

SOUTHERN CALIFORNIA EDISON COMPANY						
2017/2018 Monthly Wildfire/Mudslide Events Damage Claims Recorded to Accounts 925 & 228.2						
(\$)						
Accounts 925 & 228						
	A	B	C = Lag(C) + B	D	E = C + D	
Line No.	Month	Total Amount included in A&G Acct 925	GAAP Wildfire Reserves for 2017/18 Wildfires & Mudslides Acct. 228.2 Balances	Claim Payments (Enter Negative)	Ending Balance 2017/18 Wildfire & Mudslide Reserves Acct. 228.2	
1	Dec-17	-	-	-	-	
2	Jan-18		-		-	
3	Feb-18		-		-	
4	Mar-18		-		-	
5	Apr-18		-		-	
6	May-18		-		-	
7	Jun-18		-		-	
8	Jul-18		-		-	
9	Aug-18		-		-	
10	Sep-18		-		-	
11	Oct-18		-		-	
12	Nov-18		-		-	
13	Dec-18	2,669,000,000	2,669,000,000	-	2,669,000,000	
14	Total 2018	2,669,000,000		-		
Line 15. Annual Risk Assessment Change of SCE's Liability 2017/2018 Wildfire Claims per GAAP					-	Line 14 Col B
Line 16. Average of Beginning of Year and End of Year for Wildfire Reserve					\$ 1,334,500,000	(Col. B Line 1 + Col. E Line 13) / 2
Line 17. End of Year Labor Allocator					5.903%	(Sch 27, Line 9)
Line 18. Average BOY/EOY 2017/2018 Wildfire Claims included in Sch 34 Col 3 Line 24					\$ 78,779,539	Line 17 * Line 18
Notes:						
1	Initial 2018 wildfire expense in Column B 1 (\$2.669B) is included in 2018 Account 925 as shown in Attachment 5, TO2020 Annual Update Schedule 20, Line 23 as the product of the \$2.669B and the 2018 labor allocation factor of [5.9033%] for a total of [\$78,780,045].					
2	The values in Schedule 34 Line 24 will change in future years as the Labor Allocation factor changes and/or the Line 16 balance changes.					
3	Based on SCE's internal review into the facts and circumstances of each of the 2017/2018 Wildfire/Mudslide Events and consideration of the risks associated with litigation, SCE expects to incur a material loss in connection with the 2017/2018 Wildfire/Mudslide Events and have accrued a charge, before recoveries and taxes, of \$4.7 billion in the fourth quarter of 2018. SCE also recorded expected recoveries from insurance of \$2.0 billion and expected recoveries through FERC electric rates of \$135 million. The net charge to earnings recorded was \$1.8 billion after-tax. This charge corresponds to the lower end of the reasonably estimated range of expected potential losses that may be incurred in connection with the 2017/2018 Wildfire/Mudslide Events and is subject to change as additional information becomes available. SCE will seek to offset any actual losses realized with recoveries from insurance policies in place at the time of the events and, to the extent actual losses exceed insurance, through electric rates. -Source 2018 FF1 page 123.51					
	Note that \$79M FERC value above was an accounting assumption.					

SOUTHERN CALIFORNIA EDISON COMPANY
2017/2018 Monthly Wildfire/Mudslide Events Damage Claims
Recorded to Account 925

\$

A		B	C
Line No.	Month	Outside Legal Expenses	Insurance Payments & Reimbursements
1	Jan-18	-	-
2	Feb-18	3,279.49	-
3	Mar-18	46,894.01	-
4	Apr-18	124,590.59	-
5	May-18	3,089,758.28	-
6	Jun-18	1,000,780.43	-
7	Jul-18	215,074.38	-
8	Aug-18	1,435,753.66	-
9	Sep-18	657,939.16	-
10	Oct-18	2,218,347.50	-
11	Nov-18	638,008.75	-
12	Dec-18	4,695,960.11	-
13	Total	14,126,386.36	-

Notes:

- 1 Column C excludes insurance premiums.