	0%	\$ -
TD1332136	TD1332136 (2) DET.	\$ 2	0%	\$ -
TD1335296	R/R DET POLES 211397	\$ 11	0%	\$ -
TD1339693	R/R DET 1377570E 137	\$ 8	0%	\$ -
TD1339694	R/R DET A1320381E	\$ 7	0%	\$ -
TD1339695	R/R DET 1848489E	\$ 10	0%	\$ -
TD1339696	R/R DET 1245614E	\$ 8	0%	\$ -
TD1350955	R/R DET 2032445E	\$ 3	0%	\$ -
TD452795	R/R 1 DETERIORATED P	\$ (2,761)	0%	\$ -
TD482501	RI-R/R 16 DETERIORAT	\$ (30,673)	0%	\$ -
TD492717	RELOCATE 3 JOINT POL	\$ (6,235)	0%	\$ -
TD503348	RI-R/R 3 DETERIORATE	\$ 36	0%	\$ -
TD525019	RI-R/R 4 DETERIORATE	\$ 13,040	0%	\$ -
TD613998	RI-LIDAR PRI A-3: 4	\$ 416	100%	\$ 416
TD636994	RI R/R 4 DETERIORATE	\$ (104)	0%	\$ -
TD649268	31 RI R/R 8 DETERIOR	\$ (579)	0%	\$ -
TD659496	RI- RECONDUCTOR ETIW	\$ (9,297)	0%	\$ -
TD684228	RI-TLRR PRI A2 45025	\$ 1,293	0%	\$ -
TD684647	TLRR PRI A2 4502353	\$ 24,671	100%	\$ 24,671
TD689592	RI-R/R 1 DETERIORATE	\$ 0	0%	\$ -
TD693962	TLRR PRI A2 4501324	\$ 9	100%	\$ 9
TD695679	TLRR PRI A2 4501303	\$ (296)	100%	\$ (296)
TD703462	RI R/R 3 DETERIORATE	\$ 20	0%	\$ -
TD703810	RI R/R 3 DETERIORATE	\$ 2	0%	\$ -
TD703926	CAP ONRAMP FWY XINGS	\$ 781	0%	\$ -
TD714728	RI- RELO OH PHILLIP	\$ 2,612	0%	\$ -
TD719825	CAP ONRAMP FWY XINGS	\$ 1,145	0%	\$ -
TD719827	CAP ONRAMP FWY XINGS	\$ 3,598	0%	\$ -
TD722205	CAP ONRAMP FWY XINGS	\$ 98	0%	\$ -
TD722249	CAP ONRAMP FWY XINGS	\$ 462	0%	\$ -
TD722252	CAP ONRAMP FWY XINGS	\$ (5,236)	0%	\$ -
TD722269	CAP ON-RAMP FWY XING	\$ 459	0%	\$ -
TD722272	CAP ON-RAMP FWY XING	\$ 613	0%	\$ -
TD722311	CAP ONRAMP FWY XINGS	\$ 53	0%	\$ -
TD724719	R/R 4 DETERIORATED W	\$ (530)	0%	\$ -
TD727586	R/R 9 DETERIORATED W	\$ 1,062	0%	\$ -
TD747402	R/R10 DETERIORATED	\$ 723	0%	\$ -

Account 571 - Transmission Work Order Related Expense

Master Order	Order Description	YTD Actual Amount	ISO %	YTD ISO Amount
TD747865	RELO OH HOWARD INDTR	\$ (3,699)	0%	\$ -
TD764352	TLRR PRI A2 4504397	\$ (45)	0%	\$ -
TD771651	RI R/R DETERIORATED	\$ 49	0%	\$ -
TD781387	CAP ONRAMP FWY XINGS	\$ 5,490	0%	\$ -
TD789520	R/R 7 DETERIORATED P	\$ 3,806	100%	\$ 3,806
TD815414	RI-R/R 2 DETERIORATE	\$ 1,479	0%	\$ -
TD822599	IDLE-RELO OH PEARWOO	\$ (562)	0%	\$ -
TD823964	R/R 2 DETERIORATED P	\$ 128	0%	\$ -
TD824451	TD824451 R/R 1DETERI	\$ 282	0%	\$ -
TD824797	(TD824797) R/R 11 DE	\$ 872	0%	\$ -
TD826055	R/R 1DETERIORATED PO	\$ 3,589	0%	\$ -
TD827743	R/R 10 DETERIORATED	\$ (12,840)	0%	\$ -
TD828027	RI R/R 9 DETERIORATE	\$ 1,411	0%	\$ -
TD830844	R/R 11 DETERIORATED	\$ 2	0%	\$ -
TD836593	R/R 3 DETERIORATED P	\$ 1,328	100%	\$ 1,328
TD840140	TLRR (2) 4505838 MES	\$ 9,571	0%	\$ -
TD844424	R/R 6 DETERIORATED P	\$ 4,657	0%	\$ -
TD855413	R/R 10 DETERIORATED	\$ (42)	0%	\$ -
TD855416	R/R 1 DETERIORATED P	\$ 1,297	0%	\$ -
TD858156	R/R 4 DETERIORATED P	\$ 295	0%	\$ -
TD858160	R/R 1 DETERIORATED P	\$ 1,261	0%	\$ -
TD858176	RI-R/R 1 DETERIORATE	\$ (367)	0%	\$ -
TD858188	R/R 8 DETERIORATED P	\$ 97	0%	\$ -
TD858202	R/R 1 DETERIORATED P	\$ 0	0%	\$ -
TD858744	R/R 4 DETERIORATED P	\$ 868	0%	\$ -
TD858752	RI-R/R 2 DETERIORATE	\$ 258	0%	\$ -
TD862276	RI-R/R 5 DETERIORATE	\$ 2,533	0%	\$ -
TD864436	RELO OH NEWLAND HOME	\$ (1,281)	0%	\$ -
TD868368	R/R 2 DETERIORATED P	\$ 1,346	0%	\$ -
TD879710	R/R 3 DETERIORATED P	\$ 2,395	0%	\$ -
TD879735	R/R 9 DETERIORATED P	\$ 3,101	0%	\$ -
TD881869	R/R 1 DETERIORATED P	\$ 954	0%	\$ -
TD884258	R/R 19 DETERIORATED	\$ 6,591	0%	\$ -
TD884259	R/R 1 DETERIORATED P	\$ 119	0%	\$ -
TD887890	R/R 7 Deteriorated P	\$ 4,738	0%	\$ -
TD907342	R/R 1 DETERIORATED P	\$ 827	0%	\$ -
TD911229	R/R 10 DETERIORATED	\$ 9,457	0%	\$ -
TD911230	RI-R/R 10 DETERIORAT	\$ 14	0%	\$ -
TD911231	R/R 10 DETERIORATED	\$ 6,934	0%	\$ -
TD911232	RI-R/R 10 DETERIORAT	\$ 1,714	0%	\$ -
TD911233	R/R 12 DETERIORATED	\$ 10,402	0%	\$ -
TD911251	R/R 3 DETERIORATED W	\$ 731	0%	\$ -
TD911253	R/R 10 DETERIORATED	\$ 650	0%	\$ -
TD911267	R/R 1 DETERIORATED W	\$ (1)	0%	\$ -
TD912207	RI-RELO POLES-SINATR	\$ (30,800)	0%	\$ -
TD925230	R/R 6 DETERIORATED P	\$ 5,227	0%	\$ -
TD925661	R/R 1 DETERIORATED W	\$ (4)	0%	\$ -
TD925669	RI-R/R 1 DETERIORATE	\$ 28	0%	\$ -
TD925964	R/R 1 DETERIORATED W	\$ 38	0%	\$ -
TD927640	R/R 1 Deteriorated P	\$ 3,642	0%	\$ -
TD927643	R/R 2 Deteriorated P	\$ 1,322	0%	\$ -
TD927644	R/R 2 Deteriorated P	\$ 2,051	0%	\$ -
TD927647	VA-R/R 3 DETERIORATE	\$ 3	0%	\$ -
TD927649	R/R 1 Deteriorated P	\$ 1,295	0%	\$ -
TD927652	R/R 1 Deteriorated P	\$ 1,290	0%	\$ -
TD927654	R/R 1 DETERIORATED W	\$ 1,504	0%	\$ -
TD927659	R/R 1 DETERIORATED W	\$ (28)	0%	\$ -
TD927660	R/R 1 Deteriorated P	\$ 941	0%	\$ -
TD927661	R/R 2 Deteriorated P	\$ 103	0%	\$ -
TD927663	R/R 1 Deteriorated P	\$ (60)	0%	\$ -

Account 571 - Transmission Work Order Related Expense

Master Order	Order Description	YTD Actual Amount	ISO %	YTD ISO Amount
TD927665	R/R 10 DETERIORATED	\$ 2,354	0%	\$ -
TD927678	R/R 4 Deteriorated P	\$ 2,204	0%	\$ -
TD927680	RI-R/R 1 DETERIORATE	\$ (23)	0%	\$ -
TD927683	R/R 1 DETERIORATED W	\$ (1)	0%	\$ -
TD933177	TD933177 R/R 1 DETE	\$ 652	0%	\$ -
TD935704	R/R 2 DETERIORATED W	\$ 127	0%	\$ -
TD935706	R/R 10 DETERIORATED	\$ 1	100%	\$ 1
TD950698	R/R 2 DETERIORATED P	\$ 1,315	0%	\$ -
TD950710	R/R 2 DETERIORATED P	\$ 112	0%	\$ -
TD959831	R/R 4 DETERIORATED W	\$ 1,139	0%	\$ -
TD974552	R/R 3 DETERIORATED P	\$ 2	0%	\$ -
TD977786	R/R 2 DETERIORATED P	\$ 123	0%	\$ -
TD978054	R/R 6 DETERIORATED P	\$ 3,725	0%	\$ -
TD983519	R/R 7 DETERIORATED W	\$ 6,168	0%	\$ -
800490980	vi form new Corum-Go	\$ 60	0%	\$ -
900647116	Eldorado-Ivanpah #1(	\$ 14,096	100%	\$ 14,096
901117808	CBC no billing (ISD	\$ 350	0%	\$ -
901161066	CBC no billing (ISD	\$ 1,391	0%	\$ -
901212985	CBC 03/17/2017	\$ -	0%	\$ -
901241944	VI- ET-00057 & ET-00	\$ 1,326	0%	\$ -
901259426	CBC 03/17/2017	\$ 1,939	0%	\$ -
901351633	VI-CAR HIT POLE ANTE	\$ (301)	100%	\$ (301)
901369414	VI-CHP R/R H-frame s	\$ (480)	0%	\$ -
901382053	CBC 03/29/2017	\$ 615	0%	\$ -
901447425	VI-CHP Acton-Palmdal	\$ (850)	0%	\$ -
901515974	CBC	\$ 844	0%	\$ -
901526007	VI- CHP Lancaster-Li	\$ (288)	0%	\$ -
901551119	CBC PER LAW 08/02/17	\$ 1,421	0%	\$ -
901551185	CBC	\$ 1,297	0%	\$ -
901557842	CBC PER LAW 08/02/17	\$ 74,312	0%	\$ -
901560239	VI-Control-Deep Spri	\$ (22,848)	100%	\$ (22,848)
901563910	CBC PER LAW 08/02/17	\$ 2,503	0%	\$ -
901596355	CBC 201702197 MR. 05	\$ 2,358	0%	\$ -
901649637	VI-Acton-Palmdale-Sh	\$ (272)	0%	\$ -
901821390	CBC PER LAW 08/02/17	\$ 1,385	0%	\$ -
901873973	VI-CHP ET-00931-0470	\$ (758)	0%	\$ -
901881839	VI-Lancaster-Purify-	\$ (38)	0%	\$ -
901904488	VI Antelope-Rosemond	\$ (111)	0%	\$ -
901911821	VI-Victor-Phelan 115	\$ (158)	0%	\$ -
901911822	VI-Lancaster-Purify-	\$ (111)	0%	\$ -
901920782	VI-Antelope-Lancaste	\$ (418)	0%	\$ -
902056362	VI - Little Rock-Spa	\$ 15	0%	\$ -
902072202	AV: CORUM-GOLDTOWN-R	\$ (102)	0%	\$ -
902072629	VI: KRAMER - COOLWAT	\$ 1,265	100%	\$ 1,265
902072763	AV: ANTELOPE - VINCE	\$ 2,562	100%	\$ 2,562
902085551	AV: ANTELOPE-CAL CEM	\$ (473)	0%	\$ -
902095192	AV: ANTELOPE-OASIS-P	\$ (286)	0%	\$ -
902140745	VI-Acton-Palmdale-Sh	\$ 54	0%	\$ -
902165015	VI - Antelope-Rosamo	\$ (272)	0%	\$ -
902205538	VI - FAA Marking - E	\$ 57	100%	\$ 57
TD1029531	R/R 1 DETERIORATED P	\$ 2,042	0%	\$ -
TD1029814	R/R 1 DETERIORATED P	\$ 938	100%	\$ 938
TD1044546	ZACK 55/12 REBUILD S	\$ 12,855	100%	\$ 12,855
TD1056893	VI-R/R 3 DETERIORATE	\$ 53	0%	\$ -
TD1056895	VI-R/R 3 DETERIORATE	\$ 59	0%	\$ -
TD1056896	VI-R/R 3 DETERIORATE	\$ 118	0%	\$ -
TD1061100	TD1061100...R/R 1 DE	\$ 141	0%	\$ -
TD1061113	TD1061113...R/R 3 DE	\$ 230	0%	\$ -
TD1061121	TD1061121...R/R 2 DE	\$ 146	0%	\$ -
TD1061906	VI-R/R 3 DETERIORATE	\$ 30	0%	\$ -

Account 571 - Transmission Work Order Related Expense

Master Order	Order Description	YTD Actual Amount	ISO %	YTD ISO Amount
TD1062058	R/R 2 DETERIORATED P	\$ 109	0%	\$ -
TD1062066	VI-R/R 1 DETERIORATE	\$ 89	0%	\$ -
TD1062436	R/R 1 DETERIORATED P	\$ 1	100%	\$ 1
TD1064731	IR SWITCHES MT TOM	\$ 3,910	0%	\$ -
TD1070090	CON-IDLE-R/R 1 DETER	\$ 359	0%	\$ -
TD1070094	AV-R/R 2 DETERIORATE	\$ 181	0%	\$ -
TD1070101	R/R 6 DETERIORATED P	\$ 2,830	0%	\$ -
TD1070113	R/R 8 DETERIORATED P	\$ (187)	0%	\$ -
TD1070117	R/R 1 DETERIORATED P	\$ 274	0%	\$ -
TD1070118	R/R 6 DETERIORATED P	\$ 733	100%	\$ 733
TD1070280	R/R 1 DETERIORATED P	\$ 324	0%	\$ -
TD1070426	R/R 2 DETERIORATED P	\$ 134	0%	\$ -
TD1070570	R/R 2 DETERIORATED P	\$ 264	0%	\$ -
TD1072248	R/R 2 DETERIORATED P	\$ 130	0%	\$ -
TD1072320	R/R 1 DETERIORATED P	\$ 4	0%	\$ -
TD1072388	R/R 6 DETERIORATED P	\$ 269	0%	\$ -
TD1072393	R/R 4 DETERIORATED P	\$ 0	0%	\$ -
TD1072497	R/R 4 DETERIORATED P	\$ 159	0%	\$ -
TD1072521	R/R 1 DETERIORATED P	\$ 635	0%	\$ -
TD1072556	R/R 2 DETERIORATED P	\$ 253	0%	\$ -
TD1073964	R/R 3 DETERIORATED P	\$ (19)	0%	\$ -
TD1073985	R/R 1 DETERIORATED P	\$ 3	0%	\$ -
TD1080575	AV-IDLE-RR 3 DETERIO	\$ 595	0%	\$ -
TD1080587	R/R 1 DETERIORATED P	\$ 60	0%	\$ -
TD1080606	R/R 2 DETERIORATED P	\$ 10	0%	\$ -
TD1082134	R/R 1 DETERIORATED P	\$ (251)	0%	\$ -
TD1082189	R/R 5 DETERIORATED P	\$ 600	0%	\$ -
TD1082226	R/R 5 DETERIORATED	\$ 721	0%	\$ -
TD1082560	R/R 5 DETERIORATED P	\$ 36	0%	\$ -
TD1084433	R/R 3 DETERIORATED P	\$ 1,531	0%	\$ -
TD1086638	R/R 4 DETERIORATED P	\$ -	0%	\$ -
TD1087963	R/R 3 DETERIORATED P	\$ 865	100%	\$ 865
TD1089810	R/R 2 DETERIORATED P	\$ 60	100%	\$ 60
TD1089811	R/R 2 DETERIORATED P	\$ (0)	100%	\$ (0)
TD1090476	R/R 2 DETERIORATED P	\$ 71	100%	\$ 71
TD1093570	VI-R/R 2 DETERIORATE	\$ 296	100%	\$ 296
TD1093584	R/R 2 DETERIORATED P	\$ (316)	100%	\$ (316)
TD1093591	R/R 4 DETERIORATED P	\$ 201	100%	\$ 201
TD1093595	HI-R/R 2 DETERIORATE	\$ (258)	100%	\$ (258)
TD1093606	R/R 2 DETERIORATED P	\$ (263)	100%	\$ (263)
TD1093611	R/R 2 DETERIORATED P	\$ (291)	100%	\$ (291)
TD1093617	R/R 2 DETERIORATED P	\$ (328)	100%	\$ (328)
TD1093628	R/R 2 DETERIORATED P	\$ 5	100%	\$ 5
TD1093669	R/R 3 DETERIORATED P	\$ 6	100%	\$ 6
TD1093677	R/R 1 DETERIORATED P	\$ 1	100%	\$ 1
TD1093709	R/R 3 DETERIORATED P	\$ 1	100%	\$ 1
TD1093731	VI-R/R 2 DETERIORATE	\$ 575	100%	\$ 575
TD1093737	R/R 2 DETERIORATED P	\$ 1	100%	\$ 1
TD1099802	VI-R/R 2 DETERIORATE	\$ 1,494	0%	\$ -
TD1102246	IR FRC ANTELOPE-LANC	\$ -	0%	\$ -
TD1102257	VI-IR SWITCH HELIJET	\$ (778)	0%	\$ -
TD1113910	VI-TLRR (31) 4706816	\$ 6,377	0%	\$ -
TD1113912	VI-TLRR (14) 4706785	\$ 11,175	0%	\$ -
TD1114020	VI-R/R 2 DETERIORATE	\$ 312	100%	\$ 312
TD1114064	R/R 1 DETERIORATED P	\$ 170	0%	\$ -
TD1114151	TLRR (3) 4706039 ANT	\$ 25	0%	\$ -
TD1114376	TLRR (88) ANTELOPE-C	\$ 18,854	0%	\$ -
TD1115718	R/R 2 DETERIORATED P	\$ 1	100%	\$ 1
TD1117119	R/R 2 DETERIORATED P	\$ 2	0%	\$ -
TD1122608	VI-TLRR (6) 4706567G	\$ 4,821	0%	\$ -

Account 571 - Transmission Work Order Related Expense

Master Order	Order Description	YTD Actual Amount	ISO %	YTD ISO Amount
TD1122779	R/R 1 DETERIORATED P	\$ 7	0%	\$ -
TD1122809	R/R 1 DETERIORATED H	\$ 1	0%	\$ -
TD1122837	VI-R/R 4 DETERIORATE	\$ 1,543	0%	\$ -
TD1136396	R/R 1 DETERIORATED P	\$ 137	0%	\$ -
TD1143600	VI-R/R 3 DETERIORATE	\$ (25)	0%	\$ -
TD1144750	R/R 1 DETERIORATED P	\$ 12	0%	\$ -
TD1148929	HI-R/R 1 DETERIORATE	\$ 115	0%	\$ -
TD1151532	R/R 3 DETERIORATED P	\$ 178	0%	\$ -
TD1151605	R/R 1 DETERIORATED P	\$ 2,550	0%	\$ -
TD1154082	VI-RELOOH LADWP-LIDA	\$ 41,213	100%	\$ 41,213
TD1154594	R/R 1 DETERIORATED P	\$ (13)	0%	\$ -
TD1158859	VI-R/R 1 DETERIORATE	\$ 1,475	0%	\$ -
TD1158861	VI-R/R 5 DETERIORATE	\$ 211	0%	\$ -
TD1158862	VI-R/R 6 DETERIORATE	\$ 268	0%	\$ -
TD1158863	R/R 2 DETERIORATED P	\$ 169	0%	\$ -
TD1158866	VI-R/R 1 DETERIORATE	\$ 1,069	0%	\$ -
TD1159676	VI-R/R 3 DETERIORATE	\$ 877	0%	\$ -
TD1159684	TD1159684...R/R 3 DE	\$ 770	0%	\$ -
TD1159694	TD1159694...R/R 2 DE	\$ 103	0%	\$ -
TD1159698	R/R 2 DETERIORATED P	\$ 429	0%	\$ -
TD1159703	VI-R/R 4 DETERIORATE	\$ 1,962	0%	\$ -
TD1159707	VI-R/R 2 DETERIORATE	\$ 1,170	0%	\$ -
TD1159718	TD1159718...R/R 1 DE	\$ 378	0%	\$ -
TD1160019	VI-R/R DET POLES 127	\$ 40	0%	\$ -
TD1160118	R/R DET POLES 229042	\$ 1,370	0%	\$ -
TD1160268	VI-R/R DET POLES 127	\$ 996	0%	\$ -
TD1160393	AV-TLRR (9) ANTELOPE	\$ (159)	0%	\$ -
TD1160399	AV-TLRR (24) ANTELOP	\$ (167)	0%	\$ -
TD1160405	AV-TLRR (19) ANTELOP	\$ (227)	0%	\$ -
TD1161846	R/R DET POLES A13630	\$ 50	100%	\$ 50
TD1161885	R/R DET POLE A76337	\$ 439	100%	\$ 439
TD1161887	R/R DET POLES A76438	\$ 600	100%	\$ 600
TD1161891	R/R DET POLES A76438	\$ 112	100%	\$ 112
TD1161892	R/R DET POLES A76438	\$ 453	100%	\$ 453
TD1161894	VI-R/R DET POLES A76	\$ 603	100%	\$ 603
TD1161904	R/R DET POLES 184340	\$ 870	100%	\$ 870
TD1162005	R/R DETERIORATED POL	\$ 718	0%	\$ -
TD1162012	R/R DETERIORATED POL	\$ 318	0%	\$ -
TD1162023	R/R DETERIORATED POL	\$ 6,793	0%	\$ -
TD1162031	R/R DET POLES 187160	\$ 769	0%	\$ -
TD1162033	VI-R/R DETERIORATED	\$ 2,955	100%	\$ 2,955
TD1162037	R/R DETERIORATED POL	\$ 1,209	0%	\$ -
TD1162043	VI-R/R DETERIORATED	\$ 202	0%	\$ -
TD1162048	R/R DETERIORATED POL	\$ 430	100%	\$ 430
TD1162053	R/R DET POLES 121810	\$ 1,813	0%	\$ -
TD1162059	R/R DET POLES 155820	\$ 1,302	100%	\$ 1,302
TD1162063	R/R DET POLES A76337	\$ 948	100%	\$ 948
TD1162074	VI-R/R DETERIORATED	\$ 543	100%	\$ 543
TD1162078	VI-R/R DETERIORATED	\$ 1,850	0%	\$ -
TD1162081	R/R DETERIORATED POL	\$ 671	100%	\$ 671
TD1162105	VI-R/R DETERIORATED	\$ 930	100%	\$ 930
TD1162109	R/R DETERIORATED POL	\$ 273	0%	\$ -
TD1162115	R/R DETERIORATED POL	\$ 813	0%	\$ -
TD1162118	R/R DETERIORATED POL	\$ 1,025	0%	\$ -
TD1166058	VI-R/R DET POLES 112	\$ 1,820	100%	\$ 1,820
TD1166068	R/R DETERIORATED POL	\$ 1,372	0%	\$ -
TD1166069	R/R DET POLES 112369	\$ 4,453	100%	\$ 4,453
TD1166085	VI-R/R DET POLES 172	\$ 2,660	0%	\$ -
TD1166117	VI-R/R DET POLES 476	\$ 76	0%	\$ -
TD1166123	VI-R/R 13 DET POLES	\$ 2,688	0%	\$ -

Account 571 - Transmission Work Order Related Expense

Master Order	Order Description	YTD Actual Amount	ISO %	YTD ISO Amount
TD1166136	VI-R/R Deteriorated	\$ 493	0%	\$ -
TD1166145	VI-R/R DET POLES 228	\$ 114	0%	\$ -
TD1166147	R/R DET POLES 104904	\$ (100)	100%	\$ (100)
TD1166153	R/R DET POLES 205627	\$ (280)	100%	\$ (280)
TD1166185	R/R DET POLES 229787	\$ 507	0%	\$ -
TD1166189	R/R DET POLES 237073	\$ 419	0%	\$ -
TD1166224	VI-R/R DET POLES 237	\$ 1,867	0%	\$ -
TD1166230	VI-R/R DET POLES 237	\$ 96	0%	\$ -
TD1168273	VI-TLRR (1) 4712223	\$ 678	0%	\$ -
TD1168450	TLRR (2) 4710667 APP	\$ 2,058	0%	\$ -
TD1169512	VI-R/R DET POLES 314	\$ 524	0%	\$ -
TD1169517	VI-R/R DET POLES 313	\$ 343	0%	\$ -
TD1169523	VI-R/R DET POLES 314	\$ 1,020	0%	\$ -
TD1169526	VI-R/R DET POLES 414	\$ 3,233	0%	\$ -
TD1169618	VI-TLRR (2) 4710654	\$ 1,406	0%	\$ -
TD1169681	TLRR (3) 4710653 APP	\$ 1,477	0%	\$ -
TD1169776	TLRR (6) 4710651 APP	\$ 4,414	0%	\$ -
TD1169794	TLRR (7) 4710650 APP	\$ 2,630	0%	\$ -
TD1170520	R/R DETERIORATED POL	\$ 825	100%	\$ 825
TD1170544	R/R DETERIORATED POL	\$ 278	100%	\$ 278
TD1170555	R/R DETERIORATED POL	\$ 296	100%	\$ 296
TD1170562	VI-R/R DETERIORATED	\$ 1,246	100%	\$ 1,246
TD1170612	R/R DETERIORATED POL	\$ 1,031	100%	\$ 1,031
TD1170631	R/R DETERIORATED POL	\$ 1,127	100%	\$ 1,127
TD1170641	R/R DETERIORATED POL	\$ 321	100%	\$ 321
TD1170645	R/R DETERIORATED POL	\$ 43	100%	\$ 43
TD1170651	R/R DETERIORATED POL	\$ (9)	100%	\$ (9)
TD1170657	R/R DETERIORATED POL	\$ 978	100%	\$ 978
TD1170665	R/R DETERIORATED POL	\$ 477	100%	\$ 477
TD1173006	* 08/10/2016 10:05:2	\$ (15)	100%	\$ (15)
TD1175781	R/R DETERIORATED POL	\$ 677	100%	\$ 677
TD1175978	R/R 12 DETERIORATED	\$ 6,700	100%	\$ 6,700
TD1175984	VI-R/R DET POLES 225	\$ 640	0%	\$ -
TD1175990	VI-R/R 16 DETERIORAT	\$ 3,843	0%	\$ -
TD1175993	VI-R/R 5 DET POLE H-	\$ 1,956	0%	\$ -
TD1175996	VI-R/R DET POLES A17	\$ 471	0%	\$ -
TD1175998	VI-R/R 9 DET POLES 1	\$ 2,986	0%	\$ -
TD1176008	R/R DETERIORATED POL	\$ -	0%	\$ -
TD1176022	R/R DETERIORATED POL	\$ 92	0%	\$ -
TD1176571	VI-R/R 2 DET POLE 23	\$ (2,905)	0%	\$ -
TD1178177	R/R DETERIORATED POL	\$ 1,371	0%	\$ -
TD1178193	R/R 3 DETERIORATED P	\$ 28	0%	\$ -
TD1178244	VI-R/R DETERIORATED	\$ 1,430	0%	\$ -
TD1178253	VI-R/R DETERIORATED	\$ 594	0%	\$ -
TD1178278	R/R DETERIORATED POL	\$ 1,802	0%	\$ -
TD1178292	R/R DETERIORATED POL	\$ 83	0%	\$ -
TD1181196	R/R DETERIORATED POL	\$ (12)	0%	\$ -
TD1183053	R/R 12 DETERIORATED	\$ 14	100%	\$ 14
TD1185236	VI-R/R DETERIORATED	\$ 884	0%	\$ -
TD1186225	R/R DETERIORATED POL	\$ 425	0%	\$ -
TD1186229	R/R DETERIORATED POL	\$ 6,284	0%	\$ -
TD1186233	VI-R/R DETERIORATED	\$ 122	0%	\$ -
TD1186237	R/R DETERIORATED POL	\$ 1,379	0%	\$ -
TD1186387	R/R DETERIORATED POL	\$ 15	0%	\$ -
TD1186413	R/R DETERIORATED POL	\$ 1,495	0%	\$ -
TD1186414	VI-R/R DETERIORATED	\$ 2,064	0%	\$ -
TD1186810	VI-R/R DETERIORATED	\$ 799	0%	\$ -
TD1186812	R/R 3 DETERIORATED P	\$ 815	0%	\$ -
TD1186819	DET POLES 4193659E,4	\$ 148	0%	\$ -
TD1186821	VI-R/R DETERIORATED	\$ 85	0%	\$ -

Account 571 - Transmission Work Order Related Expense

Master Order	Order Description	YTD Actual Amount	ISO %	YTD ISO Amount
TD1186949	R/R DETERIORATED POL	\$ 128	0%	\$ -
TD1186956	VI-DET POLES 1404083	\$ 1,396	0%	\$ -
TD1188638	TLRR (5) 4713480 APP	\$ 3,435	0%	\$ -
TD1192416	IR FWY XING TSP POLE	\$ 207	0%	\$ -
TD1192719	R/R DET POLES 199578	\$ 3,867	0%	\$ -
TD1192722	R/R DETERIORATED POL	\$ 3,748	0%	\$ -
TD1192724	R/R DET POLES 410068	\$ 1,940	0%	\$ -
TD1192725	R/R DETERIORATED POL	\$ 2,567	0%	\$ -
TD1192727	R/R DETERIORATED POL	\$ 3,875	0%	\$ -
TD1193670	VI-TLRR (15) 4706876	\$ 11,504	0%	\$ -
TD1197842	TLRR (7) 4706565 COR	\$ 5,670	0%	\$ -
TD1202202	VI-R/R DET POLE 1123	\$ 423	100%	\$ 423
TD1202255	R/R DET POLES 410068	\$ 151	0%	\$ -
TD1202299	R/R DET H-FRAMES A15	\$ 1,539	0%	\$ -
TD1202310	VI-DET POLES 2341823	\$ 857	0%	\$ -
TD1202905	VI-RELOOH PALMDALE-R	\$ (215)	0%	\$ -
TD1203784	VI-CONTRACTOR REVIEW	\$ 479	0%	\$ -
TD1210833	R/R 3 DET POLES 107	\$ 909	0%	\$ -
TD1210887	DET POLES 1144861E	\$ 56	0%	\$ -
TD1210891	DET POLES 1144874E,	\$ 291	0%	\$ -
TD1210895	VI-R/R DET POLES 114	\$ 445	0%	\$ -
TD1210913	DET POLES 1864865E,	\$ 1,781	0%	\$ -
TD1210959	VI-R/R 3 DET POLES 2	\$ -	0%	\$ -
TD1211074	VI-R&R 1 DET POLE 23	\$ 443	0%	\$ -
TD1215843	CONTRACT REVIEW R/R	\$ 825	0%	\$ -
TD1215851	CONTRACTOR REVIEW R/	\$ 1,117	0%	\$ -
TD1215860	VI-R/R 4 DET POLES 4	\$ 781	0%	\$ -
TD1215861	VI-R/R DET POLES 192	\$ 1,475	0%	\$ -
TD1215865	VI-R/R 3 DET POLES 4	\$ 856	0%	\$ -
TD1216214	VI-R/R H-FRAME KPF S	\$ 1,825	0%	\$ -
TD1216635	VI-R/R 1 POLE 105350	\$ 623	0%	\$ -
TD1216642	VI-R/R 1 DET POLE 23	\$ 374	0%	\$ -
TD1216652	VI-R&R 1 DET POLE 30	\$ 229	0%	\$ -
TD1217917	R/R 1 DETERIORATED P	\$ 32	100%	\$ 32
TD1218185	R/R DET POLES 155828	\$ 132	100%	\$ 132
TD1218190	VI-DET POLES 1145103	\$ 516	0%	\$ -
TD1218192	VI-R/R 1 DET POLE 44	\$ 225	0%	\$ -
TD1218194	VI-R/R 1 DET POLE 44	\$ 259	0%	\$ -
TD1218271	R/R DET POLES 227938	\$ 664	0%	\$ -
TD1218323	VI-R&R 1 DET POLE 87	\$ 523	0%	\$ -
TD1218545	VI-R&R 1 DET POLE 11	\$ 343	100%	\$ 343
TD1220677	CONTRACTOR REVIEW R&	\$ 1,082	0%	\$ -
TD1220678	CONTRACTOR REVIEW R&	\$ 397	0%	\$ -
TD1220679	CONTRACTOR REVIEW R<	\$ 227	0%	\$ -
TD1220680	CONTRACTOR REVIEW R<	\$ 3,295	0%	\$ -
TD1221131	REPLACE 2 DETERIORAT	\$ 652	0%	\$ -
TD1221822	VI-R/R DET POLES 122	\$ 474	0%	\$ -
TD1221831	R/R DET POLES 122272	\$ 871	0%	\$ -
TD1221840	CONTRACTOR REVIEW R/	\$ 497	0%	\$ -
TD1225781	CONTRACT REVIEW R/R 5	\$ 335	0%	\$ -
TD1225782	CONTRACTOR REVIEW R/	\$ 4,207	0%	\$ -
TD1225787	CONTRACT REVIEW R/R	\$ 200	0%	\$ -
TD1225788	CONTRACT REVIEW R/R	\$ 414	0%	\$ -
TD1225789	CONTRACT REVIEW R/R	\$ 2,465	0%	\$ -
TD1225790	CONTRACTOR REVIEW R/	\$ 212	0%	\$ -
TD1225791	CONTRACTOR REVIEW R/	\$ 1,917	0%	\$ -
TD1233411	VI-R<(>&<)>R 10 DET	\$ 8,951	100%	\$ 8,951
TD1233412	R<(>&<)>R 3 DET POLE	\$ 2,090	100%	\$ 2,090
TD1233413	DET POLES 1706893E	\$ 172	0%	\$ -
TD1233414	VI-DET POLES 843710E	\$ 2,692	0%	\$ -

Account 571 - Transmission Work Order Related Expense

Master Order	Order Description	YTD Actual Amount	ISO %	YTD ISO Amount
TD1233415	R<(>&<)>R 6 DET POLE	\$ 2,682	0%	\$ -
TD1233416	R<(>&<)>R 8 DET POLE	\$ 4,405	0%	\$ -
TD1233417	R<(>&<)>R 8 DET POLE	\$ 29	0%	\$ -
TD1233419	R&R 2 DET POLES 1117	\$ 1,618	0%	\$ -
TD1233420	R&R 1 DET POLE 23601	\$ 935	0%	\$ -
TD1233425	VI-R<(>&<)>R 7 DET P	\$ 1,628	100%	\$ 1,628
TD1233426	R&R 2 DET POLES 2341	\$ 1,707	0%	\$ -
TD1233452	R<(>&<)>R 4 DET POLE	\$ 1,563	100%	\$ 1,563
TD1233453	R&R 6 DET POLES 1312	\$ 3,463	100%	\$ 3,463
TD1233455	R<(>&<)>R 7 DET POLE	\$ 4,212	100%	\$ 4,212
TD1233456	VI-DET POLES 843613E	\$ 627	0%	\$ -
TD1233457	R<(>&<)>R 6 DET POLE	\$ 1,536	100%	\$ 1,536
TD1233459	R&R 1 DET POLES 1117	\$ 633	0%	\$ -
TD1233460	R&R 10 DET POLES 111	\$ 2,267	0%	\$ -
TD1233462	VI-R&R 4 DET POLES 1	\$ 1,504	0%	\$ -
TD1233464	VI-R<(>&<)>R 7 DET P	\$ 3,765	0%	\$ -
TD1233466	R<(>&<)>R 7 DET POLE	\$ 3,231	100%	\$ 3,231
TD1233467	R<(>&<)>R 4 DET POLE	\$ 2,154	100%	\$ 2,154
TD1233468	R/R 7 DET POLES 1117	\$ 1,981	0%	\$ -
TD1233469	R<(>&<)>R 2 DET POLE	\$ 1,092	0%	\$ -
TD1233470	VI-R/R 4 DET POLES 1	\$ 2,499	0%	\$ -
TD1233471	VI-R<(>&<)>R 8 DET P	\$ 2,647	0%	\$ -
TD1233473	DET POLES 1222801E,	\$ 2,373	0%	\$ -
TD1233474	R&R 6 DET POLES 1222	\$ 3,022	0%	\$ -
TD1233840	R/R 1 DETERIORATED P	\$ 12	0%	\$ -
TD1235253	R&R 2 DET POLE 12188	\$ 1,515	100%	\$ 1,515
TD1235296	VI-R&R 2 DET POLE 11	\$ 883	0%	\$ -
TD1236879	VI-R/R 3 DET POLES 1	\$ 1,326	100%	\$ 1,326
TD1236882	VI-R/R 6 DET POLES 1	\$ 2,663	100%	\$ 2,663
TD1237462	R&R 1 DET POLE 14213	\$ 72	0%	\$ -
TD1237517	R/R 4 DET POLES 1222	\$ 136	0%	\$ -
TD1237548	VI-R/R 3 DET POLES 1	\$ 1,029	0%	\$ -
TD1237559	VI-R&R 1 DET POLE 11	\$ 1,001	0%	\$ -
TD1237592	R&R 1 DET POLE 84360	\$ 328	0%	\$ -
TD1238268	VI-R&R 1 DET POLE 11	\$ 82	0%	\$ -
TD1239887	REPLACE 2 DETERIORAT	\$ 356	0%	\$ -
TD1244201	CONTRACTOR REVIEW R/	\$ 2,937	0%	\$ -
TD1244212	CONTRACTOR REVIEW R/	\$ 2,608	0%	\$ -
TD1244887	R<(>&<)>R 1 DET POLE	\$ 852	0%	\$ -
TD1249366	CONTRACT REVIEW R/R 1	\$ 77	0%	\$ -
TD1257646	REPLACE 2 DETERIORAT	\$ 618	0%	\$ -
TD1257648	TD REPLACE 3 DETERI	\$ 865	0%	\$ -
TD1257673	CONTRACTOR REVIEW R<	\$ 887	0%	\$ -
TD1257674	CONTRACTOR REVIEW R<	\$ 1,935	0%	\$ -
TD1257675	CONTRACTOR REVIEW R<	\$ 7,844	0%	\$ -
TD1257677	CONTRACTOR REVIEW R<	\$ 6,726	0%	\$ -
TD1257678	CONTRACTOR REVIEW R<	\$ 900	0%	\$ -
TD1258888	TD REPLACE 2 H-FRAME	\$ 554	0%	\$ -
TD1261093	HIGHLAND TRANSMISSIO	\$ 5,756	0%	\$ -
TD1265881	CONTRACTOR - REPLACE	\$ 4,606	0%	\$ -
TD1265919	CONTRACTOR - REPLACE	\$ 2,053	0%	\$ -
TD1265929	REPLACE 1 DETERIORAT	\$ 523	0%	\$ -
TD1265973	CONTRACTOR - REPLACE	\$ 441	0%	\$ -
TD1265974	REPLACE 15 DETERIORA	\$ 237	0%	\$ -
TD1265975	REPLACE 7 DETERIORAT	\$ 2,087	0%	\$ -
TD1265976	CONTRACTOR REPLACE 1	\$ 29	0%	\$ -
TD1265977	REPLACE DETERIORATED	\$ 26	0%	\$ -
TD1265978	VI-CONTRACTOR - REPL	\$ 534	0%	\$ -
TD1265979	REPLACE 1 DETERIORAT	\$ 11	0%	\$ -
TD1265982	REPLACE 4 POLES DUE	\$ 77	0%	\$ -

Account 571 - Transmission Work Order Related Expense

Master Order	Order Description	YTD Actual Amount	ISO %	YTD ISO Amount
TD1265984	REPLACE WOOD H-FRAME	\$ 200	100%	\$ 200
TD1266292	REPLACE DETERIORATED	\$ -	100%	\$ -
TD1267347	REPLACE DETERIORATED	\$ 39	100%	\$ 39
TD1267368	REPLACE DETERIORATED	\$ -	100%	\$ -
TD1267377	REPLACE 1 3 POLE STR	\$ 1,098	0%	\$ -
TD1267393	REPLACE 8 WOOD H-FRA	\$ 8	0%	\$ -
TD1267412	VI-REPLACE 3 DETERIO	\$ 958	0%	\$ -
TD1267458	REPLACE 6 DETERIORAT	\$ 18	0%	\$ -
TD1267470	REPLACE 8 H-FRAMES D	\$ 18	0%	\$ -
TD1267479	REPLACE 6 DETERIORAT	\$ 18	0%	\$ -
TD1267482	REPLACE 4 H-FRAMES D	\$ 27	0%	\$ -
TD1267491	REPLACE 1 DETERIORAT	\$ 346	0%	\$ -
TD1267497	REPLACE 4 DETERIORAT	\$ 74	0%	\$ -
TD1267510	REPLACE 2 DETERIORAT	\$ 58	0%	\$ -
TD1267543	REPLACE 7 DETERIORAT	\$ -	100%	\$ -
TD1267558	REPLACE 2 DETERIORAT	\$ -	100%	\$ -
TD1267568	REPLACE 2 DETERIORAT	\$ 34	0%	\$ -
TD1267589	VI-REPLACE 1 DETERIO	\$ 200	100%	\$ 200
TD1267602	CONTRACTOR REPLACE 2	\$ 4	0%	\$ -
TD1269146	CONTROL-SILVER PEAK	\$ 1,060	100%	\$ 1,060
TD1269178	CONTROL-SILVER PEAK	\$ 957	100%	\$ 957
TD1269322	CONTROL-SILVER PEAK	\$ 510	100%	\$ 510
TD1269499	CONTROL-SILVER PEAK	\$ 640	100%	\$ 640
TD1270999	CONTRACT REVIEW R&R	\$ 1,300	0%	\$ -
TD1272391	RR 4 DET POLES 10552	\$ 2,545	0%	\$ -
TD1272392	CONTRACT REVIEW R<(>	\$ 1,814	0%	\$ -
TD1272393	R/R 10 DET POLES 160	\$ 3,354	0%	\$ -
TD1272394	CONTRACT REVIEW R<(>	\$ 3,005	0%	\$ -
TD1272395	CONTRACT REVIEW R<(>	\$ 4,007	0%	\$ -
TD1272396	CONTRACT REVIEW R<(>	\$ 5,292	0%	\$ -
TD1272397	RR 10 DET POLES 1223	\$ 2,365	0%	\$ -
TD1272398	RR 10 DET POLES 1223	\$ 2,367	0%	\$ -
TD1272399	CONTRACT REVIEW R<(>	\$ 1,666	0%	\$ -
TD1272400	R/R 9 DET POLES 1078	\$ 2,670	0%	\$ -
TD1272401	CONTRACT REVIEW RR 9	\$ 2,918	0%	\$ -
TD1274195	R/R 4 DET POLES 1223	\$ 1,728	0%	\$ -
TD1274279	RR 2 DET POLES 11236	\$ 904	100%	\$ 904
TD1274296	R/R 5 DET POLES 1165	\$ 2,296	0%	\$ -
TD1274306	CONTRACT REVIEW R<(>	\$ 1,781	0%	\$ -
TD1274325	R&R 2 DET POLES 1404	\$ 1,544	0%	\$ -
TD1274391	R&R 4 DET POLES 1285	\$ 6	0%	\$ -
TD1274392	R/R 2 DET POLES 1218	\$ 839	0%	\$ -
TD1274395	CONTRACT REVIEW R&R	\$ 762	0%	\$ -
TD1274396	VI-CONTRACT REVIEW R	\$ 405	0%	\$ -
TD1274398	CONTRACT REVIEW R<(>	\$ 702	0%	\$ -
TD1274400	CONTRACT REVIEW RR 2	\$ 962	0%	\$ -
TD1274406	CONTRACT REVIEW RR 3	\$ 1,272	0%	\$ -
TD1274407	CONTRACT REVIEW R<(>	\$ 571	0%	\$ -
TD1274408	CONTRACT REVIEW RR 4	\$ 1,754	0%	\$ -
TD1274409	CONTRACT REVIEW R<(>	\$ 2,403	0%	\$ -
TD1274410	CONTRACT REVIEW RR 2	\$ 74	0%	\$ -
TD1274412	CONTRACT REVIEW RR 3	\$ 13	0%	\$ -
TD1274413	CONTRACT REVIEW R<(>	\$ 4	0%	\$ -
TD1274414	CONTRACT REVIEW RR 9	\$ 88	0%	\$ -
TD1274421	CONTRACT REVIEW R&R	\$ 927	0%	\$ -
TD1274422	RR 11 DET POLES 1195	\$ 965	0%	\$ -
TD1274493	RR 8 DET POLES 11950	\$ 1,790	0%	\$ -
TD1274500	CONTRACT REVIEW R&R	\$ 408	0%	\$ -
TD1274503	CONTRACT REVIEW R&R	\$ 435	0%	\$ -
TD1274512	CONTRACT REVIEW R<(>	\$ 140	0%	\$ -

Account 571 - Transmission Work Order Related Expense

Master Order	Order Description	YTD Actual Amount	ISO %	YTD ISO Amount
TD1274527	RR 10 DET POLES 7713	\$ 4,940	0%	\$ -
TD1274531	R/R 5 DET POLES 1136	\$ 2,329	0%	\$ -
TD1274536	CONTRACT REVIEW RR 4	\$ 2,052	0%	\$ -
TD1274540	CONTRACT REVIEW RR 7	\$ 4,765	0%	\$ -
TD1274547	CONTRACT REVIEW RR 4	\$ 2	0%	\$ -
TD1274556	CONTRACT REVIEW R<(>	\$ 30	0%	\$ -
TD1274562	CONTRACT REVIEW R<(>	\$ 1,903	0%	\$ -
TD1274584	CONTRACT REVIEW R<(>	\$ 8,064	0%	\$ -
TD1274608	R/R 1 DET POLES 1950	\$ 419	0%	\$ -
TD1274618	R/R 1 DET POLES 1960	\$ 342	0%	\$ -
TD1274625	R&R 1 DET POLE 43209	\$ 12	0%	\$ -
TD1274630	RR 4 DET POLES 19273	\$ 3,270	0%	\$ -
TD1274635	CONTRACT REVIEW R<(>	\$ 1,475	0%	\$ -
TD1274654	R&R 4 DET POLES 1145	\$ 6	0%	\$ -
TD1274779	RR 9 DET POLES 11448	\$ 3,859	0%	\$ -
TD1276144	CONTRACT REPLACE POL	\$ 496	0%	\$ -
TD1278435	BANDUCCI PIN 6619	\$ 72,838	0%	\$ -
TD1282839	REPLACE 2 DETERIORAT	\$ 225	0%	\$ -
TD1283754	PREVENTIVE MAINT (EL	\$ 250	0%	\$ -
TD1285716	R/R 1 DETERIORATED P	\$ 486	0%	\$ -
TD1285717	R/R 1 DETERIORATED P	\$ 420	0%	\$ -
TD1285719	RR 3 DETERIORATED PO	\$ 979	0%	\$ -
TD1285720	R/R 1 DETERIORATED P	\$ 634	0%	\$ -
TD1299424	IR EMT TOWER 133691-	\$ 26	0%	\$ -
TD1302299	R&R 1 DETERIORATED P	\$ 10	0%	\$ -
TD1303735	RR 4 POLES 4451863E	\$ 268	0%	\$ -
TD1304384	R&R 1 DET POLE #1646	\$ 502	0%	\$ -
TD1304936	CONTRACTOR REVIEW RR	\$ 2,320	100%	\$ 2,320
TD1305807	CONTRACTOR REVIEW R&	\$ 19	0%	\$ -
TD1305808	CONTRACTOR REVIEW RR	\$ 6	0%	\$ -
TD1305810	CONTRACTOR REVIEW RR	\$ 468	0%	\$ -
TD1305813	CONTRACT REVIEW R&R	\$ 35	0%	\$ -
TD1305814	CONTRACT REVIEW R&R	\$ 318	0%	\$ -
TD1305816	CONTRACT REVIEW R&R	\$ 12	0%	\$ -
TD1312156	R&R 1 PLC POLE 31401	\$ 295	0%	\$ -
TD1312863	RR 1 DET POLE 111782	\$ 9	0%	\$ -
TD1312873	R&R 1 DER POLE 40993	\$ 4	0%	\$ -
TD1312908	RR 4 DET POLES 16607	\$ 16	100%	\$ 16
TD1312915	R&R 11 DET POLES 187	\$ 147	0%	\$ -
TD1313907	R&R 2 DET POLES 1195	\$ 4	0%	\$ -
TD1314217	RR 10 DET POLES 1144	\$ 4,534	0%	\$ -
TD1314218	RR 5 DET POLES 11450	\$ 1,947	0%	\$ -
TD1314219	R/R 6 DET POLES 1055	\$ 6	0%	\$ -
TD1314723	RR 3 DET POLES 14331	\$ 1,345	0%	\$ -
TD1315183	REPLACE 9 DETERIORAT	\$ 47	0%	\$ -
TD1315194	REPLACE 9 DETERIORAT	\$ 25	0%	\$ -
TD1315206	REPLACE 2 DETERIORAT	\$ 42	0%	\$ -
TD1315405	REPLACE 10 DETERIORA	\$ 1	0%	\$ -
TD1315418	REPLACE 5 DETERIORAT	\$ 2	0%	\$ -
TD1315458	REPLACE 10 DETERIORA	\$ 31	0%	\$ -
TD1315501	REPLACE 5 DETERIORAT	\$ 24	0%	\$ -
TD1315519	REPLACE 8 DETERIORAT	\$ 43	0%	\$ -
TD1316428	LEE VINING SUB REBUI	\$ 100	0%	\$ -
TD1316463	LEE VINING SUB REBUI	\$ 85	0%	\$ -
TD1316508	LEE VINING SUB REBUI	\$ 83	0%	\$ -
TD1316528	LEE VINING SUB REBUI	\$ 75	0%	\$ -
TD1316823	TD REPLACE 8 DETERIO	\$ 11	0%	\$ -
TD1317014	CONTRACTOR TD REPLAC	\$ 9	0%	\$ -
TD1317036	CONTRACTOR TD REPLAC	\$ 22	0%	\$ -
TD1328542	R&R 1 DET POLE 11450	\$ 389	0%	\$ -

Account 571 - Transmission Work Order Related Expense

Master Order	Order Description	YTD Actual Amount	ISO %	YTD ISO Amount
TD1328851	RR 6 DET POLES 12231	\$ 4	0%	\$ -
TD1328853	R&R 1 DET POLE 17077	\$ 1	0%	\$ -
TD1330372	LEE VINING SUB REBUI	\$ 17	0%	\$ -
TD1330450	RR 2 DET POLES 11950	\$ 228	0%	\$ -
TD1332217	CONTRACTOR REVIEW R&	\$ 1	0%	\$ -
TD1332532	CONTRACTOR REVIEW RR	\$ 7	0%	\$ -
TD1334973	CONTRACTOR REVIEW R&	\$ 1	0%	\$ -
TD1334988	CONTRACTOR REVIEW R&	\$ 9	0%	\$ -
TD1336414	R&R 12 DET POLES 107	\$ 67	0%	\$ -
TD1336442	R&R 6 DET POLES 1223	\$ 14	0%	\$ -
TD633603	NEB Complete 07/18/2	\$ (499)	0%	\$ -
TD633669	NEB Completed 07/18/	\$ 499	0%	\$ -
TD681780	R/R 1 DETERIORATED P	\$ 443	100%	\$ 443
TD681811	R/R 1 DETERIORATED P	\$ 119	100%	\$ 119
TD681866	R/R 1 DETERIORATED P	\$ 95	100%	\$ 95
TD681877	R/R 1 DETERIORATED P	\$ 115	100%	\$ 115
TD681942	R/R 1 DETERIORATED P	\$ 1,316	100%	\$ 1,316
TD682030	R/R 1 DETERIORATED P	\$ 2,261	100%	\$ 2,261
TD693809	TLRR PRI A2 4705710	\$ (111)	100%	\$ (111)
TD695178	TLRR PRI A2 4704860	\$ (376)	100%	\$ (376)
TD704524	TLRR PRI A-2 4700223	\$ (58)	100%	\$ (58)
TD708108	CAP ONRAMP SWITCHES	\$ 11,399	0%	\$ -
TD708113	CAP ONRAMP SWITCHES	\$ 14,997	0%	\$ -
TD708173	CAP ONRAMP FWY XINGS	\$ 285	0%	\$ -
TD708177	VI-CAP ONRAMP FWY XI	\$ 7,780	0%	\$ -
TD708181	CAP ONRAMP FWY XINGS	\$ 19	0%	\$ -
TD709638	CAP ONRAMP FWY XINGS	\$ 111	0%	\$ -
TD713121	CAP ONRAMP FWY XINGS	\$ 6	0%	\$ -
TD713402	CAP ONRAMP FWY XINGS	\$ 9	0%	\$ -
TD714027	CAP ONRAMP FWY XINGS	\$ 8	0%	\$ -
TD714076	CAP ONRAMP FWY XINGS	\$ 9	0%	\$ -
TD714088	CAP ONRAMP FWY XINGS	\$ 6,446	0%	\$ -
TD714215	CAP ONRAMP FWY XINGS	\$ 615	0%	\$ -
TD714263	CAP ONRAMP FWY XINGS	\$ 317	100%	\$ 317
TD714268	CAP ONRAMP FWY XINGS	\$ 1,178	100%	\$ 1,178
TD714282	CAP ONRAMP FWY XINGS	\$ 945	0%	\$ -
TD714285	CAP ONRAMP FWY XINGS	\$ 25	0%	\$ -
TD714523	CAP ONRAMP COND RPLC	\$ 8	0%	\$ -
TD717692	CAP ONRAMP COND RPLC	\$ 14	0%	\$ -
TD719928	CAP ONRAMP FWY XINGS	\$ 99	0%	\$ -
TD719935	CAP ONRAMP FWY XINGS	\$ 209	0%	\$ -
TD719950	CAP ONRAMP FWY XINGS	\$ (29)	0%	\$ -
TD720569	R/R 1 DETERIORATED	\$ (157)	0%	\$ -
TD722781	Cap OnRamp Switches	\$ 1,011	0%	\$ -
TD722806	VI-CAP ONRAMP SWITCH	\$ 2,113	0%	\$ -
TD725321	CAP ONRAMP SWITCHES	\$ 0	0%	\$ -
TD726361	(1) CONTRACTOR R/R 1	\$ (516)	0%	\$ -
TD727791	VI-R/R 2 DET POLES (	\$ 619	0%	\$ -
TD727832	VI-R/R 3 DET POLES (	\$ 749	0%	\$ -
TD727919	VI-R/R 1 DETERIORATE	\$ 713	0%	\$ -
TD733359	R/R 1 DETERIORATED P	\$ (627)	0%	\$ -
TD747294	VI-H-FRAME R/R DETE	\$ 380	0%	\$ -
TD747488	R/R 2 DETERIORATED P	\$ (499)	0%	\$ -
TD747521	VI-R/R 2 DET POLES (	\$ 14	0%	\$ -
TD747710	R/R 2 DETERIORATED P	\$ (481)	0%	\$ -
TD752242	TLRR PRI A-2 4705312	\$ (35,857)	100%	\$ (35,857)
TD752247	TLRR PRI A-2 4702585	\$ (23,935)	100%	\$ (23,935)
TD753181	CAP ON RAMP RELOCATO	\$ 1,130	0%	\$ -
TD765779	R/R 3 DETERIORATED P	\$ 1,059	100%	\$ 1,059
TD768117	R/R 4 DETERIORATED	\$ (68)	0%	\$ -

Account 571 - Transmission Work Order Related Expense

Master Order	Order Description	YTD Actual Amount	ISO %	YTD ISO Amount
TD778373	R/R 2 DETERIORATED	\$ 32	0%	\$ -
TD778377	R/R 6 DETERIORATED P	\$ 1,377	0%	\$ -
TD785307	R/R 2 DETERIORATED P	\$ 567	100%	\$ 567
TD788702	CAP ON RAMP CIRCUIT	\$ 9	100%	\$ 9
TD790272	KALAMA 66KV INTERCON	\$ 55,472	0%	\$ -
TD793732	RELO OH LADWP - ANTE	\$ 90,182	0%	\$ -
TD805461	R/R 2 DETERIORATED P	\$ 473	0%	\$ -
TD805993	VI-R/R 2 DETERIORATE	\$ 425	100%	\$ 425
TD812502	INFRASTRUCTURE REPLA	\$ 11,068	0%	\$ -
TD814983	R/R 2 DETERIORATED H	\$ 11,482	0%	\$ -
TD815089	R/R 15 DETERIORATED	\$ 5,366	0%	\$ -
TD815106	R/R 2 DETERIORATED P	\$ 740	0%	\$ -
TD816013	LITTLE ROCK-SPARKLE-	\$ (1,583)	0%	\$ -
TD835965	R/R 4 Deteriorated P	\$ (623)	100%	\$ (623)
TD837131	R/R 4 DETERIORATED P	\$ 6	100%	\$ 6
TD837167	R/R 1 DETERIORATED P	\$ 28	100%	\$ 28
TD837371	R/R 2 DETERIORATED P	\$ 35	100%	\$ 35
TD837898	R/R 6 DETERIORATED P	\$ 1,490	100%	\$ 1,490
TD837900	R/R 2 DETERIORATED P	\$ 928	100%	\$ 928
TD839312	TLRR (2) 4705967 MES	\$ (1)	0%	\$ -
TD839368	VI-TLRR (1) 4706055	\$ (185)	100%	\$ (185)
TD854820	R/R 9 Deteriorated	\$ (4,270)	0%	\$ -
TD869797	VI-TLRR 4706550 1 DS	\$ 3,674	0%	\$ -
TD888024	R/R 13 DETERIORATED	\$ 0	100%	\$ 0
TD896349	RELOOH RIDGECREST-RI	\$ 233	0%	\$ -
TD908481	R/R 1 DETERIORATED P	\$ (52)	0%	\$ -
TD916272	R/R 1 DETERIORATED P	\$ 125	0%	\$ -
TD916293	R/R 4 DETERIORATED P	\$ 2,303	0%	\$ -
TD922477	R/R 1 DETERIORATED P	\$ 590	0%	\$ -
TD972580	R/R 1 DET POLES A763	\$ 753	100%	\$ 753
TD972602	R/R 1 DET POLES A764	\$ 907	100%	\$ 907
TD972620	R/R 1 DET POLES A764	\$ 126	100%	\$ 126
TD972635	R/R 1 DET POLES A763	\$ 377	100%	\$ 377
TD972648	R/R 1 DET POLES A763	\$ 451	100%	\$ 451
TD972662	R/R 1 DET POLES A763	\$ (537)	100%	\$ (537)
TD972985	R/R 1 DET POLES A763	\$ 1,247	100%	\$ 1,247
TD973024	R/R 1 DET POLES A764	\$ 1,556	100%	\$ 1,556
TD994889	VI-47 CAP RD MOHAVE	\$ 27	0%	\$ -
TD997210	R/R 1 DET POLES A764	\$ 144	100%	\$ 144
TD998131	RELOOH CRAIG VAN DAM	\$ (1,229)	0%	\$ -
TD999385	TD999385 R/R (5) DET	\$ (829)	0%	\$ -
800061060	4703-0441--ET-01671*	\$ (1,153)	0%	\$ -
800225199	Released cbc unk 05/	\$ 12,688	0%	\$ -
800348886	CO Relocate 1 TSP 4	\$ (1,091)	0%	\$ -
901359006	CO 43 R/R 1 70' car	\$ (698)	0%	\$ -
901435154	CBC 03/29/2017	\$ -	100%	\$ -
901546111	CO WANG H.V.-R/R 1 6	\$ (2,261)	0%	\$ -
901563552	CO Claim Upgrade: Ti	\$ 0	0%	\$ -
901673288	CO-43 r/r 1 70' car	\$ (129)	0%	\$ -
901758735	CO Bonner/Joslen AT&	\$ 0	0%	\$ -
901785169	CBC	\$ 1,159	0%	\$ -
901801438	DH Y.Marchand/T.Wood	\$ 265	100%	\$ 265
901860576	CO Arias: Car hit po	\$ (510)	0%	\$ -
901929909	cbc	\$ 349	0%	\$ -
901951391	CO Patrolman-Ramirez	\$ 1,923	0%	\$ -
901951394	CO Hipolito: Car hit	\$ -	0%	\$ -
901965740	CBC PER LAW 08/02/17	\$ 3,627	0%	\$ -
901971756	CBC PER LAW 08/02/17	\$ 662	0%	\$ -
901987889	CO Arias, Jason, Rep	\$ 2,501	0%	\$ -
901994365	CO: Lamson Remove 1-	\$ (1,089)	0%	\$ -

Account 571 - Transmission Work Order Related Expense

Master Order	Order Description	YTD Actual Amount	ISO %	YTD ISO Amount
902000544	CO Ramirez: Car hit	\$ 14	0%	\$ -
902044605	CO J.C.: Car hit pol	\$ (294)	0%	\$ -
902089989	CO: E1 Pole Replacem	\$ 1,604	0%	\$ -
902093849	CO: E1 Pole Replacem	\$ 750	0%	\$ -
902118829	CO Car hit pole 04-0	\$ (639)	0%	\$ -
902157436	CO: Car hit pole. Po	\$ (992)	0%	\$ -
902259299	CO Ramirez: Split po	\$ 2,292	0%	\$ -
TD1000680	co 43 R/R 1 DETERIOR	\$ (421)	0%	\$ -
TD1000684	R/R 1 DETERIORATED P	\$ 626	0%	\$ -
TD1001229	RELOOH ONTARIO-MILLI	\$ 21,302	0%	\$ -
TD1002255	CO Orozco RULE20B IN	\$ (7,738)	0%	\$ -
TD1003802	CO-Orozco RIOHO-ARCA	\$ (530)	0%	\$ -
TD1004488	R/R 1 DETERIORATED P	\$ (468)	0%	\$ -
TD1006468	CO-NAVA-R/R 1 DETERI	\$ 44	0%	\$ -
TD1012377	R/R 1 DETERIORATED P	\$ 665	0%	\$ -
TD1012378	R/R 1 DETERIORATED P	\$ (12)	0%	\$ -
TD1012700	CO-43-ARIAS-R/R 1 DE	\$ (1,452)	0%	\$ -
TD1012703	CO - NAVA R/R 1 DETE	\$ 381	0%	\$ -
TD1013075	R/R 1 DETERIORATED P	\$ (35)	0%	\$ -
TD1013080	CO 43 R/R 1 DETERIOR	\$ 617	0%	\$ -
TD1015103	AMADOR-ANITA-DUCTILE	\$ 2,349	0%	\$ -
TD1022200	MIRA LOMA-CORONA-PED	\$ 9,389	0%	\$ -
TD1023474	R/R 1 DETERIORATED P	\$ 838	0%	\$ -
TD1023475	DH E.Perez/C.Wilson	\$ 435	0%	\$ -
TD1023476	DH Y.Marchand/C.Wils	\$ 37	0%	\$ -
TD1023480	DH E.Perez/C.Wilson	\$ (772)	0%	\$ -
TD1025528	co 43 R/R 2 DETERIOR	\$ 1,753	0%	\$ -
TD1026445	REPLACE & RELOCATE 1	\$ 234	0%	\$ -
TD1027148	CO Jay Cauble R/R 1	\$ 3,426	0%	\$ -
TD1027677	IR POTHEADS 4006961E	\$ (3,907)	0%	\$ -
TD1027678	IR POTHEADS 4123425E	\$ (2,401)	0%	\$ -
TD1027679	IR POTHEADS 2317482E	\$ (3,211)	0%	\$ -
TD1027680	IR POTHEADS 4209923E	\$ (922)	0%	\$ -
TD1027724	MESA 500KV SUB OH M	\$ 458	0%	\$ -
TD1027726	CO-Tony Huynh: MESA	\$ 15,573	0%	\$ -
TD1027728	MESA 500KV SUB OH M	\$ 366	0%	\$ -
TD1031646	DH Y.Marchand/C.Wils	\$ 8,987	0%	\$ -
TD1033682	R/R 1 DETERIORATED P	\$ (147)	0%	\$ -
TD1033688	CO 43 R/R 1 DETERIOR	\$ 1,440	0%	\$ -
TD1034800	CO-Tony Huynh: Insta	\$ 9,931	0%	\$ -
TD1036169	CO 43 RELOOH LEWIS O	\$ (1,470)	0%	\$ -
TD1037188	CO 43 R/R 1 DETERIOR	\$ (685)	0%	\$ -
TD1037189	CO 43 R/R 1 DETERIOR	\$ 6	0%	\$ -
TD1037194	R/R 2 DETERIORATED P	\$ 694	0%	\$ -
TD1037195	CO-R/R 1 DETERIORATE	\$ 844	0%	\$ -
TD1037197	R/R 1 DETERIORATED P	\$ (19)	0%	\$ -
TD1037299	CO 43 R/R 6 DETERIOR	\$ (1,340)	0%	\$ -
TD1037300	R/R 2 DETERIORATED P	\$ (713)	0%	\$ -
TD1037301	R/R 4 DETERIORATED P	\$ (2,620)	0%	\$ -
TD1037548	REPLACE & RELOCATE 1	\$ (756)	0%	\$ -
TD1037559	REPLACE & RELOCATE 1	\$ 751	0%	\$ -
TD1037564	REPLACE & RELOCATE 1	\$ (93)	0%	\$ -
TD1037863	CO 43 R/R 5 DETERIOR	\$ (1,794)	0%	\$ -
TD1037950	CO 43 R/R 2 DETERIOR	\$ (39)	0%	\$ -
TD1038935	CO 43 R/R 1 DETERIOR	\$ (77)	0%	\$ -
TD1042581	REPLACE & RELOCATE 1	\$ 258	0%	\$ -
TD1043560	R/R 1 DETERIORATED P	\$ 762	0%	\$ -
TD1044368	CO 43 DAMAGED TOWER	\$ (1,095)	0%	\$ -
TD1045760	R/R 2 DETERIORATED P	\$ 63	0%	\$ -
TD1046229	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
TD1046464	R/R 2 DETERIORATED P	\$ 607	0%	\$ -
TD1046468	R/R 1 DETERIORATED P	\$ 3,743	0%	\$ -
TD1050030	R/R 1 DETERIORATED P	\$ 31	0%	\$ -
TD1050043	R/R 3 DETERIORATED P	\$ 3,678	0%	\$ -
TD1052030	R/R 1 DETERIORATED P	\$ 2,080	0%	\$ -
TD1052034	co 43 R/R 1 DETERIOR	\$ 446	0%	\$ -
TD1053341	R/R 1 DETERIORATED P	\$ 471	0%	\$ -
TD1056276	R/R 1 DETERIORATED P	\$ 1,118	0%	\$ -
TD1056328	R/R 1 DETERIORATED P	\$ 775	0%	\$ -
TD1056396	CO 43 R/R 1 DETERIOR	\$ 1,373	0%	\$ -
TD1058674	R/R 1 DETERIORATED P	\$ 461	0%	\$ -
TD1059876	R/R 1 DETERIORATED P	\$ 2	0%	\$ -
TD1059877	R/R 3 DETERIORATED P	\$ 2,157	0%	\$ -
TD1059878	R/R 2 DETERIORATED P	\$ 1,614	0%	\$ -
TD1059880	R/R 5 DETERIORATED P	\$ 4,364	0%	\$ -
TD1059981	REPLACE & RELOCATE 3	\$ (146)	0%	\$ -
TD1060013	CO R/R 1 DETERIORATE	\$ 682	0%	\$ -
TD1060133	R/R 2 DETERIORATED P	\$ 4,252	0%	\$ -
TD1060137	R/R 1 DETERIORATED P	\$ 967	0%	\$ -
TD1060138	R/R 6 DETERIORATED P	\$ (87)	0%	\$ -
TD1060261	R/R 3 DETERIORATED P	\$ 1,503	0%	\$ -
TD1060264	CO R/R 1 DETERIORATE	\$ 1,470	0%	\$ -
TD1060266	CO-R/R 1 DETERIORATE	\$ 1,258	0%	\$ -
TD1060270	R/R 2 DETERIORATED P	\$ 1,795	0%	\$ -
TD1060274	R/R 1 DETERIORATED P	\$ 562	0%	\$ -
TD1060277	R/R 1 DETERIORATED P	\$ 515	0%	\$ -
TD1060281	R/R 1 DETERIORATED P	\$ 1,568	0%	\$ -
TD1061138	R/R 1 DETERIORATED P	\$ 1	0%	\$ -
TD1061149	R/R 1 DETERIORATED P	\$ 695	0%	\$ -
TD1061159	CO 43 R/R 1 DETERIOR	\$ 10	0%	\$ -
TD1061160	R/R 1 DETERIORATED P	\$ 1	0%	\$ -
TD1061169	R/R 1 DETERIORATED P	\$ 70	0%	\$ -
TD1061396	DH Y.Marchand/C.Wils	\$ (867)	0%	\$ -
TD1061404	DH Marchand/Hotta R/	\$ (12)	0%	\$ -
TD1061411	DH Y.marchand/C.Wils	\$ (34)	0%	\$ -
TD1061509	R/R 1 DETERIORATED P	\$ (36)	0%	\$ -
TD1061513	R/R 2 DETERIORATED P	\$ 15	0%	\$ -
TD1063853	R/R 1 DETERIORATED P	\$ (288)	0%	\$ -
TD1065890	R/R 1 DETERIORATED P	\$ (498)	0%	\$ -
TD1069456	R/R 4 DETERIORATED P	\$ 1,029	0%	\$ -
TD1069458	R/R 2 DETERIORATED P	\$ 941	0%	\$ -
TD1069459	IDLE-R/R 1 DETERIORA	\$ 849	0%	\$ -
TD1069461	IDLE-R/R 1 DETERIORA	\$ 495	0%	\$ -
TD1069462	R/R 1 DETERIORATED P	\$ 0	0%	\$ -
TD1069571	R/R 1 DETERIORATED P	\$ 254	0%	\$ -
TD1069574	R/R 1 DETERIORATED P	\$ 781	0%	\$ -
TD1069576	R/R 3 DETERIORATED P	\$ 2,921	0%	\$ -
TD1069629	CO Jacobo, Juan: R/R	\$ 981	0%	\$ -
TD1069630	R/R 1 DETERIORATED P	\$ (98)	0%	\$ -
TD1069631	R/R 1 DETERIORATED P	\$ 718	0%	\$ -
TD1069634	CO H & M: R/R 2 DETE	\$ 198	0%	\$ -
TD1069636	R/R 1 DETERIORATED P	\$ 293	0%	\$ -
TD1069644	R/R 1 DETERIORATED P	\$ 11	0%	\$ -
TD1069645	R/R 1 DETERIORATED P	\$ 459	0%	\$ -
TD1069646	CO H & M: R/R 1 DETE	\$ 8	0%	\$ -
TD1069647	CO R/R 1 DETERIORATE	\$ 1,267	0%	\$ -
TD1069648	CO Jacobo, Juan: R/R	\$ 1,353	0%	\$ -
TD1069649	R/R 1 DETERIORATED P	\$ 198	0%	\$ -
TD1069650	R/R 1 DETERIORATED P	\$ 3	0%	\$ -
TD1069651	R/R 2 DETERIORATED P	\$ 547	0%	\$ -

Account 571 - Transmission Work Order Related Expense

Master Order	Order Description	YTD Actual Amount	ISO %	YTD ISO Amount
TD1070251	CO Orozco: R/R vario	\$ 6,200	0%	\$ -
TD1070252	R/R 1 DETERIORATED P	\$ 905	0%	\$ -
TD1070253	R/R 1 DETERIORATED P	\$ 806	0%	\$ -
TD1070254	R/R 2 DETERIORATED P	\$ 2,070	0%	\$ -
TD1070256	R/R 2 DETERIORATED P	\$ 1,684	0%	\$ -
TD1073404	CO Nava: Westeryly u	\$ (1,622)	0%	\$ -
TD1073406	CO Nava: Northernly	\$ 3,104	0%	\$ -
TD1074542	CO Jason: RELO 2 POL	\$ 5,635	0%	\$ -
TD1081530	IR POTHEADS 3 POTHEA	\$ 359	0%	\$ -
TD1081550	IR FWY CROSSINGS 16	\$ 43	0%	\$ -
TD1081551	IR FWY CROSSINGS 15	\$ 102	0%	\$ -
TD1081553	CO Arias, Jason: IR	\$ 15,990	0%	\$ -
TD1081559	IR SWITCHPS 166 167	\$ 4,248	0%	\$ -
TD1081563	CO Nava: IR SWITCH P	\$ 4,829	0%	\$ -
TD1081565	IR SWITCH PS 125	\$ 756	0%	\$ -
TD1081567	CO Arias: Replace 1-	\$ 1,520	0%	\$ -
TD1081568	CO Arias-Replace Pol	\$ 3,269	0%	\$ -
TD1081578	IR SWITCH PS 112	\$ 92	0%	\$ -
TD1081579	CO Orozco: Replace 1	\$ (500)	0%	\$ -
TD1081583	IR SWITCH PS 362 367	\$ 2,935	0%	\$ -
TD1081585	CO Nava: IR SWITCH P	\$ 3,091	0%	\$ -
TD1081589	IR SWITCH PS 10 11	\$ 421	0%	\$ -
TD1082000	R/R 1 DETERIORATED P	\$ 675	0%	\$ -
TD1082089	R/R 1 DETERIORATED P	\$ 1,056	0%	\$ -
TD1082361	R/R 9 DETERIORATED P	\$ 8,608	0%	\$ -
TD1082465	R/R 2 DETERIORATED P	\$ 2,750	0%	\$ -
TD1082466	R/R 1 DETERIORATED P	\$ 725	0%	\$ -
TD1082467	R/R 1 DETERIORATED P	\$ 1,009	0%	\$ -
TD1082468	R/R 2 DETERIORATED P	\$ 529	0%	\$ -
TD1082471	R/R 1 DETERIORATED P	\$ 766	0%	\$ -
TD1082509	CO CON-REPLACE & REL	\$ 1,086	0%	\$ -
TD1082934	R/R 1 DETERIORATED P	\$ 2,695	0%	\$ -
TD1083433	RECNDTR 5 SPANS 1033	\$ 117	100%	\$ 117
TD1084687	DH/Whitmarsh/Wilson/	\$ (10)	0%	\$ -
TD1086976	R/R 1 DETERIORATED P	\$ (147)	0%	\$ -
TD1091574	R/R 1 DETERIORATED P	\$ 253	0%	\$ -
TD1091576	R/R 1 DETERIORATED P	\$ 2,327	0%	\$ -
TD1091696	CO R/R 2 DETERIORATE	\$ 302	0%	\$ -
TD1091697	R/R 4 DETERIORATED P	\$ 750	0%	\$ -
TD1091698	R/R 1 DETERIORATED P	\$ 13	0%	\$ -
TD1091762	CO H & M: R/R 1 DETE	\$ (907)	0%	\$ -
TD1091845	R/R 1 DETERIORATED P	\$ 757	0%	\$ -
TD1097522	IDLE-R/R 1 DETERIORA	\$ (3)	0%	\$ -
TD1097601	R/R 1 DETERIORATED P	\$ 72	0%	\$ -
TD1100318	DH Y.marchand/C.Wils	\$ (407)	0%	\$ -
TD1100391	DH R.Whitmarsh/A.Del	\$ (5,264)	0%	\$ -
TD1100392	DH R.Whitmarsh/C.Hot	\$ 2,092	0%	\$ -
TD1100767	DH/R.Whitmarsh/C.Wil	\$ (110)	0%	\$ -
TD1106107	R/R 1 DETERIORATED P	\$ 307	0%	\$ -
TD1106444	R/R 1 DETERIORATED P	\$ 140	0%	\$ -
TD1107462	DH/Whitmarsh/Wilson/	\$ 190	0%	\$ -
TD1108309	R/R 1 DETERIORATED P	\$ 1,909	0%	\$ -
TD1108322	R/R 1 DETERIORATED P	\$ 626	0%	\$ -
TD1112088	R/R 1 DETERIORATED P	\$ (8)	0%	\$ -
TD1115927	R/R 1 DETERIORATED P	\$ 1,126	0%	\$ -
TD1121007	CO R/R 1 DETERIORATE	\$ 3	0%	\$ -
TD1125105	R/R 1 DETERIORATED P	\$ 1,685	0%	\$ -
TD1125459	R/R 1 DETERIORATED P	\$ 3,628	0%	\$ -
TD1125609	CO Llamas: R/R 1 DET	\$ 418	0%	\$ -
TD1127226	R/R 1 DETERIORATED P	\$ 1,339	0%	\$ -

Account 571 - Transmission Work Order Related Expense

Master Order	Order Description	YTD Actual Amount	ISO %	YTD ISO Amount
TD1128219	REPLACE PS134 TO 233	\$ 14,641	0%	\$ -
TD1132958	R/R 1 DETERIORATED P	\$ 2,146	0%	\$ -
TD1132961	R/R 1 DETERIORATED P	\$ 1,085	0%	\$ -
TD1138141	REPLACE & RELOCATE 1	\$ 1,657	0%	\$ -
TD1140240	CO Jacobo, Juan: R/R	\$ 1,856	0%	\$ -
TD1140243	CO Dedemen, Yigit: R	\$ 377	0%	\$ -
TD1140248	CO: Portin: R/R 1 DE	\$ 837	0%	\$ -
TD1140251	R/R 1 DETERIORATED P	\$ 2,750	0%	\$ -
TD1140253	R/R 2 DETERIORATED P	\$ 813	0%	\$ -
TD1140254	CO Jacobo, Juan: R/R	\$ 1,222	0%	\$ -
TD1140260	R/R 1 DETERIORATED P	\$ 628	0%	\$ -
TD1140261	R/R 2 DETERIORATED P	\$ (1)	0%	\$ -
TD1140262	R/R 1 DETERIORATED P	\$ 1	0%	\$ -
TD1140263	CO Dedemen, Yigit: I	\$ 735	0%	\$ -
TD1140265	CO Portin, Frank: R/	\$ 63	0%	\$ -
TD1140266	CO Portin, Frank: R/	\$ 2,470	0%	\$ -
TD1140267	CO Llamas, Oscar: R/	\$ 1,346	0%	\$ -
TD1140268	R/R 1 DETERIORATED P	\$ 542	0%	\$ -
TD1140269	CO Llamas, Oscar: R/	\$ 223	0%	\$ -
TD1140274	CO Orozco: IDLE-R/R	\$ 1,836	0%	\$ -
TD1140283	R/R 1 DETERIORATED P	\$ 2,475	0%	\$ -
TD1140286	CO R/R 1 DETERIORATE	\$ 1,218	0%	\$ -
TD1140287	CO Llamas, Oscar R/R	\$ 1,380	0%	\$ -
TD1140289	CO Portin, Frank: R/	\$ 2,979	0%	\$ -
TD1140292	CO Llamas, Oscar: R/	\$ 1,436	0%	\$ -
TD1140294	CO Llamas: Replace 4	\$ 4,589	0%	\$ -
TD1140296	CO R/R 1 DETERIORATE	\$ (480)	0%	\$ -
TD1140297	R/R 1 DETERIORATED P	\$ 139	0%	\$ -
TD1140298	R/R 1 DETERIORATED P	\$ 1,129	0%	\$ -
TD1140299	R/R 1 DETERIORATED P	\$ 1,078	0%	\$ -
TD1140726	R/R 1 DETERIORATED P	\$ 390	0%	\$ -
TD1140728	CO R/R 2 DETERIORATE	\$ 2,275	0%	\$ -
TD1140748	R/R 2 DETERIORATED P	\$ 2,176	0%	\$ -
TD1140749	R/R 2 DETERIORATED P	\$ 2,541	0%	\$ -
TD1140751	R/R 1 DETERIORATED P	\$ 628	0%	\$ -
TD1140752	CO Oscar Llamas R/R	\$ 2,339	0%	\$ -
TD1140753	R/R 3 DETERIORATED P	\$ 2,835	0%	\$ -
TD1141226	R/R 2 DETERIORATED P	\$ 2,619	0%	\$ -
TD1142772	R/R 1 DETERIORATED P	\$ (22)	0%	\$ -
TD1143268	RPLC TOWER M8-T8	\$ 2,005	0%	\$ -
TD1144277	R/R 1 DETERIORATED P	\$ 1,434	0%	\$ -
TD1144793	CO Pierce, Nathan R/	\$ 568	0%	\$ -
TD1145108	CO Rene Guzman: R/R	\$ 1,208	0%	\$ -
TD1145110	CO Rene, Guzman: R/R	\$ (131)	0%	\$ -
TD1145243	CO Pierce, Nathan: R	\$ 1,147	0%	\$ -
TD1147583	R/R 2 DETERIORATED P	\$ 2,165	0%	\$ -
TD1147585	CO Rene Guzman: R/R	\$ 660	0%	\$ -
TD1147587	R/R 1 DETERIORATED P	\$ 1,080	0%	\$ -
TD1153507	RELOOH BROOKCAL ONTA	\$ (770)	0%	\$ -
TD1154363	CO Dedemen, Yigit: R	\$ 88	0%	\$ -
TD1154364	R/R 1 DETERIORATED P	\$ 546	0%	\$ -
TD1154367	CO Yigit Dedemen R/R	\$ 890	0%	\$ -
TD1154368	CO Frank Portin R/R	\$ 82	0%	\$ -
TD1154824	DH R.Whitmarsh/C.Wil	\$ 38	0%	\$ -
TD1155009	DH/LeMaster/Wilson R	\$ 473	0%	\$ -
TD1155417	R/R 2 DETERIORATED P	\$ 4,682	0%	\$ -
TD1156209	CO Arias, Jason: R/R	\$ (1,667)	0%	\$ -
TD1156439	R/R 1 DETERIORATED P	\$ 1,418	0%	\$ -
TD1157360	R/R 1 DETERIORATED P	\$ 874	0%	\$ -
TD1161030	CO Nava: Replace 1-7	\$ 1,818	0%	\$ -

Account 571 - Transmission Work Order Related Expense

Master Order	Order Description	YTD Actual Amount	ISO %	YTD ISO Amount
TD1161832	R/R DET POLES 219671	\$ 652	0%	\$ -
TD1162677	RPLC TOWER M9T1 EQIP	\$ 26,250	0%	\$ -
TD1165169	TOP & RE-FRAME 66KV	\$ 18,654	0%	\$ -
TD1165199	R/R 1 DETERIORATED P	\$ 1,141	0%	\$ -
TD1174625	R/R 1 DETERIORATED P	\$ 982	0%	\$ -
TD1178159	CO R/R 1 DETERIORATE	\$ 1,481	0%	\$ -
TD1188403	R/R 1 DETERIORATED P	\$ 1,164	0%	\$ -
TD1189389	CO R/R 1 DETERIORATE	\$ 928	0%	\$ -
TD1189862	R/R 1 DETERIORATED P	\$ 1,025	0%	\$ -
TD1196376	CO Nava: Northly ove	\$ (45)	0%	\$ -
TD1197880	R/R 1 DETERIORATED P	\$ 577	0%	\$ -
TD1200380	* 10/12/2016 07:29:3	\$ 1,489	0%	\$ -
TD1201222	R/R 1 DETERIORATED P	\$ 67	0%	\$ -
TD1203465	RPLC POLE LWS 478720	\$ 927	0%	\$ -
TD1207187	R/R 1 DETERIORATED P	\$ 1,356	0%	\$ -
TD1208315	R/R 1 DETERIORATED P	\$ 817	0%	\$ -
TD1210873	R/R DET POLES 186911	\$ 512	0%	\$ -
TD1210876	R/R DET POLES 224654	\$ 1,442	0%	\$ -
TD1210880	R/R DET POLES 109036	\$ 1,748	0%	\$ -
TD1210904	DET POLES 1869127E	\$ 65	0%	\$ -
TD1210924	DET POLES 1090365E	\$ 1,025	0%	\$ -
TD1210931	DET POLES 1822390E	\$ 56	0%	\$ -
TD1210963	DET POLES 1822395E	\$ 49	0%	\$ -
TD1212734	IDLE-R/R 2 DETERIORA	\$ 1,589	0%	\$ -
TD1215856	R/R DET POLES 438960	\$ 7	0%	\$ -
TD1216725	R/R 1 DETERIORATED P	\$ 694	0%	\$ -
TD1216726	R/R 1 DETERIORATED P	\$ 1,285	0%	\$ -
TD1216835	CO R/R 1 DETERIORATE	\$ 1,298	0%	\$ -
TD1218211	R/R DET POLES 219413	\$ 1,117	0%	\$ -
TD1218220	DET POLES 1868885E,	\$ 943	0%	\$ -
TD1218221	DET POLES 1868903E	\$ 1	0%	\$ -
TD1218222	R/R DET POLES 232815	\$ 753	0%	\$ -
TD1218231	R/R DET POLES 401905	\$ 4	0%	\$ -
TD1218232	DET POLES 1868933E,	\$ 996	0%	\$ -
TD1218240	R/R DET POLES 186889	\$ 6	0%	\$ -
TD1218245	DET POLES 1868935E	\$ 475	0%	\$ -
TD1218254	DET POLES 1869264E	\$ 63	0%	\$ -
TD1218276	DET POLES 1888881E	\$ 7	0%	\$ -
TD1218298	DET POLES 2124432E	\$ 2,413	0%	\$ -
TD1218308	DET POLES 2328105E	\$ 541	0%	\$ -
TD1218316	DET POLES 1869273E,	\$ 1,002	0%	\$ -
TD1218327	DET POLES 4098279E,	\$ 2	0%	\$ -
TD1219627	R/R DET POLES 163781	\$ 473	0%	\$ -
TD1219628	R/R DET POLES 163782	\$ 4,986	0%	\$ -
TD1219631	R/R DET POLES 163783	\$ 7,476	0%	\$ -
TD1219645	R/R DET POLES 182254	\$ 2,192	0%	\$ -
TD1219646	R/R DET POLES 186216	\$ 10	0%	\$ -
TD1219676	DET POLES 1868934E,	\$ 1,023	0%	\$ -
TD1219677	CO DET POLES 1885937	\$ 1,717	0%	\$ -
TD1219682	DET POLES 1957461E	\$ 1,032	0%	\$ -
TD1219684	DET POLES 4026909E	\$ 6	0%	\$ -
TD1219710	R/R 1 DETERIORATED P	\$ 15	0%	\$ -
TD1219715	R/R 1 DETERIORATED P	\$ 997	0%	\$ -
TD1221816	R/R DET POLES 210186	\$ 1,114	0%	\$ -
TD1221826	R/R DET POLES 148301	\$ 2,473	0%	\$ -
TD1221845	R/R DET POLES 401907	\$ 2,343	0%	\$ -
TD1223092	CO R/R DET POLES 176	\$ 2,066	0%	\$ -
TD1223105	R/R DET POLES 176844	\$ 2,536	0%	\$ -
TD1223681	CO R/R 1 DETERIORATE	\$ 2,815	0%	\$ -
TD1223690	* 12/12/2016 14:07:1	\$ 602	0%	\$ -

Account 571 - Transmission Work Order Related Expense

Master Order	Order Description	YTD Actual Amount	ISO %	YTD ISO Amount
TD1224866	R/R DET POLES 224653	\$ 881	0%	\$ -
TD1225709	CO R/R DET POLES 409	\$ 925	0%	\$ -
TD1227706	DET POLES 1531909E	\$ 1,710	0%	\$ -
TD1228332	CO-AriasP: RELOOH CH	\$ (583)	0%	\$ -
TD1228387	DET POLES 1379866E	\$ 650	0%	\$ -
TD1228389	DET POLES 1581519E,	\$ 5,827	0%	\$ -
TD1228401	DET POLES 1168140E	\$ 91	0%	\$ -
TD1229467	DET POLES 1868784E	\$ 641	0%	\$ -
TD1230726	R/R 1 DET POLE PLC	\$ 1,571	0%	\$ -
TD1233399	DET POLES 4286776E,	\$ 428	0%	\$ -
TD1235006	DET POLE 4019131E	\$ 1,876	0%	\$ -
TD1235183	DET POLE 4071708E	\$ 43	0%	\$ -
TD1238139	DET POLE 1885935E	\$ 468	0%	\$ -
TD1239294	Pothead REPLC 420965	\$ 904	0%	\$ -
TD1247068	DET POLES 933892E	\$ 58	0%	\$ -
TD1247069	CO: Replace 1-75ft.	\$ 929	0%	\$ -
TD1247071	DET POLES 1682702E,	\$ 2,607	0%	\$ -
TD1247083	DET POLES 4304288E	\$ 97	0%	\$ -
TD1247085	CO: Replace 1-75ft.	\$ 807	0%	\$ -
TD1247086	CO: replace 1-85ft.C	\$ 103	0%	\$ -
TD1247095	DET POLES 4171885E	\$ 189	0%	\$ -
TD1247096	DET POLES 1376854E	\$ 551	0%	\$ -
TD1247097	DET POLES 4286670E	\$ 949	0%	\$ -
TD1247098	DET POLES 1551704E	\$ 793	0%	\$ -
TD1247100	DET POLES 1541223E	\$ 976	0%	\$ -
TD1247101	DET POLES 1196755E	\$ 644	0%	\$ -
TD1247105	DET POLES 1790913E	\$ 843	0%	\$ -
TD1247107	DET POLES 1196754E	\$ 1,001	0%	\$ -
TD1247108	DET POLES 2052286E,	\$ 43	0%	\$ -
TD1247111	CO: Replace 1-75ft.	\$ 215	0%	\$ -
TD1249253	CO Replace wood pole	\$ 6,271	0%	\$ -
TD1249597	CO R/R DAMAGED GUY S	\$ 139	0%	\$ -
TD1253238	* 03/03/2017 14:47:3	\$ 0	0%	\$ -
TD1260093	R/R 2 DET POLES 186	\$ 978	0%	\$ -
TD1260094	R/R 1 DET POLE 4006	\$ 538	0%	\$ -
TD1260095	R/R 5 DET POLES PL	\$ 39	0%	\$ -
TD1260096	R/R 1 DET POLE PLC	\$ 1,387	0%	\$ -
TD1260189	R/R 1 DET POLE 20134	\$ 311	0%	\$ -
TD1260190	R/R 1 DET POLE 14829	\$ 139	0%	\$ -
TD1260193	R/R 1 DET POLE 15566	\$ 508	0%	\$ -
TD1260195	R/R 1 DET POLE 15566	\$ 572	0%	\$ -
TD1260208	R/R 1 DET POLE 4327	\$ 1,670	0%	\$ -
TD1260211	R/R 1 DET POLE 119	\$ 141	0%	\$ -
TD1261810	WALNUT-NOGALES-RAILR	\$ -	0%	\$ -
TD1263319	R/R 2 DET POLE 32694	\$ 75	0%	\$ -
TD1263324	R/R 3 DET POLES 4483	\$ 2,030	0%	\$ -
TD1263326	R/R 4 DET POLES 4026	\$ 3,924	0%	\$ -
TD1263330	R/R 3 DET POLES 2197	\$ 1,459	0%	\$ -
TD1263333	R/R 2 DET POLES 2181	\$ 1,076	0%	\$ -
TD1263733	R/R WOOD DET POLE 14	\$ 1	0%	\$ -
TD1267233	R/R 1 DET PLE PLC	\$ 57	0%	\$ -
TD1268965	R/R 1 DET POLE 1449	\$ 28	0%	\$ -
TD1269019	R/R 3 DET POLES 1900	\$ 12	0%	\$ -
TD1269421	R/R 1 DET POLE 18631	\$ 306	0%	\$ -
TD1269433	R/R 1 DET POLE 18907	\$ 436	0%	\$ -
TD1269458	R/R 1 DET POLE 18688	\$ 509	0%	\$ -
TD1269469	R/R 4 DET POLES 186	\$ 22	0%	\$ -
TD1269563	R/R 2 DET POLES 1868	\$ 505	0%	\$ -
TD1269597	R/R 1 DET POLE 2194	\$ 1,211	0%	\$ -
TD1269603	R/R 1 DET POLE 18225	\$ 10	0%	\$ -

Account 571 - Transmission Work Order Related Expense

Master Order	Order Description	YTD Actual Amount	ISO %	YTD ISO Amount
TD1269711	R/R 1 DET POLE 2194	\$ 511	0%	\$ -
TD1269776	R/R 1 DET POLE 1869	\$ 32	0%	\$ -
TD1269777	R/R 1 DET POLE 18691	\$ 473	0%	\$ -
TD1269778	R/R 1 DET POLE 18223	\$ 354	0%	\$ -
TD1269781	R/R 1 DET POLE 4805	\$ 16	0%	\$ -
TD1278832	R/R 2 DET POLES 232	\$ 12	0%	\$ -
TD1278838	R/R 1 DET POLE 48938	\$ 1,628	0%	\$ -
TD1282274	DETERIORATED METER P	\$ 461	0%	\$ -
TD1284136	R&R 2 DETERIORATED P	\$ 42	0%	\$ -
TD1284143	R&R 5 DET POLES 1868	\$ 2,256	0%	\$ -
TD1284145	R/R 5 Det Pole(s) 18	\$ 1,293	0%	\$ -
TD1284182	RR 6 DET POLES 18687	\$ 2,348	0%	\$ -
TD1284196	R&R 3 Deteriorated P	\$ 832	0%	\$ -
TD1284580	R<(>&<)>R 2 Deterior	\$ 6	0%	\$ -
TD1284693	R<(>&<)>R 2 Deterior	\$ -	0%	\$ -
TD1284697	RR 6 DET POLES 18689	\$ 2	0%	\$ -
TD1284698	R&R 1 Deteriorated P	\$ 945	0%	\$ -
TD1285002	R&R 1 Deteriorated P	\$ 0	0%	\$ -
TD1285047	R<(>&<)>R 1 Deterior	\$ 1	0%	\$ -
TD1285056	R<(>&<)>R 3 Deterior	\$ 9	0%	\$ -
TD1285085	R&R 1 Deteriorated P	\$ 10	0%	\$ -
TD1285094	R&R 1 Deteriorated P	\$ 47	0%	\$ -
TD1285098	R&R 1 Deteriorated P	\$ 386	0%	\$ -
TD1291322	PLC POLE 1541222E	\$ 541	0%	\$ -
TD1297913	R&R 1 WOOD COMBO POL	\$ 21	0%	\$ -
TD1300546	DH R.Whitmarsh/C.Wil	\$ 10	0%	\$ -
TD1303542	R/R DET POLE 4092034	\$ 492	0%	\$ -
TD1312597	R/R 2 DET POLES 4071	\$ 1	0%	\$ -
TD1312604	R/R 1 DET POLE 19006	\$ 0	0%	\$ -
TD1320030	R&R 2 Det Poles 2194	\$ 0	0%	\$ -
TD1320115	R&R 5 Det Poles 1822	\$ 9	0%	\$ -
TD1320295	R&R 1 Det Poles 1613	\$ 0	0%	\$ -
TD1320309	R&R 2 Det Poles PLC	\$ 1	0%	\$ -
TD1320363	R&R 1 DET POLES PLC	\$ 1	0%	\$ -
TD1320399	R&R 1 DET POLES PLC	\$ 0	0%	\$ -
TD1320493	R&R 1 Det Poles 1019	\$ 0	0%	\$ -
TD1320504	R&R 1 DET POLES PLC	\$ 10	0%	\$ -
TD1320529	R&R 2 DET POLES PLC	\$ 1	0%	\$ -
TD1320547	R&R 1 DET POLES PLC	\$ 0	0%	\$ -
TD1320557	R&R 1 Det Poles 1653	\$ 0	0%	\$ -
TD1320572	R&R 1 DET POLES PLC	\$ 1	0%	\$ -
TD1320577	R&R 1 Det Poles 1686	\$ 2	0%	\$ -
TD1320600	R&R 1 Det Poles 1544	\$ 5	0%	\$ -
TD1320909	R&R 1 Det Poles 1376	\$ 1	0%	\$ -
TD1320911	R/R 1 Det Pole 13106	\$ 1	0%	\$ -
TD1320925	R/R 1 Det Pole 19205	\$ 3	0%	\$ -
TD1320946	R&R 1 Det Poles 4175	\$ 0	0%	\$ -
TD1321051	R&R 2 DET POLES PLC	\$ 0	0%	\$ -
TD1321054	R&R 2 DET POLES PLC	\$ 0	0%	\$ -
TD1321138	R&R 2 Det Poles 4019	\$ 2	0%	\$ -
TD1321170	R&R 1 Det Poles 1567	\$ 1	0%	\$ -
TD1321173	R&R 1 Det Poles 2131	\$ 2	0%	\$ -
TD1321229	R&R 1 DET POLES PLC	\$ 1	0%	\$ -
TD1321476	R&R 1 Det Poles 1541	\$ 0	0%	\$ -
TD1321509	R&R 2 Det Poles 4026	\$ 1	0%	\$ -
TD1321511	R&R 2 Det Poles 1068	\$ 1	0%	\$ -
TD1321512	R&R 1 Det Poles 4171	\$ 1	0%	\$ -
TD1321513	R&R 3 Det Poles 1541	\$ 5	0%	\$ -
TD1338507	KIRK WALL SUBSTATION	\$ 46,635	0%	\$ -
TD474537	CO Ochoa RELOCATION	\$ (5,081)	0%	\$ -

Account 571 - Transmission Work Order Related Expense

Master Order	Order Description	YTD Actual Amount	ISO %	YTD ISO Amount
TD504944	CO Wang RELOCATION -	\$ (5)	0%	\$ -
TD504946	CO Wang: RELOCATION	\$ 1,881	0%	\$ -
TD531381	CO Cervantes/Ochoa R	\$ 2,156	0%	\$ -
TD539685	CO Orozco TSP on ord	\$ 16	0%	\$ -
TD553845	CO Nava: RELO TRANS	\$ (1,802)	0%	\$ -
TD563210	CO Replace 2ea. 70ft	\$ (3,198)	0%	\$ -
TD570088	CO Wang: RELO TRANS	\$ 4,611	0%	\$ -
TD574787	CO Martinez	\$ 13,057	0%	\$ -
TD575267	CO-43 WANG RCTC SR-9	\$ 1,218	0%	\$ -
TD575374	CO Manuel-RELOCATE E	\$ 22	0%	\$ -
TD576414	CO 43 Replace 1 wood	\$ (363)	0%	\$ -
TD577228	CO 43 Martinez Repla	\$ 151	0%	\$ -
TD585950	CO Martinez-RELO OH	\$ (1,937)	0%	\$ -
TD593075	CO 43 Joslen Replace	\$ 68	0%	\$ -
TD595731	DH Trans J.Enriquez/	\$ 620	100%	\$ 620
TD595732	DH J.Enriquez/T.Wood	\$ (47,270)	100%	\$ (47,270)
TD596893	CO Orozco: Location:	\$ 15,696	0%	\$ -
TD598276	CO 43 Ochoa 081 Repl	\$ 29	0%	\$ -
TD610960	CO 43 Chavez 081 Rep	\$ 2,169	0%	\$ -
TD615086	CO Orozco-RELO OH SA	\$ (0)	0%	\$ -
TD642891	DH/Shumaker/Hotta RU	\$ (8,686)	0%	\$ -
TD693767	CO Orozco-RELO OH LA	\$ (266)	0%	\$ -
TD694115	CO Martinez. Ordered	\$ (9,077)	0%	\$ -
TD699845	CO Martinez-RELO OH	\$ 3,718	0%	\$ -
TD705039	DH CAP ONRAMP SWITCH	\$ (1,026)	0%	\$ -
TD705083	DH CAP ONRAMP FWY XI	\$ 4,684	0%	\$ -
TD707665	CO Manuel Transferre	\$ (19,711)	0%	\$ -
TD709439	CO Wang-RELO OH NMC	\$ (9,102)	0%	\$ -
TD718319	R/R 1 DETERIORATED P	\$ 59	0%	\$ -
TD719881	CO Martinez: replace	\$ (67)	0%	\$ -
TD719956	CO Martinez: replace	\$ 869	0%	\$ -
TD720038	CO-43 D.MARTINEZ: R/	\$ 1,928	0%	\$ -
TD720072	REPLACE & RELOCATE 1	\$ (7)	0%	\$ -
TD720087	CO Martinez: replace	\$ 176	0%	\$ -
TD720349	CO 43 R/R 6 DETERIOR	\$ 2,954	0%	\$ -
TD720799	co R/R 8 DETERIORAT	\$ 1,475	0%	\$ -
TD721786	CAP ONRAMP FWY XINGS	\$ 1,131	0%	\$ -
TD721817	CO Wang-IDLE-RELO OH	\$ (4,242)	0%	\$ -
TD721834	CAP ONRAMP FWY XINGS	\$ 6,423	0%	\$ -
TD721908	CAP ONRAMP FWY XINGS	\$ 8,246	0%	\$ -
TD721917	CAP ONRAMP FWY XINGS	\$ (442)	0%	\$ -
TD721945	CAP ONRAMP FWY XINGS	\$ 9,663	0%	\$ -
TD722017	CO Orozco-CAP ONRAMP	\$ (707)	0%	\$ -
TD722022	CAP ONRAMP CABLE RPL	\$ 3,624	0%	\$ -
TD722039	CO Ochoa Replace O.	\$ 1	0%	\$ -
TD722065	CAP ON RAMP SWITCHES	\$ (2,051)	0%	\$ -
TD722069	CO Chavez-Replace 1	\$ 270	0%	\$ -
TD722433	CO Guzman-replace 4	\$ (17)	0%	\$ -
TD722510	CO Weiss: REPLACE &	\$ 1,075	0%	\$ -
TD725085	CON-DET REPLACE & RE	\$ 735	0%	\$ -
TD725838	CON-DET REPLACE & RE	\$ (8)	0%	\$ -
TD725905	CO CON-DET REPLACE &	\$ 31,316	0%	\$ -
TD725977	CO REPLACE & RELOCAT	\$ (375)	0%	\$ -
TD726138	CO Martinez: replace	\$ 23	0%	\$ -
TD726183	CO Martinez: DET REP	\$ 175	0%	\$ -
TD726294	CON-DET REPLACE & RE	\$ 1,545	0%	\$ -
TD726297	CON-DET REPLACE & RE	\$ (61)	0%	\$ -
TD726320	CON-DET REPLACE & RE	\$ 730	0%	\$ -
TD726397	CO 43 CON-DET REPLAC	\$ (9,356)	0%	\$ -
TD726593	Dominguez Hills-BERN	\$ (1,104)	0%	\$ -

Account 571 - Transmission Work Order Related Expense

Master Order	Order Description	YTD Actual Amount	ISO %	YTD ISO Amount
TD727162	CO Ochoa-Replace 1 w	\$ 80	0%	\$ -
TD727200	DH/Wilson/Contractor	\$ (742)	0%	\$ -
TD727221	CO 43 CON-DET REPLAC	\$ (36)	0%	\$ -
TD727314	CO 43 CON-DET REPLAC	\$ 1,235	0%	\$ -
TD727370	CO WANGY CON-DET REP	\$ (45)	0%	\$ -
TD727429	CO 43 CON-DET REPLAC	\$ (1,684)	0%	\$ -
TD747025	R/R 1 DETERIORATED P	\$ (888)	0%	\$ -
TD747253	REPLACE & RELOCATE 1	\$ (7)	0%	\$ -
TD747426	CO Wang: Replace 4 w	\$ (37)	0%	\$ -
TD755359	co wang CON DET H &	\$ (66)	0%	\$ -
TD755783	CO Martinez: replace	\$ 3,960	0%	\$ -
TD755791	CO 43 CON DET H & M	\$ 118	0%	\$ -
TD755819	CO Martinez: REPLACE	\$ 13	0%	\$ -
TD759684	R/R 1 DETERIORATED P	\$ (146)	0%	\$ -
TD770489	CO-43 Manuel	\$ (1,063)	0%	\$ -
TD780648	R/R 1 DETERIORATED P	\$ (60)	0%	\$ -
TD781295	CO Ochoa: Replace 1-	\$ 2	0%	\$ -
TD786238	CON-DET R/R 6 DETERI	\$ (2,091)	0%	\$ -
TD787644	CO Ochoa: IDLE-R/R	\$ (122)	0%	\$ -
TD788283	CO R/R 1 DETERIORATE	\$ (731)	0%	\$ -
TD789659	CO YONG-MESA-RUSH NO	\$ (489)	0%	\$ -
TD798676	CO Manuel: Replace 3	\$ (2,506)	0%	\$ -
TD798841	CO Orozco: Replace 5	\$ 309	0%	\$ -
TD806226	CO Martinez: Replace	\$ 196	0%	\$ -
TD806720	REPLACE & RELOCATE 1	\$ (28)	0%	\$ -
TD806793	CO Ochoa: Replace 2	\$ 1,771	0%	\$ -
TD807113	CO-43 R/R 4 DETERIOR	\$ 186	0%	\$ -
TD807528	R/R 1 DETERIORATED P	\$ 193	0%	\$ -
TD809138	DH R.Morgan/C.Wilso	\$ (7)	0%	\$ -
TD809333	R/R 1 DETERIORATED P	\$ (359)	0%	\$ -
TD809427	R/R 1 DETERIORATED P	\$ 1,043	0%	\$ -
TD810595	CO Nava:RELO OH DR H	\$ (2,232)	0%	\$ -
TD810609	CO Wang-RELO OH NMC-	\$ (2,564)	0%	\$ -
TD817312	CO Ochoa: Replace 2	\$ 13	0%	\$ -
TD824894	CO Nava RELO-PROVIDE	\$ (2)	0%	\$ -
TD826977	CO 43 R/R 2 DETERIOR	\$ 2,062	0%	\$ -
TD828205	CO wang: R/R 3 DETER	\$ 137	0%	\$ -
TD829255	CO Packard: Replace	\$ 2,530	0%	\$ -
TD829577	RELO OH ACE CONST -	\$ 22,619	0%	\$ -
TD830728	CO Wang-RELO OH RCTD	\$ (1,323)	0%	\$ -
TD834570	REPLACE & RELOCATE 1	\$ (41)	0%	\$ -
TD835167	CO Nava: R/R 7 DETER	\$ 3,567	0%	\$ -
TD835552	CO WANGY R/R 1 DETER	\$ 2,299	0%	\$ -
TD835557	CO-R/R 2 DETERIORATE	\$ (336)	0%	\$ -
TD836087	CO Martinez: R/R 2 D	\$ 2,318	0%	\$ -
TD836093	CO Wang: Replace 1 w	\$ (1,910)	0%	\$ -
TD836197	CO Ochoa Replace fou	\$ 3,426	0%	\$ -
TD839200	CO Ochoa Relocation	\$ (522)	0%	\$ -
TD844848	CO Peyton: Replace 1	\$ 2,035	0%	\$ -
TD844954	R/R 1 DETERIORATED P	\$ (101)	0%	\$ -
TD845055	CO Wang: Replace 1 w	\$ 908	0%	\$ -
TD845075	R/R 5 DETERIORATED	\$ 940	0%	\$ -
TD845077	CO-43 NAVA R/R 15 DE	\$ (9,535)	0%	\$ -
TD845079	CO-43 Yong Wang: R/R	\$ 850	0%	\$ -
TD847184	CO-43 NAVA DSP PROJE	\$ 3,143	0%	\$ -
TD848451	CO Ochoa: Replace 1	\$ 34	0%	\$ -
TD848694	CO Ochoa: Replace 7	\$ 32	0%	\$ -
TD851226	R/R 1 DETERIORATED P	\$ 163	0%	\$ -
TD855531	CO Pierce: Replace w	\$ (2,238)	0%	\$ -
TD855551	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
TD855552	CO R/R 8 DETERIORATE	\$ (483)	0%	\$ -
TD855687	CO Orozco: R/R 1 DET	\$ 482	0%	\$ -
TD855889	R/R 1 DETERIORATED P	\$ (1,199)	0%	\$ -
TD856120	CO Luna: Replace 1 w	\$ (25)	0%	\$ -
TD864935	DH Y/Marchand/C.Wils	\$ 35	0%	\$ -
TD865057	RICHO-ARCADIA-BRADBR	\$ (2,220)	0%	\$ -
TD865427	DH E.Perez/A.Delgado	\$ 15	0%	\$ -
TD865560	DH J.Enriquez/C.Wils	\$ 1,553	0%	\$ -
TD865865	DH R.Morgan/C.Wilson	\$ (955)	0%	\$ -
TD867187	R/R 2 DETERIORATED P	\$ 387	0%	\$ -
TD867189	R/R 1 DETERIORATED P	\$ (19)	0%	\$ -
TD867194	R/R 1 DETERIORATED P	\$ (28)	0%	\$ -
TD867216	CO Guzman: Replace 3	\$ 882	0%	\$ -
TD867364	CON-REPLACE & RELOCA	\$ 3,088	0%	\$ -
TD867375	CON-REPLACE & RELOCA	\$ 616	0%	\$ -
TD867384	R/R 1 DETERIORATED P	\$ (555)	0%	\$ -
TD867457	CO-43 Richard Orozco	\$ 29	0%	\$ -
TD867470	R/R 1 DETERIORATED P	\$ (19)	0%	\$ -
TD867474	CO Par: R/R 1 DETERI	\$ 1,079	0%	\$ -
TD868548	CO Barlow: Replace 1	\$ (66)	0%	\$ -
TD869187	DH A.Moguel/C.Wilson	\$ (816)	0%	\$ -
TD873625	R/R 1 DETERIORATED P	\$ (9)	0%	\$ -
TD877730	DH J.Hardy/C.Wilson	\$ (992)	0%	\$ -
TD877793	DH A.Moguel/C.Wilson	\$ 1,252	0%	\$ -
TD877802	DH Y.Marchand/C.Hott	\$ 859	0%	\$ -
TD877915	R/R 1 DETERIORATED P	\$ (17)	0%	\$ -
TD877922	R/R 1 DETERIORATED P	\$ (19)	0%	\$ -
TD877951	CO Ochoa: Replace 3	\$ 395	0%	\$ -
TD879877	CO Nava RELOOH WILLI	\$ 9,819	0%	\$ -
TD881225	CO R/R 3 DETERIORATE	\$ 4,286	0%	\$ -
TD881230	CO-43 R/R 4 DETERIOR	\$ -	0%	\$ -
TD881513	DH/Y.MARCHAND/C.WILS	\$ 261	0%	\$ -
TD881514	DH J.Enriquez/C.Wils	\$ (162)	0%	\$ -
TD881807	CO-43-OCHOA-R/R 4 DE	\$ (2,353)	0%	\$ -
TD881808	R/R 1 DETERIORATED P	\$ (1,293)	0%	\$ -
TD881815	R/R 1 DETERIORATED P	\$ 1,267	0%	\$ -
TD881826	CO 43 R/R 2 DETERIOR	\$ 558	0%	\$ -
TD881837	R/R 5 DETERIORATED P	\$ 6,786	0%	\$ -
TD881846	CO 43 R/R 2 DETERIOR	\$ (420)	0%	\$ -
TD881849	CO 43 R/R 2 DETERIOR	\$ (500)	0%	\$ -
TD881907	CO WANGY R/R 3 DETER	\$ (2,282)	0%	\$ -
TD883660	REPLACE & RELOCATE 2	\$ 2,495	0%	\$ -
TD883719	CO 43 REPLACE <(>&<)	\$ 1,609	0%	\$ -
TD883730	CO Orozco: REPLACE &	\$ 1,186	0%	\$ -
TD884038	DH J.Enriquez/C.Wils	\$ 37	0%	\$ -
TD884149	CO Wang	\$ (103)	0%	\$ -
TD884169	CO NAVA R/R 4 DETERI	\$ (42)	0%	\$ -
TD884173	CO 43 NAVA R/R 1 DET	\$ 128	0%	\$ -
TD884188	R/R 6 DETERIORATED P	\$ 110	0%	\$ -
TD884194	CO 43 Yong: Replace	\$ 55	0%	\$ -
TD884212	CO Yong R/R 5 DETERI	\$ (3,487)	0%	\$ -
TD884213	CO Yong R/R 2 DETERI	\$ (932)	0%	\$ -
TD884228	R/R 4 DETERIORATED P	\$ (1,487)	0%	\$ -
TD884234	CO 43 R/R 3 DETERIOR	\$ 32	0%	\$ -
TD884374	CO Orozco	\$ (17)	0%	\$ -
TD884415	R/R 13 DETERIORATED	\$ 43	0%	\$ -
TD886003	CO Martinez: Locatio	\$ 1,302	0%	\$ -
TD889721	CO Barlow: Angeles C	\$ 22	0%	\$ -
TD895341	R/R 2 DETERIORATED P	\$ -	0%	\$ -
TD900048	CO Ochoa:DAMAGE TOWE	\$ (143)	0%	\$ -

Account 571 - Transmission Work Order Related Expense

Master Order	Order Description	YTD Actual Amount	ISO %	YTD ISO Amount
TD901201	CO Yong R/R 2 DETERI	\$ 322	0%	\$ -
TD902168	REPLACE & RELOCATE 1	\$ (123)	0%	\$ -
TD903582	CO Martinez: Replace	\$ 107	0%	\$ -
TD905008	DH Y.Marchand/C.Wils	\$ (1,341)	0%	\$ -
TD905077	R/R 5 DETERIORATED P	\$ (1,852)	0%	\$ -
TD905191	DH EP AD R/R 3 DETER	\$ (2,871)	0%	\$ -
TD906051	R/R 1 DETERIORATED P	\$ 821	0%	\$ -
TD906340	R/R 1 DETERIORATED P	\$ 150	0%	\$ -
TD906652	DH R.Morgan/C.Wilson	\$ (1,069)	0%	\$ -
TD907377	CO 43 R/R 1 DETERIOR	\$ 7	0%	\$ -
TD907763	CO 43 R/R 1 DETERIOR	\$ (969)	0%	\$ -
TD907768	CO wany R/R 1 DETER	\$ 1,625	0%	\$ -
TD907770	CO 43 R/R 1 DETERIOR	\$ (451)	0%	\$ -
TD907836	R/R 3 DETERIORATED P	\$ 1,810	0%	\$ -
TD907894	CO R/R 1 DETERIORATE	\$ (1,997)	0%	\$ -
TD907896	CO R/R 1 DETERIORATE	\$ 803	0%	\$ -
TD910244	CO Ochoa: Replace 1	\$ 60	0%	\$ -
TD910746	REPLACE & RELOCATE 1	\$ (54)	0%	\$ -
TD912334	REPLACE & RELOCATE 1	\$ 858	0%	\$ -
TD913659	R/R 1 DETERIORATED P	\$ (61)	0%	\$ -
TD915342	CO Ochoa Replace 1 t	\$ 840	0%	\$ -
TD916111	R/R 1 DETERIORATED P	\$ 1,037	0%	\$ -
TD916114	CO R/R 1 DETERIORATE	\$ 579	0%	\$ -
TD917536	CO Nava R/R 1 DETERI	\$ (85)	0%	\$ -
TD918021	CO Ochoa R/R 1 DETER	\$ (782)	0%	\$ -
TD918022	R/R 2 DETERIORATED P	\$ 3,249	0%	\$ -
TD918028	CO Ochoa: Replace 2	\$ 933	0%	\$ -
TD918030	R/R 1 DETERIORATED P	\$ (175)	0%	\$ -
TD919507	CON-DET REPLACE & RE	\$ (467)	0%	\$ -
TD920344	CON-DET REPLACE & RE	\$ 1,263	0%	\$ -
TD922008	CO-43 R/R 1 DETERIOR	\$ 67	0%	\$ -
TD923292	R/R 1 DETERIORATED P	\$ 59	0%	\$ -
TD923502	R/R 1 DETERIORATED P	\$ (957)	0%	\$ -
TD923914	CO-OROZCO-R/R 1 DETE	\$ (86)	0%	\$ -
TD924507	CO WANGY R/R 2 DETER	\$ 234	0%	\$ -
TD928066	DH EP AD REPLACE 2 D	\$ 93	0%	\$ -
TD929066	DH J.Hardy/C.Wilson	\$ 37	0%	\$ -
TD930477	REPLACE & RELOCATE 1	\$ (23)	0%	\$ -
TD937151	R/R 2 DETERIORATED P	\$ 2,074	0%	\$ -
TD937156	CO OROZCO R/R 1 DETE	\$ 171	0%	\$ -
TD941792	CO-43-Orozco -R/R 1	\$ (623)	0%	\$ -
TD943998	CO Ochoa R/R 1 DETER	\$ 982	0%	\$ -
TD944027	CO-REPLACE & RELOCAT	\$ 1,500	0%	\$ -
TD944052	DH REPLACE 1 DETERIO	\$ 279	0%	\$ -
TD950561	CO Arias: R/R 1 DETE	\$ 20	0%	\$ -
TD950664	R/R 3 DETERIORATED P	\$ 4,195	0%	\$ -
TD950665	CO R/R 4 DETERIORATE	\$ 24	0%	\$ -
TD954192	DH R.Whitmarsh/C.Wil	\$ (1,061)	0%	\$ -
TD957861	DH/Wilson/CAP ONRAMP	\$ (167)	0%	\$ -
TD958396	CO 43 WANG R/R 8 DET	\$ (6,141)	0%	\$ -
TD958908	CO WANG R/R 6 DETERI	\$ (51)	0%	\$ -
TD958909	CO R/R 4 DETERIORATE	\$ 35,542	0%	\$ -
TD959451	CO 43 REPLACE & RELO	\$ (1,009)	0%	\$ -
TD959459	co wang REPLACE & RE	\$ 31	0%	\$ -
TD960261	R/R 1 DETERIORATED P	\$ (137)	0%	\$ -
TD960262	CO Nava R/R 1 DETERI	\$ (1,164)	0%	\$ -
TD960267	CO R/R 2 DETERIORATE	\$ 646	0%	\$ -
TD960268	CO R/R 2 DETERIORATE	\$ 10	0%	\$ -
TD960743	CO R/R 3 DETERIORATE	\$ (1,324)	0%	\$ -
TD961703	R/R 1 DETERIORATED P	\$ (335)	0%	\$ -

Account 571 - Transmission Work Order Related Expense

Master Order	Order Description	YTD Actual Amount	ISO %	YTD ISO Amount
TD966244	REPLACE & RELOCATE 2	\$ 451	0%	\$ -
TD966774	CO IDLE-R/R 4 DETERI	\$ 164	0%	\$ -
TD967215	CO WANG R/R 1 DETERI	\$ (967)	0%	\$ -
TD967218	CO 43 R/R 1 DETERIOR	\$ 1,552	0%	\$ -
TD967226	CO R/R 1 DETERIORATE	\$ (1,052)	0%	\$ -
TD968407	R/R 1 DETERIORATED P	\$ 1,426	0%	\$ -
TD976280	CO Wang: Replace 1 w	\$ 1,055	0%	\$ -
TD977827	DH M.Daiz<(>&<)>A.Mo	\$ 37	0%	\$ -
TD977831	DH/Marchand/Hotta R/	\$ -	0%	\$ -
TD982470	CO Wang: Replace 2 w	\$ 28	0%	\$ -
TD983364	CO 43 R/R 2 DETERIOR	\$ (2,717)	0%	\$ -
TD983373	R/R 1 DETERIORATED P	\$ 725	0%	\$ -
TD991064	R/R 2 DETERIORATED P	\$ 2,927	0%	\$ -
TD991382	CO Orozco: R/R 6 DET	\$ 10,831	0%	\$ -
TD994251	CO WANGY R/R 1 DETER	\$ 45	0%	\$ -
TD995209	CO 43 R/R 1 DETERIOR	\$ 145	0%	\$ -
TD997217	DH M.DIAZ C.WILSON R	\$ (518)	0%	\$ -
TD998210	CO - OROZCO - R/R 1	\$ 209	0%	\$ -
800213870	DH Claim R/W Lighthi	\$ -	100%	\$ -
800382773	DH NV Add facilities	\$ 23,435	0%	\$ -
800392974	DH NV R/R 4 JOWP'S	\$ (168)	0%	\$ -
800448636	NEB completed 2015/0	\$ (25,954)	0%	\$ -
800453048	DH DB R/R (3)SOWP w/	\$ 6,085	0%	\$ -
901196114	DH Priority 1 due to	\$ (580)	0%	\$ -
901204174	DH Priority 1 Deteri	\$ 8	0%	\$ -
901253805	DH A.Delgado~ CHP 3/	\$ 28	0%	\$ -
901276693	DH Priority Deterior	\$ (162)	0%	\$ -
901373275	DH / Delgado Priorit	\$ 4	0%	\$ -
901431667	CBC 03/29/2017	\$ 1,608	0%	\$ -
901448348	CBC no billing (ISD	\$ 815	0%	\$ -
901486215	DH CHP 2/8/2015	\$ (589)	0%	\$ -
901492783	DH Priority 1 Det Po	\$ 7	0%	\$ -
901557547	DH Priority 1 due to	\$ (0)	0%	\$ -
901564134	CBC PER LAW 08/02/17	\$ 5,014	0%	\$ -
901577491	DH J.Hardy/T.Woods	\$ 57	0%	\$ -
901584269	DH TRANS A.Delgado P	\$ 0	0%	\$ -
901584483	DH M.Diaz C.Wilson P	\$ (480)	0%	\$ -
901587204	DH/Trans T.Woods Pol	\$ 905	0%	\$ -
901587999	CBC 201508378 Per La	\$ 10,798	0%	\$ -
901603129	CBC PER LAW 08/02/17	\$ 841	0%	\$ -
901606524	DH E.Perez/A.Delgado	\$ (0)	0%	\$ -
901641685	DH C.Wilson/R.Whitma	\$ (35)	0%	\$ -
901653844	DH Emergency Split P	\$ 0	0%	\$ -
901690357	DH/M.Diaz/C.Wilson O	\$ (2,249)	0%	\$ -
901712818	DH M.Diaz/C.Wilson C	\$ (788)	0%	\$ -
901737420	DH M.Hart/C.Wilson B	\$ (141)	0%	\$ -
901738938	DH T.Woods~ CHP 4219	\$ (1,796)	0%	\$ -
901748215	DH M.Diaz/C.Wilson C	\$ (37)	0%	\$ -
901752318	DH M.Diaz/C.Wilson B	\$ 33	0%	\$ -
901777042	DH/Y.Marchand/C.Wils	\$ 6	0%	\$ -
901799840	CBC	\$ 2,291	0%	\$ -
901817361	CHP 04/01/16 CREST -	\$ 411	0%	\$ -
901819695	DH/R.Whitmarsh/C.Hot	\$ (0)	0%	\$ -
901819787	DH Trans (Pole Fire)	\$ 454	0%	\$ -
901848105	DH TRANS CHP 5/15/16	\$ -	0%	\$ -
901855185	DH E.Perez/T.Woods~	\$ 490	0%	\$ -
901863822	DH/Y.Marchand/A.Delg	\$ 0	0%	\$ -
901866795	DH/Y.Marchand/C.Hott	\$ 2,076	0%	\$ -
901883736	DH E.Perez/T.Woods C	\$ (272)	0%	\$ -
901889842	DH Y.Marchand/T.Wood	\$ (996)	0%	\$ -

Account 571 - Transmission Work Order Related Expense

Master Order	Order Description	YTD Actual Amount	ISO %	YTD ISO Amount
901903013	DH/Erika Clement/C.H	\$ 86	100%	\$ 86
901914319	DH L.Lemaster/C.Wils	\$ (0)	0%	\$ -
901965436	CBC PER LAW 08/02/17	\$ 1,386	0%	\$ -
901965438	CBC PER LAW 08/02/17	\$ 2,995	0%	\$ -
901993677	DH/Delgado Claim Car	\$ (75)	0%	\$ -
901994895	DH CHP COSMIC-HOWARD	\$ (762)	0%	\$ -
902003245	DH Whitmarsh/Wilson	\$ 1,506	0%	\$ -
902073026	DH Whitmarsh/Delgado	\$ 7,685	0%	\$ -
902099125	DH Trans Priority 1	\$ 138	0%	\$ -
902129726	DH J.Ruther/T.Woods~	\$ -	0%	\$ -
902131179	DH Y.Marchand/T.Wood	\$ -	0%	\$ -
902151012	DH/Marchand/Wilson C	\$ (392)	0%	\$ -
902153644	DH/Marchand/Hotta~ R	\$ -	100%	\$ -
902179107	DH/Wilson/Contreras	\$ 394	0%	\$ -
902209247	DH/Lemaster/Wilson P	\$ 33	0%	\$ -
TD1005494	DH D.Shaw/T.Woods	\$ (449)	0%	\$ -
TD1022556	DH M.Diaz/T.Woods~ R	\$ (58)	0%	\$ -
TD1023470	DH E.Perez/C.Wilson	\$ 5	0%	\$ -
TD1023478	DH Y.Marchand/C.Wils	\$ (2)	0%	\$ -
TD1023482	DH E.Perez/A.Delgado	\$ 8	0%	\$ -
TD1023486	DH E.Perez/C.Wilson	\$ (1)	0%	\$ -
TD1023489	DH J.Enriquez/C.Wils	\$ (751)	0%	\$ -
TD1023494	DH E.Perez/C.Wilson	\$ (54)	0%	\$ -
TD1023500	DH R.Whitmarsh/C.Wil	\$ (19)	0%	\$ -
TD1023529	DH A.Moguel/C.Wilson	\$ (926)	0%	\$ -
TD1023598	R/R 1 DETERIORATED P	\$ (87)	0%	\$ -
TD1023602	DH A.Moguel/C.Wilson	\$ 180	0%	\$ -
TD1023604	DH A.Moguel/C.Wilson	\$ (143)	0%	\$ -
TD1023606	R/R 1 DETERIORATED P	\$ (60)	0%	\$ -
TD1023607	R/R 1 DETERIORATED P	\$ (21)	0%	\$ -
TD1023608	DH M.Diaz/A.Moguel/C	\$ (1,203)	0%	\$ -
TD1023609	DH Y.Marchand/ R/R	\$ 706	0%	\$ -
TD1023613	DH A.Moguel/C.Wilson	\$ (5,396)	0%	\$ -
TD1023616	DH E.Perez/A.Degado	\$ 704	0%	\$ -
TD1023617	DH/Marchand/Wilson/C	\$ 2,267	0%	\$ -
TD1023618	DH A.Moguel/C.Wilson	\$ (6,896)	0%	\$ -
TD1023620	DH/M.Diaz/C.Wilson R	\$ 141	0%	\$ -
TD1023622	DH Y.Marchand/C.Wils	\$ 480	0%	\$ -
TD1023623	DH R/R 1 DETERIORATE	\$ 905	0%	\$ -
TD1023624	DH A.Moguel/C.Wilson	\$ (1,622)	0%	\$ -
TD1023625	DH A.Moguel/C.Wilson	\$ (307)	0%	\$ -
TD1023626	DH Y.Marchand/T.Wood	\$ (54)	0%	\$ -
TD1023628	DH A.Moguel/C.Wilson	\$ (2,905)	0%	\$ -
TD1023630	DH A.Moguel/C.Wilson	\$ (0)	0%	\$ -
TD1023631	DH E.Perez/T.Woods~	\$ (79)	0%	\$ -
TD1031457	DH E.Perez/C.Wilson	\$ 37	0%	\$ -
TD1031476	DH M.Diaz/C.Wilson	\$ (53)	0%	\$ -
TD1031501	DH Y.Marchand/C.Hott	\$ (898)	0%	\$ -
TD1031545	DH M.Diaz/C.Wilson	\$ 869	0%	\$ -
TD1031587	DH M.Diaz/C.Wilson	\$ (3)	0%	\$ -
TD1031593	DH R.Whitmarsh/C.Wil	\$ 1,005	0%	\$ -
TD1031601	DH Y.Marchand/C.Hott	\$ 36	0%	\$ -
TD1031607	DH M.Diaz/C.Wilson	\$ (501)	0%	\$ -
TD1031616	DH Y.Marchand/C.Wils	\$ 3,402	0%	\$ -
TD1031623	DH J.Enriquez/T.Wood	\$ 495	0%	\$ -
TD1031631	DH/M.Diaz/C.Wilson R	\$ 1,120	0%	\$ -
TD1031652	DH M.Diaz/C.Wilson	\$ (986)	0%	\$ -
TD1031662	DH M.Diaz/C.Wilson	\$ 977	0%	\$ -
TD1031689	DH/Whitmarsh/Hotta C	\$ 1,729	0%	\$ -
TD1031690	DH M.Diaz/C.Wilson R	\$ 142	0%	\$ -

Account 571 - Transmission Work Order Related Expense

Master Order	Order Description	YTD Actual Amount	ISO %	YTD ISO Amount
TD1031691	DH R.Whitmarsh/C.Wil	\$ (4,928)	0%	\$ -
TD1031692	R/R 2 DETERIORATED P	\$ (294)	0%	\$ -
TD1031693	DH M.Diaz/C.Wilson	\$ 88	0%	\$ -
TD1031694	DH J.Enriquez/C.Wils	\$ 870	0%	\$ -
TD1031695	DH M.Diaz/C.Wilson R	\$ 964	0%	\$ -
TD1031697	DH R.Whitmarsh/C.Wil	\$ (422)	0%	\$ -
TD1031698	DH/ J.Hunter R/R 1 D	\$ (1,351)	0%	\$ -
TD1031701	R/R 1 DETERIORATED P	\$ 826	0%	\$ -
TD1036417	DH E.Perez/C.Wilson	\$ 277	0%	\$ -
TD1036422	DH E.Perez/C.Wilson	\$ (3)	0%	\$ -
TD1036424	DH DH E.Perez/C.Wils	\$ 120	0%	\$ -
TD1036429	DH R.Whitmarsh~ R/R	\$ (112)	0%	\$ -
TD1044469	DH A.Moguel/J. Hunter	\$ 11,303	0%	\$ -
TD1046661	DH A.Moguel/C.Wilson	\$ 101	0%	\$ -
TD1046662	DH A.Moguel/C.Wilson	\$ 215	0%	\$ -
TD1046868	DH/A.MOGUEL./C.WILSO	\$ 137	0%	\$ -
TD1046873	DH/A.Moguel/C.Wilson	\$ 218	0%	\$ -
TD1046876	DH/A.Moguel/C.Wilson	\$ 63	0%	\$ -
TD1046890	R/R 1 Deteriorated P	\$ 513	0%	\$ -
TD1046892	DH A.Moguel/C.Wilson	\$ (806)	0%	\$ -
TD1046893	DH E.Perez/C.Wilson~	\$ 580	0%	\$ -
TD1050258	DH/Diaz/Wilson EL NI	\$ 3,268	0%	\$ -
TD1052166	DH/Marchand/Wilson/C	\$ 488	0%	\$ -
TD1052190	DH R.Whitmarsh/C.Wil	\$ 3,001	0%	\$ -
TD1052192	DH Y.Marchand/C.Wils	\$ 2,410	0%	\$ -
TD1052204	DH R.Whitmarsh/C.Wil	\$ (207)	0%	\$ -
TD1052207	DH Y.Marchand/C.Wils	\$ 924	0%	\$ -
TD1052217	DH/Morgan/Wilson/Con	\$ 2,615	0%	\$ -
TD1052227	DH Y.Marchand/C.Hott	\$ 238	0%	\$ -
TD1052229	DH R.Whitmarsh/C.Wil	\$ 1,277	0%	\$ -
TD1052232	DH M.Diaz/C.Wilson	\$ 175	0%	\$ -
TD1052237	DH R.Whitmarsh/C.Wil	\$ 38	0%	\$ -
TD1052240	DH R/R 2 DETERIORATE	\$ 328	0%	\$ -
TD1052244	DH/M.Diaz/C.Wilson R	\$ 316	0%	\$ -
TD1052246	DH/Marchand/C.Hotta	\$ 316	0%	\$ -
TD1052254	DH R.Whitmarsh/C.Wil	\$ 1,035	0%	\$ -
TD1052259	DH Y.Marchand/C.Wils	\$ 109	0%	\$ -
TD1052263	DH M.Diaz/C.Wilson R	\$ 176	0%	\$ -
TD1052265	DH R.Whitmarsh/C.Wil	\$ 539	0%	\$ -
TD1052272	DH/M.Diaz/C.Wilson R	\$ (961)	0%	\$ -
TD1052273	DH R.Whitmarsh/C.Wil	\$ (843)	0%	\$ -
TD1052275	DH R.Whitmarsh/C.Wil	\$ 78	0%	\$ -
TD1052277	R/R 1 DETERIORATED P	\$ (664)	0%	\$ -
TD1052283	R/R 4 DETERIORATED P	\$ 581	0%	\$ -
TD1052284	R/R 2 DETERIORATED P	\$ 446	0%	\$ -
TD1052286	DH M.Daiz/C.Wilson~	\$ (3,502)	0%	\$ -
TD1052288	DH R.Whitmarsh/C.Wil	\$ 1,403	0%	\$ -
TD1052293	DH R.Whitmarsh/A.Del	\$ 759	0%	\$ -
TD1052297	DH R.Whitmarsh/C.Wil	\$ 440	0%	\$ -
TD1052341	DH A.moguel/C.Wilson	\$ (0)	0%	\$ -
TD1052349	DH R.Whitmarsh/A.Del	\$ 726	0%	\$ -
TD1052354	DH Y.Marchand/C.Wils	\$ 1,017	0%	\$ -
TD1052355	DH A.Moguel/C.Wilson	\$ (0)	0%	\$ -
TD1052356	DH Y.Marchand/C.Wils	\$ 170	0%	\$ -
TD1052369	R/R 1 DETERIORATED P	\$ (29)	0%	\$ -
TD1052370	DH Y.Marchand/C.Wils	\$ 220	0%	\$ -
TD1052374	DH M.Diaz/C.Wilson~	\$ 107	0%	\$ -
TD1052380	DH Y.Marchand~ R/R 2	\$ (35)	0%	\$ -
TD1052385	DH/Trans/Hotta/Whitm	\$ 4,256	0%	\$ -
TD1052392	DH A.Moguel/C.Wilson	\$ 87	0%	\$ -

Account 571 - Transmission Work Order Related Expense

Master Order	Order Description	YTD Actual Amount	ISO %	YTD ISO Amount
TD1052393	DH R.Whitmarsh/C.Wil	\$ 101	0%	\$ -
TD1052399	DH E.Perez/C.Wilson	\$ 912	0%	\$ -
TD1052401	DH/Marchand/Hotta R/	\$ (267)	0%	\$ -
TD1052404	DH A.Moguel/C.Wilson	\$ (552)	0%	\$ -
TD1052406	DH M.Daiz/C.Wilson~	\$ 494	0%	\$ -
TD1052407	DH R.Whitmarsh/C.Wil	\$ 207	0%	\$ -
TD1052408	DH/Whitmarsh/Wilson	\$ (198)	0%	\$ -
TD1052411	DH A.Moguel/C.Wilson	\$ 2,784	0%	\$ -
TD1052412	DH/Fethke/Wilson R/R	\$ 99	0%	\$ -
TD1052414	DH A.Moguel/C.Wilson	\$ 432	0%	\$ -
TD1052422	DH A.Moguel/C.Wilson	\$ 105	0%	\$ -
TD1052423	DH R.Morgan/C.Wilson	\$ 1,173	0%	\$ -
TD1052465	DH E.Perez/C.Wilson	\$ 45	0%	\$ -
TD1052476	DH/R.Morgan/T.Woods	\$ (130)	0%	\$ -
TD1052483	DH R.Morgan/T.Woods	\$ 108	0%	\$ -
TD1052487	DH R/R 2 DETERIORATE	\$ 498	0%	\$ -
TD1052512	DH/Morgan/Woods R/R	\$ (1,260)	0%	\$ -
TD1052522	DH E.Perez/C.Wilson~	\$ 143	0%	\$ -
TD1052528	DH E.Perez/C.Wilson~	\$ 105	0%	\$ -
TD1052532	DH E.Perez/A.Delgado	\$ 1,016	0%	\$ -
TD1052536	R/R 1 DETERIORATED P	\$ 1,098	0%	\$ -
TD1052544	DH R.Morgan/C.Wilson	\$ (933)	0%	\$ -
TD1052552	DH E.Perez/C.Wilson~	\$ 758	0%	\$ -
TD1052556	DH Y.Marchnd/C.Wilso	\$ 85	0%	\$ -
TD1052559	DH E.Perez/C.Wilson~	\$ (419)	0%	\$ -
TD1052567	DH E.Perez/C.Wilson	\$ 199	0%	\$ -
TD1052574	DH Y.Marchand/C.Wils	\$ 1,022	0%	\$ -
TD1052731	DH E.Perez/C.Wilson	\$ 80	0%	\$ -
TD1052735	DH Y.Marchand/C.Hott	\$ 158	0%	\$ -
TD1052901	DH R/R 3 DETERIORATE	\$ 2,483	0%	\$ -
TD1053880	DH/Marchand/Hotta R/	\$ 1,059	0%	\$ -
TD1053883	DH E.Perez/C.Hotta~	\$ 2,091	0%	\$ -
TD1053884	DH/Whitmarsh/Wilson	\$ 200	0%	\$ -
TD1053885	DH R.Whitmarsh/C.Hot	\$ (168)	0%	\$ -
TD1053887	DH/Whitmarsh/Wilson	\$ 1,073	0%	\$ -
TD1053889	DH Y.Marchand/C.Hott	\$ 1,019	0%	\$ -
TD1053893	DH Y.Marchand/C.Wils	\$ 2,407	0%	\$ -
TD1053895	DH M.Daiz/C.Wilson~	\$ 191	0%	\$ -
TD1053897	DH M.Daiz/C.Wilson	\$ 315	0%	\$ -
TD1054803	DH/Marchand/Hotta R/	\$ (8)	0%	\$ -
TD1056643	DH R.Whitmarsh/C.Wil	\$ 531	0%	\$ -
TD1056730	DH Y.marchand/C.Wils	\$ (733)	0%	\$ -
TD1058224	DH M.Daiz/C.Wilson	\$ 442	0%	\$ -
TD1060762	DH R.Whitmarsh/C.Wil	\$ 6,379	0%	\$ -
TD1060770	DH R.Whitmarsh/C.Wil	\$ 172	0%	\$ -
TD1060774	DH R.Whitmarsh/C.Wil	\$ (440)	0%	\$ -
TD1060780	DH/Whitmarsh/Wilson/	\$ 406	0%	\$ -
TD1060788	DH R.Whitmarsh/C.Wil	\$ 215	0%	\$ -
TD1060808	R/R 1 DETERIORATED P	\$ (6)	0%	\$ -
TD1060893	DH/Whitmarsh/Wilson	\$ 3	0%	\$ -
TD1060894	DH R.Whitmarsh/C.Wil	\$ 492	0%	\$ -
TD1060895	DH R.Whitmarsh/C.Wil	\$ 558	0%	\$ -
TD1060896	DH/Whitmarsh/Wilson	\$ 642	0%	\$ -
TD1060897	DH A.Moguel/C.Wilson	\$ 1,401	0%	\$ -
TD1060898	DH M.Daiz/C.Wilson~	\$ 1,753	0%	\$ -
TD1060900	DH/Whitmarsh/Wilson	\$ 344	0%	\$ -
TD1060901	DH IDLE-R/R 1 DETERI	\$ 290	0%	\$ -
TD1060902	DH/Marchand/Hotta R/	\$ 490	0%	\$ -
TD1060903	R 1 DETERIORATED POL	\$ 110	0%	\$ -
TD1060905	DH R/R 2 DETERIORATE	\$ 86	0%	\$ -

Account 571 - Transmission Work Order Related Expense

Master Order	Order Description	YTD Actual Amount	ISO %	YTD ISO Amount
TD1060907	DH A.Moguel/C.Wilson	\$ 1,692	0%	\$ -
TD1060913	DH/Whitmarsh/Hunter	\$ 143	0%	\$ -
TD1060914	DH M.Daiz/C.Wilson	\$ (377)	0%	\$ -
TD1060915	DH Y.Marchand/C.Wils	\$ (783)	0%	\$ -
TD1060916	DH R.Whitmarsh/C.Wil	\$ 3,017	0%	\$ -
TD1060917	DH/Diaz/Wilson R/R 1	\$ 480	0%	\$ -
TD1061071	DH M.Diaz/C.Wilson~	\$ 112	0%	\$ -
TD1061233	DH E.Perez/A.Delgado	\$ 105	0%	\$ -
TD1061239	DH E.Perez/C.Wilson	\$ (1,021)	0%	\$ -
TD1061250	R/R 4 DETERIORATED P	\$ (249)	0%	\$ -
TD1061252	DH R.Whitmarsh/C.Wil	\$ (916)	0%	\$ -
TD1061369	DH Y.Marchand/C.Wils	\$ 811	0%	\$ -
TD1061379	DH Y.Marchand/C.Wils	\$ 135	0%	\$ -
TD1061419	DH Y.Marchand/C.Wils	\$ 115	0%	\$ -
TD1070124	DH R.Whitmarsh~ R/R	\$ (22)	0%	\$ -
TD1070126	DH/Marchand/Wilson R	\$ 515	0%	\$ -
TD1070257	DH/Whitmarsh/Wilson	\$ 772	0%	\$ -
TD1070259	DH/Whitmarsh/C.Wilso	\$ 6	0%	\$ -
TD1070260	DH R.Whitmarsh/T.Woo	\$ 8	0%	\$ -
TD1070262	DH Y.Marchand/C.Wils	\$ 2,296	0%	\$ -
TD1070547	DH Whitmarsh/Wilson~	\$ 244	0%	\$ -
TD1070577	DH Y.marchand/C.Wils	\$ 4	0%	\$ -
TD1070578	DH Y.Marchand/C.Wils	\$ 845	0%	\$ -
TD1070587	DH Y.Marchand/C.Wils	\$ 198	0%	\$ -
TD1070591	DH E.Perez/C.Wilson~	\$ 1,315	0%	\$ -
TD1070595	DH Y.Marchand/C.Wils	\$ 797	0%	\$ -
TD1070602	DH R/R 1 DETERIORATE	\$ (13)	0%	\$ -
TD1070609	DH/Marchand/C.Hotta	\$ 1,114	0%	\$ -
TD1072530	DH/Marchand/Hotta R/	\$ 409	0%	\$ -
TD1072534	DH/Marchand/Hotta R/	\$ 1,366	0%	\$ -
TD1079878	IR SWITCHES PS 61	\$ 37	0%	\$ -
TD1079955	DH Y.Marchand/C.Hott	\$ 2,353	0%	\$ -
TD1079980	IR SWITCHES PS 49 un	\$ 1,547	0%	\$ -
TD1080008	DH Y.Marchand/C.Hott	\$ 1,102	0%	\$ -
TD1080013	DH Y.Marchand/C.Hott	\$ 406	0%	\$ -
TD1080030	DH/Marchand/Hotta IR	\$ 1,185	0%	\$ -
TD1080059	IR POTHEADS 4219801E	\$ 53	0%	\$ -
TD1080141	DH IR POTHEADS 19156	\$ 278	0%	\$ -
TD1080147	DH IR POTHEADS 19497	\$ 450	0%	\$ -
TD1080154	DH/Marchand/Hotta IR	\$ 579	0%	\$ -
TD1080304	IR SWITCHES PS 116	\$ 523	0%	\$ -
TD1080391	DH C.Fethke/C.Wilson	\$ 2,551	0%	\$ -
TD1080402	DH C.Fethke/C.Wilson	\$ 1,517	0%	\$ -
TD1080429	DH C.Fethke/C.Wilson	\$ 2,099	0%	\$ -
TD1081566	DH Y.Marchand/C.Wils	\$ 98	0%	\$ -
TD1081688	DH J.Ruther/C.Wilson	\$ 582	0%	\$ -
TD1084271	DH Y.Marchand/C.Wils	\$ 605	0%	\$ -
TD1084284	DH/Wilson R/R 2 DETE	\$ 1,255	0%	\$ -
TD1084294	DH/M.Diaz/C.Wilson R	\$ 208	0%	\$ -
TD1084296	DH R.Whitmarsh/C.Wil	\$ 959	0%	\$ -
TD1084307	DH Y.Marchand/C.Hott	\$ 1,260	0%	\$ -
TD1084339	DH/Y.Marchand/C.Wils	\$ 240	0%	\$ -
TD1084351	R/R 1 DETERIORATED P	\$ (124)	0%	\$ -
TD1084401	DH Y.Marchand/C.Wils	\$ 2,024	0%	\$ -
TD1084409	DH J.Ruther/C.Hotta~	\$ 489	0%	\$ -
TD1084413	DH M.Diaz/C.Wilson	\$ (160)	0%	\$ -
TD1084416	DH/Diaz/Wilson R/R 1	\$ 121	0%	\$ -
TD1084419	R/R 2 DETERIORATED P	\$ 235	0%	\$ -
TD1084438	DH IR POTHEADS 41486	\$ 76	0%	\$ -
TD1084439	DH C.Fethke/C.Wilson	\$ 87	0%	\$ -

Account 571 - Transmission Work Order Related Expense

Master Order	Order Description	YTD Actual Amount	ISO %	YTD ISO Amount
TD1084444	DH J.Contreras/C.Wil	\$ 1,007	0%	\$ -
TD1084446	DH/Marchand/Hotta IR	\$ 599	0%	\$ -
TD1084448	DH E.Perez/C.Wilson~	\$ (5,834)	0%	\$ -
TD1084449	DH/Perez/Wilson IR S	\$ 873	0%	\$ -
TD1084451	DH/Perez/Wilson IR S	\$ (6,148)	0%	\$ -
TD1084670	DH R.WHITMARSH/J.HUN	\$ (1)	0%	\$ -
TD1084680	DH R/R 2 DETERIORATE	\$ 250	0%	\$ -
TD1084682	DH/Whitmarsh/C.Wilso	\$ (177)	0%	\$ -
TD1084683	DH R.Whitmarsh/C.Wil	\$ 62	0%	\$ -
TD1084692	DH R.Whitmarsh~ R/R	\$ (9)	0%	\$ -
TD1084695	DH/R.Whitmarsh/A.Del	\$ 2,129	0%	\$ -
TD1084703	DH R.Whitmarsh/C.Wil	\$ (792)	0%	\$ -
TD1084707	R/R 1 DETERIORATED P	\$ 1	0%	\$ -
TD1084709	DH R.Whitmarsh R/R	\$ (19)	0%	\$ -
TD1085677	DH/Marchand/Hotta R/	\$ 455	0%	\$ -
TD1085688	R/R 2 DETERIORATED P	\$ (1)	0%	\$ -
TD1085708	DH Y.Marhand/T.Woods	\$ (23)	0%	\$ -
TD1085724	DH/Marchand/Hotta R/	\$ 122	0%	\$ -
TD1085735	DH/Y.Marchand/C.Hott	\$ 2,168	0%	\$ -
TD1085743	DH Y.Marchand/C.Hott	\$ 1,612	0%	\$ -
TD1085761	DH Y.Marchand R/R 1	\$ (5)	0%	\$ -
TD1085780	DH Y.Marchand/C.Wils	\$ (26)	0%	\$ -
TD1085789	DH/Marchand/Hotta R/	\$ 889	0%	\$ -
TD1085793	R/R 1 DETERIORATED P	\$ 444	0%	\$ -
TD1085803	R/R 1 DETERIORATED P	\$ 1	0%	\$ -
TD1085824	DH Y.Marchand/C.Wils	\$ 803	0%	\$ -
TD1087967	DH E.PEREZ/ C.WILSON	\$ 210	0%	\$ -
TD1087968	DH/Marchand/Hotta R/	\$ (3,065)	0%	\$ -
TD1087969	DH/E.Perez/A.Delgado	\$ 1,241	0%	\$ -
TD1087970	DH/E.Perez/C.Wilson/	\$ 296	0%	\$ -
TD1087972	R/R 3 DETERIORATED P	\$ 2,776	0%	\$ -
TD1087973	R/R 1 DETERIORATED P	\$ 1	0%	\$ -
TD1087974	DH Y.Marchand/C.Hott	\$ 1,752	0%	\$ -
TD1088964	DH L.Lemaster/C.Wils	\$ 737	0%	\$ -
TD1088968	DH Y.Marchand/C.Hott	\$ 263	0%	\$ -
TD1088969	DH Y.Marchand/C.Wils	\$ 200	0%	\$ -
TD1088972	DH E.Perez/C.Wilson~	\$ 330	0%	\$ -
TD1091382	DH/Wilson R/R 1 DETE	\$ 461	0%	\$ -
TD1091384	DH/M.Diaz/C.Wilson R	\$ 1,568	100%	\$ 1,568
TD1091385	R/R 1 DETERIORATED P	\$ 469	0%	\$ -
TD1091386	DH Y.Marchand/C.Wils	\$ 531	0%	\$ -
TD1091387	DH R.Whitmarsh/C.Wil	\$ 536	0%	\$ -
TD1091570	DH Y.Marchand/C.Wils	\$ 42	0%	\$ -
TD1091571	DH/R.Whitmarsh/A.Del	\$ 40	0%	\$ -
TD1091572	DH R.Whitmarsh/C.Wil	\$ 305	0%	\$ -
TD1092216	DH/Marchand/C.Wilson	\$ (149)	0%	\$ -
TD1092220	DH Y.Marchand/C.Wils	\$ 1,709	0%	\$ -
TD1092232	DH Y.Marcand/C.Wils	\$ (122)	0%	\$ -
TD1092234	DH Y.Marchand/C.Wils	\$ 123	0%	\$ -
TD1092239	IDLE-R/R 1 DETERIORA	\$ 964	0%	\$ -
TD1092245	DH/Marchand/Hotta R/	\$ 114	0%	\$ -
TD1094243	DH R.Whitmarsh/C.Wil	\$ 620	0%	\$ -
TD1094245	DH R.Whitmarsh/C.Wil	\$ 17	0%	\$ -
TD1095045	DH Y.Marchand/C.Wils	\$ 129	0%	\$ -
TD1095658	DH L.Lemaster/C.Wils	\$ 799	0%	\$ -
TD1095660	DH R/R 1 DETERIORATE	\$ 108	0%	\$ -
TD1095661	DH J.Ruther/C.Hotta~	\$ 292	0%	\$ -
TD1095662	DH Y.Marchand/C.Wils	\$ 829	0%	\$ -
TD1095663	DH E.Perez/C.Hotta~	\$ 1,935	0%	\$ -
TD1095664	DH R.Whitmarsh/A.Del	\$ 1,446	0%	\$ -

Account 571 - Transmission Work Order Related Expense

Master Order	Order Description	YTD Actual Amount	ISO %	YTD ISO Amount
TD1098898	DH C.Fethke/T.Woods	\$ (266)	0%	\$ -
TD1100383	DH R.Whitmarsh/C.Hot	\$ 697	0%	\$ -
TD1100384	DH R.Whitmarsh/A.Del	\$ 1,021	0%	\$ -
TD1100385	DH R.Whitmarsh/A.Del	\$ 2,220	0%	\$ -
TD1100387	DH R.Whitmarsh/C.Hot	\$ 743	0%	\$ -
TD1100388	DH R.Whitmarsh/C.Hot	\$ 55	0%	\$ -
TD1100752	DH R.Whitmarsh/C.Wil	\$ (854)	0%	\$ -
TD1100774	DH/Marchand/Gabaldon	\$ 593	0%	\$ -
TD1102764	DH/Marchand/Gabaldon	\$ 358	0%	\$ -
TD1102769	DH R.Whitmarsh/C.Wil	\$ 84	0%	\$ -
TD1102772	DH R.Whitmarsh/C.Wil	\$ 658	0%	\$ -
TD1102781	DH Y.Marchand/C.Hott	\$ 370	0%	\$ -
TD1102782	IR POLE RPLC 1230085	\$ 1,337	0%	\$ -
TD1102783	IR POLE (4) RPLC 109	\$ 6	0%	\$ -
TD1102785	DH IR POLE RPLC 205	\$ 8,274	0%	\$ -
TD1104252	IR POLE RPLC 713567E	\$ 804	0%	\$ -
TD1107149	DH R.Whitmarsh/C.Wil	\$ 266	0%	\$ -
TD1107206	DH/R.Whitmarsh/A.Del	\$ 441	0%	\$ -
TD1107457	DH/Marchand/Wilson/C	\$ 432	0%	\$ -
TD1110911	DH R.Whitmarsh/A.Del	\$ 574	0%	\$ -
TD1110985	DH R.Whitmarsh/C.Hot	\$ 68	0%	\$ -
TD1111027	DH Y.Marchand/C.Wils	\$ 1,125	0%	\$ -
TD1114085	DH Y.Marchan/C.Hotta	\$ 42,567	0%	\$ -
TD1121419	DH/Wilson R/R 3 DETE	\$ 3,632	0%	\$ -
TD1121462	DH/WHITMARSH/WILSON	\$ 13,608	0%	\$ -
TD1128528	DH R/R 1 DETERIORATE	\$ 1,200	0%	\$ -
TD1128533	DH E.Perez/C.Wilson~	\$ 1,750	0%	\$ -
TD1128534	DH Y.Marchand/C.Wils	\$ 3,075	0%	\$ -
TD1128538	R/R 1 DETERIORATED P	\$ 425	0%	\$ -
TD1128539	DH L.Lemaster/C.Wils	\$ 193	0%	\$ -
TD1128541	DH/Marchand/Hotta R/	\$ 400	0%	\$ -
TD1128547	DH Y.Marchand/C.Hott	\$ 867	0%	\$ -
TD1128550	DH/Wilson R/R 1 DETE	\$ 15	0%	\$ -
TD1128555	DH R.Whitmarsh~ R/R	\$ 37	0%	\$ -
TD1128556	DH/Marchand/Hotta R/	\$ 753	0%	\$ -
TD1128561	DH/Marchand/Wilson R	\$ 897	0%	\$ -
TD1128563	DH R.Whitmarsh/C.Wil	\$ 52	0%	\$ -
TD1128566	R/R 4 DETERIORATED P	\$ 12	0%	\$ -
TD1128606	DH/Marchand/Hotta R/	\$ 290	0%	\$ -
TD1128607	DH Y.Marchand/C.Wils	\$ 3,402	0%	\$ -
TD1128610	DH J.Ruther/C.Wilson	\$ 2,443	0%	\$ -
TD1128614	DH R.Whitmarsh/C.Wil	\$ 485	0%	\$ -
TD1128619	R/R 1 DETERIORATED P	\$ 3	0%	\$ -
TD1128622	DH Y.Marchand/C.Wils	\$ 592	0%	\$ -
TD1128623	DH Y.Marchand/C.Wils	\$ 3,382	0%	\$ -
TD1128628	DH Y.Marchand/C.Wils	\$ 979	0%	\$ -
TD1128630	DH Y.Marchand/C.Wils	\$ 31	0%	\$ -
TD1128631	DH R.Whitmarsh/C.Wil	\$ 135	0%	\$ -
TD1128634	DH R.Whitmarsh/C.Wil	\$ 1,169	0%	\$ -
TD1128636	DH Y.Marchand/C.Wils	\$ 1,319	0%	\$ -
TD1128640	DH Y.Marchand/C.Hott	\$ 1,515	0%	\$ -
TD1128641	R/R 3 DETERIORATED P	\$ 795	0%	\$ -
TD1128647	DH/Marchand/Hotta R/	\$ (53)	0%	\$ -
TD1128648	DH Y.Marchand/C.Wils	\$ 5,804	0%	\$ -
TD1128651	DH R.Whitmarsh/C.Wil	\$ 13	0%	\$ -
TD1128678	DH L.Lemaster/C.Wils	\$ 1,964	0%	\$ -
TD1128700	DH R.Whitmarsh/C.Wil	\$ 511	0%	\$ -
TD1128704	R/R 1 DETERIORATED P	\$ 2,505	0%	\$ -
TD1128707	DH R/R 1 DETERIORAT	\$ (8)	0%	\$ -
TD1128708	DH/Whitmarsh/Wilson	\$ 1,344	0%	\$ -

Account 571 - Transmission Work Order Related Expense

Master Order	Order Description	YTD Actual Amount	ISO %	YTD ISO Amount
TD1128712	DH Y.Marchand/C.Hott	\$ 419	0%	\$ -
TD1128716	DH/R.Whitmarsh/C.Wil	\$ 91	0%	\$ -
TD1128719	R/R 3 DETERIORATED P	\$ 3,331	0%	\$ -
TD1128720	DH/Whitmarsh/Wilson	\$ 4,583	0%	\$ -
TD1128722	R/R 2 DETERIORATED P	\$ 173	0%	\$ -
TD1128732	R/R 2 DETERIORATED P	\$ 1	0%	\$ -
TD1128742	DH E.Perez/C.Wilson~	\$ 16	0%	\$ -
TD1128747	DH/Whitmarsh/Wilson	\$ 165	0%	\$ -
TD1128752	DH Y.Marchand/C.Wils	\$ 2,584	0%	\$ -
TD1128756	DH/Whitmarsh/Wilson	\$ 1,533	0%	\$ -
TD1132661	DH/Whitmarsh/Wilson	\$ 2	0%	\$ -
TD1132668	DH Y.Marchand/C.Wils	\$ 217	0%	\$ -
TD1132669	DH Y.Marchand/C.Wils	\$ 45	0%	\$ -
TD1132680	DH Y.Marchand/C.Hott	\$ 1,126	0%	\$ -
TD1132683	DH Y.Marchand/C.Hott	\$ 50	0%	\$ -
TD1132691	DH L.Lemaster/C.Wils	\$ 3,234	0%	\$ -
TD1132696	DH/LeMaster/Wilson R	\$ 424	0%	\$ -
TD1132699	DH L.Lemaster/C.Wils	\$ 1,278	0%	\$ -
TD1132702	DH L.Lemaster/C.Wils	\$ 1,423	0%	\$ -
TD1132705	DH E.Perez/C.Wilson~	\$ 1,700	0%	\$ -
TD1132707	DH/Marchand/Hotta R/	\$ 1,771	0%	\$ -
TD1132710	R/R 4 DETERIORATED P	\$ 1,775	0%	\$ -
TD1132720	DH L.Lemaster/C.Wils	\$ 33	0%	\$ -
TD1132724	R/R 2 DETERIORATED P	\$ 1,919	0%	\$ -
TD1132725	DH/LeMaster/Wilson R	\$ 1,428	0%	\$ -
TD1132730	DH/Marchand/Hotta R/	\$ (21)	0%	\$ -
TD1132733	DH L.Lemaster/C.Wils	\$ 541	0%	\$ -
TD1132744	DH/Marchand/C.Hotta	\$ 111	0%	\$ -
TD1132747	R/R 1 DETERIORATED P	\$ 230	0%	\$ -
TD1132750	R/R 1 DETERIORATED P	\$ (34)	0%	\$ -
TD1132757	DH/Marchand/Hotta R/	\$ 604	0%	\$ -
TD1132758	DH/Marchand/C.Hotta	\$ 140	0%	\$ -
TD1132762	DH Y.Marchand/C.Wils	\$ (290)	0%	\$ -
TD1132765	DH Y.Marchand/C.Wils	\$ 898	0%	\$ -
TD1134755	IR POLE RPLC 917553E	\$ 177	0%	\$ -
TD1138164	DH/Whitmarsh/C.Wilso	\$ 509	0%	\$ -
TD1139197	DH/Whitmarsh/Wilson	\$ 827	0%	\$ -
TD1143493	DH R.Whitmarsh/C.Wil	\$ 575	0%	\$ -
TD1143495	DH R/R 1 DETERIORATE	\$ 937	0%	\$ -
TD1143496	DH R.Whitmarsh/A.Del	\$ 633	0%	\$ -
TD1143500	R/R 1 DETERIORATED P	\$ 568	0%	\$ -
TD1143772	DH Y.Marchand/C.Hott	\$ 179	0%	\$ -
TD1143778	DH Y.Marchand/C.Wils	\$ 4	0%	\$ -
TD1143858	DH R.Whitmarsh~ R/R	\$ -	0%	\$ -
TD1143859	DH R/R 1 DETERIORATE	\$ -	0%	\$ -
TD1144287	R/R 1 DETERIORATED P	\$ (3)	0%	\$ -
TD1144293	DH/Perez/Wilson IDLE	\$ 804	0%	\$ -
TD1144300	DH Y.Marchand/C.Wils	\$ 1,123	0%	\$ -
TD1149048	DH R.Whitmarsh/C.Wil	\$ 1,002	0%	\$ -
TD1149051	DH R.Whitmarsh/C.Wil	\$ 439	0%	\$ -
TD1149054	DH R.Whitmarsh/C.Wil	\$ 14	0%	\$ -
TD1149056	DH R.Whitmarsh/C.Wil	\$ 1,431	0%	\$ -
TD1149057	DH R.Whitmarsh/C.Wil	\$ 1,225	0%	\$ -
TD1149058	DH R.Whitmarsh~ R/R	\$ (2)	0%	\$ -
TD1149060	DH R.Whitmarsh/C.Wil	\$ 3,197	0%	\$ -
TD1149063	DH/LeMaster/Wilson R	\$ 835	0%	\$ -
TD1149065	DH R.Whitmarsh/C.Wil	\$ 1,157	0%	\$ -
TD1149068	DH R.Whitmarsh/C.Wil	\$ 3,213	0%	\$ -
TD1149072	DH R.Whitmarsh/C.Wil	\$ 166	0%	\$ -
TD1149075	DH R.Whitmarsh/C.Wil	\$ 9	0%	\$ -

Account 571 - Transmission Work Order Related Expense

Master Order	Order Description	YTD Actual Amount	ISO %	YTD ISO Amount
TD1149077	DH R.Whitmarsh/C.Wil	\$ 1,020	0%	\$ -
TD1150022	DH Y.Marchand/C.Hott	\$ 935	0%	\$ -
TD1150457	DH Y.Marchand~ R/R 1	\$ (8)	0%	\$ -
TD1150463	DH Y.Marchand/C.Wils	\$ 1,084	0%	\$ -
TD1150467	DH Y.Marchand/C.Wils	\$ 6,409	0%	\$ -
TD1150473	DH Y.Marchand/C.Wils	\$ 138	0%	\$ -
TD1150479	DH Y.Marchand/C.Wils	\$ 1,510	0%	\$ -
TD1150485	DH Y.Marchand/C.Wils	\$ 826	0%	\$ -
TD1150495	DH Y.marchand/C.Hott	\$ 1,863	0%	\$ -
TD1150500	DH Y.Marchand/C.Wils	\$ (57)	0%	\$ -
TD1150505	DH Y.Marchand/C.Wils	\$ 572	0%	\$ -
TD1150512	R/R 1 DETERIORATED P	\$ 20	0%	\$ -
TD1150522	R/R 1 DETERIORATED P	\$ 2	0%	\$ -
TD1150820	OCP CORNISH 4KV LYNW	\$ (340)	0%	\$ -
TD1153226	DH Y.Marchand/C.Wils	\$ 32	0%	\$ -
TD1153227	DH L.Lemaster/C.Wils	\$ 728	0%	\$ -
TD1153228	DH L.Lemaster/C.Wils	\$ 1,539	0%	\$ -
TD1153229	DH Y.Marchand/C.Wils	\$ 1,421	0%	\$ -
TD1153230	DH L.Lemaster/ C.Wil	\$ 235	0%	\$ -
TD1153231	DH L.Lemaster/C.Wils	\$ 945	0%	\$ -
TD1153233	DH L.Lemaster/C.Wils	\$ 665	0%	\$ -
TD1153234	DH Y.Marchand/C.Wils	\$ 3,331	0%	\$ -
TD1153235	DH L.Lemaster/C.Wils	\$ 14	0%	\$ -
TD1153237	DH L.Lemaster/C.Wils	\$ 178	0%	\$ -
TD1153238	DH L.Lemaster/C.Wils	\$ 1,096	0%	\$ -
TD1153240	DH L.Lemaster/C.Wils	\$ 3,977	0%	\$ -
TD1153241	DH Y.Marchand/C.Wils	\$ 1,061	0%	\$ -
TD1154492	DH Y.Marchand/C.Wils	\$ 172	0%	\$ -
TD1154812	DH R.Whitmarsh/C.Wil	\$ 209	0%	\$ -
TD1154814	DH R.Whitmarsh/C.Wil	\$ 91	0%	\$ -
TD1154818	DH R.Whitmarsh/C.Wil	\$ 7	0%	\$ -
TD1154820	DH R.Whitmarsh/C.Wil	\$ 1,165	0%	\$ -
TD1154821	R/R 1 DETERIORATED P	\$ 108	0%	\$ -
TD1155011	DH Y.Marchand/C.Wils	\$ 92	0%	\$ -
TD1155012	DH L.Lemaster/C.Wils	\$ 967	0%	\$ -
TD1155015	DH/LeMaster/Wilson I	\$ 368	0%	\$ -
TD1155036	DH Y.Marchand/C.Wils	\$ 3	0%	\$ -
TD1155040	DH Y.Marchand/C.Hott	\$ 289	0%	\$ -
TD1156770	R/R 1 DETERIORATED P	\$ 715	0%	\$ -
TD1156794	DH R.Whitmarsh/C.Wil	\$ 549	0%	\$ -
TD1156880	IR POTHEADS 4148684E	\$ 363	0%	\$ -
TD1157135	DH L.Lemaster/C.Wils	\$ (9)	0%	\$ -
TD1159057	DH L.Lemaster/C.Wils	\$ 837	0%	\$ -
TD1159499	DH R.Whitmarsh/C.Wil	\$ 2,115	0%	\$ -
TD1159576	DH Y.Marchand/C.Hott	\$ 602	0%	\$ -
TD1159587	DH R.Whitmarsh/C.Wil	\$ 945	0%	\$ -
TD1161691	IR TSP POLE 1391801E	\$ 52	0%	\$ -
TD1162560	IR TSP POLE X9085E X	\$ 298	0%	\$ -
TD1164558	DH E.Perez/C.Wilson~	\$ 2,903	0%	\$ -
TD1165042	DH Y.Marchand/C.Wils	\$ 10	0%	\$ -
TD1173302	DH Y.Marchand/C.Wils	\$ 546	0%	\$ -
TD1173305	DH R.Whitmarsh/C.Wil	\$ (8)	0%	\$ -
TD1183357	DH R.Whitmarsh/C.Wil	\$ 206	0%	\$ -
TD1183368	DH R.Whitmarsh/C.Wil	\$ 3,543	0%	\$ -
TD1183570	DH Y.Marchand/C.Wils	\$ 790	0%	\$ -
TD1183571	DH Y.Marchand/C.Hott	\$ 984	0%	\$ -
TD1191068	DH L.Lemaster/C.Wils	\$ 483	0%	\$ -
TD1191083	DH L.Lemaster/C.Wils	\$ 1,464	0%	\$ -
TD1191259	DH Y.Marchand/C.Hott	\$ 980	0%	\$ -
TD1191391	DH J.Ruther/C.Wilson	\$ 517	0%	\$ -

Account 571 - Transmission Work Order Related Expense

Master Order	Order Description	YTD Actual Amount	ISO %	YTD ISO Amount
TD1191396	DH Y.Marchand/C.Wils	\$ 1,866	0%	\$ -
TD1191408	DH R.Whitmarsh/C.Wil	\$ 1,315	0%	\$ -
TD1191410	DH R.Whitmarsh/C.Wil	\$ 616	0%	\$ -
TD1191418	DH R.Whitmarsh- R/R	\$ (3)	0%	\$ -
TD1191424	DH R.Whitmarsh/C.Wil	\$ 1,268	0%	\$ -
TD1192011	DH Y.Marchand/C.Hott	\$ 986	0%	\$ -
TD1192451	DH R.Whitmarsh/C.Wil	\$ 119	0%	\$ -
TD1192476	DH Y.Marchand/C.Hott	\$ 759	0%	\$ -
TD1193181	DH L.Lemaster/C.Wils	\$ 1,512	0%	\$ -
TD1197457	DH R.Whitmarsh/C.Wil	\$ 558	0%	\$ -
TD1197472	DH L.Lemaster/C.Wils	\$ 1,596	0%	\$ -
TD1197503	DH R.Whitmarsh/C.Wil	\$ 472	0%	\$ -
TD1197833	DH R.Whitmarsh/C.Wil	\$ 1,385	0%	\$ -
TD1197843	DH Y.Marchand/C.hott	\$ 853	0%	\$ -
TD1198036	R/R 1 DETERIORATED P	\$ (2)	0%	\$ -
TD1199651	DH R.Whitmarsh/C.Wil	\$ 868	0%	\$ -
TD1202398	IR TSP POLE 829889E	\$ 1,005	0%	\$ -
TD1204099	DH R.Whitmarsh/C.Wil	\$ 1,124	0%	\$ -
TD1210862	DH R.Whitmarsh/C.Wil	\$ 1,839	0%	\$ -
TD1213393	IR TSP POLE 1751997E	\$ 439	0%	\$ -
TD1215840	DH R.Whitmarsh/C.Wil	\$ 1,788	0%	\$ -
TD1215841	DH R.Whitmarsh/C.Wil	\$ 1,005	0%	\$ -
TD1215857	DH R.Whitmarsh/C.Wil	\$ 574	0%	\$ -
TD1218204	DH Y.Marchand/C.Wils	\$ 36	0%	\$ -
TD1218209	DH L.Lemaster/C.Wils	\$ 10	0%	\$ -
TD1218213	DET POLES 1765278E	\$ -	0%	\$ -
TD1218266	DH R.Whitmarsh/C.Wil	\$ 764	0%	\$ -
TD1218281	DH Y.Marchand/C.Hott	\$ 926	0%	\$ -
TD1218289	DH Y.Marchand/C.Hott	\$ 485	0%	\$ -
TD1219690	DH R.Whitmarsh/C.Wil	\$ 453	0%	\$ -
TD1219693	DH R.Whitmarsh/C.Wil	\$ 1,634	0%	\$ -
TD1221394	DH Y.Marchand/C.Wils	\$ 1,155	0%	\$ -
TD1223061	R/R 1 DETERIORATED P	\$ 29	0%	\$ -
TD1223432	1	\$ -	0%	\$ -
TD1223908	DH Y.Marchand/C.Wils	\$ 2,669	0%	\$ -
TD1223961	DH R.Whitmarsh/C.Wil	\$ 472	0%	\$ -
TD1224133	DH R.Whitmarsh/C.Wil	\$ 687	0%	\$ -
TD1224186	DH R.Whitmarsh/C.Wil	\$ 1,472	0%	\$ -
TD1224474	DH R/R 2 Deteriorate	\$ -	0%	\$ -
TD1225776	DH R.Whitmarsh/C.Wil	\$ 459	0%	\$ -
TD1227701	DH R.Whitmarsh/C.Wil	\$ 32	0%	\$ -
TD1229468	DH R.Whitmarsh/C.Wil	\$ -	0%	\$ -
TD1230031	DH R.Whitmarsh/C.Wil	\$ 380	0%	\$ -
TD1230037	DH R.Whitmarsh/C.Wil	\$ 543	0%	\$ -
TD1230516	DH R.Whitmarsh/C.Wil	\$ 850	0%	\$ -
TD1230895	DH * 09/12/2016 08:1	\$ (449)	0%	\$ -
TD1235015	DH R.Whitmarsh/C.Wil	\$ 1,983	0%	\$ -
TD1235021	DH R.Whitmarsh/C.Wil	\$ 127	0%	\$ -
TD1235026	DH R.Whitmarsh/C.Wil	\$ 7	0%	\$ -
TD1244634	RELOOH LA MIRADA-IMP	\$ 323	0%	\$ -
TD1247070	DH L.Lemaster/C.Wils	\$ 107	0%	\$ -
TD1247087	DH L.Lemaster/C.Wils	\$ 310	0%	\$ -
TD1247090	DH L.Lemaster/C.Wils	\$ 271	0%	\$ -
TD1247091	DH R.Whitmarsh/C.Wil	\$ 235	0%	\$ -
TD1247103	DH Y.Marchand/C.Hott	\$ 326	0%	\$ -
TD1247116	DH R.Whitmarsh/C.Wil	\$ 792	0%	\$ -
TD1251928	DH R.Whitmarsh/C.Wil	\$ 1,118	0%	\$ -
TD1251950	DH R.Whitmarsh/C.Wil	\$ 641	0%	\$ -
TD1251981	DH R.Whitmarsh/C.Wil	\$ 8	0%	\$ -
TD1253287	DH R.Whitmarsh/C.Wil	\$ 6	0%	\$ -

Account 571 - Transmission Work Order Related Expense

Master Order	Order Description	YTD Actual Amount	ISO %	YTD ISO Amount
TD1254102	DH/Lemaster/Wilson E	\$ 57,648	0%	\$ -
TD1254909	EL NIDO 220/66 (S) L	\$ 15,177	0%	\$ -
TD1257733	DH Y.Marchand/C.Wils	\$ 3,922	0%	\$ -
TD1257819	DH L.Lemaster/C.Wils	\$ 490	0%	\$ -
TD1257835	DH Y.Marchand/C.Hott	\$ 1,135	0%	\$ -
TD1257843	DH L.Lemaster/C.Wils	\$ 1,778	0%	\$ -
TD1257855	DH J.Ruther/C.Wilson	\$ 4	0%	\$ -
TD1257894	DH L.Lemaster/C.Wils	\$ 2,456	0%	\$ -
TD1257905	DH L.Lemaster/C.Wils	\$ 829	0%	\$ -
TD1257909	DH L.Lemaster/C.Wils	\$ 1,659	0%	\$ -
TD1257915	DH Y.Marchand/C.Wils	\$ 1,028	0%	\$ -
TD1257920	DH L.Lemaster/C.Wils	\$ 894	0%	\$ -
TD1257950	DH J.Ruther/C.Hotta~	\$ 813	0%	\$ -
TD1257989	DH R.Whitmarsh/C.Wil	\$ 1,068	0%	\$ -
TD1258002	DH R.Whitmarsh/C.Wils	\$ 12	0%	\$ -
TD1258182	DH L.Lemaster/C.Wils	\$ 909	0%	\$ -
TD1258188	R/R 1 WOOD DET POLE	\$ 5	0%	\$ -
TD1258212	DH R.Whitmarsh/C.Wil	\$ 424	0%	\$ -
TD1258846	1 R/R WOOD DET POLE	\$ 22	0%	\$ -
TD1259161	R/R 1 DETERIORATED P	\$ 7	0%	\$ -
TD1259984	DH Y.Marchand/C.Hott	\$ 1,758	0%	\$ -
TD1259990	DH L.Lemaster/C.Wils	\$ 420	0%	\$ -
TD1259996	DH J.Ruther/C.Hotta~	\$ 465	0%	\$ -
TD1260021	DH R.Whitmarsh/C.Wil	\$ 848	0%	\$ -
TD1260033	DH L.Lemaster/C.Wils	\$ 12	0%	\$ -
TD1260036	DH J.Ruther/C.Wilson	\$ 21	0%	\$ -
TD1260040	DH R.Whitmarsh/C.Wil	\$ 3,421	0%	\$ -
TD1260457	DH L.Lemaster/C.Wils	\$ 15	0%	\$ -
TD1260502	DH R.Whitmarsh/C.Wil	\$ 325	0%	\$ -
TD1260722	DH R.Whitmarsh/C.Wil	\$ 5	0%	\$ -
TD1260800	DH L.Lemaster/C.Wils	\$ 539	0%	\$ -
TD1260813	DH J.Ruther/C.Wilson	\$ 553	0%	\$ -
TD1260833	DH L.Lemaster/C.Wils	\$ 1,677	0%	\$ -
TD1260844	DH J.Ruther/C.Wilson	\$ 64	0%	\$ -
TD1260893	DH R.Whitmarsh/C.Wil	\$ 894	0%	\$ -
TD1260944	DH Y.Marchand/C.Hott	\$ 1,217	0%	\$ -
TD1260950	DH L.Lemaster/C.Wils	\$ 401	0%	\$ -
TD1260957	1	\$ 9	0%	\$ -
TD1260992	DH R.Whitmarsh/C.Wil	\$ 33	0%	\$ -
TD1261001	DH Y.Marchand/C.Wils	\$ 15	0%	\$ -
TD1261006	DH/Lemaster/Wilson D	\$ 1,687	0%	\$ -
TD1261010	DH J.Ruther/C.Wilson	\$ 1,074	0%	\$ -
TD1261012	DH R.Whitmarsh/C.Wil	\$ 1,534	0%	\$ -
TD1261164	DH Y.Marchand/C.Wils	\$ 1,242	0%	\$ -
TD1261176	DH L.Lemaster/C.Wils	\$ 743	0%	\$ -
TD1261194	DH J.Ruther/C.Hotta	\$ 774	0%	\$ -
TD1261200	DH R.Whitmarsh/C.Wil	\$ 766	0%	\$ -
TD1261210	DH Y.Marchand/C.Wils	\$ 9	0%	\$ -
TD1261558	DH R.Whitmarsh/C.Wil	\$ 8	0%	\$ -
TD1261563	DH Y.Marchand/C.Hott	\$ 977	0%	\$ -
TD1261567	1 R/R WOOD DET POLE	\$ 9	0%	\$ -
TD1261576	DH R.Whitmarsh/C.Wil	\$ (23)	0%	\$ -
TD1261776	1 R/R WOOD DET POLE	\$ -	0%	\$ -
TD1261794	DH Y.Marchand/C.Hott	\$ 931	0%	\$ -
TD1261805	DH J.Ruther/C.Wilson	\$ 719	0%	\$ -
TD1261809	DH R.Whitmarsh/C.Wil	\$ 3,714	0%	\$ -
TD1262042	DH J.Ruther/C.Wilson	\$ 2,962	0%	\$ -
TD1263293	DH Y.Marchand/C.Hott	\$ 1,064	0%	\$ -
TD1263294	DH L.Lemaster/C.Wils	\$ 986	0%	\$ -
TD1263296	DH J.Ruther/C.Hotta~	\$ 1,100	0%	\$ -

Account 571 - Transmission Work Order Related Expense

Master Order	Order Description	YTD Actual Amount	ISO %	YTD ISO Amount
TD1263299	DH R.Whitmarsh/C.Wil	\$ 3,974	0%	\$ -
TD1263300	DH Y.Marchand/C.Wils	\$ 549	0%	\$ -
TD1263301	DH L.Lemaster/C.Wils	\$ 567	0%	\$ -
TD1263302	DH J.Ruther/C.Wilson	\$ 1,137	0%	\$ -
TD1263304	DH R.Whitmarsh/C.Wil	\$ 1,159	0%	\$ -
TD1263306	DH Y.Marchand/C.Wils	\$ 914	0%	\$ -
TD1263309	DH L.Lemaster/C.Wils	\$ 936	0%	\$ -
TD1263310	DH J.Ruther/C.Wilson	\$ 3,688	0%	\$ -
TD1263312	DH R.Whitmarsh/C.Wil	\$ 21	0%	\$ -
TD1263313	DH Y.Marchand/C.Wils	\$ 989	0%	\$ -
TD1263317	DH L.Lemaster/T.Wood	\$ 3	0%	\$ -
TD1263321	DH R.Whitmarsh/C.Wil	\$ 4	0%	\$ -
TD1263325	DH Y.Marchand/C.Hott	\$ 1,620	0%	\$ -
TD1263332	R/R WOOD DET POLE 94	\$ 15	0%	\$ -
TD1263335	DH Y.Marchand/C.Hott	\$ 1,051	0%	\$ -
TD1263336	DH L.Lemaster/C.Wils	\$ 189	0%	\$ -
TD1263339	DH J.Ruther/C.Wilson	\$ 1,733	0%	\$ -
TD1263342	DH R.Whitmarsh/C.Wil	\$ 199	0%	\$ -
TD1263345	DH Y.Marchand/C.Hott	\$ 876	0%	\$ -
TD1263347	DH L.Lemaster/C.Wils	\$ 99	0%	\$ -
TD1263349	DH J.Ruther/C.Wilson	\$ 153	0%	\$ -
TD1263351	DH R.Whitmarsh/C.Wil	\$ 1,114	0%	\$ -
TD1263352	DH Y.Marchand/C.Wils	\$ 952	0%	\$ -
TD1263354	R/R WOOD DET POLE 80	\$ -	0%	\$ -
TD1263356	DH J.Ruther/T.Woods~	\$ 13	0%	\$ -
TD1263357	DH R.Whitmarsh/C.Wil	\$ 17	0%	\$ -
TD1263360	DH R.Whitmarsh/C.Wil	\$ 1,139	0%	\$ -
TD1263362	DH R.Whitmarsh/C.Wil	\$ 2,641	0%	\$ -
TD1263364	DH Y.Marchand/C.Wils	\$ 1,089	0%	\$ -
TD1263365	DH L.Lemaster/C.Wils	\$ 134	0%	\$ -
TD1263367	DH J.Ruther/C.Hotta~	\$ 22	0%	\$ -
TD1263369	DH R.Whitmarsh/C.Wil	\$ 9	0%	\$ -
TD1263496	DH Y.Marchand/C.Wils	\$ 1,003	0%	\$ -
TD1263498	R/R WOOD DET POLE 12	\$ 2	0%	\$ -
TD1263501	R/R WOOD DET POLE 61	\$ 8	0%	\$ -
TD1263502	DH R.Whitmarsh/C.Wil	\$ 14	0%	\$ -
TD1263504	DH Y.Marchand/C.Wils	\$ 178	0%	\$ -
TD1263506	R/R WOOD DET POLE 12	\$ 1	0%	\$ -
TD1263514	DH J.Ruther/C.Wilson	\$ 548	0%	\$ -
TD1263518	DH Y.Marchand/C.Wils	\$ 23	0%	\$ -
TD1263524	R/R WOOD DET POLE 67	\$ 24	0%	\$ -
TD1263596	DH D.Puckett/C.Wilso	\$ 770	0%	\$ -
TD1263612	DH Y.Marchand/C.Wils	\$ 517	0%	\$ -
TD1263627	DH L.Lemaster/C.Wils	\$ 62	0%	\$ -
TD1263632	DH L.Lemaster/C.Wils	\$ 1,001	0%	\$ -
TD1263636	DH R.Whitmarsh/C.Wil	\$ 412	0%	\$ -
TD1263647	DH Y.Marchand/C.Wils	\$ 428	0%	\$ -
TD1263653	DH L.Lemaster/C.Wils	\$ 811	0%	\$ -
TD1263678	R/R WOOD DET POLE 18	\$ 2	0%	\$ -
TD1263695	DH R.Whitmarsh/C.Wil	\$ 940	0%	\$ -
TD1263700	DH L.Lemaster/C.Wils	\$ 49	0%	\$ -
TD1263702	DH J.Ruther/C.Hotta~	\$ 1,102	0%	\$ -
TD1263707	DH R.Whitmarsh/C.Wil	\$ 100	0%	\$ -
TD1263718	DH Y.Marchand/C.Wils	\$ 10	0%	\$ -
TD1263722	DH L.Lemaster/C.Wils	\$ 492	0%	\$ -
TD1263731	R/R WOOD DET POLE 36	\$ 57	0%	\$ -
TD1263738	DH Y.Marchand/C.Hott	\$ 529	0%	\$ -
TD1263741	DH L.Lemaster/C.Wils	\$ (197)	0%	\$ -
TD1263748	DH J.Ruther/C.Wilson	\$ 18	0%	\$ -
TD1266105	DH L.Lemaster/C.Wils	\$ 1,479	0%	\$ -

Account 571 - Transmission Work Order Related Expense

Master Order	Order Description	YTD Actual Amount	ISO %	YTD ISO Amount
TD1270967	DH R.Whitmarsh/C.Wil	\$ 10	0%	\$ -
TD1271770	IR SWITCH 2000374E P	\$ 226	0%	\$ -
TD1272512	DH Y.Marchand/C.Hott	\$ 751	0%	\$ -
TD1272529	DH J.Ruther/C.Hotta~	\$ 513	0%	\$ -
TD1272537	DH L.Lemaster/C.Wils	\$ 3,894	0%	\$ -
TD1272543	DH R.Whitmarsh/C.Wil	\$ 402	0%	\$ -
TD1272556	DH Y.Marchand/C.Wils	\$ 17	0%	\$ -
TD1272570	DH J.Ruther/C.Wilson	\$ 2	0%	\$ -
TD1272584	DH L.Lemaster/C.Wils	\$ 4	0%	\$ -
TD1272593	DH R.Whitmarsh/C.Wil	\$ 951	0%	\$ -
TD1272614	DH L.Lemaster/C.Wils	\$ 4	0%	\$ -
TD1272621	DH R.Whitmarsh/C.Wil	\$ 16	0%	\$ -
TD1272929	DH R.Whitmarsh/C.Wil	\$ 121	0%	\$ -
TD1272930	DH L.LemasterC.Wilso	\$ 1,091	0%	\$ -
TD1272933	DH Y.Marchand/C.Hott	\$ 17	0%	\$ -
TD1272936	DH R.Whitmarsh/C.Wil	\$ 34	0%	\$ -
TD1272939	DH L.Lemaster/C.Wils	\$ 2,724	0%	\$ -
TD1273590	DH J.Ruther/C.Wilson	\$ 33	0%	\$ -
TD1273595	DH Y.Marchand/C.Wils	\$ 78	0%	\$ -
TD1273597	DH R.Whitmarsh/C.Wil	\$ 20	0%	\$ -
TD1273634	DH L.Lemaster/C.Wils	\$ 41	0%	\$ -
TD1273636	DH J.Ruther/C.Wilson	\$ 31	0%	\$ -
TD1273644	DH Y.Marchand/C.Hott	\$ 10	0%	\$ -
TD1273653	DH R.Whitmarsh/C.Wil	\$ 25	0%	\$ -
TD1273655	DH L.Lemaster/C.Lema	\$ 850	0%	\$ -
TD1273662	302918E	\$ 9	0%	\$ -
TD1274937	DH Y.Marchand/C.Wils	\$ 14	0%	\$ -
TD1274953	DH R.Whitmarsh/C.Wil	\$ 4	0%	\$ -
TD1274967	DH L.Lemaster/C.Wils	\$ 822	0%	\$ -
TD1274980	1631114E	\$ 21	0%	\$ -
TD1276374	DH Y.Marchand/C.Hott	\$ 459	0%	\$ -
TD1276383	DH R.Whitmarsh/C.Wil	\$ 6	0%	\$ -
TD1276398	DH L.Lemaster/C.Wils	\$ 934	0%	\$ -
TD1276408	DH J.Ruther/C.Hotta~	\$ 1,014	0%	\$ -
TD1276483	DH R.Whitmarsh/C.Wil	\$ 20	0%	\$ -
TD1278279	DH R.Whitmarsh/C.Wil	\$ 121	0%	\$ -
TD1283988	DH R.Whitmarsh/C.Wil	\$ 305	0%	\$ -
TD1283989	DH L.Lemaster/C.Wils	\$ 495	0%	\$ -
TD1283990	DH/Marchand/Hotta 1	\$ 688	0%	\$ -
TD1283992	DH J.Ruther/C.Wilson	\$ 4	0%	\$ -
TD1284974	R/R 1 DET POLE 12668	\$ 69	0%	\$ -
TD1285859	DH L.Lemaster/C.Wils	\$ 3,018	0%	\$ -
TD1291348	DH L.Lemaster/C.Wils	\$ 478	0%	\$ -
TD1297377	DH Y.Marchand/C.Wils	\$ 14	0%	\$ -
TD1300539	R/R 1 WOOD DET POLE	\$ 9	0%	\$ -
TD1300544	R/R 1 DET POLE 78276	\$ 2	0%	\$ -
TD1300546	DH R.Whitmarsh/C.Wil	\$ -	0%	\$ -
TD1300547	R/R 1 DET POLE 44186	\$ 2	0%	\$ -
TD1306148	1- R/R POLE# 1882109	\$ 19	0%	\$ -
TD1314384	DH J.Contreras/C.Wil	\$ 227	0%	\$ -
TD1320141	DH J.Ruther/C.Wilson	\$ 5	0%	\$ -
TD1323750	R/R (2) DET POLES: 1	\$ 187	0%	\$ -
TD1323796	R/R (1) DET POLE 126	\$ 1,320	0%	\$ -
TD1324870	2- R/R 1879186E, 1879	\$ 2	0%	\$ -
TD1324873	2- R/R 1701954E, 198	\$ 2	0%	\$ -
TD1324876	1 R/R 1567476E	\$ 2	0%	\$ -
TD1324877	DH J.Ruther/T.Woods~	\$ 13	0%	\$ -
TD1324880	1- R/R 1701621E	\$ 2	0%	\$ -
TD1324883	1 R/R 1775176E	\$ 2	0%	\$ -
TD1324884	1- R/R 1994352E, 199	\$ 2	0%	\$ -

Account 571 - Transmission Work Order Related Expense

Master Order	Order Description	YTD Actual Amount	ISO %	YTD ISO Amount
TD1324886	1- R/R 933857E	\$ 2	0%	\$ -
TD1324887	1 R/R 1493604E	\$ 2	0%	\$ -
TD1324888	DH R.Whitmarh/C.Wils	\$ 17	0%	\$ -
TD1324896	1 R/R 4007751E	\$ 2	0%	\$ -
TD1324898	1 R/R 1852286E, 1852	\$ 2	0%	\$ -
TD1324899	1 R/R 830013E	\$ 1	0%	\$ -
TD1324902	1 R/R 830013E	\$ 9	0%	\$ -
TD1324905	1 R/R 1228890E	\$ 2	0%	\$ -
TD1324908	3 R/R 1915795E, 1915	\$ 2	0%	\$ -
TD1330645	1 DET POLE 988058E	\$ 2	0%	\$ -
TD1330646	1 R/R DET POLE 19157	\$ 2	0%	\$ -
TD1330648	1 R/R DET POLE 73242	\$ 2	0%	\$ -
TD1330650	1 R/R DET POLE 16738	\$ 2	0%	\$ -
TD1330651	1 R/R DET POLE 14798	\$ 2	0%	\$ -
TD1330658	R/R 3 WOOD DET POLES	\$ 2	0%	\$ -
TD1330661	R/R 3 WOOD DET POLES	\$ 2	0%	\$ -
TD1330669	1 R/R DET POLE 62511	\$ 2	0%	\$ -
TD1330675	2 R/R WOOD POLES 917	\$ 2	0%	\$ -
TD1330687	1 R/R WOOD DET POLE	\$ 2	0%	\$ -
TD1330688	1 R/R WOOD DET POLE	\$ 2	0%	\$ -
TD1330695	1 R/R 1072733E	\$ 2	0%	\$ -
TD1330699	1 R/R WOOD DET POLE	\$ 2	0%	\$ -
TD1330700	1 R/R WOOD DET POLE	\$ 2	0%	\$ -
TD1330701	1 R/R WOOD DET POLE	\$ 2	0%	\$ -
TD1330703	1 R/R WOOD DET POLE	\$ 2	0%	\$ -
TD1333475	1 R/R 2140511E	\$ 2	0%	\$ -
TD1333478	1 R/R 1195304E	\$ 2	0%	\$ -
TD1333647	1449216E, 1702047E	\$ 2	0%	\$ -
TD1335567	R/R 1 WOOD POLE 7827	\$ 34	0%	\$ -
TD1336001	1 R/R DET POLE 11918	\$ 4	0%	\$ -
TD1336013	1 R/R DET POLE 74702	\$ 4	0%	\$ -
TD1336164	1432897E	\$ 4	0%	\$ -
TD1336180	1039189E, 1039188E	\$ 4	0%	\$ -
TD1338458	1456311E 1 R/R DET P	\$ 2	0%	\$ -
TD1339205	1 R/R 1701609E	\$ 2	0%	\$ -
TD1339235	1 R/R 2000124E	\$ 2	0%	\$ -
TD1339247	1 R/R 2006804E	\$ 2	0%	\$ -
TD1339253	1 R/R 318364E	\$ 2	0%	\$ -
TD1339272	1 R/R 875394E	\$ 2	0%	\$ -
TD1339287	2 R/R 4007593E, 4007	\$ 11	0%	\$ -
TD1340257	1 R/R 988058E	\$ 3	0%	\$ -
TD1340291	1 R/R 732421E	\$ 2	0%	\$ -
TD1340297	1 R/R 1673850E	\$ 2	0%	\$ -
TD1344017	NEW UG LINE PIN 8003	\$ 34	0%	\$ -
TD1349067	REPLACE SWITCH POLE	\$ 101	0%	\$ -
TD478878	DH J.Enriquez/A.Delg	\$ (6,019)	0%	\$ -
TD491384	DH JE R/R 2 100' SOW	\$ 147	0%	\$ -
TD501643	DH/R.Morgan/T.Woods	\$ 5,848	0%	\$ -
TD542927	DH J.Enriquez/T.Wood	\$ (2,649)	0%	\$ -
TD575736	DH JE PRO 123 EXPO M	\$ 2,130	0%	\$ -
TD582806	DH CS Marine-Santa M	\$ 129	0%	\$ -
TD583210	DH JE PROJ 152 EXPO	\$ (14,119)	0%	\$ -
TD587136	DEL-COY CR-REPLC DAM	\$ (156)	100%	\$ (156)
TD589545	PROJ 201 PH2 SEG 5	\$ 278	0%	\$ -
TD593322	DH CS Center-Gallat	\$ 184	0%	\$ -
TD595650	DH J.Enriquez/C.Wils	\$ 1,308	0%	\$ -
TD604450	DH C.Shumaker/C.Hott	\$ (2,164)	0%	\$ -
TD653916	REPLACE 1 DETERIORA	\$ (812)	0%	\$ -
TD665104	DH R.Whitmarsh/T.Woo	\$ -	0%	\$ -
TD672129	R/R 10 DET POLES (17	\$ 15	0%	\$ -

Account 571 - Transmission Work Order Related Expense

Master Order	Order Description	YTD Actual Amount	ISO %	YTD ISO Amount
TD672374	R/R 1 DET POLES (822	\$ 26	0%	\$ -
TD673129	R/R 1 DET POLE (5624	\$ (23)	0%	\$ -
TD677656	DH J.Hardy/C.Hotta	\$ 15	0%	\$ -
TD679451	DH J.Enriquez/T.Wood	\$ 37,697	0%	\$ -
TD693752	DH EP AD TLRR PRI A2	\$ 3	100%	\$ 3
TD696888	DH RULE 20A SANTA MO	\$ 73,341	0%	\$ -
TD697337	R/R 1 DETERIORATED P	\$ (32)	0%	\$ -
TD697341	DH Trans J.Hardy/C.H	\$ 0	0%	\$ -
TD697349	R/R 1 DETERIORATED P	\$ 113	0%	\$ -
TD697360	R/R 2 DETERIORATED P	\$ 168	0%	\$ -
TD697374	DH L.Harvey/A.Delgad	\$ 1,787	0%	\$ -
TD705081	CAP ONRAMP FWY XINGS	\$ (4,744)	0%	\$ -
TD707022	DH CS/A.Delgado~ OXY	\$ (17)	0%	\$ -
TD707472	DH/Wilson CAP ONRAMP	\$ 91,701	0%	\$ -
TD708123	DH/Shumaker/Delgado	\$ 49,449	0%	\$ -
TD709842	DH Trans J.Hardy/C.H	\$ 56	0%	\$ -
TD709844	DH R.Morgan/A.Delga	\$ (767)	0%	\$ -
TD709857	REPLACE DETERIORATED	\$ (8)	0%	\$ -
TD718195	DH J.Enriquez/C.Wils	\$ 69	0%	\$ -
TD718295	DH/J.Hardy/J.Hunter	\$ (76)	0%	\$ -
TD718300	DH/C.Wilson R/R 1 DE	\$ (1,952)	0%	\$ -
TD718308	R/R 1 DETERIORATED P	\$ 134	0%	\$ -
TD718310	DH/Enriquez/T.Woods	\$ (679)	0%	\$ -
TD718330	DH J.Hardy/C.Wilson~	\$ (285)	0%	\$ -
TD726188	CO Martinez: Replace	\$ 560	0%	\$ -
TD726358	CON-DET REPLACE & RE	\$ (109)	0%	\$ -
TD734206	LA CIENEGA-BVRLY-CLV	\$ 1,132	0%	\$ -
TD742479	DH/Hardy/Wilson R/R	\$ (27)	0%	\$ -
TD742485	R/R 1 DETERIORATED P	\$ 32	0%	\$ -
TD742488	DH Trans J.Hardy/C.H	\$ 653	0%	\$ -
TD742764	DH M.Diaz/C.Wilson	\$ 180	0%	\$ -
TD747022	IDLE-R/R 2 DETERIORA	\$ (187)	0%	\$ -
TD753027	DH Trans J.Enriquez/	\$ 95	0%	\$ -
TD753230	DH POWERINE SUBSTATI	\$ 1,586	0%	\$ -
TD767116	DH JE/CW REPLACE 7 M	\$ 46,494	0%	\$ -
TD775104	R/R 1 DETERIORATED	\$ (27)	0%	\$ -
TD777425	DH/E.Perez/A.Delgado	\$ 5,059	0%	\$ -
TD795540	DH J.Enriquez/A.Delg	\$ 4,940	0%	\$ -
TD798377	DH J.Hardy/C.Wilson	\$ (536)	0%	\$ -
TD798383	DH J.Hardy/C.Hotta R	\$ (750)	0%	\$ -
TD798387	REPLACE 1 DETERIORAT	\$ (9)	0%	\$ -
TD802327	DH R.Morgan/A.Delgad	\$ (36)	0%	\$ -
TD804317	R/R 1 DETERIORATED P	\$ 2,628	0%	\$ -
TD807389	REPLACE 3 DETERIORAT	\$ (1,581)	0%	\$ -
TD808439	R/R 1 DETERIORATED P	\$ 6	0%	\$ -
TD809149	R/R 1 DETERIORATED P	\$ 77	0%	\$ -
TD809516	R/R 2 DETERIORATED P	\$ (1,915)	0%	\$ -
TD809674	DH/E.Perez/A.Delgado	\$ (2,850)	0%	\$ -
TD809687	DH E.Perez/A.Dalgado	\$ 283	0%	\$ -
TD812388	R/R 1 DETERIORATED P	\$ 486	0%	\$ -
TD812660	DH A.Moguel/C.Wilson	\$ 279	0%	\$ -
TD812757	DH M.Daiz/C.Wilson	\$ (1,259)	0%	\$ -
TD813525	DH J.Enriquez/C.Wils	\$ 12	0%	\$ -
TD814328	DH R.Morgan/C.Wilson	\$ 55,499	0%	\$ -
TD816034	DH J.Hardy/C.Wilson~	\$ (1,028)	0%	\$ -
TD816035	DH J.HARDY/C.WILSON	\$ (1,025)	0%	\$ -
TD816044	DH J.HARDY/C.WILSON	\$ (3,016)	0%	\$ -
TD817072	DH J.Hardy/J.Hunter	\$ 230	0%	\$ -
TD817147	DH JH R/R 1 DETERIOR	\$ (1,292)	0%	\$ -
TD817157	DH JH R/R 1 DETERIOR	\$ 128	0%	\$ -

Account 571 - Transmission Work Order Related Expense

Master Order	Order Description	YTD Actual Amount	ISO %	YTD ISO Amount
TD818911	R/R 1 DETERIORATED P	\$ (463)	0%	\$ -
TD824398	LA CIENEGA-CULVER 66	\$ 3,612	0%	\$ -
TD824401	CULVER-SAWTELLE 66KV	\$ 2,868	0%	\$ -
TD824404	DH LA CIENEGA-BVRLY-	\$ 3,484	0%	\$ -
TD829109	DH R.Whitmarsh/C.Wil	\$ (99)	0%	\$ -
TD830427	DH/Diaz/Wilson IDLE-	\$ 518	0%	\$ -
TD831416	R/R 1 DETERIORATED P	\$ (902)	0%	\$ -
TD831419	R/R 2 DETERIORATED P	\$ (80)	0%	\$ -
TD836716	DH JH CH IDLE-R/R 1	\$ 57	0%	\$ -
TD844666	DH R.Morgan/C.Wilso	\$ 86	0%	\$ -
TD848773	DH A.Moguel/C.Hotta	\$ -	0%	\$ -
TD850089	DH R.Morgan/C.Wilson	\$ 74	0%	\$ -
TD850649	R/R 1 DETERIORATED P	\$ (104)	0%	\$ -
TD850655	R/R 2 DETERIORATED P	\$ (145)	0%	\$ -
TD850697	DH J.Hardy/C.Hotta	\$ (1,653)	0%	\$ -
TD850709	DH J.Booth/A.Delgado	\$ 41	0%	\$ -
TD850710	DH J.Hardy/C.Wilson	\$ (697)	0%	\$ -
TD850715	DH E.Perez/C.Wilson~	\$ 229	0%	\$ -
TD850729	DH J.Enriquez/T.Wood	\$ 0	0%	\$ -
TD850738	DH J.Hardy/C.Wilson	\$ 67	0%	\$ -
TD853406	DH CS CH CAP ON RAMP	\$ 15	0%	\$ -
TD855374	DH E.Perez/C.Wilson	\$ (919)	0%	\$ -
TD855402	DH J.Hardy/C.Wilson	\$ 999	0%	\$ -
TD855405	DH E.Perez/C.Wilson~	\$ 323	0%	\$ -
TD863631	DH J.Hardy/A.Delgado	\$ (97)	0%	\$ -
TD863713	DH/C.Fethke/C.Wilson	\$ 710	0%	\$ -
TD863786	DH R/R 4 DETERIORAT	\$ 239	0%	\$ -
TD863789	DH J.Hardy/C.Hotta	\$ (98)	0%	\$ -
TD863860	DH/Whitmarsh/C.Wilso	\$ 305	0%	\$ -
TD863868	R/R 1 DETERIORATED P	\$ 298	0%	\$ -
TD863929	DH J.Hardy/A.Delgado	\$ 219	0%	\$ -
TD863933	DH J.Hardy/C.Wilson~	\$ 362	0%	\$ -
TD863937	DH J.Hardy/A.Delgado	\$ 23	0%	\$ -
TD863941	DH J.Hardy/A.Dalgado	\$ (95)	0%	\$ -
TD864261	DH/Y.Marchand/C.Wils	\$ (1,719)	0%	\$ -
TD864267	DH J.Hardy/C.Wilson	\$ 147	0%	\$ -
TD864268	DH J.Hardy/C.Wilson	\$ (106)	0%	\$ -
TD864270	DH J.Hardy/C.Wilson	\$ (145)	0%	\$ -
TD864272	R/R 1 DETERIORATED P	\$ 22	0%	\$ -
TD865379	DH C.Fethke/A.Delgad	\$ (318)	0%	\$ -
TD865382	DH EP AD R/R 1 DETER	\$ 78	0%	\$ -
TD865412	DH/Perez/Delgado R/R	\$ (362)	0%	\$ -
TD865416	DH E.Perez/C.Wilson	\$ (2,017)	0%	\$ -
TD865418	DH E.Perez/C.Wilson	\$ (196)	0%	\$ -
TD865419	DH E.Perez/C.Wilson	\$ (447)	0%	\$ -
TD865421	DH E.Perez/C.Wilson	\$ (2,275)	0%	\$ -
TD865422	DH E.Perez/A.Delgado	\$ (839)	0%	\$ -
TD865423	DH E.Perez/C.Wilson	\$ (491)	0%	\$ -
TD865426	DH E.Perez/C.Wilson	\$ 1,833	0%	\$ -
TD865429	DH E.Perez/C.Wilson	\$ 26	0%	\$ -
TD865431	DH E.Perez/T.Woods~	\$ (134)	0%	\$ -
TD865433	DH E.Perez/C.Wilson	\$ 67	0%	\$ -
TD865435	DH/E.Perez/A.Delgado	\$ 65	0%	\$ -
TD865436	DH E.Perez/C.Wilson~	\$ 473	0%	\$ -
TD865536	DH M.Diaz/C.Wilson	\$ 212	0%	\$ -
TD865558	R/R 1 DETERIORATED P	\$ 34	0%	\$ -
TD865561	R/R 1 DETERIORATED P	\$ 42	0%	\$ -
TD865564	DH/J.Enriquez/T.Wood	\$ 1,121	0%	\$ -
TD865566	DH R.Whitmarsh/C.Hot	\$ (1,040)	0%	\$ -
TD865569	DH E.Perez/A.Delgado	\$ (791)	100%	\$ (791)

Account 571 - Transmission Work Order Related Expense

Master Order	Order Description	YTD Actual Amount	ISO %	YTD ISO Amount
TD865571	DH Y.Marchand/C.Wils	\$ 179	100%	\$ 179
TD865575	DH J.Enriquez/T.Wood	\$ 41	0%	\$ -
TD865576	DH JE T.Woods R/R 1	\$ (541)	0%	\$ -
TD865577	R/R 3 DETERIORATED P	\$ 1,864	0%	\$ -
TD865578	DH J.Enriquez/C.Wils	\$ (531)	0%	\$ -
TD865579	DH J.Enriquez/C.Wils	\$ 2,703	0%	\$ -
TD865581	DH J.Enriquez/T.Wood	\$ 1,576	0%	\$ -
TD865586	DH R.Morgan/C.Wilson	\$ (633)	0%	\$ -
TD865588	DH R.Morgan/T.Woods	\$ (1)	0%	\$ -
TD865593	DH R.Morgan/C.Wilson	\$ (54)	0%	\$ -
TD865601	DH R.Morgan/C.Wilson	\$ (98)	0%	\$ -
TD866904	DH R.Whitmarsh/C.Wil	\$ (968)	0%	\$ -
TD866906	DH RM CW R/R 2 DETER	\$ 86	0%	\$ -
TD866913	DH R.Morgan/C.Wilson	\$ (1,080)	0%	\$ -
TD866919	DH R.Morgan/J.Hunter	\$ (478)	0%	\$ -
TD866924	DH R.Morgan/C.Wilson	\$ 66	0%	\$ -
TD867387	DH Y.Marchand/C.Wils	\$ (2,196)	0%	\$ -
TD867394	DH Y.Marchand/C.Hott	\$ 8,039	0%	\$ -
TD867451	DH E.Perez/A.Delgado	\$ (894)	0%	\$ -
TD867702	R/R 1 DETERIORATED P	\$ 50	0%	\$ -
TD867708	DH J.Hardy/T.Woods~	\$ (5)	0%	\$ -
TD867917	DH J.Enriquez/T.Wood	\$ (549)	0%	\$ -
TD869112	DH Y.Marchand/C.Wils	\$ (82)	0%	\$ -
TD869134	R/R 1 DETERIORATED P	\$ 75	0%	\$ -
TD869139	DH/Wilson R/R 1 DETE	\$ 628	0%	\$ -
TD869268	CAP ONRAMP 5 POLE RP	\$ (317)	0%	\$ -
TD870405	DH Trans J.Enriquez	\$ 4,914	0%	\$ -
TD877417	DH R.Morgan/C.Wilso	\$ (274)	0%	\$ -
TD877771	DH A.Moguel/C.Wilson	\$ (454)	0%	\$ -
TD877784	DH/Marchand/C.Hotta	\$ (600)	0%	\$ -
TD879539	REPLACE POLE 4007619	\$ (961)	0%	\$ -
TD879684	DH J.Enriquez/C.Wils	\$ 85	0%	\$ -
TD880497	DH R.Morgan/C.Wilson	\$ (1,002)	0%	\$ -
TD880500	DH R.Morgan/C.Wilson	\$ 16,409	0%	\$ -
TD880505	DH R.Morgan/C.Wilson	\$ (0)	0%	\$ -
TD880508	DH Y.Marchand/C.Wils	\$ 63	0%	\$ -
TD881515	DH/Y.Marchand/C.Wils	\$ 421	0%	\$ -
TD881518	DH A.Moguel/C.Wilson	\$ 658	0%	\$ -
TD881519	DH R.Whitmarsh/C.Wil	\$ 151	0%	\$ -
TD881520	DH REPLACE 1 DETERIO	\$ 159	0%	\$ -
TD881521	DH A.Moguel/C.Wilson	\$ 339	0%	\$ -
TD883990	DH Whitmarsh/Delgado	\$ 63	0%	\$ -
TD884041	DH E.Perez/C.Wilson~	\$ (1,294)	0%	\$ -
TD884042	DH J.Enriquez/C.Wils	\$ 376	0%	\$ -
TD884048	DH/Marchand/Wilson/C	\$ (261)	0%	\$ -
TD884049	DH/E.Perez/A.Delgado	\$ (722)	0%	\$ -
TD884792	DH E.Perez/C.Wilson	\$ (263)	0%	\$ -
TD884840	DH J.Enriquez/C.Wils	\$ (70)	0%	\$ -
TD888011	DH Trans J.Enriquez/	\$ (650)	0%	\$ -
TD902118	DH J.Hardy/C.Hotta	\$ 35	0%	\$ -
TD902155	DH J.Hardy/C.Hotta	\$ 1,229	0%	\$ -
TD902166	R/R 1 DETERIORATED P	\$ 59	0%	\$ -
TD902990	DH J.Hardy/C.Hotta	\$ (1,708)	0%	\$ -
TD903735	R/R 1 DETERIORATED P	\$ (140)	0%	\$ -
TD904315	DH E.Perez/A.Delgado	\$ (1,183)	0%	\$ -
TD904403	DH J.Enriquez/C.Wils	\$ 1	0%	\$ -
TD904408	DH R.Whitmarsh/C.Wil	\$ 60	0%	\$ -
TD904409	DH A.Moguel/C.Wilson	\$ (1,030)	0%	\$ -
TD904412	DH R.Whitmarsh~ RE	\$ (127)	0%	\$ -
TD904413	DH Y.Marchand/T.Wood	\$ (27)	0%	\$ -

Account 571 - Transmission Work Order Related Expense

Master Order	Order Description	YTD Actual Amount	ISO %	YTD ISO Amount
TD904416	DH M.Diaz/C.Wilson C	\$ 383	0%	\$ -
TD904421	DH Trans J.Enriquez/	\$ 194	0%	\$ -
TD904967	DH R.Whitmarsh/C.Wil	\$ 48	0%	\$ -
TD904978	DH Y.Marchand/C.Wils	\$ (1)	0%	\$ -
TD904984	DH R. WHITMARSH/J. H	\$ (69)	0%	\$ -
TD904988	DH A.Moguel/C.Wilson	\$ (525)	0%	\$ -
TD904993	REPLACE 2 DETERIORAT	\$ (105)	0%	\$ -
TD904999	DH J.Enriquez/C.Wils	\$ 26	0%	\$ -
TD905002	DH A.Moguel/C.Wilson	\$ (3,317)	0%	\$ -
TD905011	DH Y.Marchand/C.Wils	\$ 160	0%	\$ -
TD905020	DH R.Whitmarsh/C.Wil	\$ 1,886	0%	\$ -
TD905026	DH A.Moguel/C.Wilson	\$ (20)	0%	\$ -
TD905032	DH R.Whitmarsh/C.Wil	\$ 703	0%	\$ -
TD905038	DH A.Moguel/C.Wilson	\$ 850	0%	\$ -
TD905041	DH A.Moguel/C.Wilson	\$ 658	0%	\$ -
TD905043	DH Y.Marchand/C.Wils	\$ 102	0%	\$ -
TD905047	DH Y.Marchand/C.Wils	\$ 97	0%	\$ -
TD905055	DH A.Moguel/C.Wilson	\$ 190	0%	\$ -
TD905056	REPLACE 3 DETERIORAT	\$ (186)	0%	\$ -
TD905130	DH Y.Marchand/C.Hott	\$ 1,247	0%	\$ -
TD905196	DH E.Perez C.Wilson	\$ 32	0%	\$ -
TD905674	R/R 1 DETERIORATED P	\$ (8)	0%	\$ -
TD905680	DH Y.Marchand/T.Wood	\$ (8)	0%	\$ -
TD905695	R/R 1 DETERIORATED P	\$ (8)	0%	\$ -
TD905704	DH Y.Marchand/C.Wils	\$ 553	0%	\$ -
TD905725	DH Y.Marchand/C.Wils	\$ 81	0%	\$ -
TD905735	R/R (2) DETERIORATED	\$ (13)	0%	\$ -
TD905743	DH Y.Marchand/C.Wils	\$ 299	0%	\$ -
TD905748	DH J.Enriquez/C.Wils	\$ 1,098	0%	\$ -
TD905757	R/R 1 DETERIORATED P	\$ (9)	0%	\$ -
TD905803	DH J.Enriquez/C.Wils	\$ 91	0%	\$ -
TD905807	DH J.Enriquez/C.Wils	\$ 83	0%	\$ -
TD905809	DH J.Hardy/T.Woods	\$ (102)	0%	\$ -
TD905818	DH A.Moguel/C.Wilson	\$ (33)	0%	\$ -
TD906383	DH A.Moguel/C.Wilson	\$ 251	0%	\$ -
TD906685	DH R.Whitmarsh/C.Wil	\$ 484	0%	\$ -
TD906696	DH Y.Marchand/T.Wood	\$ (5)	0%	\$ -
TD906702	DH/Whitmarsh/Wilson	\$ 1,084	0%	\$ -
TD906730	DH Y.Marchand/T.Wood	\$ (14)	0%	\$ -
TD906759	R/R 1 DETERIORATED P	\$ 50	0%	\$ -
TD906768	DH Y.Marchand/C.Wils	\$ 224	0%	\$ -
TD906769	R/R 1 DETERIORATED P	\$ (6)	0%	\$ -
TD907109	DH R.Morgan/C.Wilson	\$ 1,126	0%	\$ -
TD907122	DH A.Moguel/C.Wilson	\$ 62	0%	\$ -
TD907131	DH A.Moguel/C.Wilson	\$ (590)	0%	\$ -
TD907134	DH A.Moguel/C.Wilson	\$ 176	0%	\$ -
TD907150	DH Y.Marchand/T.Wood	\$ (15)	0%	\$ -
TD907152	DH R.Morgan/C.Wilson	\$ (1,148)	0%	\$ -
TD907155	DH R.Morgan/C.Wilson	\$ 1,516	0%	\$ -
TD907460	R/R 2 DETERIORATED P	\$ (1)	0%	\$ -
TD907476	R/R 1 DETERIORATED P	\$ (1)	0%	\$ -
TD907480	DH Y.Marchand/C.Wils	\$ 38	0%	\$ -
TD907488	R/R 1 DETERIORATED P	\$ (1)	0%	\$ -
TD907490	R/R 1 DETERIORATED P	\$ (1)	0%	\$ -
TD907492	R/R 2 DETERIORATED P	\$ (1)	0%	\$ -
TD907501	DH R/R 1 DETERIORATE	\$ (1)	0%	\$ -
TD907502	R/R 1 DETERIORATED P	\$ (1)	0%	\$ -
TD907504	DH E.Perez/A.Delgado	\$ (1,100)	0%	\$ -
TD907505	DH Y.Marchand/C.Wils	\$ 1,180	0%	\$ -
TD907509	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
TD907510	DH EP AD R/R 1 DETER	\$ 894	0%	\$ -
TD907516	DH E.Perez/A.Delgado	\$ (666)	0%	\$ -
TD907517	DH E.Perez/C.Wilson	\$ (75)	0%	\$ -
TD907518	DH E.Perez/A.Delgado	\$ 18	0%	\$ -
TD907520	DH J.Enriquez/T.Wood	\$ 63	0%	\$ -
TD907521	DH A.Moguel/C.Wilson	\$ (5)	0%	\$ -
TD907524	R/R 1 DETERIORATED P	\$ (70)	0%	\$ -
TD907526	DH A.Moguel/C.Wilson	\$ 6	0%	\$ -
TD907527	DH A.Moguel/C.Wilson	\$ 101	0%	\$ -
TD907761	DH Trans R.Orozco/A.	\$ (19)	0%	\$ -
TD908302	DH J.Enriquez/T.Wood	\$ (1,087)	0%	\$ -
TD908462	DH J.Enriquez/J.Hunt	\$ 30	0%	\$ -
TD910091	DH J.Enriquez/T.Wood	\$ 0	0%	\$ -
TD911381	DH R.Morgan/T.Woods	\$ (1,121)	0%	\$ -
TD913122	R/R 1 DETERIORATED P	\$ (277)	0%	\$ -
TD915373	DH RM CW DB-CON-DET	\$ (5,719)	0%	\$ -
TD915382	DH RM CW CON DET R/R	\$ 72	0%	\$ -
TD915682	DH E.Perez/C.Wilson	\$ 1	0%	\$ -
TD919385	DH E.Perez/C.Wilson	\$ 88	0%	\$ -
TD919391	DH E.Perez/C.Wilson	\$ (866)	0%	\$ -
TD919397	DH J.Enriquez/T.Wood	\$ 47	0%	\$ -
TD919402	R/R 2 DETERIORATED P	\$ 33	0%	\$ -
TD920468	DH J.Enriquez/T.Wood	\$ (508)	0%	\$ -
TD920509	DH J.Hardy/A.Delgado	\$ (360)	0%	\$ -
TD920527	DH J.Hardy/C.Wilson	\$ 110	0%	\$ -
TD920613	DH JH CH R/R 2 DETER	\$ 1,057	0%	\$ -
TD923897	DH J.Hardy/A.Delgado	\$ (1,093)	0%	\$ -
TD925927	DH JE/MD CW REPLACE	\$ (970)	0%	\$ -
TD926193	DH J.Enriquez/T.Wood	\$ (750)	0%	\$ -
TD927960	DH A.Moguel/C.Hotta	\$ (2,659)	0%	\$ -
TD928073	DH M.Diaz/C.Wilson	\$ (2,769)	0%	\$ -
TD928419	DH A.Moguel/C.Wilson	\$ 287	0%	\$ -
TD928432	DH Y.Marhand/C.Wilso	\$ 457	0%	\$ -
TD928468	DH Y.Marchand/C.Wils	\$ 1	0%	\$ -
TD928482	DH R.Morgan/C.Wilson	\$ (105)	0%	\$ -
TD928677	DH R.Morgan/C.Wilson	\$ 15	0%	\$ -
TD928683	DH R.Morgan/C.Wilson	\$ 114	0%	\$ -
TD929023	DH J.Hardy/C.Wilson	\$ 19	0%	\$ -
TD929025	DH J.Hardy/C.Wilson	\$ 198	0%	\$ -
TD929031	DH J.Hardy/C.Wilson	\$ (1,049)	0%	\$ -
TD929037	DH J.Hardy/A.Delgado	\$ 30	0%	\$ -
TD929734	DH J.Hardy/C.Wilson	\$ (937)	0%	\$ -
TD932349	DH/E.Perez/Delgado R	\$ 28,788	100%	\$ 28,788
TD933158	DH R.Morgan/C.Wilson	\$ (121)	0%	\$ -
TD933162	DH J.Enriquez/C.Wils	\$ 2,461	0%	\$ -
TD933173	DH R.Morgan/C.Wilson	\$ (45)	0%	\$ -
TD933178	DH R.Morgan/C.Wilson	\$ 377	0%	\$ -
TD933202	DH R.Morgan/C.Wilson	\$ 55	0%	\$ -
TD934490	DH J.Hardy/C.Wilson	\$ (95)	0%	\$ -
TD934518	DH J.Hardy/A.Delgado	\$ 69	0%	\$ -
TD934535	DH J.Hardy/C.Wilson	\$ 107	0%	\$ -
TD934541	DH J.Hardy/C.Hotta	\$ 94	0%	\$ -
TD935401	DH R.Whitmarsh/C.Hot	\$ 782	0%	\$ -
TD936534	DH J.Enriquez/C.Wils	\$ 100	0%	\$ -
TD936535	DH E.Perez/C.Wilson	\$ 197	0%	\$ -
TD936536	R/R 1 DETERIORATED P	\$ (1,027)	0%	\$ -
TD936543	DH A.Moguel/C.Wilson	\$ (99)	0%	\$ -
TD936548	R/R 1 DETERIORATED	\$ (213)	0%	\$ -
TD936550	DH E.Perez/C.Wilson	\$ (421)	0%	\$ -
TD936557	DH R.Whitmarsh/C.Wil	\$ (186)	0%	\$ -

Account 571 - Transmission Work Order Related Expense

Master Order	Order Description	YTD Actual Amount	ISO %	YTD ISO Amount
TD936835	DH L.Lemaster/C.Wils	\$ 502	0%	\$ -
TD937102	DH J.Hardy/A.Delgado	\$ (535)	0%	\$ -
TD939913	DH R.Whitmarsh/T.Woo	\$ (9)	0%	\$ -
TD940883	DH J.Enriquez/J.Hunt	\$ (777)	0%	\$ -
TD940888	DH J.Enriquez/T.Wood	\$ (1,945)	0%	\$ -
TD940889	DH R.Whitmarsh~ REP	\$ (8)	0%	\$ -
TD946775	DH Y.Marchand/C.Wils	\$ (5)	0%	\$ -
TD948267	DH A.Moguel/C.Wilson	\$ 489	0%	\$ -
TD948271	DH R.Whitmarsh/C.Hot	\$ 92	0%	\$ -
TD948273	DH A.Moguel/C.Wilson	\$ 79	0%	\$ -
TD948275	DH M.Diaz/C.Wilson~	\$ 1,201	0%	\$ -
TD948276	CAP ONRAMP POTHEADS	\$ 220	0%	\$ -
TD948278	CAP ONRAMP POTHEADS	\$ 49	0%	\$ -
TD948279	CAP ONRAMP SWITCH #9	\$ (143)	0%	\$ -
TD948280	DH A.Moguel/C.Wilson	\$ (205)	0%	\$ -
TD948281	DH E.Perez CAP ONR	\$ (139)	0%	\$ -
TD949965	DH R.Morgan/C.Wilson	\$ 279	0%	\$ -
TD949968	DH/R.Morgan/T.Woods	\$ (350)	0%	\$ -
TD955037	DH/CAP ONRAMP SWITCH	\$ 1,178	0%	\$ -
TD955040	DH CAP ONRAMP SWITCH	\$ (620)	0%	\$ -
TD955046	DH E.Perez CAP ON	\$ (68)	0%	\$ -
TD955242	CAP ONRAMP SWITCHES	\$ (317)	0%	\$ -
TD955245	CAP ONRAMP POTHEADS	\$ (1,954)	0%	\$ -
TD955246	DH/J.Enriquez/T.Wood	\$ (382)	0%	\$ -
TD955249	DH/C.Wilson CAP ONRA	\$ (401)	0%	\$ -
TD955250	DH/C.Wilson CAP ONRA	\$ (292)	0%	\$ -
TD955279	DH/Wilson CAP ONRAMP	\$ (746)	0%	\$ -
TD957840	DH R.Morgan/T.Woods	\$ (3,037)	0%	\$ -
TD957847	DH R.Whitmarsh/ CAP	\$ (337)	0%	\$ -
TD957851	DH R.Morgan/T.Woods	\$ (5,065)	0%	\$ -
TD957856	DH R.Whitmarsh/C.Hot	\$ 257	0%	\$ -
TD957864	DH R.Morgan/C.Wilson	\$ 23	0%	\$ -
TD957902	DH R.Morgan/C.Wilson	\$ (587)	0%	\$ -
TD958401	DH A.Moguel/C.Wilson	\$ 1,431	0%	\$ -
TD958402	DH A.Moguel/C.Wilson	\$ (1,198)	0%	\$ -
TD958415	CAP ONRAMP POTHEADS	\$ 702	0%	\$ -
TD958434	DH R.Whitmarsh/C.Hot	\$ (20)	0%	\$ -
TD958438	CAP ONRAMP POTHEADS	\$ (159)	0%	\$ -
TD958490	DH Y.Marchand/C.Hott	\$ 0	0%	\$ -
TD958492	DH E.Perez/A.Degado~	\$ (927)	0%	\$ -
TD963686	DH A.Moguel/C.Wilson	\$ (525)	0%	\$ -
TD964758	DH/E.Perez/ A.Delgad	\$ (869)	0%	\$ -
TD964807	DH EP AD REPLACE 1 D	\$ 308	0%	\$ -
TD965080	REPLACE 1 DETERIORAT	\$ (51)	0%	\$ -
TD965109	DH M.Diaz/C.Wilson R	\$ (77)	0%	\$ -
TD965112	REPLACE 2 DETERIORAT	\$ (113)	0%	\$ -
TD965115	DH J.Hardy/C.Hotta	\$ 3,424	0%	\$ -
TD968591	DH Trans R.Morgan/A.	\$ (40)	0%	\$ -
TD969021	DH/R.Morgan/C.Wilson	\$ (64)	0%	\$ -
TD969384	EL SEGUNDO AESTHETIC	\$ (11,786)	100%	\$ (11,786)
TD969702	DH R/R 1 DETERIORATE	\$ 91	0%	\$ -
TD970766	DH R.Whitmarsh/C,Wil	\$ 272	0%	\$ -
TD970777	DH J.Hardy/C.Wilson~	\$ (226)	0%	\$ -
TD970808	DH DET R/R 1 DETERIO	\$ 308	0%	\$ -
TD971209	DH R.Morgan/C.Wilson	\$ (105)	0%	\$ -
TD971289	DH L.Lemaster/C.Wils	\$ (14)	0%	\$ -
TD974522	DH L.Harvey/ADelgado	\$ 22,841	0%	\$ -
TD976748	DH M.Diaz/C.Wilson	\$ (10)	0%	\$ -
TD976753	DH J.Hardy/C.Hotta	\$ 193	0%	\$ -
TD976759	DH A.Moguel/C.Wilson	\$ (312)	0%	\$ -

Account 571 - Transmission Work Order Related Expense

Master Order	Order Description	YTD Actual Amount	ISO %	YTD ISO Amount
TD976761	DH JH CH R/R 1 DETER	\$ (1,068)	0%	\$ -
TD976762	DH E.Perez/A.Delgado	\$ (1,694)	0%	\$ -
TD977647	DH R.Maorgan/C.Wilso	\$ (0)	0%	\$ -
TD977788	DH A.Moguel/C.Wilson	\$ 7	0%	\$ -
TD977791	DH Y.Marchand/C.Wils	\$ (81)	0%	\$ -
TD977796	DH A.Moguel/C.Wilson	\$ 1,464	0%	\$ -
TD977804	DH A.Moguel/C.Wilson	\$ (88)	0%	\$ -
TD977812	DH A.Moguel/C.Wilson	\$ 569	0%	\$ -
TD977819	DH J.Hardy/C.Hotta	\$ (690)	0%	\$ -
TD977831	DH/Marchand/Hotta R/	\$ 2,270	0%	\$ -
TD977911	DH J.Hardy/C.Wilson~	\$ (426)	0%	\$ -
TD977919	DH J.Hardy/ R/R 1	\$ 1,708	0%	\$ -
TD977920	DH J.Hardy/A.Delgado	\$ (2,308)	0%	\$ -
TD977923	DH M.Daiz~ R/R 1 DE	\$ (136)	0%	\$ -
TD977925	R/R 1 DETERIORATED P	\$ (717)	0%	\$ -
TD977927	DH R.Morgan/J.Hunter	\$ (796)	0%	\$ -
TD979603	DH/J.Hardy/C.Wilson	\$ 117	0%	\$ -
TD983143	DH A.Moguel/C.Wilson	\$ 27	0%	\$ -
TD983809	DH A.Moguel/C.Wilson	\$ 33	0%	\$ -
TD988801	DH E.Perez/A.Delgado	\$ 19	0%	\$ -
TD997211	DH M.DIAZ/A.MOGUEL C	\$ 3,613	0%	\$ -
TD997217	DH M.DIAZ C.WILSON R	\$ (0)	0%	\$ -
TD997239	DH A.Moguel/C.Hotta	\$ 839	0%	\$ -
TD997243	DH R/R 1 DETERIORATE	\$ 279	0%	\$ -
TD997263	DH E.Perez/C.Wilson	\$ (17)	0%	\$ -
TD997264	DH A.Moguel/C.Hotta	\$ (1,029)	0%	\$ -
TD997265	DH R.Whitmarsh/C.Wil	\$ 1,374	0%	\$ -
TD999312	DH R.Morgan/C.Wilson	\$ 1,430	0%	\$ -
800059883	SC JS/KH 4605-2126--	\$ 4,129	0%	\$ -
800060774	4605-2201--ET-01800*	\$ -	0%	\$ -
800060775	SC RC 4605-2052 IDLE	\$ (257)	0%	\$ -
800060878	SC MP 4605-2236--ET-	\$ 3,770	0%	\$ -
800060941	SC LH (4605-8912) MO	\$ (6,210)	0%	\$ -
800242051	SC REPLACE ABANDONED	\$ (1,489)	0%	\$ -
800254281	SC JS/TW R/R 1-75' S	\$ 118	0%	\$ -
800387570	SC KH/EP RELOCATE 2	\$ (2,515)	0%	\$ -
800400909	DH KC LH RELOC 12 WP	\$ (5,545)	100%	\$ (5,545)
800489951	SC JS CLAIM VEHICLE	\$ -	0%	\$ -
800512710	SC MP/JA/TW DETERIOR	\$ 511	0%	\$ -
901186177	CBC 08/04/2017	\$ 439	0%	\$ -
901268854	SC LH SANTA CLARA-CA	\$ -	0%	\$ -
901356478	CBC 03/28/2017	\$ -	0%	\$ -
901391105	SC TW Car-Hit-Pol	\$ (840)	0%	\$ -
901411719	SC LH CLAIM SANTA CL	\$ (611)	0%	\$ -
901533041	SC RC CLAIM COLONIA-	\$ (466)	0%	\$ -
901662251	SC AC~ CHP pole# 477	\$ (540)	0%	\$ -
901729279	SC RC Camarillo-Somi	\$ (235)	0%	\$ -
901731073	SC AC~ CHP # 4535828	\$ -	0%	\$ -
901737673	SC AC~ CHP #1339941E	\$ (123)	0%	\$ -
901742144	SC JS FIX POLE#40932	\$ 7,795	0%	\$ -
901776651	SC/RC ET-01530-04605	\$ (151)	0%	\$ -
901822204	SC JS Saugus-Elizabe	\$ (3,227)	0%	\$ -
901844528	SC JS CHATSWORTH-SUN	\$ 0	0%	\$ -
901848215	SC JS Crater-Reclaim	\$ (307)	0%	\$ -
901861784	SC/RC CLAIM 06/04/20	\$ (307)	0%	\$ -
901861793	SC/RC Car hit pole 4	\$ (1,129)	0%	\$ -
901914187	CAR HIT POLE 4093366	\$ (631)	0%	\$ -
901919850	Pardee-SantaClara 22	\$ 47,002	100%	\$ 47,002
901933436	Pardee-Vincent 220 k	\$ 181,062	100%	\$ 181,062
901949785	SC AC~ CHP 4539260E	\$ (297)	0%	\$ -

Account 571 - Transmission Work Order Related Expense

Master Order	Order Description	YTD Actual Amount	ISO %	YTD ISO Amount
901960232	Mandalay-Santa Clara	\$ 11,706	0%	\$ -
902002351	SC RC 11/27/2016. Cr	\$ 395	0%	\$ -
902013507	SC JS PRIORITY 1 Moo	\$ 3	0%	\$ -
902021613	SC MP 12/7/2016 CAR	\$ (236)	0%	\$ -
902021765	SC RC 12/07/2016.RC.	\$ (96)	0%	\$ -
902066574	SC RC CAR HIT POLE 0	\$ 760	0%	\$ -
902085053	CBC 08/04/2017	\$ 1,207	0%	\$ -
902162552	SC JS Priority 1 Cra	\$ 1,579	0%	\$ -
902254730	SC MP PRIORITY 1 SAU	\$ 185	0%	\$ -
TD1003399	R/R 1 DETERIORATED P	\$ 1,011	0%	\$ -
TD1003404	SC R/R 1 DETERIORATE	\$ (892)	0%	\$ -
TD1003407	SC-R/R 1 DETERIORATE	\$ 19	0%	\$ -
TD1011447	SC IDLE-R/R 2 DET PO	\$ 0	0%	\$ -
TD1011448	R/R 1 DET POLE X5743	\$ 545	0%	\$ -
TD1011460	SC R/R 3 DET POLES 1	\$ (673)	0%	\$ -
TD1011463	R/R 1 DET POLE 44249	\$ 33	0%	\$ -
TD1011473	R/R 2 DET POLES 1247	\$ 484	0%	\$ -
TD1011479	SC R/R 2 DET POLES 1	\$ 203	0%	\$ -
TD1011484	SC R/R 2 DET POLES 6	\$ (1,088)	0%	\$ -
TD1028195	R/R 1 DETERIORATED P	\$ 256	0%	\$ -
TD1028911	SC-R/R 1 DETERIORATE	\$ 64	0%	\$ -
TD1028916	R/R 1 DETERIORATED P	\$ 101	0%	\$ -
TD1028918	R/R 1 DETERIORATED P	\$ 543	0%	\$ -
TD1029271	IDLE-R/R 1 DETERIORA	\$ 257	0%	\$ -
TD1029274	IDLE-R/R 10 DETERIOR	\$ 14,155	0%	\$ -
TD1037015	SC CN R/R 4 DETERIOR	\$ (3,088)	0%	\$ -
TD1037042	SC R/R 7 DETERIORATE	\$ 1,528	0%	\$ -
TD1046281	IDLE-R/R 1 DETERIORA	\$ (69)	0%	\$ -
TD1059150	SC R/R 1 DETERIORATE	\$ (317)	0%	\$ -
TD1059358	IDLE-R/R 1 DETERIORA	\$ 39	0%	\$ -
TD1059361	IDLE-R/R 1 DETERIORA	\$ 516	0%	\$ -
TD1059363	IDLE-R/R 1 DETERIORA	\$ 83	0%	\$ -
TD1059364	IDLE-R/R 2 DETERIORA	\$ 391	0%	\$ -
TD1077927	R/R 1 DETERIORATED P	\$ 240	0%	\$ -
TD1077931	SC R/R 1 DETERIORATE	\$ 812	0%	\$ -
TD1077932	R/R 3 DETERIORATED P	\$ 1,629	0%	\$ -
TD1077933	R/R 1 DETERIORATED P	\$ (85)	0%	\$ -
TD1077936	R/R 1 DETERIORATED P	\$ 892	0%	\$ -
TD1077938	SC R/R 1 DETERIORATE	\$ 140	0%	\$ -
TD1077942	SC R/R 3 DETERIORATE	\$ 255	0%	\$ -
TD1077943	R/R 1 DETERIORATED P	\$ (253)	0%	\$ -
TD1077944	SC R/R 1 DETERIORATE	\$ -	0%	\$ -
TD1077948	IDLE-R/R 1 DETERIORA	\$ (5)	0%	\$ -
TD1077953	R/R 5 DETERIORATED P	\$ 78	0%	\$ -
TD1077955	SC R/R 1 DETERIORATE	\$ 922	0%	\$ -
TD1077960	IDLE-R/R 1 DETERIORA	\$ 2,333	0%	\$ -
TD1077962	SC IDLE-R/R 1 DETERI	\$ 101	0%	\$ -
TD1078240	R/R 2 DETERIORATED P	\$ (1,141)	0%	\$ -
TD1078318	IR POLE REPLACE SOUT	\$ 6	0%	\$ -
TD1078319	IR POLE REPLACE SOUT	\$ 87	0%	\$ -
TD1078326	IR FWY XINGS	\$ 7,759	0%	\$ -
TD1086317	SC R/R 1 DETERIORATE	\$ 120	0%	\$ -
TD1086319	R/R 9 DETERIORATED P	\$ (782)	0%	\$ -
TD1086320	R/R 1 DETERIORATED P	\$ 40	0%	\$ -
TD1086322	SC R/R 2 DETERIORATE	\$ 1,164	0%	\$ -
TD1086324	R/R 11 DETERIORATED	\$ 3,251	0%	\$ -
TD1086325	SC R/R 4 DETERIORATE	\$ 305	0%	\$ -
TD1086326	R/R 8 DETERIORATED P	\$ 2,962	0%	\$ -
TD1086327	R/R 11 DETERIORATED	\$ (1,248)	0%	\$ -
TD1086330	R/R 10 DETERIORATED	\$ 142	0%	\$ -

Account 571 - Transmission Work Order Related Expense

Master Order	Order Description	YTD Actual Amount	ISO %	YTD ISO Amount
TD1086331	R/R 10 DETERIORATED	\$ 875	0%	\$ -
TD1086332	R/R 4 DETERIORATED P	\$ 282	0%	\$ -
TD1086333	R/R 1 DETERIORATED P	\$ 2,311	0%	\$ -
TD1086336	R/R 1 DETERIORATED P	\$ 1,104	0%	\$ -
TD1086933	R/R 1 DETERIORATED P	\$ 48	0%	\$ -
TD1088208	GETTY TAP SBCRP SEGM	\$ 1,312	0%	\$ -
TD1089958	SBCRP - CARPINTERIA	\$ (266)	0%	\$ -
TD1090099	SBCRP CASITAS SUB	\$ (87)	0%	\$ -
TD1093068	R/R 3 DETERIORATED P	\$ 1,976	0%	\$ -
TD1093070	R/R 1 DETERIORATED P	\$ 520	0%	\$ -
TD1093138	R/R 1 DETERIORATED P	\$ 362	0%	\$ -
TD1097626	SC REPLACE M11-T3 WI	\$ 4,407	0%	\$ -
TD1103620	SC IR POLE RPLC 4762	\$ 80	0%	\$ -
TD1104910	SC R/R 6 DETERIORATE	\$ 13,045	0%	\$ -
TD1104911	R/R 5DETERIORATED PO	\$ 3,973	0%	\$ -
TD1104912	IDLE-R/R 2 DETERIORA	\$ 151	0%	\$ -
TD1104913	SC R/R 1 DETERIORATE	\$ 283	0%	\$ -
TD1105288	R/R 1 DETERIORATED P	\$ 33	0%	\$ -
TD1105329	SC R/R 1 DETERIORATE	\$ 1,262	0%	\$ -
TD1108115	SBCRP SEGMENT 5	\$ 14	0%	\$ -
TD1111033	R/R 3 DETERIORATED P	\$ 514	0%	\$ -
TD1113388	R/R 1 DETERIORATED P	\$ 149	0%	\$ -
TD1113389	SC R/R 2 DETERIORATE	\$ 1,779	0%	\$ -
TD1115014	R/R 2 DETERIORATED P	\$ 50	0%	\$ -
TD1115017	SBCRP SEGMENT 3A PI	\$ 4,516	0%	\$ -
TD1125267	R/R 2 DETERIORATED P	\$ 47	0%	\$ -
TD1127133	SC R/R 1 DETERIORATE	\$ 331	0%	\$ -
TD1127134	R/R 1 DETERIORATED P	\$ 879	0%	\$ -
TD1127135	R/R 1 DETERIORATED P	\$ 86	0%	\$ -
TD1127136	R/R 1 DETERIORATED P	\$ (484)	0%	\$ -
TD1127140	R/R 2 DETERIORATED P	\$ 113	0%	\$ -
TD1127142	R/R 1 DETERIORATED P	\$ 50	0%	\$ -
TD1127144	R/R 1 DETERIORATED P	\$ 115	0%	\$ -
TD1128201	R/R 1 DETERIORATED P	\$ 1,532	0%	\$ -
TD1128291	R/R 1 DETERIORATED P	\$ 2,237	0%	\$ -
TD1128958	R/R 1 DETERIORATED P	\$ 1,617	0%	\$ -
TD1131037	IR SWITCHES 1 409325	\$ 468	0%	\$ -
TD1131050	IR SWITCHES 1 148768	\$ 551	0%	\$ -
TD1131137	IR SWITCHES 2 453926	\$ 1,182	0%	\$ -
TD1131141	IR SWITCHES 1 444643	\$ 572	0%	\$ -
TD1131150	IR SWITCHES 1 45337	\$ 577	0%	\$ -
TD1133233	R/R 1 DETERIORATED P	\$ 242	0%	\$ -
TD1133577	IDLE-R/R 1 DETERIORA	\$ 1,800	0%	\$ -
TD1133735	IR SWITCHES 1 45392	\$ (73)	0%	\$ -
TD1133739	IR SWITCHES 1 23672	\$ (419)	0%	\$ -
TD1133749	IR SWITCHES 1 30077	\$ (336)	0%	\$ -
TD1133753	IR SWITCHES 3 229559	\$ 3,960	0%	\$ -
TD1133767	IR POTHEADS 6 23038	\$ 2,260	0%	\$ -
TD1134831	R/R 7 DETERIORATED P	\$ 1,303	0%	\$ -
TD1137291	R/R 1 DETERIORATED P	\$ 32	0%	\$ -
TD1137343	R/R 1 DETERIORATED P	\$ -	0%	\$ -
TD1137376	R/R 1 DETERIORATED P	\$ 1,444	0%	\$ -
TD1137379	R/R 1 DETERIORATED P	\$ 202	0%	\$ -
TD1141354	R/R 3 DETERIORATED P	\$ 742	0%	\$ -
TD1142903	R/R 4 DETERIORATED P	\$ 1,244	0%	\$ -
TD1142906	R/R 1 DETERIORATED P	\$ (3)	0%	\$ -
TD1145727	R/R 3 DETERIORATED P	\$ 3,695	0%	\$ -
TD1146450	R/R 3 DETERIORATED P	\$ 2,143	0%	\$ -
TD1154804	IDLE-R/R 1 DETERIORA	\$ 135	0%	\$ -
TD1154809	R/R 1 DETERIORATED P	\$ 15	0%	\$ -

Account 571 - Transmission Work Order Related Expense

Master Order	Order Description	YTD Actual Amount	ISO %	YTD ISO Amount
TD1154811	R/R 1 DETERIORATED P	\$ 2	0%	\$ -
TD1154813	R/R 1 DETERIORATED P	\$ 57	0%	\$ -
TD1154845	R/R 2 DETERIORATED P	\$ 312	0%	\$ -
TD1154851	IDLE-R/R 1 DETERIORA	\$ 325	0%	\$ -
TD1154856	IDLE-R/R 4 DETERIORA	\$ 1,203	0%	\$ -
TD1154860	R/R 1 DETERIORATED P	\$ 69	0%	\$ -
TD1154868	R/R 2 DETERIORATED P	\$ 773	0%	\$ -
TD1154872	R/R 2 DETERIORATED P	\$ 66	0%	\$ -
TD1154878	IDLE-R/R 4 DETERIORA	\$ 883	0%	\$ -
TD1154908	R/R 2 DETERIORATED P	\$ (641)	0%	\$ -
TD1154913	R/R 1 DETERIORATED P	\$ 983	0%	\$ -
TD1154918	R/R 2 DETERIORATED P	\$ 1,875	0%	\$ -
TD1154929	R/R 4 DETERIORATED P	\$ 8	0%	\$ -
TD1154930	R/R 1 DETERIORATED P	\$ 147	0%	\$ -
TD1154934	R/R 1 DETERIORATED P	\$ 300	0%	\$ -
TD1154937	R/R 1 DETERIORATED P	\$ (249)	0%	\$ -
TD1154941	R/R 1 DETERIORATED P	\$ 782	0%	\$ -
TD1154945	R/R 1 DETERIORATED P	\$ (76)	0%	\$ -
TD1154948	R/R 1 DETERIORATED P	\$ (89)	0%	\$ -
TD1154950	R/R 1 DETERIORATED P	\$ 323	0%	\$ -
TD1154952	R/R 2 DETERIORATED P	\$ 1,488	0%	\$ -
TD1160613	R/R 1 DETERIORATED P	\$ 526	0%	\$ -
TD1160616	R/R 1 DETERIORATED P	\$ 223	0%	\$ -
TD1160734	R/R 1 DETERIORATED P	\$ (333)	0%	\$ -
TD1160737	R/R 1 DETERIORATED P	\$ 641	0%	\$ -
TD1160740	R/R 1 DETERIORATED P	\$ 12	0%	\$ -
TD1171410	R/R 3 DET POLES 1576	\$ 553	0%	\$ -
TD1173754	MOORPARK-NEWBURY 66K	\$ 49,558	0%	\$ -
TD1174639	R/R 2 DETERIORATED P	\$ 2,233	0%	\$ -
TD1174652	R/R 1 DETERIORATED P	\$ 793	0%	\$ -
TD1183883	FAA MARKER BALLS SAN	\$ (75)	0%	\$ -
TD1187745	ELIZABETH LAKE PITCH	\$ -	0%	\$ -
TD1188145	R/R 2 DETERIORATED P	\$ 935	0%	\$ -
TD1188244	R/R 2 DETERIORATED P	\$ 5	0%	\$ -
TD1188260	R/R 1 DETERIORATED P	\$ 1,346	0%	\$ -
TD1188263	R/R 1 DETERIORATED P	\$ 949	0%	\$ -
TD1188269	R/R 4 DETERIORATED P	\$ 3,533	0%	\$ -
TD1188304	R/R 6 DETERIORATED P	\$ 3,974	0%	\$ -
TD1188355	R/R 1 DETERIORATED P	\$ 1,464	0%	\$ -
TD1188363	R/R 2 DETERIORATED P	\$ (5)	0%	\$ -
TD1188373	R/R 1 DETERIORATED P	\$ 17	0%	\$ -
TD1188523	IDLE-R/R 1 DETERIORA	\$ 40	0%	\$ -
TD1197385	IDLE-R/R 1 DETERIORA	\$ 107	0%	\$ -
TD1197563	R/R 1 DETERIORATED P	\$ 87	0%	\$ -
TD1198427	R/R 1 DETERIORATED P	\$ 950	0%	\$ -
TD1198428	R/R 1 DETERIORATED P	\$ 669	0%	\$ -
TD1205960	R/R 3 DETERIORATED P	\$ 1,915	0%	\$ -
TD1205981	R/R 1 DETERIORATED P	\$ 863	0%	\$ -
TD1205994	R/R 1 DETERIORATED P	\$ 670	0%	\$ -
TD1205996	R/R 1 DETERIORATED P	\$ 941	0%	\$ -
TD1206000	R/R 6 DETERIORATED P	\$ 6,784	0%	\$ -
TD1206011	R/R 1 DETERIORATED P	\$ 1,257	0%	\$ -
TD1206013	R/R 5 DETERIORATED P	\$ 459	0%	\$ -
TD1206017	R/R 1 DETERIORATED P	\$ 1,082	0%	\$ -
TD1206020	R/R 1 DETERIORATED P	\$ 1,056	0%	\$ -
TD1206024	R/R 1 DETERIORATED P	\$ 445	0%	\$ -
TD1206032	R/R 1 DETERIORATED P	\$ 1,324	0%	\$ -
TD1206201	MANDALAY SAN MIGUEL	\$ (12)	0%	\$ -
TD1210177	RPLC INTERSET POLE 1	\$ 618	0%	\$ -
TD1214033	R/R 10 DETERIORATED	\$ 4,856	0%	\$ -

Account 571 - Transmission Work Order Related Expense

Master Order	Order Description	YTD Actual Amount	ISO %	YTD ISO Amount
TD1214040	R/R 10 DETERIORATED	\$ 5,259	0%	\$ -
TD1214043	R/R 2 DETERIORATED P	\$ 1,178	0%	\$ -
TD1214051	R/R 1 DETERIORATED P	\$ 1,285	0%	\$ -
TD1214054	R/R 1 DETERIORATED P	\$ 2,439	0%	\$ -
TD1214058	R/R 1 DETERIORATED P	\$ -	0%	\$ -
TD1214062	R/R 1 DETERIORATED P	\$ 490	0%	\$ -
TD1214070	R/R 1 DETERIORATED P	\$ 590	0%	\$ -
TD1218269	R/R 5 DETERIORATED P	\$ 7,561	0%	\$ -
TD1218288	R/R 1 DETERIORATED P	\$ 1,065	0%	\$ -
TD1218297	R/R 2 DETERIORATED P	\$ 2,186	0%	\$ -
TD1218310	R/R 1 DETERIORATED P	\$ 13	0%	\$ -
TD1218318	R/R 3 DET POLES 2116	\$ 1,953	0%	\$ -
TD1218322	R/R 1 DETERIORATED P	\$ 1,635	0%	\$ -
TD1218329	* 12/15/2016 20:59:4	\$ 943	0%	\$ -
TD1218335	R/R 1 DETERIORATED P	\$ 238	0%	\$ -
TD1218339	R/R 1 DETERIORATED P	\$ 1,078	0%	\$ -
TD1218343	IDLE-R/R 1 DETERIORA	\$ 573	0%	\$ -
TD1221433	IDLE-R/R 4 DETERIORA	\$ 1,511	0%	\$ -
TD1221440	IDLE-R/R 6 DETERIORA	\$ 3,398	0%	\$ -
TD1221462	R/R 2 DETERIORATED P	\$ 9	0%	\$ -
TD1222367	IDLE-R/R 1 DETERIORA	\$ 660	0%	\$ -
TD1223994	RPLC POLES 770707E 4	\$ 1,213	0%	\$ -
TD1228563	* 01/23/2017 14:15:2	\$ 2,180	0%	\$ -
TD1228566	R/R 1 DETERIORATED P	\$ 641	0%	\$ -
TD1234484	R/R 1 DETERIORATED P	\$ 1,104	0%	\$ -
TD1236749	R/R 3 DETERIORATED P	\$ 2,011	0%	\$ -
TD1236759	R/R 4 DETERIORATED P	\$ 2,099	0%	\$ -
TD1236768	IDLE-R/R 1 DETERIORA	\$ 1,353	0%	\$ -
TD1236770	R/R 1 DETERIORATED P	\$ 571	0%	\$ -
TD1252964	R/R 2 PLP POLES -143	\$ 1,897	0%	\$ -
TD1252968	R/R 2 DETERIORATION	\$ 371	0%	\$ -
TD1252969	R/R 3 DETERIORATION	\$ 2,910	0%	\$ -
TD1252970	R/R 4 DETERIORATION	\$ 492	0%	\$ -
TD1252971	R/R 2 DETERIORATION	\$ 4,531	0%	\$ -
TD1252972	R/R 1 DETERIORATION	\$ 1,942	0%	\$ -
TD1252973	R/R 1 DETERIORATION	\$ 1,378	0%	\$ -
TD1252974	R/R 3 DETERIORATION	\$ 4,568	0%	\$ -
TD1252975	R/R 3 DETERIORATION	\$ 6,614	0%	\$ -
TD1252976	R/R 1 DETERIORATION	\$ 1,536	0%	\$ -
TD1252978	R/R 1 DETERIORATION	\$ 122	0%	\$ -
TD1252979	R/R 1 DETERIORATION	\$ 1,284	0%	\$ -
TD1252980	R/R 1 DETERIORATION	\$ 215	0%	\$ -
TD1252981	R/R 1 DETERIORATION	\$ 531	0%	\$ -
TD1252982	R/R 1 DETERIORATION	\$ 268	0%	\$ -
TD1252983	R/R 1 DETERIORATION	\$ 495	0%	\$ -
TD1252984	R/R 1 DETERIORATION	\$ 309	0%	\$ -
TD1252985	R/R 4 PLC POLES -453	\$ 665	0%	\$ -
TD1252986	R/R 3 PLC POLES -124	\$ 5,578	0%	\$ -
TD1252987	R/R 1 PLC POLES -160	\$ 995	0%	\$ -
TD1252988	R/R 1 PLC POLES -163	\$ 167	0%	\$ -
TD1252989	R/R 1 PLC POLES -643	\$ 1,763	0%	\$ -
TD1252990	R/R 1 PLC POLES -124	\$ 197	0%	\$ -
TD1259072	R<(>&<)>R ONE LEANIN	\$ 528	0%	\$ -
TD1262247	R<(>&<)>R DETERIORAT	\$ 565	0%	\$ -
TD1271682	DETERIORATED POLES :	\$ 105	0%	\$ -
TD1271683	DETERIORATED POLES :	\$ 71	0%	\$ -
TD1271684	DETERIORATED POLES :	\$ 152	0%	\$ -
TD1271685	DETERIORATED POLES :	\$ 39	0%	\$ -
TD1271686	DETERIORATED POLES :	\$ 15	0%	\$ -
TD1271687	DETERIORATED POLES :	\$ 275	0%	\$ -

Account 571 - Transmission Work Order Related Expense

Master Order	Order Description	YTD Actual Amount	ISO %	YTD ISO Amount
TD1271689	DETERIORATED POLES :	\$ 377	0%	\$ -
TD1271690	DETERIORATED POLES :	\$ 2,044	0%	\$ -
TD1271691	DETERIORATED POLES :	\$ 226	0%	\$ -
TD1271692	DETERIORATED POLES :	\$ 958	0%	\$ -
TD1271694	DETERIORATED POLES :	\$ 1,769	0%	\$ -
TD1271695	DETERIORATED POLES :	\$ 2,318	0%	\$ -
TD1271696	DETERIORATED POLES :	\$ 177	0%	\$ -
TD1271697	DETERIORATED POLES :	\$ 1,093	0%	\$ -
TD1271698	DETERIORATED POLES :	\$ 3,312	0%	\$ -
TD1271699	DETERIORATED POLES :	\$ 572	0%	\$ -
TD1271700	DETERIORATED POLES :	\$ 952	0%	\$ -
TD1271701	DETERIORATED POLES :	\$ 2,387	0%	\$ -
TD1271702	DETERIORATED POLES :	\$ 397	0%	\$ -
TD1271703	DETERIORATED POLES :	\$ 1,295	0%	\$ -
TD1271704	DETERIORATED POLES :	\$ 277	0%	\$ -
TD1271705	DETERIORATED POLES :	\$ 476	0%	\$ -
TD1271706	DETERIORATED POLES :	\$ 1,479	0%	\$ -
TD1271707	DETERIORATED POLES :	\$ 130	0%	\$ -
TD1271708	DETERIORATED POLES :	\$ 2,496	0%	\$ -
TD1271709	DETERIORATED POLES :	\$ 3,272	0%	\$ -
TD1271710	DETERIORATED POLES :	\$ 149	0%	\$ -
TD1271711	DETERIORATED POLES :	\$ 1,237	0%	\$ -
TD1271713	DETERIORATED POLES :	\$ 350	0%	\$ -
TD1271714	DETERIORATED POLES :	\$ 373	0%	\$ -
TD1271716	DETERIORATED POLES :	\$ 289	0%	\$ -
TD1271717	DETERIORATED POLES :	\$ 69	0%	\$ -
TD1271720	DETERIORATED POLES :	\$ 89	0%	\$ -
TD1271721	DETERIORATED POLES :	\$ 2,936	0%	\$ -
TD1271722	DETERIORATED POLES :	\$ 3,005	0%	\$ -
TD1271723	DETERIORATED POLES :	\$ 7,165	0%	\$ -
TD1271724	DETERIORATED POLES :	\$ 79	0%	\$ -
TD1271725	DETERIORATED POLES :	\$ 754	0%	\$ -
TD1271726	DETERIORATED POLES :	\$ 1,068	0%	\$ -
TD1271728	DETERIORATED POLES :	\$ 51	0%	\$ -
TD1271730	DETERIORATED POLES :	\$ 84	0%	\$ -
TD1273766	R&R ONE DETERIORATED	\$ 3	0%	\$ -
TD1292796	DETERIORATED POLES:	\$ 89	0%	\$ -
TD1292797	DETERIORATED POLES:	\$ 83	0%	\$ -
TD1292798	DETERIORATED POLES:	\$ 76	0%	\$ -
TD1292799	DETERIORATED POLES:	\$ 22	0%	\$ -
TD1292800	DETERIORATED POLES:	\$ -	0%	\$ -
TD1292823	DETERIORATED POLES:	\$ 957	0%	\$ -
TD1292824	DETERIORATED POLES:	\$ 22	0%	\$ -
TD1292827	DETERIORATED POLES:	\$ 51	0%	\$ -
TD1292831	DETERIORATED POLES:	\$ 95	0%	\$ -
TD1292832	DETERIORATED POLES:	\$ 76	0%	\$ -
TD1299785	DETERIORATED POLES :	\$ 3	0%	\$ -
TD1302240	POLE LOADING OH IR R	\$ 1,099	0%	\$ -
TD1311804	DETERIORATED POLE: 1	\$ 5	0%	\$ -
TD1314154	DETERIORATED POLES:	\$ 23	0%	\$ -
TD1314155	DETERIORATED POLES:	\$ 22	0%	\$ -
TD1314156	DETERIORATED POLES:	\$ -	0%	\$ -
TD1314157	DETERIORATED POLES:	\$ 8	0%	\$ -
TD1314159	DETERIORATED POLES:	\$ 15	0%	\$ -
TD1314160	DETERIORATED POLES:	\$ 17	0%	\$ -
TD1314161	DETERIORATED POLES:	\$ 19	0%	\$ -
TD1314163	DETERIORATED POLES:	\$ 226	0%	\$ -
TD1314164	DETERIORATED POLES:	\$ 25	0%	\$ -
TD1314165	DETERIORATED POLES:	\$ 7	0%	\$ -
TD1314166	DETERIORATED POLES:	\$ 15	0%	\$ -

Account 571 - Transmission Work Order Related Expense

Master Order	Order Description	YTD Actual Amount	ISO %	YTD ISO Amount
TD1314167	DETERIORATED POLES:	\$ 8	0%	\$ -
TD1314170	DETERIORATED POLES:	\$ 4	0%	\$ -
TD1316413	DET POLE: 4332556E	\$ 5	0%	\$ -
TD1321899	DETERIORATED POLES:	\$ 15	0%	\$ -
TD1321900	DETERIORATED POLES:	\$ 15	0%	\$ -
TD1321905	DETERIORATED POLES:	\$ 74	0%	\$ -
TD1321925	DETERIORATED POLES:	\$ 8	0%	\$ -
TD1321929	DETERIORATED POLES:	\$ 21	0%	\$ -
TD1321931	DETERIORATED POLES:	\$ 14	0%	\$ -
TD1321934	DETERIORATED POLES:	\$ 78	0%	\$ -
TD1321935	DETERIORATED POLES:	\$ 19	0%	\$ -
TD1321937	DETERIORATED POLES:	\$ 54	0%	\$ -
TD1321944	DETERIORATED POLES:	\$ 49	0%	\$ -
TD1321947	DETERIORATED POLES:	\$ 10	0%	\$ -
TD1321949	DETERIORATED POLES:	\$ 8	0%	\$ -
TD1326863	R/R 1 DETERIORATED P	\$ 679	0%	\$ -
TD1329522	REDESIGN POLE 18240	\$ 1	0%	\$ -
TD482599	SC JS RECONDUCTOR-EL	\$ (1,810)	0%	\$ -
TD523736	SC JS/LH CRIBWALL: P	\$ 613	100%	\$ 613
TD588798	SC OH RELO CALABASA	\$ 9,438	0%	\$ -
TD592090	SC PG/MP/YW RELO OH	\$ 23,189	0%	\$ -
TD594037	SC: RC/JS NATURAL 66	\$ 37,538	0%	\$ -
TD614285	SC JS RELO OH MARK I	\$ 1,032	0%	\$ -
TD618750	SC JS RELO OH CALABA	\$ (93)	0%	\$ -
TD626778	SC YW R/R 1 DETERIOR	\$ (687)	0%	\$ -
TD693756	DH JH TLRR PRI A2 44	\$ (22,790)	100%	\$ (22,790)
TD704576	R/R DETERIORATED POL	\$ 3,145	0%	\$ -
TD705641	Cap OnRamp Switches	\$ (6,606)	0%	\$ -
TD708119	Cap OnRamp Switches	\$ 7	0%	\$ -
TD708599	CAP ONRAMP FWY XINGS	\$ 719	0%	\$ -
TD708627	CAP ONRAMP FWY XINGS	\$ 107	0%	\$ -
TD708636	CAP ONRAMP FWY XINGS	\$ 13	0%	\$ -
TD708641	SC AM CAP ONRAMP RIV	\$ 5,505	0%	\$ -
TD708755	CAP ONRAMP RIVER XIN	\$ 1,395	0%	\$ -
TD708836	SC MP/DT ET-00343 Mo	\$ 23	0%	\$ -
TD709599	CAP ONRAMP FWY XINGS	\$ (568)	0%	\$ -
TD709600	CAP ONRAMP FWY XINGS	\$ 728	0%	\$ -
TD709604	CAP ONRAMP FWY XINGS	\$ (7,470)	0%	\$ -
TD717831	SC CAP ONRAMP SWITCH	\$ 365	0%	\$ -
TD717842	Cap OnRamp Switches	\$ 10	0%	\$ -
TD717846	CAP ONRAMP FWY XINGS	\$ (50,878)	0%	\$ -
TD717852	SC: JS CAP ONRAMP FW	\$ (876)	0%	\$ -
TD717855	CAP ONRAMP FWY XINGS	\$ 240	0%	\$ -
TD717856	CAP ONRAMP FWY XINGS	\$ (4,108)	0%	\$ -
TD717860	CAP ONRAMP FWY XINGS	\$ (84)	0%	\$ -
TD724631	SC: MP R/R 4 DETERIO	\$ 1,607	0%	\$ -
TD724935	SC R/R 2 DETERIORATE	\$ (14,538)	0%	\$ -
TD724975	R/R 4 DETERIORATED P	\$ 4,838	0%	\$ -
TD724992	SC YW/TW/MP IDLE-R/R	\$ 6,403	0%	\$ -
TD724994	SC YW/TW/MP IDLE-R/R	\$ 5,145	0%	\$ -
TD725006	SC Moorpark-Newbury	\$ 3,374	0%	\$ -
TD725376	SC CN (H<(>&<)>M) R/	\$ 630	0%	\$ -
TD725391	SC-R/R 1 DETERIORATE	\$ 730	0%	\$ -
TD725411	SC R/R 3 DETERIORATE	\$ (1,453)	0%	\$ -
TD725417	SC TW/MP Moorpark-Sh	\$ 926	0%	\$ -
TD725463	SC YW R/R 3 DETERIOR	\$ (1,671)	0%	\$ -
TD725466	SC JM R/R 4 DETERIOR	\$ 5,389	0%	\$ -
TD725469	SC: MP Carpinteria-O	\$ 584	0%	\$ -
TD725474	SC DT IDLE-R/R 1 DET	\$ (5)	0%	\$ -
TD725481	SC R/R 1 DETERIORATE	\$ 468	0%	\$ -

Account 571 - Transmission Work Order Related Expense

Master Order	Order Description	YTD Actual Amount	ISO %	YTD ISO Amount
TD725485	SC: MP R/R 5 DETERI	\$ 629	0%	\$ -
TD725490	SC KH R/R 1 DETERIOR	\$ 619	0%	\$ -
TD725491	SC Camgen-Colonia 6	\$ (886)	0%	\$ -
TD725496	SC MP Moorpark-Shell	\$ 1,214	0%	\$ -
TD725502	SC-R/R 2 DETERIORATE	\$ 2,856	0%	\$ -
TD725503	SC: R/R 1 DETERIORAT	\$ (770)	0%	\$ -
TD752479	SC: JS RULE 20B GOLE	\$ (9,466)	0%	\$ -
TD787045	SC MP/DT R/R 1 DETER	\$ (468)	0%	\$ -
TD787076	IDLE-R/R 1 DETERIORA	\$ 186	0%	\$ -
TD787096	SC TW/MP Moorpark-Th	\$ (1,474)	0%	\$ -
TD787106	SC KH R/R 1 DETERIOR	\$ (358)	0%	\$ -
TD791024	SC: MP IDLE-R/R 9 DE	\$ 813	0%	\$ -
TD791147	SC EP TLRR PRI A2 46	\$ (6,662)	100%	\$ (6,662)
TD805965	SC: R/R 1 DETERIORAT	\$ (52)	0%	\$ -
TD805967	R/R 1 DETERIORATED P	\$ 129	0%	\$ -
TD823897	SC MP Moorpark-Royal	\$ 761	0%	\$ -
TD846637	TLRR (1) 4602158 MES	\$ 38,379	100%	\$ 38,379
TD854471	SC: R/R 3 DETERIORAT	\$ 621	0%	\$ -
TD855226	SC R/R 2 DETERIORATE	\$ 670	0%	\$ -
TD856182	SC DT R/R 1 DETERIOR	\$ 490	0%	\$ -
TD856200	SC DT R/R 2 DETERIOR	\$ 1,839	0%	\$ -
TD856222	SC DT R/R 2 DETERIOR	\$ (1)	0%	\$ -
TD856249	SC KH R/R 2 DETERIOR	\$ (34)	0%	\$ -
TD856255	SC: R/R 2 DETERIORAT	\$ (397)	0%	\$ -
TD856371	SC: R/R 1 DETERIORAT	\$ 2,101	0%	\$ -
TD857279	SC JS/KH CAP ON RAMP	\$ 255,863	0%	\$ -
TD863604	SC MP R/R 3 DET POLE	\$ (3)	0%	\$ -
TD881575	R/R 2 DETERIORATED P	\$ 1,166	0%	\$ -
TD882692	SC DT R/R 1 DETERIOR	\$ 87	0%	\$ -
TD882696	SC CN/JS IDLE-R/R 6	\$ (2,304)	0%	\$ -
TD891266	SC:R/R 2 DETERIORATE	\$ (177)	0%	\$ -
TD910837	SC KH R/R 1 DET POLE	\$ 42	0%	\$ -
TD915987	SC-R/R 1 DETERIORATE	\$ (61)	0%	\$ -
TD919275	SC R/R 1 DETERIORATE	\$ 173	0%	\$ -
TD922668	SC MP/DT R/R 8 DETER	\$ (315)	0%	\$ -
TD942685	SC: R/R 8 DET POLES	\$ (2,260)	0%	\$ -
TD957784	SC R/R 2 DETERIORATE	\$ 77	0%	\$ -
TD957841	SC DT R/R 1 DETERIOR	\$ (327)	0%	\$ -
TD960884	SC-DT IDLE-RELOOH SI	\$ 3,419	0%	\$ -
TD967998	CAP ONRAMP COND RPLC	\$ (34)	0%	\$ -
TD985850	R/R 2 DETERIORATED P	\$ 15,026	0%	\$ -
TD990258	SC RELOOH DE ANZA-LA	\$ (751)	0%	\$ -
TD990466	SC Santa Clara-Shell	\$ (6)	0%	\$ -
TD998338	SC AM IDLE-R/R 2 DET	\$ 6	0%	\$ -
800238274	SA / Cust.Req./ R/R	\$ (8,230)	0%	\$ -
800291079	SA-rule 20b u/g conv	\$ 476	0%	\$ -
900292742	SA /Claim CHP R/R 75	\$ (4,402)	0%	\$ -
901218662	CBC 03/17/2017	\$ -	0%	\$ -
901232342	Released CBC 02/16/2	\$ 4,234	0%	\$ -
901285975	CBC 03/17/2017	\$ (5,670)	0%	\$ -
901286076	SA-FIRE DAMAGE TO 2	\$ (576)	0%	\$ -
901288421	CBC 03/17/2017	\$ 1,976	0%	\$ -
901292251	SA CLAIM CAR HIT DOW	\$ (0)	0%	\$ -
901439445	CBC 04/07/2017 20161	\$ 2,486	0%	\$ -
901447430	w.o will be closed,	\$ 2,149	0%	\$ -
901535469	SA CLAIM CHP#31820D	\$ -	0%	\$ -
901559023	SA / CAR HIT POLE #7	\$ (459)	0%	\$ -
901561279	SA-CHP CLAIM POLE#17	\$ (349)	0%	\$ -
901752317	Orange Trans/M.Brown	\$ 48	0%	\$ -
901867663	SA CLAIM CHP#4415097	\$ (1,271)	0%	\$ -

Account 571 - Transmission Work Order Related Expense

Master Order	Order Description	YTD Actual Amount	ISO %	YTD ISO Amount
901890364	SA / CLAIM NON-APPRO	\$ 570	100%	\$ 570
901916675	SA-CLAIM CHP#1353419	\$ (641)	0%	\$ -
901934101	SA / CLAIM CHP R/R 1	\$ (832)	0%	\$ -
901949747	SA / CAR HIT POLE #1	\$ (673)	0%	\$ -
901951055	CBC 03.29.17 FB	\$ -	0%	\$ -
901951868	SA-CLAIM CAR HIT POL	\$ (150)	0%	\$ -
901972532	SA/Priority 1 DET PO	\$ 20	0%	\$ -
901977101	SA/CHP DET POLE 1478	\$ (295)	0%	\$ -
901986749	SA / CLAIM CHP #2317	\$ (400)	0%	\$ -
901986764	SA PRI 1 DET POLE#13	\$ 233	0%	\$ -
902003444	SA-PRI1 Burnt Pole 1	\$ 329	0%	\$ -
902041170	SA / CHP #4695071E	\$ (252)	0%	\$ -
902061805	SA PRI 1 SPLIT POLE	\$ 778	0%	\$ -
902072505	SA / PRI 1 BURNT POL	\$ 1,730	0%	\$ -
902096920	SA CLAIM CAR HIT POL	\$ (167)	0%	\$ -
902098967	SA CLAIM CAR HIT POL	\$ (648)	0%	\$ -
902105872	SA CLAIM CAR HIT FEN	\$ -	0%	\$ -
902125986	SA / CAR HIT POLE #1	\$ (544)	0%	\$ -
902151928	SA CLAIM-CAR HIT POL	\$ (218)	0%	\$ -
902178759	SA-PR1 ET-01520 Vill	\$ 1,323	0%	\$ -
902182774	SA / PRI 1 DET. POLE	\$ 1,972	0%	\$ -
902187540	SA / Priority One Det	\$ 1,016	0%	\$ -
902249868	SA-PRI1 Burnt Pole 9	\$ 1,517	0%	\$ -
TD1004341	DB R/R 1 DET WOOD PO	\$ (2,892)	0%	\$ -
TD1005366	R/R 2 DETERIORATED P	\$ 2,250	0%	\$ -
TD1012082	R/R 3 DET WOOD POLES	\$ 1,108	0%	\$ -
TD1012084	R/R 10 DET WOOD POLE	\$ 3,225	0%	\$ -
TD1012086	R/R 10 DETERIORATED	\$ (960)	0%	\$ -
TD1012205	R/R 5 DET WOOD POLES	\$ (5,122)	0%	\$ -
TD1012301	IDLE-R/R 6 DET WOOD	\$ 155	0%	\$ -
TD1012351	R/R 1 DETERIORATED P	\$ (216)	0%	\$ -
TD1012483	R/R 1 DETERIORATED P	\$ 1,143	0%	\$ -
TD1013033	R/R 2 DET WOOD POLES	\$ (717)	0%	\$ -
TD1013038	R/R 2 DET WOOD POLE	\$ (743)	0%	\$ -
TD1013052	R/R 10 DET WOOD POLE	\$ 288	0%	\$ -
TD1013056	R/R 2 DET WOOD POLES	\$ 147	0%	\$ -
TD1013058	R/R 4 DET WOOD POLES	\$ 282	0%	\$ -
TD1013062	R/R 1 DET WOOD POLE	\$ 281	0%	\$ -
TD1013081	R/R 1 DETERIORATED P	\$ (3)	0%	\$ -
TD1013084	R/R 1 DET WOOD POLE	\$ 2,094	0%	\$ -
TD1016211	R/R 1 DET WOOD POLE	\$ (745)	0%	\$ -
TD1016268	R/R 3 DET WOOD POLES	\$ 1,953	0%	\$ -
TD1017323	R/R 1 DET WOOD POLE	\$ 1,964	0%	\$ -
TD1023138	R/R 1 DET WOOD POLE	\$ 47	0%	\$ -
TD1031047	CON DET-R/R 1 DET WO	\$ (84)	0%	\$ -
TD1031071	CON DET - R/R 1 DET	\$ 1,483	0%	\$ -
TD1031074	R/R 2 DET WOOD POLES	\$ 613	0%	\$ -
TD1031078	CON DET R/R 2 DETERI	\$ 2,199	0%	\$ -
TD1031088	CON DET R/R 1 DET WO	\$ 68	0%	\$ -
TD1031172	CON DET R/R 5 DET WO	\$ 869	0%	\$ -
TD1031184	CON DET R/R 1 DET WO	\$ 422	0%	\$ -
TD1031189	CON DET R/R 3 DET WO	\$ 389	0%	\$ -
TD1031303	CON DET R/R 1 DET WO	\$ 972	0%	\$ -
TD1031306	CON DET R/R 1 DET WO	\$ 315	0%	\$ -
TD1032165	CON DET R/R 1 DETERI	\$ 396	0%	\$ -
TD1032168	CON DET R/R 1 DET WO	\$ (252)	0%	\$ -
TD1032171	CON DET R/R 2 DET WO	\$ 78	0%	\$ -
TD1032176	CON DET R/R 1 DETERI	\$ 96	0%	\$ -
TD1032181	CON DET R/R 4 DET WO	\$ 5,458	0%	\$ -
TD1032188	CON DET R/R 1 DET WO	\$ 1	0%	\$ -

Account 571 - Transmission Work Order Related Expense

Master Order	Order Description	YTD Actual Amount	ISO %	YTD ISO Amount
TD1032189	CON DET R/R 1 DETERI	\$ (80)	0%	\$ -
TD1032206	CON DET R/R 1 DET WO	\$ (177)	0%	\$ -
TD1032216	CON DET R/R 1 DETERI	\$ 505	0%	\$ -
TD1032217	CON DET R/R 1 DET WO	\$ 1,223	0%	\$ -
TD1032232	CON DET R/R 1 DET WO	\$ 2,407	0%	\$ -
TD1032236	CON DET R/R 2 DETERI	\$ 157	0%	\$ -
TD1032238	CON DET R/R 1 DETERI	\$ 1,404	0%	\$ -
TD1032251	CON DET R/R 1 DETERI	\$ (396)	0%	\$ -
TD1032255	CON DET R/R 1 DETERI	\$ (486)	0%	\$ -
TD1034371	CON DET R/R 1 DET WO	\$ 670	0%	\$ -
TD1034532	R/R 1 DET WOOD POLE	\$ 300	0%	\$ -
TD1035323	R/R 1 DET WOOD POLE	\$ 66	0%	\$ -
TD1037499	R/R 2 DET WOOD POLES	\$ 2,157	0%	\$ -
TD1037532	R/R 2 DETERIORATED P	\$ 1,146	0%	\$ -
TD1037537	R/R 2 DETERIORATED P	\$ 2,558	0%	\$ -
TD1037542	R/R 5 DET WOOD POLES	\$ 2,439	0%	\$ -
TD1037547	R/R 5 DETERIORATED P	\$ 1,884	0%	\$ -
TD1037550	R/R 2 DET WOOD POLES	\$ 1,719	0%	\$ -
TD1037556	R/R 1 DET WOOD POLE	\$ (602)	0%	\$ -
TD1037560	R/R 3 DET WOOD POLES	\$ (149)	0%	\$ -
TD1037567	R/R 5 DETERIORATED P	\$ 6,020	0%	\$ -
TD1037573	R/R 1 DETERIORATED P	\$ 19	0%	\$ -
TD1037576	R/R 1 DET WOOD POLE	\$ 1,933	0%	\$ -
TD1037633	R/R 1 DET WOOD POLE	\$ 336	0%	\$ -
TD1037637	R/R 1 DET WOOD POLE	\$ (438)	0%	\$ -
TD1039397	R/R 1 DET WOOD POLE	\$ 2,725	0%	\$ -
TD1039561	R/R 3 DET WOOD POLES	\$ 19	0%	\$ -
TD1043301	R/R 2 DET WOOD POLES	\$ 6,851	0%	\$ -
TD1045191	CON DET R/R 1 DETERI	\$ 22	0%	\$ -
TD1047068	CON DET R/R 1 DETERI	\$ 883	0%	\$ -
TD1047320	R/R 1 DET WOOD POLE	\$ 93	0%	\$ -
TD1047336	R/R 1 DETERIORATED P	\$ 631	0%	\$ -
TD1049997	R/R 3 DET WOOD POLES	\$ 3,267	0%	\$ -
TD1050039	R/R 1 DETERIORATED P	\$ (0)	0%	\$ -
TD1050528	RELO OH OC PUBLIC WO	\$ 3,944	0%	\$ -
TD1053437	RELO OH LYON HOMES-B	\$ (664)	0%	\$ -
TD1055750	CON DET R/R 1 DETERI	\$ 1,665	0%	\$ -
TD1060958	IR UG HB-WAVE 66KV	\$ 13,970	0%	\$ -
TD1065430	R/R 1 DETERIORATED P	\$ 1,568	0%	\$ -
TD1071964	R/R 1 DETERIORATED P	\$ (102)	0%	\$ -
TD1071980	R/R 2 DET WOOD POLES	\$ (53)	0%	\$ -
TD1071991	R/R 1 DETERIORATED P	\$ 891	0%	\$ -
TD1072005	R/R 2 DET WOOD POLES	\$ (191)	0%	\$ -
TD1072013	R/R 1 DETERIORATED P	\$ 98	0%	\$ -
TD1072018	R/R 1 DET WOOD POLE	\$ 1,237	0%	\$ -
TD1072028	R/R 1 DET WOOD POLE	\$ (0)	0%	\$ -
TD1072045	R/R 1 DETERIORATED P	\$ 1,809	0%	\$ -
TD1072056	IDLE-R/R 1 DETERIORA	\$ 232	0%	\$ -
TD1075030	CON DET-R/R 1 DET WO	\$ (158)	0%	\$ -
TD1076269	R/R 2 DET WOOD POLES	\$ 4,949	0%	\$ -
TD1079628	IR POTHEADS 4209932E	\$ (64)	0%	\$ -
TD1081804	R/R 1 DETERIORATED P	\$ 432	0%	\$ -
TD1081809	R/R 1 DETERIORATED P	\$ 460	0%	\$ -
TD1081816	R/R 1 DET WOOD POLE	\$ 989	0%	\$ -
TD1081837	CON DET R/R 1 DETERI	\$ 602	0%	\$ -
TD1081846	R/R 1 DETERIORATED P	\$ 1,681	0%	\$ -
TD1081850	CON DET R/R 1 DETERI	\$ 842	0%	\$ -
TD1081854	IDLE-R/R 2 DET WOOD	\$ 1,917	0%	\$ -
TD1082119	R/R 4 DET WOOD POLES	\$ 1,852	0%	\$ -
TD1082133	R/R 2 DET WOOD POLES	\$ 199	0%	\$ -

Account 571 - Transmission Work Order Related Expense

Master Order	Order Description	YTD Actual Amount	ISO %	YTD ISO Amount
TD1082139	CON DET R/R 1 DETERI	\$ 695	0%	\$ -
TD1082145	CON DET R/R 1 DETERI	\$ 460	0%	\$ -
TD1082151	CON DET R/R 1 DET WO	\$ (45)	0%	\$ -
TD1082154	CON DET R/R 1 DETERI	\$ 737	0%	\$ -
TD1082157	R/R 1 DETERIORATED P	\$ 141	0%	\$ -
TD1082161	R/R 2 DET WOOD POLES	\$ 949	0%	\$ -
TD1082175	R/R 1 DET WOOD POLE	\$ 59	0%	\$ -
TD1082182	R/R 1 DET WOOD POLE	\$ (113)	0%	\$ -
TD1082195	CON DET R/R 1 DETERI	\$ 585	0%	\$ -
TD1082199	R/R 2 DETERIORATED P	\$ 1,653	0%	\$ -
TD1082203	CON DET R/R 1 DETERI	\$ 0	0%	\$ -
TD1082241	R/R 2 DETERIORATED P	\$ 4,702	0%	\$ -
TD1082258	R/R 1 DETERIORATED P	\$ 6	0%	\$ -
TD1082259	R/R 1 DETERIORATED P	\$ 107	0%	\$ -
TD1082263	R/R 1 DET WOOD POLE	\$ (425)	0%	\$ -
TD1082267	CON DET R/R 1 DETERI	\$ (1)	0%	\$ -
TD1082268	CON DET R/R 1 DETERI	\$ 1	0%	\$ -
TD1082486	R/R 1 DETERIORATED P	\$ 377	0%	\$ -
TD1083274	R/R 5 DET WOOD POLES	\$ 1,842	0%	\$ -
TD1083660	R/R 1 DETERIORATED P	\$ (92)	0%	\$ -
TD1084068	RELO OH COSTA MESA-W	\$ 109	0%	\$ -
TD1086013	CON DET R/R 1 DET WO	\$ 1,823	0%	\$ -
TD1086853	R/R 1 DETERIORATED P	\$ 281	0%	\$ -
TD1090060	R/R 6 DET WOOD POLES	\$ 4,245	0%	\$ -
TD1090348	CON DET R/R 1 DETERI	\$ 1,504	0%	\$ -
TD1090809	CON DET R/R 1 DETERI	\$ 664	0%	\$ -
TD1090818	CON DET R/R 2 DET WO	\$ 1,757	0%	\$ -
TD1090821	CON DET R/R 1 DETERI	\$ 421	0%	\$ -
TD1090835	R/R 2 DET WOOD POLES	\$ 3,131	0%	\$ -
TD1090843	CON DET R/R 2 DET WO	\$ 170	0%	\$ -
TD1096343	CON DET-R/R 1 DET WO	\$ 83	0%	\$ -
TD1101624	SANTIAGO-IRVINE #2	\$ 19,425	0%	\$ -
TD1102751	R/R 1 DETERIORATED P	\$ 854	0%	\$ -
TD1108679	CON DET R/R 1 DET WO	\$ (91)	0%	\$ -
TD1108816	CON DET R/R 1 DETERI	\$ 568	0%	\$ -
TD1108822	CON DET R/R 2 DET WO	\$ 1,401	0%	\$ -
TD1108830	CON DET R/R 1 DETERI	\$ 103	0%	\$ -
TD1111463	R/R 1 DET WOOD POLE	\$ 405	0%	\$ -
TD1111471	CON DET - R/R 1 DETE	\$ 1,562	0%	\$ -
TD1115989	RELO UG THE IRVINE C	\$ 40,380	0%	\$ -
TD1119468	RELO OH BRANDYWINE H	\$ 451	0%	\$ -
TD1125779	R/R 1 DETERIORATED P	\$ 1,030	0%	\$ -
TD1125791	R/R 1 DETERIORATED P	\$ 1,139	0%	\$ -
TD1125792	R/R 1 DET WOOD POLE	\$ (76)	0%	\$ -
TD1126771	R/R 1 DETERIORATED P	\$ 1,128	0%	\$ -
TD1126776	CON DET - R/R 2 DET	\$ (356)	0%	\$ -
TD1126796	CON DET-R/R 1 DET WO	\$ 1,549	0%	\$ -
TD1126802	R/R 2 DET WOOD POLES	\$ 204	0%	\$ -
TD1126808	CON DET - R/R 2 DETE	\$ 914	0%	\$ -
TD1126817	CON DET - R/R 8 DET	\$ 5,538	0%	\$ -
TD1126829	CON DET-R/R 2 DET WO	\$ (320)	0%	\$ -
TD1126834	DET-R/R 4 DET WOOD P	\$ 3,115	0%	\$ -
TD1126835	R/R 1 DETERIORATED P	\$ 112	0%	\$ -
TD1126843	R/R 2 DETERIORATED P	\$ 1,780	0%	\$ -
TD1126867	R/R 1 DET WOOD POLE	\$ 887	0%	\$ -
TD1126871	CON DET - R/R 1 DETE	\$ 907	0%	\$ -
TD1127197	R/R 1 DET WOOD POLE	\$ 984	0%	\$ -
TD1127200	R/R 1 DET WOOD POLE	\$ 643	0%	\$ -
TD1127204	R/R 2 DETERIORATED P	\$ 0	0%	\$ -
TD1127206	R/R 6 DET WOOD POLES	\$ 5,013	0%	\$ -

Account 571 - Transmission Work Order Related Expense

Master Order	Order Description	YTD Actual Amount	ISO %	YTD ISO Amount
TD1127208	R/R 3 DET WOOD POLES	\$ 1,640	0%	\$ -
TD1127212	R/R 2 DET WOOD POLES	\$ 1,860	0%	\$ -
TD1127214	R/R 3 DET WOOD POLES	\$ 2,972	0%	\$ -
TD1127215	R/R 1 DET WOOD POLE	\$ 518	0%	\$ -
TD1127216	R/R 1 DETERIORATED P	\$ 506	0%	\$ -
TD1127239	CON DET-R/R 1 DET WO	\$ 1,066	0%	\$ -
TD1127242	CON DET - R/R 1 DETE	\$ 133	0%	\$ -
TD1127245	CON DET-R/R 2 DET WO	\$ 1,744	0%	\$ -
TD1127246	DET-R/R 1 DET WOOD P	\$ 1,249	0%	\$ -
TD1127250	DET-R/R 1 DET WOOD P	\$ 380	0%	\$ -
TD1127255	DET-R/R 1 DET WOOD P	\$ (25)	0%	\$ -
TD1127258	CON DET - R/R 1 DETE	\$ 91	0%	\$ -
TD1127262	CON DET - R/R 1 DET	\$ 1,200	0%	\$ -
TD1127269	CON DET - R/R 2 DETE	\$ 2,041	0%	\$ -
TD1127282	CON DET - R/R 1 DETE	\$ 1,347	0%	\$ -
TD1127285	CON DET - R/R 1 DETE	\$ 1,433	0%	\$ -
TD1127289	CON DET - R/R 1 DETE	\$ 40	0%	\$ -
TD1127308	CON DET - R/R 1 DETE	\$ 243	0%	\$ -
TD1127311	CON DET-R/R 5 DET WO	\$ 2,085	0%	\$ -
TD1127319	CON DET - R/R 1 DETE	\$ 432	0%	\$ -
TD1127324	CON DET - R/R 1 DETE	\$ 381	0%	\$ -
TD1127328	CON DET - IDLE-R/R 1	\$ 839	0%	\$ -
TD1127640	CON DET - R/R 3 DETE	\$ 191	0%	\$ -
TD1127642	CON DET - R/R 1 DETE	\$ (192)	0%	\$ -
TD1127643	CON DET - R/R 1 DETE	\$ 1,274	0%	\$ -
TD1127654	CON DET - R/R 1 DETE	\$ 880	0%	\$ -
TD1127656	CON DET - R/R 2 DETE	\$ 2,028	0%	\$ -
TD1127659	CON DET - R/R 1 DET	\$ 1,095	0%	\$ -
TD1127663	R/R 3 DETERIORATED P	\$ 3,001	0%	\$ -
TD1127665	CON DET - R/R 1 DETE	\$ 603	0%	\$ -
TD1135803	R/R 1 DET WOOD POLE	\$ (309)	0%	\$ -
TD1135804	R/R 3 DET WOOD POLES	\$ 3,524	0%	\$ -
TD1135808	R/R 4 DET WOOD POLES	\$ 3,021	0%	\$ -
TD1136861	CON DET - R/R 1 DET	\$ 475	0%	\$ -
TD1136878	CON DET - R/R 1 DETE	\$ 141	0%	\$ -
TD1136911	DET-R/R 8 DET WOOD P	\$ 11,268	0%	\$ -
TD1136916	CON DET-R/R 1 DET WO	\$ 952	0%	\$ -
TD1136947	CON DET - R/R 1 DETE	\$ 1,388	0%	\$ -
TD1136955	CON DET - R/R 1 DETE	\$ 563	0%	\$ -
TD1136959	CON DET - R/R 1 DETE	\$ 987	0%	\$ -
TD1136962	R/R 2 DET WOOD POLES	\$ 971	0%	\$ -
TD1136970	DET-R/R 2 DET WOOD P	\$ 1,599	0%	\$ -
TD1137462	R/R 1 DETERIORATED P	\$ (369)	0%	\$ -
TD1142509	R/R 1 DET WOOD POLE	\$ 1,405	0%	\$ -
TD1143081	R/R 1 DETERIORATED P	\$ (96)	0%	\$ -
TD1143466	CON DET - R/R 1 DETE	\$ 401	0%	\$ -
TD1143471	CON DET - R/R 1 DETE	\$ 658	0%	\$ -
TD1143478	CON DET - R/R 2 DETE	\$ 2,418	0%	\$ -
TD1145885	CON DET - R/R 1 DET	\$ 1,299	0%	\$ -
TD1156109	CON DET - R/R 1 DETE	\$ 621	0%	\$ -
TD1156119	CON DET-R/R 2 DET WO	\$ 2,775	0%	\$ -
TD1156124	DET - R/R 4 DET WOOD	\$ 2,714	0%	\$ -
TD1156128	CON DET - R/R 1 DETE	\$ 1	0%	\$ -
TD1156148	CON DET - R/R 1 DETE	\$ 9	0%	\$ -
TD1156159	CON DET - R/R 1 DETE	\$ 732	0%	\$ -
TD1158090	R/R 1 DET WOOD POLE	\$ 726	0%	\$ -
TD1158176	R/R 1 DETERIORATED P	\$ 432	0%	\$ -
TD1158689	SANTIAGO A 220/66 (S	\$ 2,700	0%	\$ -
TD1158778	R/R 1 DETERIORATED P	\$ (24)	0%	\$ -
TD1159183	R/R 1 DETERIORATED P	\$ 1,288	0%	\$ -

Account 571 - Transmission Work Order Related Expense

Master Order	Order Description	YTD Actual Amount	ISO %	YTD ISO Amount
TD1159185	R/R 1 DETERIORATED P	\$ 14	0%	\$ -
TD1159187	R/R 1 DETERIORATED P	\$ 510	0%	\$ -
TD1159188	R/R 1 DETERIORATED P	\$ 237	0%	\$ -
TD1167094	CON DET - R/R 1 DETE	\$ 559	0%	\$ -
TD1167097	R/R 1 DETERIORATED P	\$ 823	0%	\$ -
TD1167101	R/R 1 DETERIORATED P	\$ 495	0%	\$ -
TD1167102	CON DET-R/R 1 DET WO	\$ 904	0%	\$ -
TD1167107	CON-R/R 2 DET POLES	\$ 3,440	0%	\$ -
TD1167129	CON DET - R/R 1 DETE	\$ 1,223	0%	\$ -
TD1167131	CON DET - R/R 1 DETE	\$ 545	0%	\$ -
TD1169510	R/R 1 DETERIORATED P	\$ 1,358	0%	\$ -
TD1172077	POLE 1956395E RMVE L	\$ 528	0%	\$ -
TD1172937	R/R 1 DETERIORATED P	\$ 357	0%	\$ -
TD1172942	R/R 1 DET WOOD POLE	\$ 505	0%	\$ -
TD1176100	RIS PILOT PROJECT. R	\$ (442)	0%	\$ -
TD1184421	R/R 1 DETERIORATED P	\$ 457	0%	\$ -
TD1184447	CON DET - R/R 1 DETE	\$ 289	0%	\$ -
TD1184457	R/R 3 DETERIORATED P	\$ (33)	0%	\$ -
TD1184464	CON DET - R/R 1 DETE	\$ 1,072	0%	\$ -
TD1191006	R/R 2 DET WOOD POLE	\$ 4,456	0%	\$ -
TD1191019	R/R 1 DETERIORATED P	\$ 1,031	0%	\$ -
TD1191024	R/R 5 DETERIORATED P	\$ 4,503	0%	\$ -
TD1191170	R/R 1 DETERIORATED P	\$ 1,026	0%	\$ -
TD1197256	R/R 1 DETERIORATED P	\$ 1,306	0%	\$ -
TD1197260	R/R 1 DETERIORATED P	\$ 1,281	0%	\$ -
TD1197263	R/R 1 DETERIORATED P	\$ 1,012	0%	\$ -
TD1197267	R/R 1 DETERIORATED P	\$ 947	0%	\$ -
TD1197575	CON DET - R/R 1 DETE	\$ 474	0%	\$ -
TD1210121	CON DET-R/R 5 DET PO	\$ 649	0%	\$ -
TD1215415	CON DET - R/R 3 DETE	\$ 987	0%	\$ -
TD1215420	R/R 1 DETERIORATED P	\$ (74)	0%	\$ -
TD1219127	CON DET - R/R 7 DETE	\$ 5,583	0%	\$ -
TD1219130	CON DET - R/R 3 DETE	\$ 6,532	0%	\$ -
TD1219132	CON DET - R/R 1 DETE	\$ 823	0%	\$ -
TD1219134	CON DET - R/R 1 DETE	\$ 1,317	0%	\$ -
TD1219136	CON DET - R/R 7 DETE	\$ 5,690	0%	\$ -
TD1235835	R/R 1 DETERIORATED P	\$ 896	0%	\$ -
TD1235851	R/R 1 DETERIORATED P	\$ 67	0%	\$ -
TD1239151	CON DET - R/R 1 DETE	\$ 983	0%	\$ -
TD1242205	OH CAPACITOR INSTALL	\$ -	0%	\$ -
TD1247102	CON DET - R/R 6 DET	\$ 466	0%	\$ -
TD1248175	CON DET - R/R 1 DETE	\$ 11	0%	\$ -
TD1248182	R/R 1 DETERIORATED P	\$ 22	0%	\$ -
TD1250368	R/R 1 DETERIORATED P	\$ 129	0%	\$ -
TD1257789	R/R 1 DET WOOD POLE	\$ 451	0%	\$ -
TD1257793	DH R.Whitmarsh/C.Wil	\$ 918	0%	\$ -
TD1260378	CON DET - R/R 1 DET	\$ 1,181	0%	\$ -
TD1260395	CON DET - R/R 1 DET	\$ 165	0%	\$ -
TD1260408	R/R 10 DET POLES - 1	\$ 3,597	0%	\$ -
TD1260410	CON DET - R/R 4 DET	\$ 278	0%	\$ -
TD1260458	CON DET - R/R 1 DET	\$ 476	0%	\$ -
TD1260459	CON DET - R/R 2 DET	\$ 166	0%	\$ -
TD1260461	CON DET - R/R 5 DET	\$ 430	0%	\$ -
TD1260463	CON DET - R/R 1 DET	\$ 78	0%	\$ -
TD1260465	CON DET - R/R 3 DET	\$ 2,804	0%	\$ -
TD1260466	CON DET - R/R 1 DET	\$ 773	0%	\$ -
TD1260467	CON DET - R/R 1 DET	\$ 127	0%	\$ -
TD1260468	CON DET - R/R 1 DET	\$ 755	0%	\$ -
TD1260469	CON DET - R/R 7 DET	\$ 4,962	0%	\$ -
TD1260471	CON DET - R/R 2 DET	\$ 1,235	0%	\$ -

Account 571 - Transmission Work Order Related Expense

Master Order	Order Description	YTD Actual Amount	ISO %	YTD ISO Amount
TD1260473	R/R 5 DET POLES - 11	\$ 3,104	0%	\$ -
TD1260474	CON DET - R/R 1 DET	\$ 390	0%	\$ -
TD1260475	R/R 5 DET POLES - 17	\$ 3,926	0%	\$ -
TD1260477	CON DET - R/R 1 DET	\$ 678	0%	\$ -
TD1260478	CON DET - R/R 1 DET	\$ 97	0%	\$ -
TD1260480	CON DET - R/R 1 DET	\$ 1,135	0%	\$ -
TD1260545	CON DET - R/R 2 DET	\$ 141	0%	\$ -
TD1260582	CON DET - R/R 1 DET	\$ 758	0%	\$ -
TD1260583	CON DET - R/R 1 DET	\$ 70	0%	\$ -
TD1260585	CON DET - R/R 1 DET	\$ 65	0%	\$ -
TD1260587	CON DET - R/R 1 DET	\$ 757	0%	\$ -
TD1260588	CON DET - R/R 2 DET	\$ 334	0%	\$ -
TD1260590	CON DET - R/R 1 DET	\$ 148	0%	\$ -
TD1260591	CON DET - R/R 1 DET	\$ 363	0%	\$ -
TD1260592	CON DET - R/R 1 DET	\$ 4	0%	\$ -
TD1260593	CON DET - R/R 1 DET	\$ 129	0%	\$ -
TD1260594	CON DET - R/R 2 DET	\$ 640	0%	\$ -
TD1260595	CON DET - R/R 1 DET	\$ 999	0%	\$ -
TD1260596	CON DET - R/R 3 DET	\$ 173	0%	\$ -
TD1260599	CON DET - R/R 1 DET	\$ 61	0%	\$ -
TD1260600	CON DET - R/R 1 DET	\$ 101	0%	\$ -
TD1260603	CON DET - R/R 1 DET	\$ 542	0%	\$ -
TD1260605	CON DET - R/R 1 DET	\$ 102	0%	\$ -
TD1260615	CON DET - R/R 1 DET	\$ 324	0%	\$ -
TD1260623	CON DET - R/R 1 DET	\$ 102	0%	\$ -
TD1260645	CON DET - R/R 3 DET	\$ 179	0%	\$ -
TD1260647	CON DET - R/R 2 DET	\$ 132	0%	\$ -
TD1260648	CON DET - R/R 2 DET	\$ 2,307	0%	\$ -
TD1260649	CON DET - R/R 1 DET	\$ 1,012	0%	\$ -
TD1260650	CON DET - R/R 1 DET	\$ 85	0%	\$ -
TD1260651	CON DET - R/R 1 DET	\$ 1,064	0%	\$ -
TD1260656	R/R 6 DET POLES - 19	\$ 555	0%	\$ -
TD1260657	CON DET - R/R 1 DET	\$ 159	0%	\$ -
TD1260659	CON DET - R/R 1 DET	\$ 866	0%	\$ -
TD1260661	CON DET - R/R 2 DET	\$ 98	0%	\$ -
TD1260662	CON DET - R/R 2 DET	\$ 917	0%	\$ -
TD1260663	CON DET - R/R 1 DET	\$ 235	0%	\$ -
TD1260665	CON DET - R/R 1 DET	\$ 51	0%	\$ -
TD1260666	CON DET - R/R 1 DET	\$ 236	0%	\$ -
TD1260667	CON DET - R/R 1 DET	\$ 54	0%	\$ -
TD1260668	CON DET - R/R 1 DET	\$ 354	0%	\$ -
TD1260669	CON DET - R/R 1 DET	\$ 104	0%	\$ -
TD1260670	CON DET - R/R 1 DET	\$ 66	0%	\$ -
TD1260671	CON DET - R/R 3 DET	\$ 149	0%	\$ -
TD1260673	CON DET - R/R 2 DET	\$ 621	0%	\$ -
TD1260674	CON DET - R/R 1 DET	\$ 405	0%	\$ -
TD1266119	RELO OH AES HUNTINGT	\$ (2,712)	0%	\$ -
TD1266203	RELO OH CALTRANS-SR1	\$ 928	0%	\$ -
TD1270185	CON DET - R/R 1 DET	\$ 90	0%	\$ -
TD1270186	CON DET - R/R 2 DET	\$ 493	0%	\$ -
TD1270187	CON DET - R/R 3 DET	\$ 313	0%	\$ -
TD1270188	CON DET - R/R 1 DET	\$ -	0%	\$ -
TD1270189	CON DET - R/R 1 DET	\$ -	0%	\$ -
TD1270191	CON DET - R/R 1 DET	\$ 60	0%	\$ -
TD1272612	1977766E	\$ 98	0%	\$ -
TD1275285	TLRR (1) 4801284 BAR	\$ 178	0%	\$ -
TD1275287	TLRR (1) 4800348 BAR	\$ 48,367	0%	\$ -
TD1276375	R/R 1 DET POLE 42098	\$ 254	0%	\$ -
TD1276427	R/R 1 DET POLE 17482	\$ 72	0%	\$ -
TD1284972	R/R 2 DET POLES 1765	\$ 165	0%	\$ -

Account 571 - Transmission Work Order Related Expense

Master Order	Order Description	YTD Actual Amount	ISO %	YTD ISO Amount
TD1295138	R/R 1 DET POLE 45066	\$ 2,045	0%	\$ -
TD1311761	R/R 4 DET POLES 1737	\$ 12	0%	\$ -
TD1311764	R/R 1 DET POLE 17471	\$ 1	0%	\$ -
TD1311765	R/R 2 DET POLES 1720	\$ 26	0%	\$ -
TD1317168	CON DET - R/R 4 DET	\$ 9	0%	\$ -
TD1317179	CON DET - R/R 1 DET	\$ 28	0%	\$ -
TD1317184	CON DET - R/R 1 DET	\$ 9	0%	\$ -
TD1317188	CON DET - R/R 1 DET	\$ 36	0%	\$ -
TD1317189	CON DET - R/R 1 DET	\$ (2)	0%	\$ -
TD1317196	CON DET - R/R 3 DET	\$ 35	0%	\$ -
TD1317204	CON DET - R/R 3 DET	\$ 0	0%	\$ -
TD1317207	CON DET - R/R 1 DET	\$ 36	0%	\$ -
TD1317211	CON DET - R/R 3 DET	\$ 1,955	0%	\$ -
TD1317212	CON DET - R/R 1 DET	\$ 186	0%	\$ -
TD1317221	CON DET - R/R 8 DET	\$ 2,957	0%	\$ -
TD1317224	CON DET - R/R 1 DET	\$ 7	0%	\$ -
TD1317261	CON DET - R/R 1 DET	\$ 31	0%	\$ -
TD1317278	CON DET - R/R 1 DET	\$ 31	0%	\$ -
TD1331595	CON DET - R/R 10 DET	\$ 19	0%	\$ -
TD457379	WEP-00609 OCTA/BNSF	\$ 55	0%	\$ -
TD494690	RELO BASHULA-LEMON/O	\$ 186,714	0%	\$ -
TD518228	SA-R/R 2 POLES/SWITC	\$ 53	0%	\$ -
TD552035	SA R/R 6 W/P FROM WE	\$ 249	0%	\$ -
TD562420	RULE 20C-CONVERT OH	\$ 11,500	0%	\$ -
TD575888	R/R 2 DET WOOD POLE	\$ 813	0%	\$ -
TD585104	R/R 10 DET WOOD POLE	\$ 1	0%	\$ -
TD637712	RELO OH ANAHEIM - KA	\$ 224	0%	\$ -
TD640096	R/R 1 W/P & 1 TOWER	\$ (48)	0%	\$ -
TD656831	R/R 2 DET WOOD POLES	\$ (614)	0%	\$ -
TD669239	RPLC 1 LWS POLE WITH	\$ 484	0%	\$ -
TD685273	R/R 1 DET WOOD POLE(	\$ 21	0%	\$ -
TD705373	R/R 3 DET WOOD POLES	\$ 517	0%	\$ -
TD710449	CAP ONRAMP FWY XINGS	\$ 4,105	0%	\$ -
TD710450	CAP ONRAMP FWY XINGS	\$ 85	0%	\$ -
TD715793	RELO OH FRNDSHP BPTS	\$ (12,006)	0%	\$ -
TD720283	CON-DET R/R 2 DET WO	\$ (1,959)	0%	\$ -
TD720290	CON-DET R/R 2 DET WO	\$ 426	0%	\$ -
TD720297	CON-DET R/R 2 DET WO	\$ 2,916	0%	\$ -
TD721229	CAP ONRAMP SWITCHES#	\$ (6,798)	0%	\$ -
TD722940	R/R 1 DET WOOD POLE	\$ 734	0%	\$ -
TD726541	R/R 2 DET WOOD POLES	\$ 854	0%	\$ -
TD730884	RELO OH YORBA LINDA	\$ 0	0%	\$ -
TD741129	RELO OH CALTRANS/OCT	\$ (3,711)	0%	\$ -
TD743896	CAP ONRAMP POLE INER	\$ 184	0%	\$ -
TD747042	REPLACE 1 W/P WITH 7	\$ (2,466)	0%	\$ -
TD747844	CON-DET R/R 1 DET WO	\$ (1)	0%	\$ -
TD747890	CON-DET R/R 7 DET WO	\$ 0	0%	\$ -
TD747900	CON-DET R/R 9 DET WO	\$ 8,621	0%	\$ -
TD747920	CON-DET R/R 1 DET WO	\$ (68)	0%	\$ -
TD755820	CON-DET R/R 8 DET WO	\$ (95)	0%	\$ -
TD755836	CON-DET R/R 2 DET WO	\$ 1,599	0%	\$ -
TD755839	CON-DET R/R 5 DET WO	\$ (0)	0%	\$ -
TD755887	CON-DET R/R 6 DET WO	\$ (1,137)	0%	\$ -
TD755893	CON-DET R/R 5 DET WO	\$ 79	0%	\$ -
TD755904	R/R 4 DET WOOD POLES	\$ 698	0%	\$ -
TD755905	CON-DET R/R 9 DET WO	\$ 376	0%	\$ -
TD755908	CON-DET R/R 6 DET WO	\$ (4,398)	0%	\$ -
TD755916	CON-DET R/R 5 DETERI	\$ (3,361)	0%	\$ -
TD755942	CON-DET R/R 1 DET WO	\$ 11	0%	\$ -
TD755947	CON-DET R/R 3 DET WO	\$ (1,919)	0%	\$ -

Account 571 - Transmission Work Order Related Expense

Master Order	Order Description	YTD Actual Amount	ISO %	YTD ISO Amount
TD755957	CON-DET R/R 9 DET WO	\$ (3,368)	0%	\$ -
TD756151	CON-DET R/R 1 DETERI	\$ (186)	0%	\$ -
TD756158	CON-DET R/R 5 DET WO	\$ (185)	0%	\$ -
TD756162	CON-DET R/R 2 DET WO	\$ 739	0%	\$ -
TD756233	CON-DET R/R 2 DET WO	\$ 1,889	0%	\$ -
TD756271	CON-DET R/R 5 DET WO	\$ 92	0%	\$ -
TD759367	CON-DET R/R 1 DET WO	\$ 15	0%	\$ -
TD767588	CON DET R/R 1 DET WO	\$ 6,444	0%	\$ -
TD767591	CON DET R/R 1 DET WO	\$ (34)	0%	\$ -
TD767610	CON DET R/R 3 DET WO	\$ 79	0%	\$ -
TD771640	CON-DET R/R 2 DET WO	\$ 462	0%	\$ -
TD771641	CON-DET R/R 1 DET WO	\$ (980)	0%	\$ -
TD773211	REPLACE PS 277 & 278	\$ (2,467)	0%	\$ -
TD774247	RELO OH YORBA LINDA	\$ (5,936)	0%	\$ -
TD778379	CON-DET R/R DET WOOD	\$ 1,211	0%	\$ -
TD778774	RULE 20B LENNAR HOME	\$ 12,040	0%	\$ -
TD791003	BELTERRA HOMES - POL	\$ 2,220	0%	\$ -
TD791967	CON-DET R/R 1 DET WO	\$ 41	0%	\$ -
TD801697	R/R 2 DET WOOD POLES	\$ 25	0%	\$ -
TD804859	R/R 15 DET WOOD POLE	\$ 4,770	0%	\$ -
TD804861	R/R 7 DET POLES (195	\$ (3,579)	0%	\$ -
TD807140	R/R 5 DET WOOD POLES	\$ 5	0%	\$ -
TD810411	SANTIAGO-IRVINE #2	\$ 390	0%	\$ -
TD834482	R/R 9 DET WOOD POLES	\$ 32	0%	\$ -
TD839508	R/R 1 DETERIORATED P	\$ 183	0%	\$ -
TD839514	R/R 1 DET WOOD POLE	\$ (1,289)	0%	\$ -
TD839523	R/R 2 DET WOOD POLES	\$ 1,200	0%	\$ -
TD853345	CON-DET POLE R/R 1 D	\$ 260	0%	\$ -
TD871224	R/R 1 DET WOOD POLE	\$ 1,594	0%	\$ -
TD871267	R/R 1 DET WOOD POLE	\$ 185	0%	\$ -
TD879516	CAP ON RAMP UG HB-WA	\$ 5,512	0%	\$ -
TD898824	R/R 1 DET WOOD POLES	\$ 455	0%	\$ -
TD898967	R/R 1 DET WOOD POLE	\$ 602	0%	\$ -
TD898979	R/R 3 DET WOOD POLES	\$ 303	0%	\$ -
TD899057	R/R 1 DETERIORATED P	\$ (291)	0%	\$ -
TD899420	R/R 5 DET WOOD POLES	\$ 1,526	0%	\$ -
TD904884	DB-CON-DET R/R 1 DET	\$ 2,339	0%	\$ -
TD905157	DB-DET R/R 3 DET WOO	\$ 1,297	0%	\$ -
TD905159	DB-R/R 3 DET WOOD PO	\$ 292	0%	\$ -
TD905894	R/R 1 DETERIORATED P	\$ 1,548	0%	\$ -
TD905906	DB-R/R 1 DETERIORATE	\$ 152	0%	\$ -
TD906003	DB-R/R 1 DET WOOD PO	\$ 221	0%	\$ -
TD906007	R/R 1 DET WOOD POLES	\$ 775	0%	\$ -
TD906010	R/R 1 DET WOOD POLE	\$ 240	0%	\$ -
TD906017	DB-R/R 1 DETERIORATE	\$ 1,117	0%	\$ -
TD906020	R/R 3 DETERIORATED P	\$ 3,593	0%	\$ -
TD906026	DB-R/R 1 DETERIORATE	\$ 1,618	0%	\$ -
TD906042	DB-R/R 1 DET WOOD PO	\$ 1,076	0%	\$ -
TD906084	DB-R/R 3 DET WOOD PO	\$ 1,907	0%	\$ -
TD906092	DB-R/R 1 DETERIORATE	\$ 1,459	0%	\$ -
TD906097	DB-R/R 1 DETERIORATE	\$ 820	0%	\$ -
TD906099	DB-R/R 2 DETERIORATE	\$ 1,374	0%	\$ -
TD906102	DB-R/R 1 DETERIORATE	\$ 936	0%	\$ -
TD906132	DB-R/R 1 DET WOOD PO	\$ 607	0%	\$ -
TD906138	DB-R/R 1 DET WOOD PO	\$ 341	0%	\$ -
TD906145	DB-R/R 7 DETERIORATE	\$ (4,989)	0%	\$ -
TD906152	DB-R/R 9 DET WOOD PO	\$ 8,095	0%	\$ -
TD906156	DB-R/R 1 DETERIORATE	\$ 1,212	0%	\$ -
TD906161	DB-R/R 7 DET WOD POL	\$ 7,124	0%	\$ -
TD906171	DB-R/R 1 DET WOOD PO	\$ 218	0%	\$ -

Account 571 - Transmission Work Order Related Expense

Master Order	Order Description	YTD Actual Amount	ISO %	YTD ISO Amount
TD906178	DB-R/R 2 DET WOOD PO	\$ 540	0%	\$ -
TD906181	DB-R/R 1 DET WOOD PO	\$ 1,166	0%	\$ -
TD906186	DB-R/R 2 DET WOOD PO	\$ 2,322	0%	\$ -
TD906192	DB-R/R 5 DET WOOD PO	\$ 6,374	0%	\$ -
TD906194	DB-R/R 3 DET WOOD PO	\$ 5,507	0%	\$ -
TD906196	DB-R/R 1 DET WOOD PO	\$ 1,455	0%	\$ -
TD906198	DB-R/R 2 DETERIORATE	\$ 1,062	0%	\$ -
TD906204	DB-R/R 1 DET WOOD PO	\$ 1,146	0%	\$ -
TD906208	DB-R/R 1 DETERIORATE	\$ 825	0%	\$ -
TD906212	DB-R/R 2 DETERIORATE	\$ 2,114	0%	\$ -
TD906218	DB-R/R 1 DETERIORATE	\$ 451	0%	\$ -
TD906223	DB-R/R 1 DET WOOD PO	\$ 738	0%	\$ -
TD906230	DB-R/R 1 DETERIORATE	\$ 1,001	0%	\$ -
TD906234	DB-R/R 1 DETERIORATE	\$ 840	0%	\$ -
TD906237	DB-R/R 1 DET WOOD PO	\$ 821	0%	\$ -
TD906247	R/R 2 DETERIORATED P	\$ 5,329	0%	\$ -
TD906254	DB-R/R 2 DET WOOD PO	\$ 1,300	0%	\$ -
TD906257	DB-R/R 1 DETERIORATE	\$ 1,023	0%	\$ -
TD906912	DB-R/R 1 DET WOOD PO	\$ 145	0%	\$ -
TD910990	DB-R/R 1 DET WOOD PO	\$ 417	0%	\$ -
TD913829	CAP ONRAMP FWY XINGS	\$ 11	0%	\$ -
TD913830	CAP ONRAMP FWY XINGS	\$ 6,889	0%	\$ -
TD913831	CAP ONRAMP FWY XINGS	\$ 7,349	0%	\$ -
TD913836	CAP ONRAMP FWY XINGS	\$ 2,980	0%	\$ -
TD914786	CAP ONRAMP LINE RELO	\$ 55,604	0%	\$ -
TD914811	CAP ONRAMP POLE REPL	\$ 2,595	0%	\$ -
TD914964	R/R 2 DET WOOD POLES	\$ 1,701	0%	\$ -
TD915391	CON DET R/R 1 DET PO	\$ (21)	0%	\$ -
TD915409	CON DET R/R 1 DETERI	\$ 1,915	0%	\$ -
TD916886	DB-CON DET R/R 1 DET	\$ 1,539	0%	\$ -
TD921240	R/R 1 DET WOOD POLE	\$ 153	0%	\$ -
TD922246	CAP ONRAMP FWY XINGS	\$ 2,150	0%	\$ -
TD924803	R/R 1 DET WOOD POLES	\$ 780	0%	\$ -
TD924827	CON-DET R/R 1 DETERI	\$ 510	0%	\$ -
TD924842	CON-DET R/R 2 DET WO	\$ 5	0%	\$ -
TD924850	CON-DET R/R 10 DET W	\$ (2,395)	0%	\$ -
TD925043	CON-DET R/R 2 DET WO	\$ 651	0%	\$ -
TD930041	CON-DET R/R 1 DET PO	\$ (2)	0%	\$ -
TD931397	CON-DET R/R 1 DETERI	\$ (21)	0%	\$ -
TD931398	CON-DET R/R 1 DETERI	\$ (21)	0%	\$ -
TD931458	CON-DET R/R 1 DETERI	\$ 6	0%	\$ -
TD931475	CON-DET R/R 6 DET WO	\$ 257	0%	\$ -
TD931551	CON-DET R/R 2 DET WO	\$ 780	0%	\$ -
TD932780	CON-DET R/R 5 DET WO	\$ 2,751	0%	\$ -
TD933163	INTERSET 1 POLE AT K	\$ (224)	0%	\$ -
TD935400	CON-DET IDLE-R/R 1 D	\$ 1,032	0%	\$ -
TD935466	CON-DET R/R 5 DET WO	\$ 5,551	0%	\$ -
TD935475	CON-DET R/R 1 DET WO	\$ (2)	0%	\$ -
TD940631	CAP ONRAMP FWY XINGS	\$ 426	0%	\$ -
TD946911	CON-DET R/R 4 DET WO	\$ 116	0%	\$ -
TD946918	R/R 7 DET WOOD POLES	\$ 8,918	0%	\$ -
TD946923	CON-DET R/R 3 DET WO	\$ 716	0%	\$ -
TD946938	CON-DET R/R 8 DET WO	\$ 11,179	0%	\$ -
TD946949	CON-DET R/R 13 DET W	\$ 16,079	0%	\$ -
TD946969	CON-DET R/R 2 DET WO	\$ 4,329	0%	\$ -
TD946973	CON-DET R/R 2 DET WO	\$ 169	0%	\$ -
TD947868	CAP ON RAMP 2 SWITCH	\$ 3,984	0%	\$ -
TD949048	CON-DET R/R 1 DET WO	\$ (341)	0%	\$ -
TD949054	CON-DET R/R 1 DET WO	\$ 1,519	0%	\$ -
TD949073	CON-DET R/R 3 DET WO	\$ (424)	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	\$ 3,499	0%	\$ -
TD949082	CON-DET R/R 3 DETERI	\$ (21)	0%	\$ -
TD949089	CON-DET R/R 1 DET WO	\$ (139)	0%	\$ -
TD954881	R/R 1 DETERIORATED P	\$ 715	0%	\$ -
TD954894	R/R 2 DET WOOD POLES	\$ 1,226	0%	\$ -
TD956532	Cap On Ramp Switches	\$ (3,027)	0%	\$ -
TD961744	R/R 2 DET WOOD POLES	\$ 161	0%	\$ -
TD961755	R/R 9 DET WOOD POLES	\$ 1,377	0%	\$ -
TD961761	R/R 10 DET WOOD POLE	\$ 2,926	0%	\$ -
TD962240	CON-DET R/R 1 DET WO	\$ (466)	0%	\$ -
TD962273	R/R 1 DETERIORATED P	\$ 1,103	0%	\$ -
TD967916	R/R 1 DETERIORATED P	\$ 6	0%	\$ -
TD972430	CON DET R/R 4 DET WO	\$ 36	0%	\$ -
TD972614	CON-DET R/R 3 DET WO	\$ 460	0%	\$ -
TD975678	R/R 8 DET WOOD POLES	\$ 1,985	0%	\$ -
TD976895	R/R 2 DET WOOD POLES	\$ 2,778	0%	\$ -
TD989193	IR POTHEADS 4329654E	\$ 30	0%	\$ -
TD990446	R/R 1 DET WOOD POLE	\$ 1,699	0%	\$ -
TD997417	CON DET R/R 1 DET WO	\$ 1,757	0%	\$ -
TD997728	R/R 1 DET WOOD POLE	\$ 348	0%	\$ -
800061472	4950-0315--ELSNORE-	\$ 161	0%	\$ -
800061491	VA-4950-0390--VALLEY	\$ (3,955)	0%	\$ -
800061545	VA-4950-0435--ET-SE-	\$ 184	0%	\$ -
800169381	VA-CONSTRUCT NEW 8 M	\$ 138	0%	\$ -
800203734	VA-4570-0421 R/R 17	\$ (1,339)	0%	\$ -
800441464	VA-RK-4950-0502; Rel	\$ (2,404)	0%	\$ -
901663240	TLRR 4200393(52) Ant	\$ 366,466	100%	\$ 366,466
901784614	VA-Claim CHP -424987	\$ (179)	0%	\$ -
901816833	VA-Claim CHP -413330	\$ (514)	0%	\$ -
901818437	VA-Claim CHP -229050	\$ (658)	0%	\$ -
901819895	VA-CLAIM-CHP 4169680	\$ (500)	0%	\$ -
901887707	VA-Claim CHP -223095	\$ 25	0%	\$ -
901904751	VA-Claim CHP -197939	\$ -	0%	\$ -
902002214	VA-Claim CHP -410695	\$ (217)	0%	\$ -
902021189	VA-CLAIM-CHP# 166376	\$ (527)	0%	\$ -
902057688	VA-CLAIM-CHP 270723S	\$ (130)	0%	\$ -
902099788	VA-CLAIM-CHP 4269827	\$ (80)	0%	\$ -
902164408	VA-Claim CHP -233527	\$ (561)	0%	\$ -
TD1012711	VA-TD1012711 R/R 1	\$ (666)	0%	\$ -
TD1012727	VA-TD1012727 R/R 1 D	\$ 5	0%	\$ -
TD1040291	VA-TD1040291 R/R 1	\$ 1	0%	\$ -
TD1061028	VALLEY TSP ABANK SWI	\$ 45,094	0%	\$ -
TD1062048	TD1062048 R/R 1 DE	\$ 0	0%	\$ -
TD1070313	VA-TD1070313 R/R 1	\$ 5	0%	\$ -
TD1070325	VA-OPEX-TD1070325 R	\$ 501	0%	\$ -
TD1070343	VA-TD1070343 R/R 1	\$ 1	0%	\$ -
TD1080696	VA-TD R/R 1- DETERIO	\$ 328	0%	\$ -
TD1082556	IR POLE REPLACE 1743	\$ 177	0%	\$ -
TD1089365	IR SWITCH PS 787 (45	\$ 321	0%	\$ -
TD1089373	VA-IR SWITCH PS 789	\$ 1,342	0%	\$ -
TD1089377	IR SWITCHES SWITCH P	\$ 2,664	0%	\$ -
TD1089379	VA-IR SWITCH PS - 77	\$ 1,997	0%	\$ -
TD1094921	IR POLE REPLACE 4328	\$ (124)	0%	\$ -
TD1094924	IR Pole Replace 4402	\$ (400)	0%	\$ -
TD1098851	IR FRWY CROSSING STR	\$ (244)	0%	\$ -
TD1107335	RELOOH RIVERSIDE COU	\$ 158	0%	\$ -
TD1152416	OPEX VA-R/R 1 DETERI	\$ 14	0%	\$ -
TD1160169	VA-OPEX -R/R DET POL	\$ 556	0%	\$ -
TD1160176	VA-R/R DET POLES 413	\$ 640	0%	\$ -
TD1160308	VA-R/R DET POLES 414	\$ 817	0%	\$ -

Account 571 - Transmission Work Order Related Expense

Master Order	Order Description	YTD Actual Amount	ISO %	YTD ISO Amount
TD1174302	VA-R/R 1 DETERIORATE	\$ 586	0%	\$ -
TD1178735	VA-RPLC POLE 1976286	\$ 936	0%	\$ -
TD1197287	VA-OPEX-TD# 1197287	\$ 491	0%	\$ -
TD1207844	VA-TD1207844 R/R 1 D	\$ 177	0%	\$ -
TD1215687	VA-OPEX-TD1215687 R/	\$ 511	0%	\$ -
TD1215867	VA-TD1215867 R/R D	\$ 1,432	0%	\$ -
TD1224514	TD 1224514 POLE#469	\$ (613)	0%	\$ -
TD1272804	VA-OPEX -TD#1272804	\$ 669	0%	\$ -
TD1277011	VA-REMOVE & REPLACE	\$ 8,757	0%	\$ -
TD1284357	VA-TD1284357 - (1) D	\$ 140	0%	\$ -
TD1332357	TD1332357 (1) DET.	\$ 9	0%	\$ -
TD641650	OpX-VA-R/R 3 DETERIO	\$ 411	0%	\$ -
TD723700	Cap OnRamp Switch (T	\$ 7,759	0%	\$ -
TD724039	CAP ONRAMP FWY XINGS	\$ 406	0%	\$ -
TD724040	Cap OnRamp FWY Xings	\$ 4,727	0%	\$ -
TD727022	OpX-VA-TD727022--R/R	\$ 109	0%	\$ -
TD727059	OpX-VA-TD727059--R/R	\$ 120	0%	\$ -
TD732120	OpX-VA-TD732120 R/R	\$ 95	0%	\$ -
TD765357	VA-OPEX-TD765357 (CO	\$ 38	0%	\$ -
TD765434	OpX-VA-R/R 5 DETERIO	\$ 287	0%	\$ -
TD773444	VA-RELO OH FH II - W	\$ (3,580)	0%	\$ -
TD801810	VA-RELO OH CV COMMUN	\$ -	0%	\$ -
TD810835	OpX-VA-R/R 3 DETERIO	\$ 182	0%	\$ -
TD811839	OpX-VA-R/R 1 DETERIO	\$ 539	0%	\$ -
TD861686	VA-RELOOH FORESTAR T	\$ (1,432)	0%	\$ -
TD862274	VA-RPLC DBL POLE W/	\$ 98	0%	\$ -
TD889765	VA-RELOOH CALTRANS-S	\$ 1,562	0%	\$ -
TD889948	VA-RELOOH DIAMOND BR	\$ 863	0%	\$ -
901608084	RE Claim CHP #601300	\$ (431)	0%	\$ -
901631319	RE Claim CHP Pole 92	\$ 14	0%	\$ -
901638336	Magunden-Vestal No.1	\$ 246,036	100%	\$ 246,036
901638673	RE CHP 776266E 9-3-2	\$ (376)	0%	\$ -
901653255	RECTOR - VESTAL No 1	\$ 169,424	100%	\$ 169,424
901653257	Rector-Vestal No.2 2	\$ 276,141	100%	\$ 276,141
901653359	Magunden-Vestal No.2	\$ 498,640	100%	\$ 498,640
901663124	RE CHP #X15704E 10-1	\$ (53)	0%	\$ -
901689043	RE CHP 1715381E 11-2	\$ (856)	0%	\$ -
901690261	RE CHP 4683317E 11-2	\$ -	0%	\$ -
901734751	VI-Cummings-Monolith	\$ (265)	0%	\$ -
901785688	RE CHP #1554976E 02-	\$ (243)	0%	\$ -
901815699	RE CHP #4686175E 03/	\$ (115)	0%	\$ -
901855809	RE CHP #776237E 5-29	\$ (344)	0%	\$ -
901868111	RE Car Hit Tower M44	\$ (1,255)	0%	\$ -
901874215	RE CHP 807272E 6-23-	\$ (115)	0%	\$ -
901881840	RE CHP 1772082E 7-3-	\$ (157)	0%	\$ -
901894814	RE CHP 813473E 7-24-	\$ (239)	0%	\$ -
901897249	RE CHP 4686139E 8-1-	\$ (268)	0%	\$ -
901905467	RE CHP #885897E 08-0	\$ 4	0%	\$ -
901951429	CBC 03.29.17 FB	\$ 419	0%	\$ -
901971773	CBC 03.29.17 FB	\$ 354	0%	\$ -
901994893	RE CHP STRUCTURE #46	\$ (835)	0%	\$ -
902002481	RE CHP 590477E 11-29	\$ (523)	0%	\$ -
902068218	RE Car Hit Pole #414	\$ (746)	0%	\$ -
902080117	RE CHP #1843820E 2-1	\$ (447)	0%	\$ -
902080118	CBC PER LAW 08/02/17	\$ 358	0%	\$ -
902134030	CBC PER LAW 08/02/17	\$ 1,020	0%	\$ -
902145063	RE CHP 4244894E 5-20	\$ (300)	0%	\$ -
902146443	RE CHP 2299668E 05/2	\$ (250)	0%	\$ -
902156809	RE CHP 776287E 6-18-	\$ (200)	0%	\$ -
TD1012076	RE LG R/R 4 DETERIOR	\$ -	0%	\$ -

Account 571 - Transmission Work Order Related Expense

Master Order	Order Description	YTD Actual Amount	ISO %	YTD ISO Amount
TD1012079	RE VM R/R 6 DETERIOR	\$ (663)	0%	\$ -
TD1012623	RE JC R/R 2 DET OLES	\$ 158	0%	\$ -
TD1013776	TD 11-28-14 R-R 2	\$ 85	0%	\$ -
TD1017013	RE JC WHEATLAND SUB	\$ (0)	0%	\$ -
TD1020712	R/R 12 DETERIORATED	\$ (3,671)	0%	\$ -
TD1029982	BROWNING 66/12 RPLC	\$ 2,693	0%	\$ -
TD1033724	RE VM R/R 3 DETERIOR	\$ (301)	0%	\$ -
TD1037052	RE H<(>&<)>M R/R 4 D	\$ (6,692)	0%	\$ -
TD1037057	R/R 8 DETERIORATED P	\$ 7	0%	\$ -
TD1040209	ISABELLA UPGRADE INS	\$ (103)	0%	\$ -
TD1040215	ISABELLA UPGRADE INS	\$ (157,101)	0%	\$ -
TD1048663	IR COND RPLC RECTOR	\$ 45	0%	\$ -
TD1051404	LIBERTY SUB TSP PIN	\$ 13,314	0%	\$ -
TD1052602	R/R 2 DETERIORATED P	\$ 9	0%	\$ -
TD1053923	RE R/R 1 DETERIORATE	\$ (147)	0%	\$ -
TD1058859	IR COND RPLC 2.34 MI	\$ 106	0%	\$ -
TD1058864	IR COND RPLC PIXLEY	\$ 21	0%	\$ -
TD1058866	IR COND RPLC PORTERV	\$ 51	0%	\$ -
TD1058868	IR COND RPLC LINSDAY	\$ (15)	0%	\$ -
TD1058871	IR COND RPLC COND RP	\$ 4	0%	\$ -
TD1060459	RE R/R 5 DETERIORATE	\$ (1,682)	0%	\$ -
TD1060462	RE H&M R/R 7 DETERIO	\$ (755)	0%	\$ -
TD1060466	RE R/R 4 DETERIORATE	\$ 1,060	0%	\$ -
TD1060469	RE JC R/R 1 DETERIOR	\$ 395	0%	\$ -
TD1060471	RE H&M R/R 4 DETERIO	\$ 2,209	0%	\$ -
TD1060475	RE H&M R/R 10 DETERI	\$ (1,061)	0%	\$ -
TD1060476	RE R/R 1 DETERIORATE	\$ (243)	0%	\$ -
TD1065370	RE R/R 1 DETERIORATE	\$ (282)	0%	\$ -
TD1065548	RE JC OCTOL DSP MISC	\$ (8,171)	0%	\$ -
TD1066181	RE R/R 1 DETERIORATE	\$ 223	0%	\$ -
TD1066191	RE R/R 6 DETERIORATE	\$ 199	0%	\$ -
TD1066192	RE R/R 9 DETERIORATE	\$ (3,606)	0%	\$ -
TD1066194	RE H&M R/R 7 DETERIO	\$ 4,970	0%	\$ -
TD1066195	R/R 7 DETERIORATED P	\$ 963	0%	\$ -
TD1066196	RE R/R 9 DETERIORATE	\$ 926	0%	\$ -
TD1066197	RE H&M R/R 1 DETERIO	\$ 45	0%	\$ -
TD1066199	RE R/R 1 DETERIORATE	\$ (509)	0%	\$ -
TD1074941	TD1074941 LEMON COVE	\$ 662	0%	\$ -
TD1075676	IR SWITCHES 2299611E	\$ 767	0%	\$ -
TD1075678	IR SWITCHES 4410407E	\$ 56	0%	\$ -
TD1077832	EARLIMART-WHEATLAND	\$ 14	0%	\$ -
TD1079480	RE TD1079480 03/23/	\$ (183)	0%	\$ -
TD1079484	RE H<(>&<)>M TD10794	\$ 538	0%	\$ -
TD1079486	RE H<(>&<)>M TD10794	\$ 138	0%	\$ -
TD1079488	RE H<(>&<)>M TD10794	\$ (296)	0%	\$ -
TD1079489	RE H<(>&<)>M TD10794	\$ (1,333)	0%	\$ -
TD1079490	RE TD1079490 04/07/	\$ (2,536)	0%	\$ -
TD1079491	RE DUSI TD1079491 1	\$ (3,761)	0%	\$ -
TD1079492	RE TD1079492 04/17/	\$ 632	0%	\$ -
TD1079494	RE TD1079494 04/17/	\$ (2,989)	0%	\$ -
TD1079495	RE TD1079495 R/R 6	\$ 311	0%	\$ -
TD1079496	RE H<(>&<)>M TD10794	\$ (1,740)	0%	\$ -
TD1079500	RE R/R 3 DETERIORATE	\$ 222	0%	\$ -
TD1080205	RE H<(>&<)>M TD10802	\$ (782)	0%	\$ -
TD1080206	RE LG TD1080206 04/	\$ 417	0%	\$ -
TD1080580	CON - R/R 2 DETERIOR	\$ 261	0%	\$ -
TD1083201	TD RELO OH VISALIA-	\$ 7,408	0%	\$ -
TD1088050	RELOOH CALTRANS-SR15	\$ 2,895	0%	\$ -
TD1091406	RE TD1091406 09-21-	\$ (4)	0%	\$ -
TD1091409	RE TD1091409 09-29-	\$ 2,086	0%	\$ -

Account 571 - Transmission Work Order Related Expense

Master Order	Order Description	YTD Actual Amount	ISO %	YTD ISO Amount
TD1091411	TD1091411_R/R 2 DET	\$ 21	0%	\$ -
TD1091413	RE H<(>&<)>M TD10914	\$ 234	0%	\$ -
TD1091415	RE JC TD1091415_04-	\$ 1,917	0%	\$ -
TD1091416	RE TD1091416_07-15-	\$ 37	0%	\$ -
TD1091661	RE TD1091661_07-14-	\$ (399)	0%	\$ -
TD1091663	RE TD1091663_10-08-	\$ 1,040	0%	\$ -
TD1091666	RE TD1091666_10-08-	\$ 1,237	0%	\$ -
TD1091668	RE TD1091668_R/R 2	\$ 55	0%	\$ -
TD1091671	RE TD1091671_07-12-	\$ 36	0%	\$ -
TD1091673	RE H<(>&<)>M TD_109	\$ (4,267)	0%	\$ -
TD1091675	RE JC TD1091675_05-	\$ 320	0%	\$ -
TD1102217	IR FRC BOREL-LORAIN	\$ (44)	0%	\$ -
TD1102517	RE R/R 1 DETERIORATE	\$ (396)	0%	\$ -
TD1102518	RE R/R 1 DETERIORATE	\$ 313	0%	\$ -
TD1102519	RE R/R 1 DETERIORATE	\$ 21	0%	\$ -
TD1102521	RE R/R 1 DETERIORATE	\$ 718	0%	\$ -
TD1102522	R/R 2 DETERIORATED P	\$ 1,857	0%	\$ -
TD1102523	R/R 9 DETERIORATED P	\$ (5,812)	0%	\$ -
TD1102524	RE R/R 3 DETERIORATE	\$ (2,227)	0%	\$ -
TD1102525	RE R/R 5 DETERIORATE	\$ 404	0%	\$ -
TD1102528	RE R/R 1 DETERIORATE	\$ (921)	0%	\$ -
TD1102529	RE JC R/R 1 DETERIOR	\$ (468)	0%	\$ -
TD1102531	RE JC R/R 4 DETERIOR	\$ (1,014)	0%	\$ -
TD1102532	RE R/R 4 DETERIORATE	\$ (1,074)	0%	\$ -
TD1102533	RE MM R/R 2 DETERIOR	\$ (811)	0%	\$ -
TD1102534	RE R/R 5 DETERIORATE	\$ 72	0%	\$ -
TD1102535	RE R/R 10 DETERIORAT	\$ 9,880	0%	\$ -
TD1108035	TD1108035_10-05-17	\$ 2,834	0%	\$ -
TD1108036	RE JC R/R 5 DETERIOR	\$ 3,058	0%	\$ -
TD1108037	RE TD118037_10/13/1	\$ 1,197	0%	\$ -
TD1108038	RE H<(>&<)>M TD11080	\$ (1,284)	0%	\$ -
TD1108042	RE TD1108042_08-17-	\$ 2,019	0%	\$ -
TD1109521	RE TD1109521-RELOOH	\$ 11,212	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	\$ 3,374	0%	\$ -
TD1121311	RE H&M TD1121311 R/R	\$ 238	0%	\$ -
TD1124368	RE LG R/R 1 DETERIOR	\$ 275	0%	\$ -
TD1124449	RE JC R/R 1 DETERIOR	\$ (434)	0%	\$ -
TD1125454	SPRINGVILLE-STRATHMO	\$ 167	0%	\$ -
TD1125481	RE TD1125481_12-02-	\$ (410)	0%	\$ -
TD1125482	TD1125482_R/R 10 DE	\$ 2,603	0%	\$ -
TD1125483	TD1125483_09-22-16	\$ 9	0%	\$ -
TD1125484	TD1125484_02-12-17	\$ 150	0%	\$ -
TD1125485	RE TD1125485_02-12-	\$ 16	0%	\$ -
TD1125486	RE VM TD1125486_R/R	\$ (613)	0%	\$ -
TD1125487	RE TD1125487_02-12-	\$ 6,775	0%	\$ -
TD1125488	RE H<(>&<)>M TD11254	\$ 120	0%	\$ -
TD1125490	RE TD1125490_07-28-	\$ 1,078	0%	\$ -
TD1125491	TD1125491_08-19-17	\$ 1,770	0%	\$ -
TD1125492	RE TD1125492_08-17-	\$ 1,276	0%	\$ -
TD1125493	RE H&M TD1125493_08	\$ 288	0%	\$ -
TD1125673	DELANO-MARIPSA-WELLG	\$ 24	0%	\$ -
TD1131549	RE HM TD1112522_07-	\$ 143	0%	\$ -
TD1131550	TD1131550_11-25-16	\$ 115	0%	\$ -
TD1131551	RE LG_HM TD1131551	\$ (830)	0%	\$ -
TD1131554	RE TD1131554_11-25-	\$ 1,767	0%	\$ -

Account 571 - Transmission Work Order Related Expense

Master Order	Order Description	YTD Actual Amount	ISO %	YTD ISO Amount
TD1131555	RE TD1131555_12-06-	\$ 911	0%	\$ -
TD1131556	RE LG TD1131556_12-	\$ 35	0%	\$ -
TD1132535	RE R/R 1 DETERIORATE	\$ 343	0%	\$ -
TD1135569	RE MM TD1135569_09-	\$ (483)	0%	\$ -
TD1138935	TD1138935_10-12-16	\$ 326	0%	\$ -
TD1138938	TD1138938_12-06-16	\$ 446	0%	\$ -
TD1138939	RE TD1138939_07-27-	\$ 3	0%	\$ -
TD1145953	RE R/R 1 DETERIORATE	\$ 27	0%	\$ -
TD1148291	R/R 8 DET POLES_SPR	\$ 2,733	0%	\$ -
TD1148293	RE TD1148293_08-29-	\$ 751	0%	\$ -
TD1148294	RE TD1148294_12-02-	\$ 4,561	0%	\$ -
TD1148295	RE TD1148295_09-10-	\$ (4)	0%	\$ -
TD1148297	RE TD1148297_12-02-	\$ 592	0%	\$ -
TD1148299	TD1148299_12-27-17	\$ 147	0%	\$ -
TD1148300	RE TD1148300_12-23-	\$ 28	0%	\$ -
TD1148301	RE TD1148301_11-03-	\$ 5,289	0%	\$ -
TD1148303	RE TD1148303_11-03-	\$ 4,172	0%	\$ -
TD1148306	TD1148306_12-01-17	\$ 1,374	0%	\$ -
TD1148307	TD11483047_11-18-17	\$ 1,973	0%	\$ -
TD1148308	TD1148308_11-05-17	\$ 371	0%	\$ -
TD1148309	RE TD1148309_10-29-	\$ 4,730	0%	\$ -
TD1148310	TD1148310_10-29-17	\$ 2,498	0%	\$ -
TD1148311	RE TD1148311_10-29-	\$ 876	0%	\$ -
TD1148313	RE TD1148313_10-29-	\$ 2,486	0%	\$ -
TD1148315	RE TD1148315_08-28-	\$ 559	0%	\$ -
TD1148316	RE TD1148316_08-28-	\$ (455)	0%	\$ -
TD1148318	RE JC TD1148318_08-	\$ (645)	0%	\$ -
TD1148319	TD1148319_11-18-17	\$ 2,559	0%	\$ -
TD1148320	RE TD1148320_11-18-	\$ 373	0%	\$ -
TD1148321	RE TD1148321_12-04-	\$ 5,749	0%	\$ -
TD1148322	RE TD1148322_11-12-	\$ 3,433	0%	\$ -
TD1148324	RE TD1148324_05-15-	\$ 2,762	0%	\$ -
TD1148325	TD1148325_12-06-17	\$ 421	0%	\$ -
TD1148327	RE TD1148327_09-17-	\$ 153	0%	\$ -
TD1148328	RE TD1148328_09-11-	\$ 1,224	0%	\$ -
TD1148329	TD1148329_09-10-17	\$ 6,568	0%	\$ -
TD1148331	RE TD114831_12-08-1	\$ 255	0%	\$ -
TD1148332	TD1148332_11-18-17	\$ 1,095	0%	\$ -
TD1148333	RE TD1148333_11-18-	\$ 8,916	0%	\$ -
TD1148334	RE R/R 1 DETERIORATE	\$ 948	0%	\$ -
TD1148335	RE TD1148335_10-19-	\$ 151	0%	\$ -
TD1148336	RE TD1148336_10-045	\$ 60	0%	\$ -
TD1148337	TD1148337_12-27-17	\$ 762	0%	\$ -
TD1148338	RE TD1148338_10-04-	\$ 1,470	0%	\$ -
TD1148339	RE TD1148339_12-27-	\$ 2,125	0%	\$ -
TD1148340	TD1148340_11-28-17	\$ 955	0%	\$ -
TD1148341	RE TD1148341_11-28-	\$ (36)	0%	\$ -
TD1148342	RE TD1148342_08-28-	\$ (4,030)	0%	\$ -
TD1148343	TD1148343_10-28-17	\$ (311)	0%	\$ -
TD1148345	TD1148345_10-28-17	\$ (307)	0%	\$ -
TD1148346	RE TD1148346_10-28-	\$ 68	0%	\$ -
TD1148347	RE TD1148347_10-04-	\$ (30)	0%	\$ -
TD1148348	RE PAR TD1148348_11	\$ 114	0%	\$ -
TD1149793	RE H<(>&<)>M TD11497	\$ (425)	0%	\$ -
TD1159718	TD1159718...R/R 1 DE	\$ (121)	0%	\$ -
TD1169332	REPLACE P.S. 98 POLE	\$ 48	0%	\$ -
TD1169517	VI-R/R DET POLES 313	\$ (102)	0%	\$ -
TD1169519	VI-R/R DET POLES 313	\$ 1,722	0%	\$ -
TD1169527	R/R DET POLES 106633	\$ 624	0%	\$ -
TD1170213	PORTERVILLE-WOODVILL	\$ 2,542	0%	\$ -

Account 571 - Transmission Work Order Related Expense

Master Order	Order Description	YTD Actual Amount	ISO %	YTD ISO Amount
TD1170382	REPLACE P.S. 95 POLE	\$ 78	0%	\$ -
TD1170448	RE TD1170448 04-08-	\$ 2,668	0%	\$ -
TD1176393	TD1176393 04-18-17	\$ 11	0%	\$ -
TD1176398	RE TD1176398 04-19-	\$ 1,482	0%	\$ -
TD1176404	TD1176404 04-19-17	\$ 773	0%	\$ -
TD1176409	RE TD1176409 04-19-	\$ 950	0%	\$ -
TD1176412	RE TD1176412 R/R 4	\$ 2,579	0%	\$ -
TD1176414	TD1176414 03-30-16	\$ 1,267	0%	\$ -
TD1176416	TD1176416 04-08-17	\$ 243	0%	\$ -
TD1176418	TD1176418 03-24-17	\$ 26	0%	\$ -
TD1176421	TD1176421 03-30-17	\$ 468	0%	\$ -
TD1176422	TD1176422 12-30-17	\$ 548	0%	\$ -
TD1176423	TD1176423 04-08-17	\$ 2,158	0%	\$ -
TD1176425	TD1176425 04-08-17	\$ 2,774	0%	\$ -
TD1176427	TD1176427 04-08-17	\$ 658	0%	\$ -
TD1176428	RE TD1176428 04-08-	\$ 3,048	0%	\$ -
TD1176429	TD1176429 04-12-17	\$ 2,307	0%	\$ -
TD1176438	RE JC R/R 1 DETERIOR	\$ 117	0%	\$ -
TD1178153	RE R/R 1 DETERIORATE	\$ 316	0%	\$ -
TD1186683	RE TD 10-15-16 R/R	\$ 51	0%	\$ -
TD1187283	TD1187283 RELO HANF	\$ 187	0%	\$ -
TD1192391	RE TD1192391 11/25/	\$ 564	0%	\$ -
TD1192775	TD1192775 12-11-16	\$ 297	0%	\$ -
TD1192776	RE TD1192776 11-19-	\$ 246	0%	\$ -
TD1192777	RE TD1192777 10-05-	\$ 36	0%	\$ -
TD1192779	RE TD1192779 07-26-	\$ 2,516	0%	\$ -
TD1192781	RE TD 119278111-23-	\$ 807	0%	\$ -
TD1192791	RE TD1192791 07-27-	\$ 1,699	0%	\$ -
TD1192794	RE TD 1192794 10-1	\$ 193	0%	\$ -
TD1192795	RE TD1192795 08-18-	\$ 664	0%	\$ -
TD1192796	RE TD1192796 06-21-	\$ 755	0%	\$ -
TD1193405	R/R DETERIORATED POL	\$ 570	0%	\$ -
TD1193876	RE R/R 1 DETERIORATE	\$ (547)	0%	\$ -
TD1197722	RE TD1197722 09-14-	\$ 424	0%	\$ -
TD1197723	RE TD1197723 10-26-	\$ 586	0%	\$ -
TD1197724	RE TD1197724 09-13-	\$ 655	0%	\$ -
TD1197725	RE TD1197725 10-04-	\$ 524	0%	\$ -
TD1197727	RE TD1197727 09-05-	\$ 1,455	0%	\$ -
TD1197728	TD1197728 09-02-17	\$ 211	0%	\$ -
TD1200865	TD1200865 11-24-16	\$ 376	0%	\$ -
TD1201044	TD1201044 10-05-17	\$ 425	0%	\$ -
TD1203096	RE R/R 1 DETERIORATE	\$ (346)	0%	\$ -
TD1204810	CANCELED TD1040209	\$ 19,395	0%	\$ -
TD1206231	RE TD1206231 07-28-	\$ 73	0%	\$ -
TD1209777	TD1209777 09-30-17	\$ 1,433	0%	\$ -
TD1210140	R/R 1 DETERIORATED P	\$ 2,995	0%	\$ -
TD1217449	R/R 1 DET POLE RECT	\$ 100	0%	\$ -
TD1223682	RE TD1223682 R/R 7	\$ 1,987	0%	\$ -
TD1223683	RE TD1223683 R/R 9	\$ 4,062	0%	\$ -
TD1223684	TD1223684 R/R 1 DET	\$ 324	0%	\$ -
TD1223685	RE TD1223685 R/R 2	\$ 2,330	0%	\$ -
TD1223686	RE TD1223686 R/R 2	\$ 760	0%	\$ -
TD1223687	TD1223687 R/R 3 DET	\$ 1,239	0%	\$ -
TD1223689	TD1223689 R/R 3 DET	\$ 169	0%	\$ -
TD1223691	RE TD1223691 R/R 6	\$ 3,332	0%	\$ -
TD1223693	RE TD1223693 R/R 4	\$ 1,094	0%	\$ -
TD1223694	RE TD1223694 R/R 3	\$ 659	0%	\$ -
TD1223696	RE TD1223696 R/R 3	\$ 3,051	0%	\$ -
TD1223697	RE TD1223697 R/R 2	\$ 710	0%	\$ -
TD1223698	TD1223698 R/R 1 DET	\$ 822	0%	\$ -

Account 571 - Transmission Work Order Related Expense

Master Order	Order Description	YTD Actual Amount	ISO %	YTD ISO Amount
TD1223702	TD1223702 R/R 2 DET	\$ 347	0%	\$ -
TD1231267	RE R/R 4 DETERIORATE	\$ 2,041	0%	\$ -
TD1231271	R/R 3 DETERIORATED P	\$ 57	0%	\$ -
TD1234251	TD1234251 03-04-17	\$ 1,011	0%	\$ -
TD1235453	TD1235453 R/R 5 DET	\$ 2,054	0%	\$ -
TD1235454	TD1235454 08-24-17	\$ 445	0%	\$ -
TD1235455	TD1235455 12-11-18	\$ 5,972	0%	\$ -
TD1235456	TD1235456 01-23-18	\$ 3,574	0%	\$ -
TD1235457	TD1235457 01-23-18	\$ 2,338	0%	\$ -
TD1235458	TD1235458 01-23-18	\$ 3,936	0%	\$ -
TD1235459	TD1235459 01-23-18	\$ 1,801	0%	\$ -
TD1235471	TD1235471 04-08-17	\$ 5	0%	\$ -
TD1247072	RE TD1247072 02-22-	\$ 4,727	0%	\$ -
TD1247073	RE TD1247073 02-25-	\$ 4,558	0%	\$ -
TD1247074	TD1247074 02-28-18	\$ 2,890	0%	\$ -
TD1247075	TD1247075 02-17-18	\$ 2,484	0%	\$ -
TD1247094	TD1247094 04-19-18	\$ 1,086	0%	\$ -
TD1247117	RE TD1247117 02-14-	\$ 3,815	0%	\$ -
TD1247120	RE TD1247120 02-25-	\$ 4,528	0%	\$ -
TD1247121	RE TD1247121 02-17-	\$ 3,922	0%	\$ -
TD1247122	RE TD1247122 01-28-	\$ 170	0%	\$ -
TD1247123	TD1247123 08-24-18	\$ 1,389	0%	\$ -
TD1247124	TD1247124 01-28-18	\$ 1,368	0%	\$ -
TD1247126	RE TD1247126 02-19-	\$ 2,804	0%	\$ -
TD1247127	RE TD1247127 08-17-	\$ 370	0%	\$ -
TD1247128	TD1247128 10-16-19	\$ 78	0%	\$ -
TD1251897	TD1251897 06-01-18	\$ 6,361	0%	\$ -
TD1255027	TD1255027 01-23-18	\$ 7	0%	\$ -
TD1259999	TD1259999 04-01-18	\$ 952	0%	\$ -
TD1263443	RE TD1263443 08-17-	\$ 637	0%	\$ -
TD1263444	RE TD1263444 03-27-	\$ 55	0%	\$ -
TD1263446	TD1263446 02-14-18	\$ 469	0%	\$ -
TD1263449	TD1263449 02-14-18	\$ 7	0%	\$ -
TD1266011	RE TD1266011 09-29-	\$ 1,301	0%	\$ -
TD1266012	TD1266012 01-27-18	\$ 3,121	0%	\$ -
TD1266013	RE TD1266013 10-08-	\$ 3,211	0%	\$ -
TD1266014	TD1266014 10-07-16	\$ 98	0%	\$ -
TD1268316	DELANO-MIDWAY FIBER	\$ 512,580	0%	\$ -
TD1269057	RE TD1269057 02-28-	\$ 431	0%	\$ -
TD1276122	TD1276122 03-17-18	\$ 4	0%	\$ -
TD1276125	RE TD1276125 03-16-	\$ 442	0%	\$ -
TD1276126	TD1276126 08-20-18	\$ 490	0%	\$ -
TD1276129	TD1276129 11-15-201	\$ 3	0%	\$ -
TD1276134	TD 08-27-18 R/R 1	\$ 7	0%	\$ -
TD1276136	RE TD1276136 09-17-	\$ 34	0%	\$ -
TD1276138	TD 02-28-18 R/R 1	\$ -	0%	\$ -
TD1276158	TD1276158 10-06-201	\$ 1,397	0%	\$ -
TD1276161	RE TD1276161 06-30-	\$ 4,764	0%	\$ -
TD1276167	TD1276167 R/R 5 DET	\$ 59	0%	\$ -
TD1278451	BANDUCCI PIN 6619	\$ 32,323	0%	\$ -
TD1278750	RE TD1278750 10-30-	\$ 8	0%	\$ -
TD1278751	TD1278751 06-30-18	\$ 9	0%	\$ -
TD1278752	TD1278752 06-30-18	\$ 0	0%	\$ -
TD1278753	TD1278753 06-30-18	\$ 17	0%	\$ -
TD1278754	TD1278754 06-30-18	\$ 50	0%	\$ -
TD1281308	RE TD1281308 03-04-	\$ 217	0%	\$ -
TD1281309	RE TD1281309 03-04-	\$ 88	0%	\$ -
TD1281310	TD1281310 10-02-18	\$ 1	0%	\$ -
TD1281311	RE TD1281311 05-16-	\$ 27	0%	\$ -
TD1281312	RE TD1281312 11-15-	\$ 97	0%	\$ -

Account 571 - Transmission Work Order Related Expense

Master Order	Order Description	YTD Actual Amount	ISO %	YTD ISO Amount
TD1281314	RE TD1281314 10-11-	\$ 340	0%	\$ -
TD1286822	TD1286822 03-22-18	\$ 78	0%	\$ -
TD1286823	TD1286823 03-22-18	\$ 39	0%	\$ -
TD1286827	TD1286827 08-29-18	\$ 62	0%	\$ -
TD1286828	TD1286828 07-21-18	\$ 1	0%	\$ -
TD1286829	RE TD1286829 03-01-	\$ 1,158	0%	\$ -
TD1286830	TD1286830 03-01-18	\$ 111	0%	\$ -
TD1286831	TD1286831 03-15-18	\$ 22	0%	\$ -
TD1286832	TD1286832 03-15-18	\$ 9	0%	\$ -
TD1286833	TD1286833 03-14-18	\$ 2	0%	\$ -
TD1286834	TD1286834 03-03-18	\$ 6,829	0%	\$ -
TD1286835	TD1286835 10-15-18	\$ 1	0%	\$ -
TD1286837	TD1286837 07-10-18	\$ 19	0%	\$ -
TD1286840	TD1286840 04-16-18	\$ 1	0%	\$ -
TD1286842	TD1286842 04-19-18	\$ 39	0%	\$ -
TD1286844	TD1286844 04-09-18	\$ 4	0%	\$ -
TD1286845	TD1286845 09-10-18	\$ 49	0%	\$ -
TD1291024	TD1291024 12-11-18	\$ 8	0%	\$ -
TD1291025	TD1291025 12-11-18	\$ 8	0%	\$ -
TD1295467	TD 11-29-18 R/R 1	\$ 5	0%	\$ -
TD1295468	TD1295468 09-09-18	\$ 59	0%	\$ -
TD1295469	TD1295469 12-07-18	\$ 5	0%	\$ -
TD1295470	TD1295470 12-07-18	\$ 1	0%	\$ -
TD1295471	TD1295471 02-21-18	\$ 284	0%	\$ -
TD1295473	TD1295473 10-14-18	\$ 23	0%	\$ -
TD1295475	TD1295475 11-29-18	\$ 3	0%	\$ -
TD1295476	TD1295476 04-18-18	\$ 7	0%	\$ -
TD1295477	TD1295477 05-12-18	\$ 8	0%	\$ -
TD1295479	TD1295479 03-28-18	\$ 67	0%	\$ -
TD1295480	TD1295480 12-11-18	\$ 30	0%	\$ -
TD1295481	TD1295481 12-11-18	\$ 128	0%	\$ -
TD1295482	TD1295482 05-21-18	\$ 7	0%	\$ -
TD1299653	TD1299653 11-16-18	\$ 5	0%	\$ -
TD1299670	TD1299670 06-30-18	\$ 5	0%	\$ -
TD1303266	SPRINGVILLE-PORTERVI	\$ 174	0%	\$ -
TD1306712	TD 12-31-18 R/R 98	\$ 81	0%	\$ -
TD1340632	TD 03-01-18 R/R 27	\$ 91	0%	\$ -
TD593591	RELO OH FARMERSVILLE	\$ 8,337	0%	\$ -
TD671055	RE Tower CHOF	\$ (2,419)	0%	\$ -
TD672747	RE RC R/R 2 DETERIOR	\$ 7,661	0%	\$ -
TD672749	RE RC R/R 3 DETERIOR	\$ 1,450	0%	\$ -
TD680522	RE SH R/R 2 DETERIOR	\$ (859)	0%	\$ -
TD693914	TLRR PRI A2 4206745	\$ (83)	0%	\$ -
TD693917	RE SH TLRR PRI A2 42	\$ (568)	0%	\$ -
TD693920	TLRR PRI A2 4206725	\$ (990)	0%	\$ -
TD693927	TLRR PRI A2 4206427	\$ (590)	0%	\$ -
TD693931	TLRR PRI A2 4206384	\$ (552)	0%	\$ -
TD693936	TLRR PRI A2 4206352	\$ (545)	0%	\$ -
TD699274	RE RC R/R 2 DETERIOR	\$ (490)	0%	\$ -
TD719010	CAP ONRAMP FWY XINGS	\$ 622	0%	\$ -
TD723340	CAP ONRAMP FWY XINGS	\$ 243	0%	\$ -
TD723345	CAP ONRAMP FWY XINGS	\$ 9	0%	\$ -
TD723346	CAP ONRAMP FWY XINGS	\$ 54	0%	\$ -
TD723350	CAP ONRAMP FWY XINGS	\$ 32	0%	\$ -
TD723352	CAP ONRAMP FWY XINGS	\$ 183	0%	\$ -
TD723364	CAP ONRAMP FWY XINGS	\$ 44	0%	\$ -
TD723368	CAP ONRAMP FWY XINGS	\$ 13	0%	\$ -
TD723372	CAP ONRAMP FWY XINGS	\$ 8	0%	\$ -
TD723375	CAP ONRAMP FWY XINGS	\$ 12	0%	\$ -
TD723377	CAP ONRAMP FWY XINGS	\$ 3,467	0%	\$ -

Various Corrections	\$ (197,539)	27.5%	\$ (54,387)
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Grand Total Account 571 - Work Order Related Expense	\$	6,638,414	27.5%	\$	1,827,708
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Account 572 - Maintenance of Underground Transmission Lines

SCE Maintained Line Miles by Voltage - as of December 31, 2017

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	3,669	3,316	90.4%	353	9.6%
161	53	53	100.0%	-	0.0%
115	1,818	608	33.4%	1,210	66.6%
66/55/33	4,985	76	1.5%	4,909	98.5%
	12,156	5,683	46.8%	6,473	53.2%

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	1.6%	14	98.4%
66/55/33	341	-	0.0%	341	100.0%
	360	5	1.4%	355	98.6%

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	3,670	3,317	90.4%	353	9.6%
161	53	53	100.0%	-	0.0%
115	1,831	608	33.2%	1,223	66.8%
66/55/33	5,327	76	1.4%	5,251	98.6%
	12,516	5,689	45.5%	6,827	54.5%

ACCOUNT 573 - PROVISION FOR PROPERTY DAMAGE TO TRANSMISSION FACILITIES

Cost Category	2017 Recorded	ISO %	ISO \$
Transmission Lines	2,881,376	45.5%	1,309,600
Substations	89,557	38.3%	34,267
Total	2,970,934	45.2%	1,343,867

Transmission Lines Allocator

SCE Transmission Line Miles by Voltage	Total Miles		ISO Line Miles	
	Total	%	Total Miles	% ISO
500	1,635		1,635	
220	3,670		3,317	
161	53		53	
115	1,831		608	
66/55/33	5,327		76	
	12,516	100.0%	5,689	45.5%

Substations Allocator

Transmission Substation Equipment	End of Year 2017		% ISO
	Total Quantity	ISO Quantity	
Circuit Breakers	3,288	1,205	
Transformers	610	142	
Voltage Control Equipment	511	340	
Total	4,409	1,687	38.3%