

O&M 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 2011. 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.

2012 Outage Request Log

Number of Outages

ISO	9,573
Non-ISO	7,360
Total	16,933

Percentage of Outages

ISO	56.5%
Non-ISO	43.5%
Total	100.0%

Account 562 - Operating Transmission Stations

Transmission Circuits

Voltage	Year-End 2012		
	Total Circuits	ISO Circuits	ISO %
500	25	25	100.0%
220	192	163	84.9%
161	1	1	100.0%
115	123	13	10.6%
66/55/33	867	36	4.2%
Total	1,208	238	19.7%

Account 562 - Routine Testing and Inspection

2012 RELAY ROUTINES (UNITS)

	ISO	Non-ISO	GRAND TOTAL
Quantity	650	2,530	3,180
% of Total	20.4%	79.6%	

Account 563 - Inspect & Patrol Lines

SCE Maintained Line Miles by Voltage - as of December 31, 2012

Overhead Line Miles

Voltage	Line Miles	ISO Line Miles		Non-ISO Line Miles	
	Total Miles	Total Miles	%	Total Miles	%
500	1,317	1,317	100.0%	0	0.0%
220	3,549	3,224	90.8%	335	9.4%
161	53	53	100.0%	-	0.0%
115	1,871	638	34.1%	1,233	65.9%
66/55/33	5,016	576	11.5%	4,441	88.5%
	11,806	5,808	49.2%	6,008	50.9%

Underground Line Miles

Voltage	Underground	ISO Line Miles		Non-ISO Line Miles	
	Total	Total Miles	%	Total Miles	%
500	-	-	0.0%	-	0.0%
220	1	1	100.0%	-	0.0%
161	-	-	0.0%	-	0.0%
115	14	-	0.0%	14	0.0%
66/55/33	335	5	0.0%	330	98.5%
	350	6	1.7%	344	98.3%

Total SCE Line Miles

Voltage	Total Miles	ISO Line Miles		Non-ISO Line Miles	
	Total	Total Miles	%	Total Miles	%
500	1,317	1,317	100.0%	0	0.0%
220	3,550	3,225	90.8%	335	9.4%
161	53	53	100.0%	-	0.0%
115	1,885	638	33.9%	1,247	66.1%
66/55/33	5,351	580	10.8%	4,771	89.2%
	12,156	5,813	47.8%	6,352	52.3%

Account 564 - Underground Line Expense

SCE Maintained Line Miles by Voltage - as of December 31, 2012

Overhead Line Miles

Voltage	Line Miles	ISO Line Miles		Non-ISO Line Miles	
	Total Miles	Total Miles	%	Total Miles	%
500	1,317	1,317	100.0%	0	0.0%
220	3,549	3,224	90.8%	325	9.2%
161	53	53	100.0%	-	0.0%
115	1,871	638	34.1%	1,233	65.9%
66/55/33	5,016	576	11.5%	4,441	88.5%
	11,806	5,808	49.2%	5,999	50.8%

Underground Line Miles

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	Total	Total Miles	%	Total Miles	%
500	-	-	0.0%	-	0.0%
220	1	1	100.0%	-	0.0%
161	-	-	0.0%	-	0.0%
115	14	-	0.0%	14	0.0%
66/55/33	335	5	0.0%	330	98.5%
	350	6	1.7%	344	98.3%

Total SCE Line Miles

Voltage	Total Miles	ISO Line Miles		Non-ISO Line Miles	
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500	1,317	1,317	100.0%	0	0.0%
220	3,550	3,225	90.8%	325	9.2%
161	53	53	100.0%	-	0.0%
115	1,885	638	33.9%	1,247	66.1%
66/55/33	5,351	580	10.8%	4,771	89.2%
	12,156	5,813	47.8%	6,342	52.2%

Account 567 - Transmission Line Rents

2012 Recorded

Description/Lessor	Leased Property	ISO/Non-ISO	Total
Other	ANTELOPE-VINCENT	ISO	\$ 1,500
Railroad	ARCHLINE-ARBORS-GENAMIC COMM-ETIWANDA-ARCHLINE-CUCAMONGA-PIPE COMM-ETIWANDA-GS-PADUA COMM-PADUA-SAN BERNARDINO RO COMM	Non-ISO	\$ 1,261
USFS	BIG CREEK	ISO	\$ 240,774
USFS	BIG CREEK #3 - SPRINGVILLE	ISO	\$ 8,741
USFS	BIG CREEK (ROADS)	Non-ISO	\$ 55,310
BLM	BIOGEN	Non-ISO	\$ 1,975
BLM	Blast-Bottle-Windfarm	Non-ISO	\$ 5,455
Other	BLYTHE-EAGLE MOUNTAIN	ISO	\$ 228
BLM	BLYTHE-EAGLE MTN	ISO	\$ 272,213
BLM	BOREL-HAVILAH-LORRAINE-MONOLITH-WALKER BASIN	Non-ISO	\$ 5,752
BLM	BOREL-HAVILAH-LORRAINE & MONLITH-WALKER 66KV	Non-ISO	\$ 10,315
USFS	BOREL-HAVILAH-LORRAINE & MONOLITH-WALKER	Non-ISO	\$ 3,491
USFS	BOREL-ISABELLA-KERN RIVER #3	Non-ISO	\$ 4,835
USFS	CALECTRIC-SHAND-ARROW-VIC #1	Non-ISO	\$ 9,504
USFS	CALECTRIC-SHAND-ARROW-VIC #3	Non-ISO	\$ 3,982
USFS	CALECTRIC-SHAND-ARROW-VIC #3 HELIPAD	Non-ISO	\$ 60
USFS	CALECT-SHAND-AROW-VICT #3 RD	Non-ISO	\$ 30
Railroad	CARBOGEN-WATSON	Non-ISO	\$ 8,142
BLM	CASA DIABLO-CONTROL (WAS CONTROL-CASA DIABLO #2)	Non-ISO	\$ 12,721
BLM	CHALFANT VALLEY (CONTROL-SILVERPEAK)	Non-ISO	\$ 2,464
BLM	CONTROL-CALECTRIC	Non-ISO	\$ 56,437
BLM	CONTROL-CASA DIABLO-SHERWIN T/L	Non-ISO	\$ 10,593
USFS	CONTROL-MORGAN-PLANT2 (WAS ROUND VALLEY-PINE CK-TUNGSTEN)	Non-ISO	\$ 483
Other	COOLWATER-BAKER-BIOGEN-DUNN & SLIDING-ELDORADO-MT. PASS	ISO	\$ 990
Other	COOLWATER-KRAMER #1 & #2	ISO	\$ 55
BLM	COOLWATER-KRAMER (NORTH)	ISO	\$ 41,136
BLM	COOLWATER-KRAMER NO 1 & NO 2	Non-ISO	\$ 26,371
BLM	COOLWATER-TIEFORT	Non-ISO	\$ 5,515
USFS	CORRECTION-CUMMINGS-KERN RIVER #1	ISO	\$ 78
BLM	DEVERS-BANNING-WINDPARK	Non-ISO	\$ 14,255
BLM	DEVERS-CAPWIND-CONCHO-MIRAGE	Non-ISO	\$ 196
BLM	DEVERS-HIGH DESERT-TERRAWIND-YUCCA	Non-ISO	\$ 4,660
BLM	DEVERS-IID-EISENHOWER	ISO	\$ 326
BLM	DEVERS-PALO VERDE #1	ISO	\$ 406
Other	DEVERS-PALO VERDE #2	ISO	\$ 265
BLM	DEVERS-PALO VERDE NO 1	ISO	\$ 962,559
BLM	DEVERS-PALO VERDE NO 2	ISO	\$ 222,268
BLM	DEVERS-VALLEY	ISO	\$ 46,584
Railroad	DOMINGUEZ - CARSON SUB	Non-ISO	\$ 2,584
USFS	EAST LUGO-MIRA LOMA #3	ISO	\$ 25,364
Railroad	EL NIDO-LENNOX-POLARIS-YUKON	Non-ISO	\$ 21,188
BLM	ELDORADO-IVANPAH TRANSMISSION PROJECT (EITP) - RENTAL FEES	ISO	\$ 43,892
BLM	ELDORADO-IVANPAH TRANSMISSION PROJECT (EITP) - TEMP WORKSPACE	ISO	\$ 5,393
BLM	ELDORADO-MEAD COMM LINE	Non-ISO	\$ 694
BLM	ELDORADO-MOENKOPI	ISO	\$ 45,859

Description/Lessor	Leased Property	ISO/Non-ISO	Total
BLM	ELDORADO-MOENKOPI (ELDORADO-BORDER)	ISO	\$ 9,446
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	Non-ISO	\$ 1,220,762
Railroad	FULLERTON-GILBERT-SUNNYHILL	Non-ISO	\$ 3,456
USFS	GORMAN FRAZIER PARK	Non-ISO	\$ 1,273
USFS	GOULD ARROYO	Non-ISO	\$ 2,529
Other	HINSON-NEPTUNE-LIGHTHIPE	Non-ISO	\$ 776
BLM	HOOVER-MEAD & ELDORADO-PIGSAH N&S	ISO	\$ 12,760
BLM	INYOKERN-SEARLES 2ND	Non-ISO	\$ 12,359
USFS	KERN RIVER #1	Non-ISO	\$ 99
BLM	KRAMER INYOKERN NO 1 & NO 2	ISO	\$ 42,663
Railroad	LAGUNA BELL-CUDAHY-SHULTZ CENTER-FIRESTONE NO. 1	Non-ISO	\$ 97,407
Railroad	LAGUNA BELL-FRUITLAND-RANDOLPH,RANDOLPH-CALDEN LAGUNA BELL-RANDOLPH	Non-ISO	\$ 374,121
Other	LAGUNA BELL-LEONIS; LAGUNA BELL-YBARRA	Non-ISO	\$ 900
Other	LEE VINING-LUNDY-MONO	Non-ISO	\$ 83
Railroad	LINDSAY-STRATHMORE	Non-ISO	\$ 441
Other	LUGO-EL DORADO	ISO	\$ 4,409
BLM	LUGO-ELDORADO & LUGO-MOHAVE	ISO	\$ 496,429
Other	LUGO-MOHAVE #1	ISO	\$ 545
Other	LUGO-MOHAVE #3	ISO	\$ 1,657
Other	LUGO-PIGSAH #1 & #2	ISO	\$ 662
USFS	MAGUNDEN-MESA 2ND	ISO	\$ 589,390
Railroad	MAGUNDEN-PASTORIA	ISO	\$ 10,129
USFS	MAGUNDEN-SAUGUS EAST & WEST	ISO	\$ 187,818
BLM	MAGUNDEN-VESTAL #1 & #2	ISO	\$ 2,878
Other	MESA-WALNUT	ISO	\$ 6,667
USFS	MIDWAY VINCENT ACCES ROAD	ISO	\$ 10,586
USFS	MIDWAY-VINCENT #1	ISO	\$ 574,612
USFS	MIDWAY-VINCENT #1 SKYWRAP	Non-ISO	\$ 847
USFS	MIDWAY-VINCENT #2	ISO	\$ 502,094
BLM	MIDWAY-VINCENT #2 ACCESS ROADS	ISO	\$ 2,301
Railroad	MIRA LOMA-CORONA-PEDLEY	Non-ISO	\$ 530
Other	No Line Provided	ISO	\$ 7,635
Railroad	PADUA-UPLAND	Non-ISO	\$ 2,642
BLM	PAN AERO TAP & SUB	Non-ISO	\$ 5,150
USFS	PASTORIA-PARDEE-PYRAMID	ISO	\$ 32,234
Railroad	RECTOR-GOSHEN	Non-ISO	\$ 441

Description/Lessor	Leased Property	ISO/Non-ISO	Total
Railroad	RECTOR-LIBERTY NO. 1 & 2	Non-ISO	\$ 441
Railroad	RECTOR-VISALIA NO. 2	Non-ISO	\$ 2,541
BLM	SAN BERDO-ZANJA-BANN-GARNET	Non-ISO	\$ 261
USFS	SAN ONOFRE-CHINO ACCESS ROAD	ISO	\$ 652
USFS	SANTA BARBARA-GOLETA	Non-ISO	\$ 10,430
USFS	SANTA CLARA-CARPINTERIA	Non-ISO	\$ 1,261
USFS	SANTA CLARA-GOLETA	ISO	\$ 111,960
USFS	SAUGUS-MESA 3RD & GOULD-EATON	Non-ISO	\$ 450,089
USFS	SAUGUS-MESA NO 2	Non-ISO	\$ 25,663
BLM	SAUGUS-MESA NO 2 ACCESS ROADS	ISO	\$ 5,585
BLM	SEAWIND SUBSTATION	Non-ISO	\$ 261
BLM	SECOND MAGUNDEN-MESA	ISO	\$ 68,358
Railroad	SPRINVILLE-LINDSAY-VENIDA	Non-ISO	\$ 1,029
Other	TAHITI SUBSTATION, MARINA DEL REY	Non-ISO	\$ 72,086
Other	UNIT A-107 CHINO-AR-VI-BA-JEF	Non-ISO	\$ 55
Other	UNIT A-16 (VICTOR-KRAMER)	ISO	\$ 4,729
USFS	VALLEY-SERRANO	ISO	\$ 54,736
USFS	VESTAL-KERN RIVER #3	Non-ISO	\$ 6,404
BLM	VESTAL-KR #3 & VESTAL-GLENNVILLE-GREENHORN-KR	Non-ISO	\$ 3,243
BLM	VICTOR-COOL GLEN 115KV	Non-ISO	\$ 1,262
BLM	VICTOR-KRAMER	ISO	\$ 24,836
BLM	VICTOR-LUCERNE VALLEY	Non-ISO	\$ 6,277
Railroad	VILLA PARK-PAPER-PLACENTIA-VILLA PARK-PLACENTIA-TITANS VILLA PARK-CAROLINA-PLACENTIA-TITANS	Non-ISO	\$ 41,589
USFS	VINCENT - PARDEE #1 & #2	ISO	\$ 108,214
USFS	VINCENT-GOULD & 3RD S-V LOOP	ISO	\$ 151,307
USFS	VINCENT-GOULD T/L	ISO	\$ 161,183
BLM	VINCENT-PARDEE	ISO	\$ 29,213
USFS	VINCENT-RIO HONDO NO 2	ISO	\$ 355,082
USFS	VINCENT-RIO HONDO NO 2 ROADS	ISO	\$ 20,338
Railroad	VISTA-ALUMAX-HUNTER	Non-ISO	\$ 1,437
BLM	VISTA-DEVERS	ISO	\$ 13,233
Railroad	VISTA-LACOLINA	Non-ISO	\$ 688
BLM	WHIPPLE-HAVASU-LANDING	Non-ISO	\$ 6,504

ISO	5,522,972	67.8%
Non-ISO	2,623,612	
Total	8,146,583	

General Costs		
Labor	ISO/Non-ISO	(536)
Corrections	ISO/Non-ISO	(179,329)
Total General Costs		(179,865)

ISO	5,401,032	67.8%
Non-ISO	2,565,686	
Total	7,966,718	

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%	415.6	377.3

Account 567 - Eldorado

2012 Recorded

Description/Lessor	Leased Property	ISO/Non-ISO	Total
BLM	EL DORADO-MEAD NO 1 & 2	ISO	63,449
BLM	MOHAVE-ELDORADO	ISO	94,015
	Participant Billings/Corrections	ISO	(133,411)
Total Account 567 - Eldorado			24,054

Accounts 570 & 592 - Maintenance of Power Transformers

Equipment Counts of December 2012			
	<u>Total Transformers</u>	<u>ISO Transformers</u>	<u>ISO Percentage</u>
Transmission Account 570			
500 kV	89	85	95.5%
220kV	166	21	12.7%
161kV	2	0	0.0%
115kV	214	0	0.0%
Transmission Total	471	106	22.5%

Equipment Counts of December 2012			
	<u>Total Transformers</u>	<u>ISO Transformers</u>	<u>ISO Percentage</u>
Distribution Account 592			
66kV	1613	7	0.4%
33kV	309	0	0.0%
Below 33kV	540	1	0.2%
Distribution Total	2,462	8	0.3%

Accounts 570 & 592 - Maintenance of Circuit Breakers

<u>Voltage</u>	Equipment Counts of December 2012		
	<u>Total Circuit Breakers</u>	<u>ISO Circuit Breakers</u>	<u>ISO Percentage</u>
Transmission Account 570			
500 kV	148	137	92.6%
220kV	824	614	74.5%
161kV	2	2	100.0%
115kV	538	63	11.7%
92kV	0	0	0.0%
66kV	1322	45	3.4%
Transmission Total	2834	861	30.4%

<u>Voltage</u>	Equipment Counts of December 2012		
	<u>Total Circuit Breakers</u>	<u>ISO Circuit Breakers</u>	<u>ISO Percentage</u>
Distribution Account 592			
66kV	1898	83	4.4%
55kV	11	5	45.5%
33kV	284	0	0.0%
Below 33kV	6695	75	1.1%
Distribution Total	8888	163	1.8%

Transmission Accounts 570 & 592 - Maintenance of Voltage Control Equipment

Equipment Counts of Year-End 2012			
	Total Quantity	ISO Quantity	ISO %
Transmission Account 570			
Regulators	0	0	0.0%
Line Reactors	21	21	100.0%
Tertiary Reactors	0	0	0.0%
Shunt Capacitors	63	43	68.3%
Series Capacitors	12	12	100.0%
Transmission Total	96	76	79.2%
Distribution Account 592			
Regulators	1446	9	0.6%
Line Reactors	0	0	0.0%
Tertiary Reactors	165	165	100.0%
Shunt Capacitors	981	12	1.2%
Series Capacitors	0	0	0.0%
Distribution Total	2592	186	7.2%
Total Population	2688	262	9.7%

570 - Substation Work Order Related Expense

Master Order	Order Description	YTD Actual Amount	ISO %	ISO Amount
800063053	5096-5069--ETIWANDA: REPLACE DISCONNECT	\$ 405,502	0%	\$ -
800062729	I: TRTP 1: Antelope SS Work - Add 3-220 kV Positions	\$ 160,000	100%	\$ 160,000
800062474	2230-5018--BIG CREEK #3: REPLACE EXISTIN	\$ 162,571	100%	\$ 162,571
800062850	I: DEVERS: Extend 500kV bus two position	\$ 2,963	100%	\$ 2,963
800062890	I: 5070-5001--VALLEY SUB: REMOVE 500KV G	\$ 125	100%	\$ 125
800063609	I: 8049-5066--VICTOR: INSTALL (2) NEW TH	\$ 83,551	99%	\$ 82,716
800121937	Devers Sub: Upgrade protection as requir	\$ 139,725	100%	\$ 139,725
800163666	I: Lugo: Preliminary Engineering for Lug	\$ -	100%	\$ -
800219704	TRTP 9: GOULD: ADD CB'S ON TRANSFORMERS	\$ -	100%	\$ -
800354217	Santa Rosa: Replace No. 6 N & 6 S Transf	\$ 14,524	0%	\$ -
800425532	I: Rector Sub: Replace existing 2A Bank	\$ 10,946	29%	\$ 3,174
800477068	Antelope Sub: Upgrade protection as requ	\$ 12,942	0%	\$ -
800477069	Arbwind Sub: Upgrade protection as requi	\$ 12,487	0%	\$ -
800477070	Enwind Sub: Upgrade protection as requir	\$ 8,852	0%	\$ -
800477071	Canwind Sub: Upgrade protection as requi	\$ 6,047	0%	\$ -
800477072	Varwind Sub: Upgrade protection as requi	\$ 7,250	0%	\$ -
800477073	Flowind Sub: Upgrade protection as requi	\$ 7,259	0%	\$ -
800477075	Dutchwind Sub: Upgrade protection as req	\$ 7,389	0%	\$ -
800477076	Morwind Sub: Upgrade protection as requi	\$ 8,814	0%	\$ -
800477077	Midwind Sub: Upgrade protection as requi	\$ 5,462	0%	\$ -
800477149	Zondwind: Upgrade protection as required	\$ 8,371	0%	\$ -
800477150	Northwind: Upgrade protection as require	\$ 3,791	0%	\$ -
800477152	Oakwind: Upgrade protection as required.	\$ 4,517	0%	\$ -
800477154	Southwind: Upgrade protection as require	\$ 5,245	0%	\$ -
800477156	Del Sur Sub: Upgrade protection as requi	\$ 4,592	0%	\$ -
800481775	Moraga: Install SA2.	\$ 4,020	0%	\$ -
900289971	Eastwood Substation: Replace LCB-II (pil	\$ -	100%	\$ -
900293294	El Nido - Cutover La Cienega 220kV HCB P	\$ 1,808	100%	\$ 1,808
900313167	Alhambra: Add two (2) new 16 kV circuit	\$ 3,546	0%	\$ -
900313177	Nelson Sub: Add 1-12 kV circuit for a to	\$ 29,684	0%	\$ -
900379951	Vincent: Replace #3 AA Bank (all three p	\$ 4,840	100%	\$ 4,840
900391772	E: TRTP 9: MIRA LOMA: ADD/CHANGE & EQUIP	\$ 137,101	100%	\$ 137,101
900478681	Hesperia Sub: Install three 230 V-1/2 HP	\$ 8,843	0%	\$ -
900591833	Ellis Sub: Upgrade terminal equipment at	\$ 12,206	100%	\$ 12,206
900782128	Stadler: Upgrade Protection Settings	\$ 3,014	0%	\$ -
900782129	Stent: Upgrade Protection Settings	\$ 2,095	0%	\$ -
800062054	5683-8004--DELGEN SUB: REPLACE PRIMARY C	\$ (14)	0%	\$ -
800062471	2230-5015--BIG CREEK #3: REPLACE DIGITAL	\$ 10	50%	\$ 5
800062473	2230-5017--BIG CREEK #3: INSTALL NECESSA	\$ 32,268	100%	\$ 32,268
800062590	5013-5044--RIO HONDO SUB: INSTALL A NEW	\$ (189)	0%	\$ -
800062592	5013-5046--RIO HONDO: REPLACE 2-220KV CB	\$ (176)	100%	\$ (176)
800062594	5013-5047--RIO HONDO SUB: ADD 1-12 KV CI	\$ (86,682)	0%	\$ -
800062601	5015-5022--GOULD SUB: ADD 28.8MVAR SWITC	\$ (18)	0%	\$ -

570 - Substation Work Order Related Expense

Master Order	Order Description	YTD Actual Amount	ISO %	ISO Amount
800062623	5028-5028--REDONDO: CANCELLED, ALL CHARG	\$ 697	0%	\$ -
800062743	5053-5061--Cancel, use 800062748 instead	\$ 7,342	0%	\$ -
800062753	5054-5086--VINCENT: INSTALL COLLECTION <	\$ 26	100%	\$ 26
800062780	5059-5024--BAILEY: EQUIP 220KV DOUBLE BR	\$ 1,147	100%	\$ 1,147
800062794	5061-5081--LUGO: FIRE MITIGATION: CONST.	\$ 42,406	100%	\$ 42,406
800062890	I: 5070-5001--VALLEY SUB: REMOVE 500KV G	\$ (108,184)	100%	\$ (108,184)
800062895	5070-5006--Valley 'C' 500/115: Install s	\$ 83,173	15%	\$ 12,476
800062899	03/14/2012-VALLEY SUB: CONSTRUCT A NEW O	\$ 30,455	20%	\$ 6,091
800062931	5075-5064--Del Amo (Phase I): Energize S	\$ 650,209	9%	\$ 58,519
800063086	5171-5012--BRADBURY: ADD 1-16KV CIRCUIT<	\$ -	0%	\$ -
800063089	5153-5003--IVAR SUB: INSTALLATION OF SAS	\$ 418	0%	\$ -
800063104	5181-5011--AZUSA CITY SUB: ENGINEER, PRO	\$ -	0%	\$ -
800063113	5205-5007--DOUGLAS SUB: REPLACE RELAYS W	\$ (4,127)	0%	\$ -
800063114	5207-5008--SEPULVEDA SUB: REPLACE RELAYS	\$ 309	0%	\$ -
800063124	5228-5011--ROSECRANS: REPLACE EXISTING L	\$ (7)	0%	\$ -
800063133	5273-8202--STANHILL SUB: INSTALL NEW BAN	\$ 118,770	0%	\$ -
800063143	5312-5022--LIBERTY: EQUIP 66KV LINE POSI	\$ 185	0%	\$ -
800063185	5358-5018--MONOLITH SUB: INSTALL 2-14 MV	\$ 12	0%	\$ -
800063210	5557-5019--NEWBURY: REPLACE #1 BANK NORT	\$ -	0%	\$ -
800063268	5546-5016--ELIZABETH LAKE SUB: ADD 1-16K	\$ 1	0%	\$ -
800063414	5825-5010--HAMILTON: INSTALLATION OF SAS	\$ (47,863)	0%	\$ -
800063418	5829-5024--IRVINE SUB: BUILD NEW LOW-PRO	\$ 138	0%	\$ -
800063451	5838-5014--NARROWS SUB: INSTALL 1-12KV C	\$ 5	0%	\$ -
800063491	8004-5007--THORNHILL: REPLACE EXISTING L	\$ (2,939)	0%	\$ -
800063496	8007-8201--RIVER-TEX: INSTALL A CUSTOMER	\$ 64,666	0%	\$ -
800063500	8012-5021--MIRAGE SUB: REMOVE 115/92-KV	\$ 21,072	100%	\$ 21,072
800063512	8014-5009--BUNKER SUB: ADD 1-28MVA TRANS	\$ 13,414	0%	\$ -
800063513	05/07/2012-FARRELL: UPGRADE AND INSTALL	\$ (2,619)	0%	\$ -
800063536	8026-5017--Banning: Rebuild 115 kV switc	\$ (1,738)	0%	\$ -
800063571	8035-5008--ZANJA SUB: REBUILD 115 KV SWI	\$ (12,809)	0%	\$ -
800063586	8042-5030--CALECTRIC SUB: INSTALL PROTEC	\$ 141	0%	\$ -
800063589	8044-5019--GARNET: UPGRADE AND INSTALL N	\$ 18,936	0%	\$ -
800063609	I: 8049-5066--VICTOR: INSTALL (2) NEW TH	\$ (10,254)	99%	\$ (10,151)
800063627	8063-5003--CHEVMAIN SUB: MODIFY ANNUNCIA	\$ 30	0%	\$ -
800063637	8073-5010--IVYGLEN: ADD 1-28MVA, 115/12K	\$ (346)	0%	\$ -
800063657	8079-5008--AQUEDUCT: INSTALL 1-28MVA TRA	\$ -	0%	\$ -
800063659	8086-5011--CAJALCO SUB: Equip 2-12 kV ci	\$ 127	0%	\$ -
800063686	8089-5018--MAYBERRY SUB: ADD 28 MVA 115/	\$ 68,495	0%	\$ -
800063687	8093-5019--SHANDIN SUB: INSTALL PROTECTI	\$ 95	0%	\$ -
800063697	8099-5015--TAMARISK: UPGRADE AND INSTALL	\$ 9,421	0%	\$ -
800063798	8810-5010--O'NEIL SUB: INSTALL SUBSTATIO	\$ 113	0%	\$ -
800063804	8829-8201--ORCOSAN SUB: ENGINEER & CONST	\$ 53	0%	\$ -
800121937	Devers Sub: Upgrade protection as requir	\$ (118,205)	100%	\$ (118,205)
800125713	Walnut Sub:/CFF Extend the 220kv structu	\$ (249,827)	0%	\$ -

570 - Substation Work Order Related Expense

Master Order	Order Description	YTD Actual Amount	ISO %	ISO Amount
800127322	Rector: Install new relays: One (1) SEL-	\$ 11	0%	\$ -
800135529	Rio Hondo Sub: Remove existing #2A bank	\$ 32,611	0%	\$ -
800148343	Hathaway: Replace (8) 12 kV CBs Position	\$ (124)	0%	\$ -
800148356	Stewart: Replace (3) 66kV CBs, No 1 & 2	\$ 4	0%	\$ -
800148445	Cardiff: Replace #1 and #2 Transformer B	\$ 24	0%	\$ -
800148447	Randsburg: Replace #1 Transformer Bank.	\$ 14,896	0%	\$ -
800148450	Blythe WALC: Replace 3A with 75 MVA Tran	\$ 6	0%	\$ -
800197776	Eagle Rock: Replace Mesa 220kV Line Prot	\$ 42	100%	\$ 42
800218070	I: TRTP 9: PARDEE SUB: UPGRADE PROTECTIO	\$ (620)	100%	\$ (620)
800218276	IID Coachella Valley 220kV Sub: Mirage	\$ 173	0%	\$ -
800218703	I: TRTP 9: CHINO: ADD/CHANGE & EQUIP THE	\$ (63,446)	0%	\$ -
800218712	I: TRTP 9: MIRA LOMA: ADD/CHANGE & EQUIP	\$ (120,053)	100%	\$ (120,053)
800228295	Apple Valley: Upgrade protection on 115K	\$ 14,356	0%	\$ -
800238526	Jose Sub: Replace existing high side fus	\$ 113,150	0%	\$ -
800273197	Ellis Sub: Phase I: Install No.3A transf	\$ 26,777	21%	\$ 5,623
800273305	Springville Sub (Phase 3, Option 2): Rep	\$ 387	5%	\$ 19
800273855	Antelope: Replace (34) 66kV Circuit Brea	\$ 86,896	94%	\$ 81,769
800284571	Santiago: Install seven (7) 230kV CB's t	\$ 213,676	99%	\$ 211,539
800308939	Carpinteria Sub: Add a 66KV LINE POSITIO	\$ 8	0%	\$ -
800321974	Skylark Sub: Upgrade protection as requi	\$ 5,170	0%	\$ -
800321975	Stadler Sub: Upgrade protection as requi	\$ 9,499	0%	\$ -
800338027	Kramer-Lugo #1 & #2: Relocate Kramer-Lug	\$ 10	100%	\$ 10
800338824	Cudahy Sub: Add a transformer bank 66/16	\$ (29,502)	0%	\$ -
800338903	Walteria Sub: Upgrade existing 1033ACSR	\$ 208	0%	\$ -
800339309	Morro Sub: Replace existing bank #2 (3 -	\$ 698	0%	\$ -
800339370	Searles Sub: Upgrade 115 kV relays and a	\$ 45	0%	\$ -
800339480	Chase Sub: Tie the #2S & #2N on the low	\$ 161,709	0%	\$ -
800352808	Cathedral City: Replace No.1 & No. 2 Ban	\$ 7,334	0%	\$ -
800352810	Concho: Replace No 2 N and 2 S Transform	\$ 25	0%	\$ -
800352811	Thornhill: Replace N. 1 E & 1W Banks 115	\$ (167)	0%	\$ -
800353379	Santa Clara: Replace (4) 220 KV Circuit	\$ (2,700)	0%	\$ -
800353523	Lugo: Replace Victor No. 2 Circuit Break	\$ -	100%	\$ -
800353524	Apple Valley: Replace (1) 115kV CB-Victo	\$ 27	0%	\$ -
800354218	Tamarisk: Replace No.1 N & 1 S Transform	\$ 818	0%	\$ -
800354260	Wilsona: Replace No.1 Transformer Bank 6	\$ 11,392	0%	\$ -
800354278	Bixby: Replace (1) 4kv Regulator (Medio)	\$ -	0%	\$ -
800354416	Carmenita: Replace (8) sets of 66kv bus	\$ 6,853	0%	\$ -
800354476	Linden: Replace (5) 4kv regulator contro	\$ (10)	0%	\$ -
800355390	Greening: Replace 66kv switchgear.	\$ (16,420)	0%	\$ -
800385826	Wimbledon Sub: Install 4th 28 MVA transf	\$ (407)	0%	\$ -
800386365	Crest: Replace #1 transformer bank w/ (1	\$ (216)	0%	\$ -
800414807	Santiago Sub: Install control cables fro	\$ 16,602	0%	\$ -
800425532	I: Rector Sub: Replace existing 2A Bank	\$ 7,712	29%	\$ 2,236
800428676	IID Ramon Substation: Install new relays	\$ 407	0%	\$ -

570 - Substation Work Order Related Expense

Master Order	Order Description	YTD Actual Amount	ISO %	ISO Amount
800440075	Trask: Equip 1-12 kV circuit with UG get	\$ 9,707	0%	\$ -
800440340	Chestnut: Add a 66KV CAPACITOR BANK 1-CB	\$ 129	0%	\$ -
800477143	Monolith: Upgrade protection as required	\$ 42,268	0%	\$ -
800492474	E: El Sobrante: Replace the 3-5.2 MVA un	\$ 21,404	0%	\$ -
800502582	E: Victor: Reconstruct 115KV switchrack	\$ 582,607	83%	\$ 483,564
800503324	Ellis Sub: Phase II: Install No.3A trans	\$ 21,177	22%	\$ 4,659
800519666	Casitas - Replace #1 and #2 66/16kV bank	\$ 1,548	0%	\$ -
900208756	Victorville: Install SA2	\$ (14,963)	0%	\$ -
900208758	Yukon: Upgrade SAS	\$ 4,373	0%	\$ -
900209918	E: OASIS SUB: INSTALL NEW 28 MVA BANK. R	\$ 51,222	0%	\$ -
900218816	Bottle Sub: Revise the line name on asso	\$ 1,154	0%	\$ -
900225712	Basta: Replace #1 12/4 kV Bank	\$ 177	0%	\$ -
900225922	Farrell: Replace No. 2N & 2S Bank 115/12	\$ 11,638	0%	\$ -
900225923	Hathaway: Replace #3 66/4 kV Bank	\$ 63,288	0%	\$ -
900225925	Layfair: Replace #1 Bank 66/4 kV	\$ 14,092	0%	\$ -
900226134	Vincent: Replace/upgrade L90 relays on R	\$ 40	0%	\$ -
900234407	5356-5006--KERNVILLE SUB: REPLACE DETERI	\$ 8,238	0%	\$ -
900265439	SC MP/DR DELAmo-Remove 2-66kV Westinghou	\$ (0)	0%	\$ -
900268589	Ganesha Sub: Replace (1) 66 kV CB [1]	\$ 9,846	0%	\$ -
900268602	Randolph Sub: Replace (5) 66 kV CB [4,8,	\$ 48,527	0%	\$ -
900268603	Searles Sub: Replace (2) 33 kV CB's [2N,	\$ 486	0%	\$ -
900289800	Rector: Revise RAS logic (logic drawings	\$ 9,440	100%	\$ 9,440
900289971	Eastwood Substation: Replace LCB-II (pil	\$ (1,343)	100%	\$ (1,343)
900290529	Saugus Sub: Install a fourth 280 MVA, 22	\$ (22,582)	0%	\$ -
900293162	Trask: R/R 30 capacitors. #2 12kv Caps.	\$ (631)	0%	\$ -
900293296	Ely: Replace Bnk, SLP Bnk. Replace No. 2	\$ (48,546)	0%	\$ -
900294251	Shandin: Install and remove of several f	\$ 232	0%	\$ -
900295596	Villa Park: Install necessary phasor mea	\$ 510	26%	\$ 133
900295745	Pico Sub: IR- Misc Equip. Replace Long B	\$ 1,836	0%	\$ -
900312158	Yucaipa Sub: Install 1-12 kV circuit pos	\$ 7,589	0%	\$ -
900313124	Strathmore: Replace #1E&1W 66/12 kV Bank	\$ 1,784	0%	\$ -
900313130	Pepper: Add third 28 MVA transformer, se	\$ 3,545	0%	\$ -
900313162	Goshen: Upgrade subtransmission relays a	\$ 23,756	0%	\$ -
900313163	Hanford Substation: Upgrade subtransmis	\$ 5,464	0%	\$ -
900313171	Barre Sub: Equip 1-12 kV circuit positi	\$ 11,199	0%	\$ -
900313181	Moorpark: Add 2 66kv CB's, add 5 66kv di	\$ 106	0%	\$ -
900313184	Ely Sub: Add a TRANSFORMER BANK 66/12KV	\$ 2,979	0%	\$ -
900313187	Jefferson Sub: Replace existing #2 Bank	\$ 29,662	0%	\$ -
900313188	Telegraph Sub: Remove 3-20 MVA transfor	\$ 17,961	0%	\$ -
900350843	Rector Sub: Replace protective relays on	\$ 1,051	100%	\$ 1,051
900391772	E: TRTP 9: MIRA LOMA: ADD/CHANGE & EQUIP	\$ (17,048)	100%	\$ (17,048)
900431899	Delano: Install new transformer, 4.8 MVA	\$ 543,887	0%	\$ -
900454561	Eagle Rock Substation: Replace No. 2S SL	\$ 35,367	24%	\$ 8,488
900454569	Francis Substation: Convert (1) 66kV HCB	\$ (186)	0%	\$ -

570 - Substation Work Order Related Expense

Master Order	Order Description	YTD Actual Amount	ISO %	ISO Amount
900454571	Galaxy Substation: Convert (1) 66kV HCB	\$ 3,845	0%	\$ -
900454572	Ganesha Substation: Convert (4) 66kV HCB	\$ (164)	0%	\$ -
900454659	Duarte Substation: Replace No. 1 Bank 16	\$ 121,785	0%	\$ -
900454662	Longdon Substation: Replace No. 1N/1S Ba	\$ 81,614	0%	\$ -
900454663	South Gate Substation: Replace No. 1 and	\$ 77,303	0%	\$ -
900454667	Wabash: Replace No. 1 and 2 Banks 66/16k	\$ 1,780	0%	\$ -
900454668	Westgate Substation: Replace No. 1 Bank	\$ 10,513	0%	\$ -
900454698	Amco Substation: Convert (1) 66kV HCB pi	\$ 3,450	0%	\$ -
900454979	Rosecrans Substation: Convert (1) 66kV H	\$ 11,665	0%	\$ -
900454992	Trophy Substation: Convert (2) 66kV HCB	\$ 3,048	0%	\$ -
900455477	San Onofre - Replace 220kV revenue meter	\$ 27,602	100%	\$ 27,602
900456847	Simpson Substation: Convert (1) 66kV HCB	\$ (84)	0%	\$ -
900474043	Johanna Sub: Remove and retire existng H	\$ 3,031	0%	\$ -
900475622	Valley: Upgrade protection as necessary.	\$ 8,577	0%	\$ -
900475623	Auld: Upgrade protection as necessary.	\$ 27,998	0%	\$ -
900475624	Pauba: Upgrade protection as necessary.	\$ 29,669	0%	\$ -
900475627	Highland Sub: Install a 28.8 MVAR, 66 kV	\$ 36,086	0%	\$ -
900498058	Valley Sub: Remove and replace existing	\$ 21,837	0%	\$ -
900591832	Barre Sub: Line Positions with Breaker I	\$ 11,505	100%	\$ 11,505
900591833	Ellis Sub: Upgrade terminal equipment at	\$ (5,351)	100%	\$ (5,351)
900644895	DelAmo: Re-label line name on equipment	\$ 12,498	100%	\$ 12,498
900654903	E: TRTP 9: ANTELOPE: UPGRADE 500 KV POSI	\$ 21,601	100%	\$ 21,601
900654904	E: TRTP 9: VINCENT: UPGRADE 500KV & 220K	\$ 215	100%	\$ 215
900654905	E: TRTP 9: PARDEE SUB: UPGRADE PROTECTIO	\$ 11,337	100%	\$ 11,337
900654906	E: TRTP 9: Pastoria: Modify RAS logic on	\$ 24,546	0%	\$ -
900686780	Santiago: Modify existing Santiago RAS S	\$ 1,209	100%	\$ 1,209
900702734	E: TRTP 9: CHINO: ADD/CHANGE & EQUIP THE	\$ 63,446	0%	\$ -
900705075	Maraschino: Upgrade SAS protection as re	\$ 12,211	0%	\$ -
900716076	Chatsworth: Phase 2 - Review relay and p	\$ 937	0%	
900716077	MacNeil: Phase 2 - Review relay and prot	\$ 303	0%	
900719032	Pioneer: Reconfigure settings for HCB pi	\$ 2,314	0%	
900719033	Santa Fe Springs: Reconfigure settings f	\$ 2,445	0%	
900719034	Center: Reconfigure settings for the HCB	\$ 3,037	0%	
Subtotal		\$ 4,420,880	32%	\$ 1,394,648
Various Corrections		\$ 2,013	32%	\$ 635
Grand Total Account 570 - Work Order Related Expense		\$ 4,422,893	31.5%	\$ 1,395,283

Account 571 - Insulators and Conductors

SCE Maintained Line Miles by Voltage - as of December 31, 2011

Overhead Line Miles

Voltage	Line Miles	ISO Line Miles		Non-ISO Line Miles	
	Total Miles	Total Miles	%	Total Miles	%
500	1,317	1,317	100.0%	0	0.0%
220	3,549	3,224	90.8%	325	9.2%
161	53	53	100.0%	-	0.0%
115	1,871	638	34.1%	1,233	65.9%
66/55/33	5,016	576	11.5%	4,441	88.5%
	11,806	5,808	49.2%	5,999	50.8%

Underground Line Miles

Voltage	Underground	ISO Line Miles		Non-ISO Line Miles	
	Total	Total Miles	%	Total Miles	%
500	-	-	0.0%	-	0.0%
220	1	1	100.0%	-	0.0%
161	-	-	0.0%	-	0.0%
115	14	-	0.0%	14	0.0%
66/55/33	335	5	0.0%	330	98.5%
	350	6	1.7%	344	98.3%

Total SCE Line Miles

Voltage	Total Miles	ISO Line Miles		Non-ISO Line Miles	
	Total	Total Miles	%	Total Miles	%
500	1,317	1,317	100.0%	0	0.0%
220	3,550	3,225	90.8%	325	9.2%
161	53	53	100.0%	-	0.0%
115	1,885	638	33.9%	1,247	66.1%
66/55/33	5,351	580	10.8%	4,771	89.2%
	12,156	5,813	47.8%	6,342	52.2%

Account 571 - Poles and Structures

SCE Maintained Line Miles by Voltage - as of December 31, 2011

Overhead Line Miles

Voltage	Line Miles	ISO Line Miles		Non-ISO Line Miles	
	Total Miles	Total Miles	%	Total Miles	%
500	1,317	1,317	100.0%	0	0.0%
220	3,549	3,224	90.8%	325	9.2%
161	53	53	100.0%	-	0.0%
115	1,871	638	34.1%	1,233	65.9%
66/55/33	5,016	576	11.5%	4,441	88.5%
	11,806	5,808	49.2%	5,999	50.8%

Underground Line Miles

Voltage	Underground	ISO Line Miles		Non-ISO Line Miles	
	Total	Total Miles	%	Total Miles	%
500	-	-	0.0%	-	0.0%
220	1	1	100.0%	-	0.0%
161	-	-	0.0%	-	0.0%
115	14	-	0.0%	14	0.0%
66/55/33	335	5	0.0%	330	98.5%
	350	6	1.7%	344	98.3%

Total SCE Line Miles

Voltage	Total Miles	ISO Line Miles		Non-ISO Line Miles	
	Total	Total Miles	%	Total Miles	%
500	1,317	1,317	100.0%	0	0.0%
220	3,550	3,225	90.8%	325	9.2%
161	53	53	100.0%	-	0.0%
115	1,885	638	33.9%	1,247	66.1%
66/55/33	5,351	580	10.8%	4,771	89.2%
	12,156	5,813	47.8%	6,342	52.2%

Account 571 - Transmission Line Rights of Way

SCE Maintained Line Miles by Voltage - as of December 31, 2011

Overhead Line Miles

Voltage	Line Miles	ISO Line Miles		Non-ISO Line Miles	
	Total Miles	Total Miles	%	Total Miles	%
500	1,317	1,317	100.0%	0	0.0%
220	3,549	3,224	90.8%	325	9.2%
161	53	53	100.0%	-	0.0%
115	1,871	638	34.1%	1,233	65.9%
66/55/33	5,016	576	11.5%	4,441	88.5%
	11,806	5,808	49.2%	5,999	50.8%

Underground Line Miles

Voltage	Underground	ISO Line Miles		Non-ISO Line Miles	
	Total	Total Miles	%	Total Miles	%
500	-	-	0.0%	-	0.0%
220	1	1	100.0%	-	0.0%
161	-	-	0.0%	-	0.0%
115	14	-	0.0%	14	0.0%
66/55/33	335	5	0.0%	330	98.5%
	350	6	1.7%	344	98.3%

Total SCE Line Miles

Voltage	Total Miles	ISO Line Miles		Non-ISO Line Miles	
	Total	Total Miles	%	Total Miles	%
500	1,317	1,317	100.0%	0	0.0%
220	3,550	3,225	90.8%	325	9.2%
161	53	53	100.0%	-	0.0%
115	1,885	638	33.9%	1,247	66.1%
66/55/33	5,351	580	10.8%	4,771	89.2%
	12,156	5,813	47.8%	6,342	52.2%

Account 571 - Transmission Work Order Related Expense

Master Order		YTD Actual Amount	ISO %	YTD ISO Amount
800059760	RI-4505-3217-ETIWAND	\$ 31,467.04	0%	\$ -
800059784	RI-4505-3248--ET-018	\$ 175.17	0%	\$ -
800059844	i4505-8209--ET-01881	\$ 11,078.59	0%	\$ -
800059854	4570-5801--CALECTRIC	\$ 25,768.85	0%	\$ -
800059872	4585-7701--ET-00140*	\$ 538.66	100%	\$ 539
800060417	4505-3146--ETIWANDA-	\$ 375.98	0%	\$ -
800060507	RI-4570-0388--ET-017	-\$ 4.87	0%	\$ -
800060508	VA 0-0390--ET-01281*	\$ 5,030.98	0%	\$ -
800060574	4513-0317--DEVERS-MI	\$ 1,489,353.72	100%	\$ 1,489,354
800060575	4513-0318--GARNET-SA	\$ 5,019.03	0%	\$ -
800060579	4513-0325--DEVERS-HI	\$ 930.37	0%	\$ -
800060593	4570-0409--ET-01738*	\$ 3,193.94	0%	\$ -
800060595	VA-4570-0411--ET-012	-\$ 1,290.17	0%	\$ -
800060633	4570-0400--ET-01472*	\$ 34.67	0%	\$ -
800060636	RI-4570-0404--ET-018	\$ 25,894.66	0%	\$ -
800060641	4570-0361--BANNING-G	\$ 0.00	0%	\$ -
800060662	ES 4513-0344-R/R 7 W	\$ 5.85	0%	\$ -
800060687	Released CBC UNK 10/	\$ 3,668.93	0%	\$ -
800060776	4588-8901--SERRANO-V	\$ 484.75	100%	\$ 485
800060845	4605-1780--GOLETA CA	\$ 31,080.30	0%	\$ -
800062493	RI-4570-8230--MENTON	\$ 0.00	0%	\$ -
800062509	RI-4504-5019--DEVERS	\$ 78,704.51	0%	\$ -
800062515	RI-4518-5002--ETIWAN	\$ 19,660.65	100%	\$ 19,661
800062526	RI 4586-5007--DPV1:	\$ 998.10	100%	\$ 998
800148588	RI- R/R 2 DOWN GUYS	\$ 214.64	0%	\$ -
800159176	RI-MEDICAL SUBS. 1,7	-\$ 21,771.55	0%	\$ -
800167949	RI-JC-Det pole, R/R	-\$ 88.90	0%	\$ -
800168891	released cbc unk 04/	\$ 125,947.98	100%	\$ 125,948
800198133	VA-pbf-R/R 1 wood po	-\$ 4,319.81	0%	\$ -
800203736	RI-4570-0423/ET-0062	-\$ 175.91	0%	\$ -
800225415	VI Install 2 TSP's i	\$ 5,241.33	100%	\$ 5,241
800293584	Released cbc unk 9/1	-\$ 77.42	0%	\$ -
800316955	RI-JC-4505-3305-R/R	\$ 11,213.15	0%	\$ -
800326677	RI-R/R 3-60C1 W/P's	\$ 5,109.75	0%	\$ -
800331322	RI-EE-4570-0441: Rec	-\$ 162,747.45	0%	\$ -
800371164	VA-PBF R/R 1-40 FT G	-\$ 1,234.56	0%	\$ -
800373762	RI-JC-4570-0444, R/R	\$ 2,801.49	0%	\$ -
800404096	RI-R/R 1-65' W/P & 1	\$ 0.01	0%	\$ -
800409522	RI-RELOCATE 1600' OF	\$ 7,769.01	0%	\$ -
800456977	RI-1 70' WOOD POLE D	\$ 280.85	0%	\$ -
800457018	RI-1 35' WOOD POLE D	\$ 1,300.97	0%	\$ -
800470025	RI-R/R APPROX 1.5 MI	\$ 1,166.80	100%	\$ 1,167
800495009	RI-Cardiff-Santa Ana	\$ 5,110.43	0%	\$ -
800499008	RI-INSTALL 3/8" DOWN	\$ 8,320.67	0%	\$ -
800505535	RI-RELOCATE 1-85' WO	\$ 127.77	0%	\$ -
800518717	RI-Claim Right of Wa	-\$ 5.66	0%	\$ -
800519700	VA-R/R 65' WOOD POLE	-\$ 316.71	0%	\$ -
900242603	RI-OIL SPILL ON PROP	\$ 4,109.31	0%	\$ -
900251754	Released CBC UNK 06/	\$ 3,798.91	0%	\$ -
900549370	Released CBC UNK 04/	\$ 4,163.25	0%	\$ -
900642704	RI-Claim-CHP-OH 8747	\$ 0.00	0%	\$ -
900761678	RI- San Bernardino R	\$ 926.83	0%	\$ -
900790646	RI-R/R 1-85' WOOD PO	\$ 165.02	0%	\$ -
900830176	RI- Storm Tree hit p	\$ 0.00	0%	\$ -
TD452790	RI-R/R 2 DETERIORATE	\$ 9,770.16	0%	\$ -
TD452795	R/R 1 DETERIORATED P	\$ 9,775.62	0%	\$ -
TD452800	R/R DETERIORATED WOO	\$ 849.89	0%	\$ -

Account 571 - Transmission Work Order Related Expense

Master Order		YTD Actual Amount	ISO %	YTD ISO Amount
TD452811	R/R 1 DETERIORATED P	\$ 5,084.68	0%	\$ -
TD467749	RI-INSTALL CPTL FENC	\$ 53,254.83	100%	\$ 53,255
TD471578	R/R 1 DETERIORATED P	\$ 6,661.54	0%	\$ -
TD471600	R/R 1 DETERIORATED P	\$ 709.84	0%	\$ -
TD471608	R/R 1 DETERIORATED P	\$ 3,451.00	0%	\$ -
TD473705	R/R 1 DETERIORATED P	\$ 3,643.31	0%	\$ -
TD474379	RI-INSTALL CPTL FENC	\$ 0.00	100%	\$ -
TD485003	REMOVE AND REPLACE I	\$ 9,753.59	0%	\$ -
TD489445	REMOVE AND REPLACE 1	\$ 22.23	0%	\$ -
TD492717	RELOCATE 3 JOINT POL	\$ 455.22	0%	\$ -
TD492724	RELOCATE 2 JOINT POL	\$ 386.19	0%	\$ -
TD494625	R & R 2-PRIORITY 1 D	\$ 166.70	0%	\$ -
TD496885	CO 43 R/R 2 DETERIOR	\$ 3,139.19	0%	\$ -
TD496887	R/R 1 DETERIORATED P	\$ 1,074.25	0%	\$ -
TD496889	R/R 2 DETERIORATED P	\$ 1,714.26	0%	\$ -
TD497214	R/R 3 DETERIORATED P	\$ 20.76	0%	\$ -
TD497218	R/R 1 DETERIORATED P	\$ 957.99	0%	\$ -
TD497235	R/R 6 DETERIORATED P	\$ 1,918.94	0%	\$ -
TD497240	ET-01037-R/R 1 DETER	\$ 352.66	0%	\$ -
TD501917	RI-45-CAPITAL FENCIN	-\$ 959.21	100%	\$ (959)
TD503348	RI-R/R 3 DETERIORATE	\$ 618.57	0%	\$ -
TD506015	R/R 1 DETERIORATED P	\$ 11,655.62	0%	\$ -
TD506170	CO-43 Manuel RELOCAT	\$ 167.72	0%	\$ -
TD506338	CO-RELOCATION - 11 P	\$ 346.22	0%	\$ -
TD513449	RI-45-CAPITAL FENCIN	-\$ 619.52	0%	\$ -
TD513453	RI-45-CAPITAL FENCIN	-\$ 262.19	0%	\$ -
TD513788	RI-45-CAPITAL FENCIN	-\$ 617.42	100%	\$ (617)
TD514549	RI -R/R 4 DETERIORAT	\$ 16,166.05	0%	\$ -
TD514994	R/R 1 DETERIORATED P	\$ 121.28	0%	\$ -
TD516261	RI-45-CAPITAL FENCIN	\$ 13,128.57	100%	\$ 13,129
TD519879	IDLE-R/R 3 DETERIORA	\$ 7,871.64	0%	\$ -
TD519884	RI-R/R 1 DETERIORATE	-\$ 658.97	0%	\$ -
TD519888	R/R 1 DETERIORATED P	-\$ 588.04	0%	\$ -
TD519964	R/R 1 DETERIORATED P	\$ 2,240.71	0%	\$ -
TD520885	R/R 1 DETERIORATED P	\$ 2,449.96	0%	\$ -
TD524932	R/R 4 DETERIORATED P	\$ 83.21	0%	\$ -
TD525019	RI-R/R 4 DETERIORATE	-\$ 363.23	0%	\$ -
TD525031	IDLE-R/R 1 DETERIORA	\$ 4,012.91	0%	\$ -
TD525038	R/R 1 DETERIORATED P	\$ 3,040.04	0%	\$ -
TD526872	R/R 1 DETERIORATED P	\$ 4,653.55	0%	\$ -
TD526995	R/R 3 DETERIORATED P	\$ 3,982.70	0%	\$ -
TD529732	R/R 1 DETERIORATED P	\$ 43.86	0%	\$ -
TD529737	RI-R/R 1 DETERIORAT	\$ 409.69	0%	\$ -
TD541692	R/R 1 DETERIORATED P	\$ 7,038.29	0%	\$ -
TD543586	RECONDUCT DEVERS FAR	-\$ 603.44	0%	\$ -
TD543772	RI-45-CAPFENC BLOOMI	\$ 0.00	100%	\$ -
TD554892	RI-ADD ACR ROD TO PO	\$ 2,856.58	0%	\$ -
TD555072	R/R 1 DETERIORATED P	\$ 5,067.04	0%	\$ -
TD556129	RI-45-INSTCAPFENCING	-\$ 294.67	0%	\$ -
TD556176	RI-45-INSTCAPFENCING	-\$ 1,511.00	0%	\$ -
TD556280	RI-45-INSTCAPFENCING	-\$ 304.76	100%	\$ (305)
TD557147	RI-45-INSTCAPFENCING	-\$ 1,200.71	0%	\$ -
TD559256	R/R 1 DETERIORATED P	\$ 3,070.30	0%	\$ -
TD564836	R/R 1 DETERIORATED P	\$ 306.97	0%	\$ -
TD564840	R/R 1 DETERIORATED P	\$ 10,487.04	0%	\$ -
TD564842	R/R 1 DETERIORATED P	\$ 699.73	0%	\$ -
TD565105	RI-RECONDUCT 10 SPAN	\$ 954.43	0%	\$ -
TD570914	R/R 3 DETERIORATED P	\$ 7,710.48	0%	\$ -

Account 571 - Transmission Work Order Related Expense

Master Order		YTD Actual Amount	ISO %	YTD ISO Amount
TD575303	R/R 3 DETERIORATED P	\$ 2,566.50	0%	\$ -
TD577312	R/R 1 DETERIORATED P	\$ 0.00	0%	\$ -
TD578226	R/R 1 DETERIORATED P	\$ 240.24	0%	\$ -
TD581352	R/R 1 DETERIORATED P	\$ 218.42	0%	\$ -
TD583308	R/R 1 DETERIORATED P	\$ 13,176.58	0%	\$ -
TD586408	R/R 1 DETERIORATED W	\$ 0.00	0%	\$ -
TD587614	R/R 1 DETERIORATED P	\$ 9,677.49	0%	\$ -
TD587866	R/R 1-70' DETERIORA	\$ 169.48	0%	\$ -
TD589541	RELO OH YUCAIPA - FR	\$ 4,481.16	0%	\$ -
TD592442	RI-45-CPTLFENCING MU	\$ 10,738.99	100%	\$ 10,739
TD593963	LIDAR PRI A-1: 45014	\$ 0.00	100%	\$ -
TD594587	RI-LIDAR PRI A-1: 45	\$ 5,435.20	0%	\$ -
TD594596	RI-LIDAR PRI A-1: 45	\$ 1,377.08	0%	\$ -
TD594606	RI- LIDAR PRI A-1: 4	\$ 5,659.31	100%	\$ 5,659
TD594607	LIDAR PRI A-1: 45013	\$ 47,525.64	100%	\$ 47,526
TD600815	R/R 2 DETERIORATED P	\$ 500.79	0%	\$ -
TD601722	R/R 2 DETERIORATED P	\$ 195.41	0%	\$ -
TD601823	R/R 2 DETERIORATED P	\$ 2,252.20	0%	\$ -
TD602760	R/R 1-75' DETERIORAT	\$ 2,587.81	0%	\$ -
TD602762	R/R 1 DETERIORATED P	\$ 1,925.40	0%	\$ -
TD604467	R/R 1-75' DETERIORAT	\$ 403.76	0%	\$ -
TD605621	RI-45-CAPFENC LILGUE	\$ 0.00	100%	\$ -
TD606088	IDLE-R/R 4 DETERIORA	\$ 0.00	0%	\$ -
TD607130	R/R 16 DETERIORATED	\$ 501.72	0%	\$ -
TD607370	R/R 3 DETERIORATED P	\$ 131.81	0%	\$ -
TD609343	VA-R/R 1 DETERIORATE	\$ 113.38	0%	\$ -
TD609344	VA-R/R 1 DETERIORATE	\$ 133.84	0%	\$ -
TD609549	R/R 1 - 65' DETERIOR	\$ 209.11	0%	\$ -
TD613143	RI-45-CAPFENC LILGUE	\$ 0.00	100%	\$ -
TD613788	R/R 1 75-DETERIORATE	\$ 104.11	0%	\$ -
TD615367	IDLE-R/R 4 DETERIORA	\$ 483.87	0%	\$ -
TD617664	R/R 1-70' DETERIORA	\$ 223.91	0%	\$ -
TD623343	R/R 1 DETERIORATED W	\$ 168.01	0%	\$ -
TD629035	R/R 1 DETERIORATED W	\$ 285.31	0%	\$ -
TD636368	R/R 1 DETERIORATED P	\$ 124.06	0%	\$ -
TD636994	R/R 4 DETERIORATED P	\$ 290.72	0%	\$ -
TD638306	R/R 1 DETERIORATED P	\$ 77.46	0%	\$ -
TD640946	R/R 1-60' DETERIORA	\$ 0.00	0%	\$ -
TD641632	R/R 1 DETERIORATED P	\$ 14.79	0%	\$ -
TD641636	VA-R/R 1 DETERIORATE	\$ 135.21	0%	\$ -
TD647291	R/R 2 DETERIORATED P	\$ 251.86	0%	\$ -
TD647297	R/R 1 DETERIORATED P	\$ 201.75	0%	\$ -
TD648317	RI-45-CAPFENC LGUER	\$ 706.83	100%	\$ 707
TD648321	RI-45-CAPFENC LGUER	\$ 1,888.51	100%	\$ 1,889
TD648322	RI-45-CAPFENC LGUER	\$ 837.44	100%	\$ 837
TD654073	R/R 1 DETERIORATED P	\$ 250.36	0%	\$ -
TD658839	R/R 1 DETERIORATED P	\$ 198.90	0%	\$ -
TD659496	RECONDUCTOR ETIWANDA	\$ 837.48	0%	\$ -
TD660371	VA-R/R 1 DETERIORATE	\$ 94.85	0%	\$ -
TD660787	RPLC 6 TRANS POLES F	\$ 2,169.77	0%	\$ -
TD660807	VA-R/R 2 DETERIORATE	\$ 18.31	0%	\$ -
TD663208	R/R 1 DETERIORATED P	\$ 74.69	0%	\$ -
TD665629	R/R 1 DETERIORATED P	\$ 69.72	0%	\$ -
TD666465	R/R 1 DETERIORATED P	\$ 23.23	0%	\$ -
800060697	4703-0403--ET-76337*	\$ 457.99	100%	\$ 458
800060980	4703-0415--ET-76438*	\$ 320.04	100%	\$ 320
800061004	RELS D CBC 04/14/2008	\$ 64,137.21	0%	\$ -
800061042	VI R/R 14 W/P'S Relo	\$ 13,940.57	100%	\$ 13,941

Account 571 - Transmission Work Order Related Expense

Master Order		YTD Actual Amount	ISO %	YTD ISO Amount
800061203	4750-8955--VICTOR-BL	\$ 759.14	0%	\$ -
800061218	4773-0302--ET-76533*	\$ 2,632.28	0%	\$ -
800061219	4773-0303--ET-76533*	\$ 1,078.66	0%	\$ -
800061264	4750-1534--*ET-00886	\$ 1,656.49	0%	\$ -
800061272	4750-1535--ET-00309*	\$ 51,095.35	0%	\$ -
800061275	4750-1538--ET-01449	\$ 6,965.98	0%	\$ -
800061276	4750-1539--*ET-00951	\$ 2,288.67	0%	\$ -
800061277	4750-1540--ET-01449*	\$ 5,879.58	0%	\$ -
800061278	4750-1542--ET-00951*	\$ 3,665.16	0%	\$ -
800061279	4750-1543--RT-00886*	\$ 830.46	0%	\$ -
800062546	I: TRTP 3A: Condemna	\$ 844.34	0%	\$ -
800129645	VI R/R 4-H Frame & 1	\$ 3,156.78	0%	\$ -
800129646	VI R/R 1-H Frame Str	\$ 823.14	0%	\$ -
800166178	VI R/R SOWP H-Frame	\$ 777.45	0%	\$ -
800166321	VI R/R 1-SOWP H-Fram	\$ 619.20	0%	\$ -
800166322	VI R/R 1 SOWP H-Fram	\$ 4,816.36	0%	\$ -
800166986	VI System Project	-\$ 32,244.66	100%	\$ (32,245)
800191998	VI Relocate O/H rack	\$ 133.56	0%	\$ -
800192121	VI Relocate o/h sec.	\$ 46.09	0%	\$ -
800227728	VI Relocate 1 pole,	\$ 13.99	0%	\$ -
800244522	VI Replace one SOW H	\$ 2,257.97	0%	\$ -
800273083	VI Replace 1 solely	\$ 2.55	100%	\$ 3
800338624	VI Replace two SOWP	\$ 3,599.65	100%	\$ 3,600
800374418	VI R/R 4 SOWPs due t	\$ 1,361.25	0%	\$ -
800375013	VI R/R 1-sowp due to	-\$ 2,323.94	0%	\$ -
800375016	VI R/R 1 SOWP h-fram	-\$ 0.01	100%	\$ (0)
800375018	vi R/R 45 sowps due	\$ 42,325.03	0%	\$ -
800375019	VI R/R 3 SOWP's H-fr	\$ 494.47	0%	\$ -
800381938	VI Replace deteriora	\$ 12,785.30	0%	\$ -
800387908	Vi Re-enforce 79 EMT	-\$ 0.02	100%	\$ (0)
800387911	Vi Reforce 114 emt t	\$ 0.00	100%	\$ -
800388353	Vi Retro fit 2 EMT t	\$ 302.39	100%	\$ 302
800388359	VI retro fit 10 emt	\$ 1,829.88	100%	\$ 1,830
800388784	Retrofit 2 emt tower	\$ 281.23	100%	\$ 281
800388787	Vi Retrofit EMT towe	\$ 163.03	100%	\$ 163
800403183	VI R/R 2 SOWP Struct	\$ 4,563.02	0%	\$ -
800443769	VI Tap the Control-H	\$ 483.76	0%	\$ -
800481472	VI- R/R one SOWP H-F	\$ 3,472.55	0%	\$ -
800485638	VI- RETROFIT EMT TOW	\$ 437.32	0%	\$ -
800485762	VI- Retrofit 15 of 3	\$ 684.42	0%	\$ -
800485764	VI- RETROFIT FIFTY S	\$ 790.10	0%	\$ -
800485766	VI- RETROFIT 500KV E	\$ 599.58	0%	\$ -
800490225	vi r/r 3 h-FRAMES DU	\$ 5,193.76	0%	\$ -
900210860	VI repair 1 span of	-\$ 73.33	100%	\$ (73)
900245939	VI- R/R 1-70' pole d	\$ 815.00	100%	\$ 815
900398236	VI R/R 1-90 LWS due	\$ 2,984.34	0%	\$ -
900426885	AV CHP #771307E 66kv	\$ 150.84	100%	\$ 151
900452142	Release CBC 07/28/20	\$ 1,427.92	100%	\$ 1,428
900452777	VI- Cool Water-Tiefo	\$ 1,002.87	0%	\$ -
900456964	AV CHP 1-85ST-STEEL	\$ 76.05	100%	\$ 76
900575092	AV CHP 95' #1920766	-\$ 2,343.99	100%	\$ (2,344)
900639318	Released CBC UNK 06/	\$ 1,651.89	0%	\$ -
900725634	Released CBC UNK 08/	\$ 405.54	100%	\$ 406
TD456591	INSTALL FRC ON 66KV	\$ 99.85	100%	\$ 100
TD475056	EMT TOWER RETRO FIT	\$ 471.87	100%	\$ 472
TD477102	R/R 1 DETERIORATED H	\$ 2,679.81	0%	\$ -
TD483110	DSP LOAD GROWTH LITT	-\$ 1,637.29	100%	\$ (1,637)
TD489676	R/R 1 - 70' DETERIOR	\$ 536.97	100%	\$ 537

Account 571 - Transmission Work Order Related Expense

Master Order		YTD Actual Amount	ISO %	YTD ISO Amount
TD489686	R/R 1-65' DETERIORAT	\$ 443.59	100%	\$ 444
TD489692	R/R 1 - 65' DETERIOR	\$ 621.32	100%	\$ 621
TD490668	R/R 1 DETERIORATED P	\$ 1,377.68	0%	\$ -
TD491864	115KV OH FACILITIES-	\$ 4,176.03	100%	\$ 4,176
TD495598	1014835E DET POLE B-	\$ 1,202.66	100%	\$ 1,203
TD501127	RELOCATION - BRIGHT	\$ 18.83	100%	\$ 19
TD501660	VI-47-CAPITAL FENCIN	\$ 567.76	100%	\$ (568)
TD505750	R/R 1 DETERIORATED P	\$ 5,165.79	0%	\$ -
TD506706	R/R 1 DETERIORATED P	\$ 1,997.54	0%	\$ -
TD509541	R/R 1 DETERIORATED P	\$ 661.23	0%	\$ -
TD520514	R/R 1 DETERIORATED P	\$ 529.17	0%	\$ -
TD520682	R/R 1 DETERIORATED P	\$ 470.36	0%	\$ -
TD521842	R/R 4 DETERIORATED P	\$ 2,060.50	100%	\$ 2,061
TD521856	R/R 10 DETERIORATED	\$ 5,637.97	100%	\$ 5,638
TD522688	R/R 5 DETERIORATED P	\$ 4,044.80	100%	\$ 4,045
TD522691	R/R 2 DETERIORATED P	\$ 1,486.25	100%	\$ 1,486
TD522697	R/R 2 DETERIORATED P	\$ 1,272.48	100%	\$ 1,272
TD525092	R/R 5 DETERIORATED P	\$ 2,741.92	100%	\$ 2,742
TD534309	R/R 6 DETERIORATED P	\$ 4,074.81	100%	\$ 4,075
TD534393	R/R 1 DETERIORATED P	\$ 1,328.18	100%	\$ 1,328
TD534601	EXTEND KRAMER-VICTOR	\$ 710.29	100%	\$ 710
TD540979	IDLE-R/R 1 DETERIORA	\$ 595.22	0%	\$ -
TD549808	R/R 1 DETERIORATED P	\$ 858.13	0%	\$ -
TD553688	R/R 1 DETERIORATED P	\$ 692.51	0%	\$ -
TD553899	R/R 1 DETERIORATED P	\$ 477.76	0%	\$ -
TD560368	R/R 1 DETERIORATED P	\$ 1,721.03	0%	\$ -
TD568947	REPL KPF SWITCH 25 1	\$ 129.03	100%	\$ 129
TD568965	REPL KPF SWITCH 525/	\$ 140.02	0%	\$ -
TD568966	REPL KPF SWITCH 527	\$ 11.12	0%	\$ -
TD568969	REPL KPF SWITCH 512	\$ 62.39	0%	\$ -
TD568971	REPL KPF SWITCH 24 1	\$ 193.56	0%	\$ -
TD568975	RECONDUCT 4/0 ACSR R	\$ 875.11	0%	\$ -
TD575283	R/R 2 DETERIORATED P	\$ 192.30	100%	\$ 192
TD584286	R/R 1 DETERIORATED P	\$ 155.71	100%	\$ 156
TD589896	R/R 1 DETERIORATED P	\$ 352.19	0%	\$ -
TD592207	RELO OH PALMDALE - A	\$ 18,856.45	0%	\$ -
TD592210	R/R 9 DETERIORATED	\$ 141.59	100%	\$ 142
TD592239	R/R 7 DETERIORATED	\$ 128.36	100%	\$ 128
TD592243	R/R 7 DETERIORATED	\$ 128.52	100%	\$ 129
TD592251	R/R 10 DETERIORATED	\$ 435.10	100%	\$ 435
TD592256	R/R DETERIORATED PO	\$ 54.44	100%	\$ 54
TD592258	R/R 5 DETERIORATED P	\$ 157.34	100%	\$ 157
TD592260	R/R 4 DETERIORATED P	\$ 143.90	100%	\$ 144
TD592263	R/R 10 DETERIORATED	\$ 338.71	100%	\$ 339
TD592266	R/R 1 DETERIORATED P	\$ 75.09	100%	\$ 75
TD592268	R/R 1 DETERIORATED P	\$ 59.85	100%	\$ 60
TD592271	R/R 1 DETERIORATED P	\$ 106.27	100%	\$ 106
TD592276	R/R 3 DETERIORATED P	\$ 40.05	100%	\$ 40
TD592277	R/R 1 DETERIORATED P	\$ 72.80	100%	\$ 73
TD592280	R/R 2 DETERIORATED P	\$ 800.59	100%	\$ 801
TD592282	IDLE-R/R 1 DETERIORA	\$ 56.55	100%	\$ 57
TD594410	LIDAR PRI A-1: 4706	\$ 4,915.29	100%	\$ 4,915
TD594441	LIDAR PRI A-1: 4706	\$ 4,274.85	100%	\$ 4,275
TD594451	LIDAR PRI A-1: 4706	\$ 969.24	100%	\$ 969
TD594454	LIDAR PRI A-1: 4706	\$ 23,391.68	100%	\$ 23,392
TD594570	LIDAR PRI A-1: 4705	\$ 4,394.57	100%	\$ 4,395
TD594576	LIDAR PRI A-1: 4705	\$ 4,760.76	100%	\$ 4,761
TD594590	LIDAR PRI A-1: 4706	\$ 2,641.45	100%	\$ 2,641

Account 571 - Transmission Work Order Related Expense

Master Order		YTD Actual Amount	ISO %	YTD ISO Amount
TD594597	LIDAR PRI A-1: 4706	\$ 3,655.63	100%	\$ 3,656
TD594601	LIDAR PRI A-1: 4706	\$ 3,346.87	100%	\$ 3,347
TD594622	LIDAR PRI A-1: 4705	\$ 6,624.59	100%	\$ 6,625
TD594625	LIDAR PRI A-1: 47059	\$ 5,939.64	100%	\$ 5,940
TD594627	LIDAR PRI A-1: 47060	\$ 13,431.72	100%	\$ 13,432
TD594631	LIDAR PRI A-1: 47059	\$ 3,033.37	100%	\$ 3,033
TD594633	LIDAR PRI A-1: 47059	\$ 1,715.64	100%	\$ 1,716
TD594640	LIDAR PRI A-1: 47059	\$ 6,073.77	100%	\$ 6,074
TD594643	LIDAR PRI A-1: 47059	\$ 6,790.59	100%	\$ 6,791
TD594645	LIDAR PRI A-1: 47059	\$ 7,246.41	100%	\$ 7,246
TD596462	LIDAR PRI A-1: 47058	\$ 2,574.69	100%	\$ 2,575
TD599936	LIDAR PRI A-1: 47062	\$ 75,918.96	100%	\$ 75,919
TD605963	R/R 1 DETERIORATED P	\$ 548.00	0%	\$ -
TD612599	LIDAR PRI A-1: 47058	\$ 1,823.21	100%	\$ 1,823
TD615080	R/R 1 DETERIORATED P	\$ 757.95	0%	\$ -
TD615701	R/R 1 DETERIORATED P	\$ 137.03	100%	\$ 137
TD618513	LIDAR PRI A-1: 47059	\$ 2,030.43	100%	\$ 2,030
TD618617	LIDAR PRI A-1: 47065	\$ 10,507.63	100%	\$ 10,508
TD620761	LIDAR PRI A-2: 4706	\$ 30,057.78	100%	\$ 30,058
TD623153	EKWRA PIN 6685 WINDH	\$ 0.00	100%	\$ -
TD623156	EKWRA PIN 6685	\$ 0.00	100%	\$ -
TD633712	RETRO FIT 19 EMT 500	\$ 3,541.11	100%	\$ 3,541
TD637614	R/R 1 DETERIORATED P	\$ 81.72	0%	\$ -
TD637657	R/R 8 DETERIORATED P	\$ 127.60	100%	\$ 128
TD646407	R/R 2 DETERIORATED P	\$ 41.08	100%	\$ 41
TD647985	RE-ENFORCE 79 EMT TO	\$ 3,736.23	100%	\$ 3,736
800059699	CO Replace 4 wood po	\$ 3,754.20	0%	\$ -
800059710	4305-4093--ET-00381	\$ 1,768.64	0%	\$ -
800059719	CO 4305-4072-REPLACE	\$ 21,247.10	0%	\$ -
800059744	4305-4077--ET-01201-	\$ 34,731.62	0%	\$ -
800060005	4305-3714--S/A VILLA	\$ 51,845.34	0%	\$ -
800060054	CO Replace 1-95ft. w	\$ 1,071.95	0%	\$ -
800060128	CO 4305-3942-PROJECT	\$ 475,752.73	0%	\$ -
800060131	CO 4305-4067--ET-017	\$ 1,035.83	0%	\$ -
800060191	CO O.H to U.G. W.O.	\$ 7,877.76	0%	\$ -
800060213	SA 4308-0312--S/A CH	\$ 11,965.65	0%	\$ -
800060236	CO 4305-8951 R/R 1 7	\$ 3,391.08	0%	\$ -
800060300	4318-8902--ET-01277*	\$ 30,272.33	100%	\$ 30,272
800062500	4307-5001--Cancelled	-\$ 186,577.75	100%	\$ (186,578)
800137512	CO W.O.4305-5991: Re	\$ 9,033.32	0%	\$ -
800190442	CO wo 4061 Reframe p	\$ 2.90	0%	\$ -
800201947	Co Orozco-4305-8240	\$ 0.00	0%	\$ -
800210910	CO 4314-0503 ENGIN R	-\$ 3,654.63	100%	\$ (3,655)
800232539	Released CBC UNK 03/	\$ 4,881.26	0%	\$ -
800248781	CO-43 Relocate 1.63	\$ 87,486.84	0%	\$ -
800281383	CO Replace 3 SOWP's	\$ 3,166.53	0%	\$ -
800281571	CO Replace 1-85ft. w	\$ 3,938.23	0%	\$ -
800307578	CO Install new 66kv	\$ 18,995.17	0%	\$ -
800307579	CO Install 66kv u.g.	\$ 28,516.25	0%	\$ -
800308274	CO Install U.G. 4305	\$ 65,823.39	0%	\$ -
800308275	CO Install U.G. 4305	\$ 17,667.07	0%	\$ -
800308276	CO Install U.G. 4305	\$ 10,610.30	0%	\$ -
800308277	CO Install U.G. 4305	\$ 8,820.41	0%	\$ -
800308278	CO Install U.G. 4305	\$ 40,132.57	0%	\$ -
800326058	CO 4305-4135 R/R 3 7	\$ 4,135.89	0%	\$ -
800326638	CO 4305-4133 R/R 5 D	\$ 1,106.32	0%	\$ -
800345033	Released cbc unk 02/	\$ 3,163.39	0%	\$ -
800371964	CO Orozco-Convert O.	\$ 69,247.92	0%	\$ -

Account 571 - Transmission Work Order Related Expense

Master Order		YTD Actual Amount	ISO %	YTD ISO Amount
800436343	CO Replace 1-75ft wo	\$ 1,427.10	0%	\$ -
800436471	CO Replace 2-80ft. w	\$ 1,169.49	0%	\$ -
800437469	CO Replace 2-75ft. w	-\$ 6,371.57	0%	\$ -
800437471	CO Replace 9 wood po	\$ 4,672.44	0%	\$ -
800439943	CO 4305-4155 R/R 1 9	\$ 472.03	0%	\$ -
800448114	CO 4305-4157 R/R 1 8	\$ 441.70	0%	\$ -
800456813	CO R & R 1-80ft. woo	\$ 729.90	0%	\$ -
800456817	CO w.o.4160: Replace	\$ 41,754.34	0%	\$ -
800457074	CO R/R 1 80' wood po	\$ 361.26	0%	\$ -
800458158	CO R & R 1-80ft. J.O	\$ 2,144.69	0%	\$ -
800463895	CO 4305-4165 R/R 1 8	\$ 2,701.62	0%	\$ -
800469961	CO Replace 1-80ft. w	\$ 967.53	0%	\$ -
800470003	CO 4305-4170 R/R 1 8	\$ 13,491.11	0%	\$ -
800474350	CO Replace 6ea. wood	\$ 447.96	0%	\$ -
800478203	CO 4305-4180 R/R 1 8	\$ 7,407.11	0%	\$ -
800478205	CO 4305-4181 R/R 2 8	\$ 1,628.28	0%	\$ -
800489408	CO Replace 1-75ft. w	-\$ 2,296.56	0%	\$ -
800489924	CO Replace 2 lattice	\$ 4,389.03	0%	\$ -
800490764	CO Intersect 100ft wo	-\$ 3,961.24	0%	\$ -
800490917	CO Relocate 1-80ft.	\$ 6.81	0%	\$ -
800496788	CO Siddiqi 4305-4187	\$ 1,612.39	0%	\$ -
800499015	CO 4305-4189 R/R 1 7	\$ 1,737.42	0%	\$ -
800499287	CO 4305-4188 R/R 1 8	\$ 856.66	0%	\$ -
800506091	CO 4305-4192 R/R 12	\$ 7,265.86	0%	\$ -
800506092	CO 4305-4190 R/R 9 d	\$ 17,298.75	0%	\$ -
800506093	CO 4305-4194 R/R 1	\$ 364.04	0%	\$ -
800506095	CO 4305-4195 R/R 8 8	\$ 10,482.06	0%	\$ -
800509148	CO 4305-4199 R/R 1 7	\$ 5,707.31	0%	\$ -
800509149	CO 4305-4200 R/R 1 7	\$ 2,121.55	0%	\$ -
800509151	CO 4305-4202 R/R 1 7	-\$ 145.46	0%	\$ -
800509278	CO 4305-4198 R/R 1 8	\$ 1,003.11	0%	\$ -
800509309	CO 4305-4197 R/R 1 8	\$ 104.48	0%	\$ -
800509310	CO 4305-4196 R/R 1 8	\$ 2,245.09	0%	\$ -
900232995	Released CBC UNKNOWN	\$ 477.38	0%	\$ -
900315479	CO Replace 1-50ft. w	\$ 473.40	0%	\$ -
900316785	CO Replace 1-70ft. w	\$ 896.28	0%	\$ -
900346010	CO 4305-4203-R/R 1 6	-\$ 1,243.65	0%	\$ -
900387630	CO 4305-4207 Replace	\$ 225.19	0%	\$ -
900454605	CO Replace 3 ea. woo	\$ 3,849.81	0%	\$ -
900455486	CO Replace 2 ea. 70f	\$ 301.66	0%	\$ -
900456604	CO J.C. Crane fell o	\$ 711.68	0%	\$ -
900462836	CO HV R/R 1 75' DETE	\$ 217.95	0%	\$ -
900478196	CO J.C. Replace 1-85	-\$ 26.24	0%	\$ -
900499238	CO J.C. Deterioratio	\$ 3,275.67	0%	\$ -
900516819	CO Replace 1-70ft. d	\$ 723.27	0%	\$ -
900547638	CO- villarh r/r 1 80	\$ 205.63	0%	\$ -
900579843	Released CBC UNKNOWN	\$ 49,948.89	0%	\$ -
900610422	CO- villarh r/r 1 50	-\$ 739.73	0%	\$ -
900639475	TRTP 8-4: Install Mi	\$ 1,238.47	100%	\$ 1,238
900639476	TRTP 8-8: Install Mi	-\$ 434,158.13	100%	\$ (434,158)
900641542	CO- villarh r/r 1 35	\$ 411.35	0%	\$ -
900642364	TRTP 8-4: Install Ce	-\$ 452,589.59	100%	\$ (452,590)
900686765	CO Accounting: Retir	\$ 0.00	0%	\$ -
900686766	Released CBC unk 10/	\$ 10,078.19	0%	\$ -
900698421	CO Accounting Replac	\$ 1,413.77	0%	\$ -
900792364	CO-43 Martinez Repla	\$ 4,066.39	0%	\$ -
900795117	CO 43 Replace 1-35ft	\$ 73.80	0%	\$ -
900795118	CO 43 Replace 1-75ft	\$ 335.98	0%	\$ -

Account 571 - Transmission Work Order Related Expense

Master Order		YTD Actual Amount	ISO %	YTD ISO Amount
900847034	CO-43 Martinez R/R 1	\$ 2,108.22	0%	\$ -
900849921	CO 43 Martinez Repla	\$ 962.25	0%	\$ -
900866816	CO 43 Martinez/Acctg	\$ 2,364.33	0%	\$ -
TD451045	WEP-00466 REL ALAMED	\$ 742.36	0%	\$ -
TD458795	CO Ochoa Replace 1-7	\$ 6,693.46	0%	\$ -
TD458796	CO Ochoa replace 1-7	\$ 2,209.19	0%	\$ -
TD458798	CO R/R 2 DETERIORATE	\$ 98.00	0%	\$ -
TD468505	CO Replace 1-70ft. w	\$ 0.00	0%	\$ -
TD469335	CO Ochoa Replace 1-7	\$ 4,274.62	0%	\$ -
TD469339	CO R/R 1 DETERIORATE	\$ 0.00	0%	\$ -
TD469343	CO Ochoa Replace 1 7	\$ 4,960.20	0%	\$ -
TD471958	CO Siddiqi RELOCATE	\$ 1,069.91	0%	\$ -
TD473954	CO Ochoa Replace 2-6	\$ 4,838.99	0%	\$ -
TD475220	CO 43 DM Reconductor	\$ 7,169.05	0%	\$ -
TD476745	CO Ochoa Replace 1-7	\$ 2,502.83	0%	\$ -
TD478452	CO RELOCATE 2 GUY ST	-\$ 681.08	0%	\$ -
TD479313	CO Martinez R/R 1 DE	\$ 1,798.49	0%	\$ -
TD479327	CO Ochoa Replace 2-3	-\$ 1,721.88	0%	\$ -
TD479358	CO Orozco R/R 1 DETE	\$ 212.76	0%	\$ -
TD485075	CO Ochoa Replace 1-7	-\$ 2,922.04	0%	\$ -
TD488842	CO Furnish & install	\$ 8,055.45	100%	\$ 8,055
TD489807	CO R/R 2 DETERIORATE	-\$ 2,099.47	0%	\$ -
TD489809	CO IDLE-R/R 2 DETERI	\$ 254.14	0%	\$ -
TD489816	CO 081-Replace 1-65f	-\$ 1,437.38	0%	\$ -
TD491548	R/R 1 DETERIORATED P	-\$ 80.35	0%	\$ -
TD491550	CO Ochoa Replace 1-8	\$ 2,684.09	0%	\$ -
TD492090	CO R/R 5 DETERIORATE	-\$ 2,731.29	0%	\$ -
TD493794	CO 081 Replace 1-70	-\$ 482.10	0%	\$ -
TD497203	CO 081 Replace 1-70f	\$ 3,952.33	0%	\$ -
TD504946	RELOCATION - R&R 4 W	-\$ 8,506.67	0%	\$ -
TD509581	CO 43 Ochoa Replace	\$ 1,637.39	0%	\$ -
TD509582	CO Ochoa Replace 3ea	\$ 3,501.42	0%	\$ -
TD509583	CO Manuel Replace 1-	\$ 30.76	0%	\$ -
TD510028	CO Ochoa Replace 1-9	-\$ 90.13	0%	\$ -
TD514462	CO Ochoa Replace 1-7	\$ 1,635.19	0%	\$ -
TD514463	CO Replace 1-75ft. w	\$ 1,565.22	0%	\$ -
TD514465	CO 43 Replace 1-70ft	\$ 719.54	0%	\$ -
TD514466	CO Ochoa Replace 1-7	\$ 2,129.59	0%	\$ -
TD522574	CO Hack R/R 2 DETERI	\$ 4,523.35	0%	\$ -
TD522577	CO Hack R/R 4 DETERI	\$ 6,601.88	0%	\$ -
TD522580	CO Hack R/R 4 DETERI	\$ 10,746.57	0%	\$ -
TD522581	CO Grand Ave. & arro	\$ 3,455.55	0%	\$ -
TD522584	CO 43 Hack R/R 1 DET	\$ 909.00	0%	\$ -
TD522593	CO Chavez Replace 2	\$ 12,403.66	0%	\$ -
TD522886	CO Orozco Replace 1-	\$ 1,774.22	0%	\$ -
TD522917	CO Orozco Replace 1-	\$ 2,117.51	0%	\$ -
TD523592	CO Ochoa R/R 4 DETER	\$ 15,751.54	0%	\$ -
TD523712	CO Ochoa Replace 1-7	\$ 13,274.60	0%	\$ -
TD525249	CO Ochoa-Replace 3ea	-\$ 142.72	0%	\$ -
TD525770	CO Milhous Deteriora	\$ 6,825.28	0%	\$ -
TD525773	CO Milhous Replace	\$ 3,707.27	0%	\$ -
TD525777	CO Hack Replace 1-75	\$ 6,115.77	0%	\$ -
TD528883	CO Ochoa-Replace 1-7	\$ 949.69	0%	\$ -
TD530736	CO 43 Ochoa Replace	\$ 5,138.17	0%	\$ -
TD531380	CO Cervantes Replace	\$ 1,567.94	0%	\$ -
TD531381	CO Cervantes/Ochoa R	\$ 137.82	0%	\$ -
TD531796	CO Best/Crosby/Ochoa	\$ 108.57	0%	\$ -
TD531804	CO Chavez Replace 1-	\$ 3,028.51	0%	\$ -

Account 571 - Transmission Work Order Related Expense

Master Order		YTD Actual Amount	ISO %	YTD ISO Amount
TD531808	CO Chavez Replace 1-	\$ 2,443.09	0%	\$ -
TD531844	CO Ochoa/Cervantes R	\$ 1,483.77	0%	\$ -
TD531848	CO Best/Ochoa Replac	\$ 3,235.59	0%	\$ -
TD531849	CO Replace 3ea. wood	\$ 3,614.19	0%	\$ -
TD531851	CO Ochoa Replace 1-7	\$ 2,419.08	0%	\$ -
TD531856	CO Ochoa/Best Replac	\$ 2,239.64	0%	\$ -
TD532876	CO Ochoa/Harvey Repl	\$ 5,614.55	0%	\$ -
TD532880	CO Ochoa/Harvey Repl	\$ 541.03	0%	\$ -
TD532883	CO Ochoa/Harvey Repl	\$ 2,265.83	0%	\$ -
TD533165	R/R 2 DETERIORATED P	-\$ 52.93	0%	\$ -
TD533894	CO 43 Ochoa Replace	\$ 721.33	0%	\$ -
TD533896	CO Ochoa Replace 1-7	\$ 2,519.16	0%	\$ -
TD533964	CO Ochoa Replace 1-8	\$ 4,082.36	0%	\$ -
TD534244	CO Hack Replace 4 J.	\$ 2,688.87	0%	\$ -
TD534543	CO 43 Ochoa Replace	\$ 2,673.35	0%	\$ -
TD534544	CO 43 Ochoa Replace	\$ 2,458.25	0%	\$ -
TD534545	CO Ochoa/Harvey Repl	\$ 878.36	0%	\$ -
TD534546	CO Ochoa/Shumaker Re	\$ 2,201.40	0%	\$ -
TD534843	CO Enriquez/Ochoa RE	\$ 4,857.56	0%	\$ -
TD534846	CO 43 Enriquez Repla	\$ 1,841.07	0%	\$ -
TD534849	CO Enriquez Replace	\$ 4,444.41	0%	\$ -
TD535088	CO 43 Martinez RELO	\$ 435.83	0%	\$ -
TD535227	CO Milhous Replace 3	\$ 7,486.05	0%	\$ -
TD535387	CO Milhous Replace 3	\$ 7,514.05	0%	\$ -
TD536823	CO 43 Milhous Replac	\$ 21,735.65	0%	\$ -
TD537797	CO Harvey/Ochoa Repl	\$ 31.29	0%	\$ -
TD537916	CO Hack Replace 9-wo	\$ 4,105.39	0%	\$ -
TD537976	CO Enriquez Replace	\$ 1,073.63	0%	\$ -
TD537990	CO Enriquez Replace	\$ 149.76	0%	\$ -
TD537998	CO Enriquez Replace	\$ 2,369.88	0%	\$ -
TD538004	CO Enriquez Replace	\$ 3,325.49	0%	\$ -
TD538009	CO Ochoa Replace 1-7	\$ 22.39	0%	\$ -
TD538010	CO Enriquez Replace	\$ 549.57	0%	\$ -
TD539587	CO Ochoa Replace 1-8	\$ 2,496.02	0%	\$ -
TD539595	CO Ochoa replace 1-6	\$ 551.00	0%	\$ -
TD539597	CO Ochoa Replace 1-7	\$ 2,284.76	0%	\$ -
TD540844	CO 43 Orozco Recondu	\$ 129,286.27	0%	\$ -
TD540986	CO Ochoa Replace 1-7	\$ 823.65	0%	\$ -
TD540992	CO Ochoa Replace 1-7	\$ 21.79	0%	\$ -
TD541813	EMT RETRO FIT M10/T	\$ 246.53	100%	\$ 247
TD542533	CO Chavez Replace 1-	\$ 548.20	0%	\$ -
TD542639	CO Ochoa Replace 70f	\$ 1,258.15	0%	\$ -
TD543402	CO Enriquez/Ochoa Rep	\$ 3,219.61	0%	\$ -
TD543403	CO Ochoa/Enriquez RE	\$ 29,338.90	0%	\$ -
TD545802	CO Nava Replace 125f	\$ 43.16	0%	\$ -
TD552114	CO Ochoa Replace 1-7	\$ 886.94	0%	\$ -
TD557139	CO Cervantes Replace	\$ 19.30	0%	\$ -
TD560711	CO Cervantes R/R 4 D	\$ 3,085.38	0%	\$ -
TD563201	CO Replace 3ea. wood	\$ 653.41	0%	\$ -
TD563210	CO Replace 2ea. 70ft	\$ 162.12	0%	\$ -
TD563229	R/R 1 DETERIORATED P	-\$ 35.47	0%	\$ -
TD563243	CO Ochoa Replace 2-9	\$ 3,521.21	0%	\$ -
TD563310	CO Ochoa Replace 1-7	\$ 1,482.27	0%	\$ -
TD563316	R/R 1 DETERIORATED P	-\$ 10.29	0%	\$ -
TD570893	CO Ochoa Replace two	\$ 216.45	0%	\$ -
TD571321	CO Manual To correct	\$ 242,645.75	0%	\$ -
TD571698	CO Ochoa Replace 1-8	\$ 122.71	0%	\$ -
TD571701	CO Ochoa Replace 2 w	\$ 3,397.02	0%	\$ -

Account 571 - Transmission Work Order Related Expense

Master Order		YTD Actual Amount	ISO %	YTD ISO Amount
TD571704	CO Ochoa Replace 3 w	\$ 188.92	0%	\$ -
TD571957	CO Ochoa Replace 2ea	\$ 3,053.73	0%	\$ -
TD572260	CO Shaw Replace 13 w	\$ 2,235.56	0%	\$ -
TD572877	R/R 1 DETERIORATED P	\$ 0.00	0%	\$ -
TD572882	CO 43 Ochoa Replace	\$ 14,583.70	0%	\$ -
TD572913	CO Enriquez replace	\$ 295.94	0%	\$ -
TD572917	CO Enriquez/Ochoa Re	\$ 941.98	0%	\$ -
TD572989	CO Ochoa Replace 1-6	\$ 2,261.84	0%	\$ -
TD572991	CO Enriquez Replace	\$ 105.22	0%	\$ -
TD572993	CO Enriquez Replace	\$ 3,008.21	0%	\$ -
TD573068	CO 43 Cervantes Repl	\$ 1,639.51	0%	\$ -
TD574070	CO Jesus/Ochoa Repla	\$ 31,249.66	0%	\$ -
TD574072	CO Enriquez Replace	\$ 149.87	0%	\$ -
TD574073	CO Enriquez replace	\$ 11,558.28	0%	\$ -
TD574076	CO Ochoa Replace 1-7	\$ 4,157.09	0%	\$ -
TD574077	CO Jesus/Ochoa Replac	\$ 197.34	0%	\$ -
TD574080	CO Enriquez Replace	\$ 185.57	0%	\$ -
TD574084	CO Shumaker/Ochoa Re	\$ 551.06	0%	\$ -
TD574099	CO Jesus/Ochoa Repla	\$ 283.36	0%	\$ -
TD574556	R/R 1 DETERIORATED P	\$ 3.48	0%	\$ -
TD574613	CO Ochoa Replace 1-7	\$ 3,835.50	0%	\$ -
TD574617	CO Ochoa Replace 2 w	\$ 1,046.14	0%	\$ -
TD574787	CO Martinez Replace	\$ 1,254.13	0%	\$ -
TD575169	CO Ochoa Replace 1-7	\$ 848.67	0%	\$ -
TD575170	CO Ochoa Replace 1-7	\$ 13,332.19	0%	\$ -
TD575186	CO Ochoa Replace 6ea	\$ 2,776.12	0%	\$ -
TD575196	CO 43 Ochoa Replace	\$ 309.90	0%	\$ -
TD575207	CO 43 Joslen Replace	\$ 0.00	0%	\$ -
TD575965	CO Shaw Replace 10 w	\$ 1,460.28	0%	\$ -
TD576183	CO 43 Orozco Replace	\$ 2,807.34	0%	\$ -
TD576186	CO Enriquez Replace	\$ 1,052.52	0%	\$ -
TD576188	CO 43 Ochoa Replace	\$ 3,476.54	0%	\$ -
TD576414	CO 43 Replace 1 wood	\$ 724.36	0%	\$ -
TD577138	CO 43 Shumaker Repla	\$ 419.61	0%	\$ -
TD577139	Co 43 Joslen Replace	\$ 0.00	0%	\$ -
TD577191	CO 43 Joslen Replace	\$ 122.33	0%	\$ -
TD577200	CO 43 Brown Stimson	\$ 4,876.37	0%	\$ -
TD577214	CO 43 Joslen Replace	\$ 125.51	0%	\$ -
TD577227	CO Enriquez Replace	\$ 69.99	0%	\$ -
TD577228	CO 43 Martinez Repla	\$ 585.82	0%	\$ -
TD577232	CO 43 Shumaker Repla	\$ 898.19	0%	\$ -
TD577281	CO 43 Martinez Repla	\$ 893.31	0%	\$ -
TD577284	CO Enriquez Replace	\$ 924.09	0%	\$ -
TD577327	CO 43 Shumaker Repla	\$ 221.47	0%	\$ -
TD577342	CO 43 Shumaker Repla	\$ 75.42	0%	\$ -
TD577350	CO 43 Shumaker Repla	\$ 201.69	0%	\$ -
TD577458	CO 43 Shumaker Repla	\$ 221.96	0%	\$ -
TD577712	CO 43 Shumaker Repla	\$ 1,679.15	0%	\$ -
TD577852	CO 43 Antillon repla	\$ 307.49	0%	\$ -
TD577854	CO 43 Replace 3 wood	\$ 1,118.73	0%	\$ -
TD577857	CO 43 Antillon Repla	\$ 2,770.06	0%	\$ -
TD577943	CO 43 Antillon Repla	\$ 288.99	0%	\$ -
TD577961	CO Chavez Replace 3-	\$ 273.66	0%	\$ -
TD577965	CO 43 Chavez Replace	\$ 205.33	0%	\$ -
TD577971	CO 43 Chavez Replace	\$ 711.57	0%	\$ -
TD577972	CO 43 Chavez Replace	\$ 882.79	0%	\$ -
TD577977	CO Chavez Replace tw	\$ 225.25	0%	\$ -
TD577978	CO Chavez Replace 75	\$ 592.48	0%	\$ -

Account 571 - Transmission Work Order Related Expense

Master Order		YTD Actual Amount	ISO %	YTD ISO Amount
TD579500	CO 43 Martinez Repla	\$ 940.27	0%	\$ -
TD580594	CO Ochoa Replace 4 w	\$ 2,315.11	0%	\$ -
TD580596	CO Joslen Replace 1-	\$ 14,202.71	0%	\$ -
TD580597	CO 43 Joslen Replace	\$ 1,766.91	0%	\$ -
TD580600	CO 43 Joslen Replace	\$ 3,201.04	0%	\$ -
TD580616	CO 43 Joslen Replace	\$ 2,435.03	0%	\$ -
TD580725	CO 43 Joslen Replace	\$ 93.54	0%	\$ -
TD580727	CO 43 Ochoa Replace	\$ 83.11	0%	\$ -
TD580741	CO Joslen Replace 1-	\$ 94.58	0%	\$ -
TD580744	CO 43 Joslen Replace	\$ 14,019.09	0%	\$ -
TD580774	CO Joslen Replace 5	\$ 3,946.30	0%	\$ -
TD580775	CO 43 Joslen Replace	\$ 2,839.13	0%	\$ -
TD589419	R/R 3 DETERIORATED P	\$ 352.04	0%	\$ -
TD589915	RELO OH SUPRR - SAN	\$ 10,385.70	0%	\$ -
TD590724	CO 43 Martinez Repla	\$ 87.38	0%	\$ -
TD590729	RWPLACE & RELOCATE 1	\$ 121.60	0%	\$ -
TD592463	CO 43 Antillon Repl	\$ 80.40	0%	\$ -
TD592465	CO 43 Antillon Repla	\$ 266.82	0%	\$ -
TD592466	CO 43 Replace 1-85ft	\$ 142.50	0%	\$ -
TD593072	CO 43 Joslen Replace	\$ 1,046.02	0%	\$ -
TD593075	CO 43 Joslen Replace	\$ 187.27	0%	\$ -
TD593076	CO 43 Joslen Repla	\$ 990.16	0%	\$ -
TD593077	CO 43 Joslen Replace	\$ 973.86	0%	\$ -
TD593078	CO 43 Joslen Replace	\$ 116.85	0%	\$ -
TD595547	CO 43 Ochoa Replace	\$ 118.17	0%	\$ -
TD595551	CO 43 Ochoa Replace	\$ 134.64	0%	\$ -
TD595554	CO 43 Ochoa Replace	\$ 147.93	0%	\$ -
TD595555	CO 43 Ochoa Replace	\$ 153.21	0%	\$ -
TD595560	CO 43 Ochoa Replace	\$ 123.14	0%	\$ -
TD595563	CO 43 Ochoa Replace	\$ 541.56	0%	\$ -
TD595564	CO 43 Ochoa Replace	\$ 125.33	0%	\$ -
TD595566	CO 43 Ochoa Replace	\$ 266.97	0%	\$ -
TD595568	CO 43 Ochoa Replace	\$ 182.50	0%	\$ -
TD595732	LIDAR PRI A-1: 4401	\$ 262.30	100%	\$ 262
TD596010	CO 43 Ochoa Replace	\$ 96.81	0%	\$ -
TD596013	CO 43 Yong Replace 2	\$ 128.94	0%	\$ -
TD596893	MESA-LAGUNA BELL-NAR	\$ 3,091.26	0%	\$ -
TD598053	CO 43 Joslen Replace	\$ 186.30	0%	\$ -
TD598056	CO 43 Joslen Replace	\$ 69.70	0%	\$ -
TD598062	CO 43 Joslen Replace	\$ 922.82	0%	\$ -
TD598064	CO 43 Replace 1-75ft	\$ 1,247.72	0%	\$ -
TD598100	CO 43 Replace 1-70ft	\$ 74.67	0%	\$ -
TD598101	CO 43 Joslen Remove	\$ 232.76	0%	\$ -
TD598102	CO 43 Joslen Replace	\$ 207.06	0%	\$ -
TD598103	CO 43 Joslen Replace	\$ 504.32	0%	\$ -
TD598104	CO 43 Joslen Replace	\$ 101.65	0%	\$ -
TD598133	CO 43 Replace 1-75ft	\$ 134.18	0%	\$ -
TD598137	CO 43 Joslen Replace	\$ 1,459.07	0%	\$ -
TD598138	CO 43 Joslen Replace	\$ 44.05	0%	\$ -
TD598139	CO 43 Ochoa Replace	\$ 81.04	0%	\$ -
TD598140	CO 43 Joslen Replace	\$ 77.73	0%	\$ -
TD598142	CO 43 Joslen Replace	\$ 1,142.34	0%	\$ -
TD598144	CO 43 Joslen Replace	\$ 83.72	0%	\$ -
TD598146	CO 43 Joslen Replace	\$ 41.73	0%	\$ -
TD598147	CO 43 Joslen Replace	\$ 724.43	0%	\$ -
TD598148	CO 43 Joslen Replace	\$ 159.40	0%	\$ -
TD598276	CO 43 Ochoa 081 Repl	\$ 355.86	0%	\$ -
TD599512	CO 43 Joslen Add 1-4	\$ 1,484.39	0%	\$ -

Account 571 - Transmission Work Order Related Expense

Master Order		YTD Actual Amount	ISO %	YTD ISO Amount
TD602755	CO 43 Joslen Replace	\$ 313.53	0%	\$ -
TD606420	CO 43 Joslen Replace	\$ 60.27	0%	\$ -
TD607114	CO Martinez. Replace	\$ 123.53	0%	\$ -
TD607115	CO Martinez Replace	\$ 127.76	0%	\$ -
TD608503	CO Martinez Replace	\$ 89.91	0%	\$ -
TD608535	CO 43 Martinez Repla	\$ 41.94	0%	\$ -
TD610652	CO 43 Martinez Repla	\$ 321.02	0%	\$ -
TD610935	CO 43 Chavez 081 Rep	\$ 168.90	0%	\$ -
TD610941	CO 43 Ochoa Replace	\$ 56.81	0%	\$ -
TD610944	CO 43 Chavez 081 Rep	\$ 137.81	0%	\$ -
TD610948	CO 43 Orozco 081 Rep	\$ 50.96	0%	\$ -
TD610952	CO 43 Chavez 081 Rep	\$ 175.73	0%	\$ -
TD610954	CO 43 Orozco Replace	\$ 188.69	0%	\$ -
TD610960	CO 43 Chavez 081 Rep	\$ 41.45	0%	\$ -
TD612488	CO 43 Joslen Replace	\$ 1,823.37	100%	\$ 1,823
TD612591	CO 43 Orozco Replace	\$ 574.81	0%	\$ -
TD612842	LIDAR PRI A-1: 43010	\$ 0.00	100%	\$ -
TD613220	CO 43 Orozco Replace	\$ 399.40	0%	\$ -
TD615793	CO 43 Joslen Replace	\$ 119.83	0%	\$ -
TD615947	CO 43 Joslen Replace	\$ 63.11	0%	\$ -
TD615952	CO 43 Joslen Replace	\$ 105.89	0%	\$ -
TD617882	CO 43 Jolsen replace	\$ 376.40	0%	\$ -
TD620827	CO 43 Joslen Replace	\$ 146.09	0%	\$ -
TD625034	CO 43 Orzoco Replace	\$ 128.78	0%	\$ -
TD625037	CO 43 Orozco replace	\$ 112.04	0%	\$ -
TD631817	CO 43 Ochoa Replace	\$ 162.88	0%	\$ -
TD636353	CO Martinez Replace	\$ 102.03	0%	\$ -
TD644661	CO Martinez Replace	\$ 57.79	0%	\$ -
TD647129	CO 43 Ochoa 081 Repl	\$ 83.71	0%	\$ -
TD647509	CO 43 Joslen Replace	\$ 61.09	0%	\$ -
TD647511	CO 43 Joslen Replace	\$ 0.00	0%	\$ -
TD648675	CO 43 Ochoa 081 Repl	\$ 100.06	0%	\$ -
TD648993	CO 43 Ochoa 081 Repl	\$ 107.27	0%	\$ -
TD649217	CO 43 Ochoa 081 Repl	\$ 135.77	0%	\$ -
TD650378	CO 43 Joslen Replace	\$ 62.47	0%	\$ -
TD650380	CO 43 Joslen replace	\$ 79.91	0%	\$ -
TD650580	CO 43 Ochoa 081 Repl	\$ 88.55	0%	\$ -
TD651411	CO 43 Martinez 081 R	\$ 26.07	0%	\$ -
TD654105	CO 43 Joslen Replace	\$ 54.43	0%	\$ -
TD654448	CO 43 Joslen 081 Rep	\$ 154.76	0%	\$ -
TD656920	IDLE-R/R 1 DETERIORA	\$ 141.83	0%	\$ -
TD660936	IDLE-R/R 1 DETERIORA	\$ 608.67	0%	\$ -
TD663361	CO 43 Joslen 081 Rep	\$ 86.92	0%	\$ -
TD663404	CO 43 Joslen Replace	\$ 77.15	0%	\$ -
TD663405	CO 43 Joslen 081 Rep	\$ 49.01	0%	\$ -
TD663786	CO 43 Joslen 081 Rep	\$ 42.89	0%	\$ -
800060219	Released CBC Unknown	\$ 114,403.34	100%	\$ 114,403
800060250	DH BO 4405-0561 (Co	\$ 729.11	0%	\$ -
800060277	4405-0363--HINSON-AI	\$ 69.13	0%	\$ -
800060319	4405-0398--CENTER-ST	\$ 10,144.40	0%	\$ -
800060358	Released cbc unk 11/	\$ 7,194.84	100%	\$ 7,195
800060359	Released CBC UNK 09/	\$ 35,925.07	100%	\$ 35,925
800060363	DH JD (4420-0302) Co	\$ 518.01	100%	\$ 518
800060440	DH NV 4405-0531 "Con	\$ 2,435.75	100%	\$ 2,436
800060466	DH DB Converted SAP	\$ 349.91	0%	\$ -
800060470	DH DB 4405-0470 Conv	\$ 129.14	0%	\$ -
800060530	DH DS Converted SAP	\$ 343.99	0%	\$ -
800060538	DH KC 4405-0504--ET-	\$ 33,313.96	0%	\$ -

Account 571 - Transmission Work Order Related Expense

Master Order		YTD Actual Amount	ISO %	YTD ISO Amount
800060547	4405-0514--ET-01237*	\$ 24.51	0%	\$ -
800134949	DH JE 4405-0489	\$ 65,995.70	0%	\$ -
800165944	DH KC RR IDLE LINE (\$ 4,911.73	0%	\$ -
800234067	DH KC R/R 2 WP W/ 1	\$ 51.75	0%	\$ -
800249113	DH JE due to deterio	\$ 333.43	0%	\$ -
800255651	Released CBC UNK 03/	\$ 2,355.33	0%	\$ -
800257596	DH DB R/R (5)JOWP w/	\$ 308.24	0%	\$ -
800274602	Released CBC unk 10/	\$ 747.64	100%	\$ 748
800290436	Release-Close by Cla	\$ 111.43	100%	\$ 111
800327690	DH JE R/R 1 SOWP 440	\$ 1,015.25	0%	\$ -
800345737	DH NV R/R 4 SOWP 07/	\$ 52.39	0%	\$ -
800345738	DH JE EI Nido-rosec	\$ 2,412.29	0%	\$ -
800374336	Released CBC unknown	\$ 452,855.20	100%	\$ 452,855
800395425	DH BO R/R 1 JOWP 10/	\$ 108.93	100%	\$ 109
800395426	DH BO R/R 1 SOWP EIN	\$ 1,771.56	0%	\$ -
800395526	DH BO R/R 1 SOWP 10/	\$ 1,879.97	0%	\$ -
800439039	DH JE R/R 1 80' SOWP	\$ 17.79	0%	\$ -
800443181	DH JE REPLACE 1-85'	\$ 61.28	0%	\$ -
800506470	DH JE REPLACE 1-85'	\$ 107.35	0%	\$ -
800515785	DH JE REPLACE 1-70'	\$ 0.00	0%	\$ -
900212225	DH CLAIM CHP 1729890	\$ 1,833.28	0%	\$ -
900296071	Released CBC UNKNOWN	\$ 3,162.98	0%	\$ -
900391502	released cbc unk 03/	\$ 2,105.79	0%	\$ -
900439454	Released CBC UNKNOWN	\$ 768.19	0%	\$ -
900448035	DH Claim Dig In 4/12	\$ 3,725.25	0%	\$ -
900477679	Released CBC UNK 08/	\$ 9,222.62	0%	\$ -
900483394	DH LH Priority 1 Det	\$ 546.32	0%	\$ -
900499478	DH CHP 1-35' 4292510	\$ 0.00	0%	\$ -
900615468	DH Trans priority 1 D	\$ 1,391.22	0%	\$ -
900615651	Released CBC UNK 09/	\$ 4,440.14	0%	\$ -
900617350	DH Trans Found Leani	\$ 552.80	0%	\$ -
900646482	DH Trans 1/7/2012	\$ 1,830.74	0%	\$ -
900646665	DH 1/10/12 La Fresa-	\$ 1,101.56	0%	\$ -
900658977	DH Emergency Leaning	\$ 1,333.99	0%	\$ -
900754834	DH Failed Switch 6/2	\$ 486.99	0%	\$ -
900761085	Released CBC UNK 10/	\$ 2,900.77	0%	\$ -
900835177	DH Blown Pothead 10/	\$ 1,203.55	0%	\$ -
TD473998	R/R 1 75' TSP - CALT	\$ 219.26	0%	\$ -
TD491384	DH JE R/R 2 100' SOW	\$ 51,568.82	0%	\$ -
TD495989	DH JE R/R 1 65" SOW	\$ 4,950.79	0%	\$ -
TD501643	RELO-CITY OF LONG BE	\$ 1,145.69	0%	\$ -
TD505218	DH LH Clark-College-	\$ 33,642.96	0%	\$ -
TD508466	DH JE R/R 1-60' SOWP	\$ 2,619.05	0%	\$ -
TD509584	DH JE ET-01651 EAGLE	\$ 508.43	0%	\$ -
TD511635	DH LH CARMENITA-MURP	\$ 28,563.52	0%	\$ -
TD514894	DH JE LA FRESA-BRID	\$ 3,685.25	0%	\$ -
TD520114	DH JE JOWP Deteriora	\$ 1,547.69	0%	\$ -
TD520232	R/R 1- TOPPED 80' SO	\$ 306.00	0%	\$ -
TD522759	DH R/R 1 DETERIORATE	\$ 2,108.99	0%	\$ -
TD523563	DH HL R/R 1 DETERIOR	\$ 0.00	0%	\$ -
TD523564	DH LH R/R 2-70' w/2-	\$ 4,616.37	0%	\$ -
TD523907	DH LH R/R 1 70' JO	\$ 1,594.71	0%	\$ -
TD523972	DH LH R/R 1 DETERIOR	\$ 785.91	0%	\$ -
TD523973	DH LH R/R 1 JOWP 70'	\$ 3,370.17	0%	\$ -
TD523975	DH LH R/R (1) 70'JOW	\$ 25.20	0%	\$ -
TD523978	DH JS ASTRO-CERTIFIE	\$ 2,319.70	0%	\$ -
TD523980	DH LH R/R 1 80' JOWP	\$ 1,733.82	0%	\$ -
TD524053	DH LH R/R 1 DETERIOR	\$ 1,597.41	0%	\$ -

Account 571 - Transmission Work Order Related Expense

Master Order		YTD Actual Amount	ISO %	YTD ISO Amount
TD524409	REPLACE 1 -80' SOWP	\$ 1,284.87	0%	\$ -
TD524412	DH JE Laguna Bell-Fe	\$ 645.63	0%	\$ -
TD524419	DH JE TD524419 REPLA	\$ 1,325.11	0%	\$ -
TD524439	DH JE Icegen-Jersey-	\$ 744.54	0%	\$ -
TD524441	REPLACE 1 70 SOWP DU	\$ 1,466.80	0%	\$ -
TD525251	DH BO R/R (2) 75' JO	\$ 6,263.02	0%	\$ -
TD525578	DH SH R/R 2 SOWP #12	\$ 1,750.18	0%	\$ -
TD525581	DH SH R/R (1) 70' JO	\$ 3,445.17	0%	\$ -
TD525736	DH JE Culver-Sawtell	\$ 253.75	0%	\$ -
TD525767	DH JE R/R 1 35' SOWP	\$ 461.95	0%	\$ -
TD525776	R/R 1 80' SOWP DETER	\$ 1,378.69	0%	\$ -
TD526462	DH JE REPLACE 1-70'	\$ 17.73	0%	\$ -
TD526467	DH JE REPLACE 1-80'	\$ 510.31	0%	\$ -
TD526481	DH JE REPLACE 1-80'	\$ 1,945.09	0%	\$ -
TD526485	DH JE REPLCAE 1-95'	\$ 2,221.23	0%	\$ -
TD526486	DH JE REPLACE 1-80'	\$ 4,325.45	0%	\$ -
TD526496	DH JE R/R 1-80'(656	\$ 868.42	0%	\$ -
TD526498	DH JE REPLACE 1-70'	\$ 1,252.15	0%	\$ -
TD526504	DH JE REPLACE 1-70'	\$ 2,824.17	0%	\$ -
TD526509	DH JE REPLACE 1 -35'	\$ 578.40	0%	\$ -
TD532279	DH JE Replace H-Fram	\$ 2,628.84	0%	\$ -
TD532280	DH JE REPLACE 1-70'	\$ 2,950.07	0%	\$ -
TD539961	DH LH Bovine-La Mira	\$ 659.16	0%	\$ -
TD542892	DH JE El Nido-La Fre	\$ 2,249.17	0%	\$ -
TD542895	DH JE Replace 1-80'	\$ 1,606.80	0%	\$ -
TD542907	DH JE REPLACE 1-65'	\$ 2,037.37	0%	\$ -
TD542910	DH JE LaCienega-ElNi	\$ 214.67	0%	\$ -
TD542916	DH JE REPLACE 1-80'	\$ 1,024.70	0%	\$ -
TD542924	DH JE R/R Deteriated	\$ 1,566.37	0%	\$ -
TD555335	DH DB R/R 1 DETERIOR	\$ 2,051.42	0%	\$ -
TD563707	DH JE La Fresa-Torra	\$ 984.16	0%	\$ -
TD563851	DH JD 44-CAPFENCING	\$ 1,709.70	100%	\$ 1,710
TD563893	DH JE REPLACE 1-60'	\$ 358.22	0%	\$ -
TD563922	DH JE DETERIORATED P	\$ 2,886.05	0%	\$ -
TD564514	DH JE Laguna Bell-Ca	\$ 1,187.71	0%	\$ -
TD564515	DH JE EL NIDO-LENNOX	\$ 2,325.21	0%	\$ -
TD564754	DH JE REPLACE 1-80'	\$ 175.49	0%	\$ -
TD564755	DH JE Redondo-La Fre	\$ 3,430.94	0%	\$ -
TD564756	DH JE LA FRESA-AMCO-	\$ 12.09	0%	\$ -
TD564757	DH JE Del Amo-Cypres	\$ 1,675.84	0%	\$ -
TD564758	DH JE Replace 1 80 W	\$ 1,959.49	0%	\$ -
TD564760	DH JE Laguna Bell-Fe	\$ 1,348.27	0%	\$ -
TD564761	DH JE LaFresa-Bright	\$ 1,198.76	0%	\$ -
TD566163	DH EL Nido-Lennox-Po	\$ 150.91	0%	\$ -
TD566167	DH JE REPLACE 1-80'	\$ 383.26	0%	\$ -
TD566170	DH JE Lightipe-Jerse	\$ 2,317.74	0%	\$ -
TD566172	DH JE Felton- Lennox	\$ 321.14	0%	\$ -
TD566174	DM JE EL NIDO-LENNOX	\$ 150.95	0%	\$ -
TD566175	DH JE El Nido-Lennox	\$ 987.55	0%	\$ -
TD566178	DH JE El-Nido-Inglew	\$ 56.88	0%	\$ -
TD570883	REPLACE 1 DETERIORAT	\$ 1,070.76	0%	\$ -
TD571751	DH JE LA CIENEGA-BEV	\$ 11,327.27	0%	\$ -
TD572362	DH JE Beverly-Fairfa	\$ 19,650.91	0%	\$ -
TD574975	DH DB Alamitos-Hatha	\$ 174.70	0%	\$ -
TD574977	DH CS REPLACE 1-70'	\$ 137.37	0%	\$ -
TD574978	DH DB Clark-College-	\$ 689.44	0%	\$ -
TD574980	DH JS EL NIDO-DOUGLA	\$ 84.27	0%	\$ -
TD574981	DH CS La Cienega-Sta	\$ 1,395.04	0%	\$ -

Account 571 - Transmission Work Order Related Expense

Master Order		YTD Actual Amount	ISO %	YTD ISO Amount
TD575020	DH JE La Cienega-El	\$ 1,292.07	0%	\$ -
TD576025	DH DB Del Amo-Carmen	\$ 249.94	0%	\$ -
TD577642	DH CS R/R 2 DETERIOR	\$ 215.84	0%	\$ -
TD577880	RMVE OPEN COMM WIRE	\$ 1,340.16	0%	\$ -
TD578264	DH CS FELTON-LENOX 6	\$ 1,627.33	0%	\$ -
TD578640	DH DB LA FRESA-VICTO	\$ 169.58	0%	\$ -
TD578649	DH JS LA CIENEGA-EL	\$ 136.41	0%	\$ -
TD580776	CO 43 Joseln Replace	\$ 4,487.25	0%	\$ -
TD581071	DH JD INSTALL CPTL F	\$ 228.58	0%	\$ -
TD582533	DH CS Del Amo-Somers	\$ 998.22	0%	\$ -
TD582806	DH CS Marine-Santa M	\$ 1,290.64	0%	\$ -
TD582862	DH CS Carmenita-La M	\$ 465.00	0%	\$ -
TD583372	DH CS Clark-College-	\$ 78.43	0%	\$ -
TD585711	DH DB Clark-College-	\$ 102.45	0%	\$ -
TD586396	REPL 1 DETERIORATED	\$ 29.33	0%	\$ -
TD586402	REPL 1 70' JOWP W/ 1	\$ 25.38	0%	\$ -
TD587136	DEL - COY CR-REPLC D	\$ 25.51	100%	\$ 26
TD589414	DH CS Hinson-Lighth	\$ 2,732.15	0%	\$ -
TD590315	DH CS Calden-Southwe	\$ 70.05	0%	\$ -
TD592869	DH CS Center-Gallati	\$ 145.26	0%	\$ -
TD592889	DH CS Center-Powerli	\$ 171.68	0%	\$ -
TD592919	R/R 4 DETERIORATED P	\$ 184.80	0%	\$ -
TD592955	R/R 1 DETERIORATED	\$ 149.11	0%	\$ -
TD593103	R/R 1 DETERIORATED P	\$ 129.81	0%	\$ -
TD593140	R/R 1 DETERIORATED P	\$ 119.75	0%	\$ -
TD593146	R/R CS Gallatin-Lagu	\$ 148.87	0%	\$ -
TD593162	DH CS Center-Gallati	\$ 441.97	0%	\$ -
TD593262	DH CS CENTER-STERWAR	\$ 183.92	0%	\$ -
TD593291	DH CS Center-Gallati	\$ 47.99	0%	\$ -
TD593322	DH CS Center-Gallat	\$ 104.90	0%	\$ -
TD595548	R/R 1 DETERIORATED P	\$ 142.66	0%	\$ -
TD595646	DH DB REPLACE 2 DETE	\$ 20.62	0%	\$ -
TD595652	DH DB REPLACE 1-75'	\$ 12.37	0%	\$ -
TD595653	R/R 1 DETERIORATED P	\$ 20.62	0%	\$ -
TD595656	R/R 1 DETERIORATED	\$ 16.49	0%	\$ -
TD595708	DH CS Lighthipe-Cars	\$ 3,827.15	100%	\$ 3,827
TD600684	DH CS Laguna Bell-Ra	\$ 734.20	0%	\$ -
TD600715	R/R 1 DETERIORATED P	\$ 105.70	0%	\$ -
TD602991	DH CS Laguna Bell-Cu	\$ 616.83	0%	\$ -
TD604168	DH JS LAGUNA BELL-FE	\$ 123.32	0%	\$ -
TD604257	1 DETERIORATED POLE	\$ 166.50	0%	\$ -
TD606029	CONVRT TAP TO LOOP P	\$ 3,209.11	0%	\$ -
TD606459	R/R 1 DETERIORATED P	\$ 87.32	0%	\$ -
TD606464	DH CS LAGUNA BELL-RA	\$ 91.57	0%	\$ -
TD608661	R/R 2 DETERIORATED P	\$ 229.20	0%	\$ -
TD608662	DH JS CALDEN-RANDOLP	\$ 117.33	0%	\$ -
TD608663	R/R 1 DETERIORATED P	\$ 119.57	0%	\$ -
TD608669	DH CS Center-Firesto	\$ 141.79	0%	\$ -
TD608670	R/R 3 DETERIORATED P	\$ 257.12	0%	\$ -
TD608693	R/R 2 DETERIORATED P	\$ 112.50	0%	\$ -
TD608694	R/R 1 DETERIORATED P	\$ 114.18	0%	\$ -
TD609667	R/R 1 DETERIORATED P	\$ 145.93	0%	\$ -
TD609679	R/R 1 DETERIORATED P	\$ 108.57	0%	\$ -
TD611082	DH JS HINSON-LOS CER	\$ 101.47	0%	\$ -
TD611134	R/R 1 DETERIORATED P	\$ 87.75	0%	\$ -
TD612624	DH JE LIDAR PRI A-1:	\$ 740.33	100%	\$ 740
TD612633	LIDAR PRI A-1: 44010	\$ 233.89	100%	\$ 234
TD612637	DH JE La Cienega-El	\$ 2,302.12	100%	\$ 2,302

Account 571 - Transmission Work Order Related Expense

Master Order		YTD Actual Amount	ISO %	YTD ISO Amount
TD617033	DH CS EI-Nido-Inglew	\$ 1,225.64	0%	\$ -
TD624921	R/R 1 DETERIORATED P	\$ 123.92	0%	\$ -
TD627470	R/R 1 DETERIORATED P	\$ 137.32	0%	\$ -
TD629587	DH JS R/R 1 DETERIOR	\$ 872.94	0%	\$ -
TD631877	DH JE DEL AMO-CYPRE	\$ 537.59	0%	\$ -
TD634914	R/R 3 DET POLES (119	\$ 191.60	0%	\$ -
TD635280	R/R 2 DETERIORATED P	\$ 175.94	0%	\$ -
TD637737	R/R 1 DETERIORATED P	\$ 184.96	0%	\$ -
TD642299	R/R 1 DET POLE (1949	\$ 182.55	0%	\$ -
TD643152	R/R 1 DET POLE (2951	\$ 159.32	0%	\$ -
TD643160	R/R 1 DET POLE (1228	\$ 270.06	0%	\$ -
TD643173	R/R 2 DET POLES (144	\$ 493.59	0%	\$ -
TD646095	R/R 1 DETERIORATED P	\$ 87.45	0%	\$ -
TD652283	REPLACE 1 DETERIORAT	\$ 16.39	0%	\$ -
TD652312	REPLACE 1 DETERIORAT	\$ 16.39	0%	\$ -
TD652388	REPLACE 1 DETERIORAT	\$ 16.39	0%	\$ -
TD653930	REPLACE 1 DETERIORAT	\$ 16.39	0%	\$ -
TD661764	R/R 1 DET POLE (1765	\$ 173.38	0%	\$ -
TD663403	R/R 1 DETERIORATED	\$ 53.67	0%	\$ -
800059901	4605-2151--ET-01863*	\$ 46,067.09	0%	\$ -
800059910	SC TW 4605-2164--ET-	\$ 1,613.63	0%	\$ -
800060046	SC TW 4605-2166--ET-	\$ 14,295.52	0%	\$ -
800060322	4605-2181--ET-00883*	\$ 878.73	0%	\$ -
800060729	4605-2087--FRAZIER P	\$ 3,771.45	0%	\$ -
800060749	4605-2104--MOORPARK-	\$ 84,796.97	0%	\$ -
800060755	SC PG 4605-2034--SAU	\$ 106.84	0%	\$ -
800060773	4605-2202--ET-01278*	\$ 0.00	0%	\$ -
800060785	SC TW 4605-2210--ET-	\$ 4,108.20	0%	\$ -
800060787	4605-1912--SANTA CLA	\$ 31.52	0%	\$ -
800060860	SC LH(4605-2216)ET-0	\$ 48.85	0%	\$ -
800060868	SC SH 4605-2226--ET-	\$ 203.34	0%	\$ -
800060905	SC SH 4605-8717 VARI	\$ 37.42	0%	\$ -
800060943	Released cbc unk 03/	\$ 5,634.94	0%	\$ -
800060951	Released cbc unk 03/	\$ 2,231.92	0%	\$ -
800062496	SC SH 4605-2114--MOO	\$ 16.26	0%	\$ -
800207174	SC MJP/SH ET-01020 N	\$ 3,789.58	0%	\$ -
800235829	SC RELOCATE OH FACIL	\$ 25.08	0%	\$ -
800240539	Released CBC UNK 03/	\$ 627.70	0%	\$ -
800254281	SC R/R 1-75' SOWP W/	\$ 157.86	0%	\$ -
800258100	SC KH R/R 2-75' & 1-	\$ 99.32	0%	\$ -
800278160	SC KH-relocate/de-en	\$ 23,351.93	0%	\$ -
800290506	SC RG TW R/R 2 H-FRA	\$ 1,083.47	0%	\$ -
800329376	SC TW RG (4605-2337)	\$ 4,480.96	0%	\$ -
800334645	SC TW/JA R&R 15 det.	\$ 85,191.36	0%	\$ -
800352475	SC KH R&R 2-SOWP H-F	\$ 31.81	0%	\$ -
800360086	SC DR/RG R/R 75'&2-9	\$ 1,873.20	0%	\$ -
800372670	SC TW JA R/R 2-75' S	\$ 4,183.08	0%	\$ -
800387570	SC RG RELOCATE 2 POL	\$ 479.92	0%	\$ -
800388327	SC JA/TW R/R 2-70' S	\$ 1,798.23	0%	\$ -
800388404	SC JA/TW R/R 1-95'	\$ 7,583.63	0%	\$ -
800394730	SC SH/RG R/R PS 77 &	\$ 187.78	0%	\$ -
800399804	SC RG RELOCATE 3 POL	\$ 632.49	0%	\$ -
800443519	SC RG/TW R/R 1-70'SO	\$ 847.95	0%	\$ -
800470609	SC DR/JA R/R 15 SOWP	\$ 365.74	0%	\$ -
800483480	SC JV EMT-RETROFIT U	\$ 538.87	0%	\$ -
800483790	SC JA LH R/R 1-65' &	\$ 43.91	0%	\$ -
800496999	SC JA R/R 1-80' JOWP	\$ 0.97	0%	\$ -
800512709	SC JA DETERIORATION;	\$ 1,686.88	0%	\$ -

Account 571 - Transmission Work Order Related Expense

Master Order		YTD Actual Amount	ISO %	YTD ISO Amount
800512710	SC JA/TW DETERIORATI	\$ 6,118.18	0%	\$ -
800513595	SC JA/TW DETERIORATI	-\$ 1,045.29	0%	\$ -
900429915	SC DR CLAIM CHP 2116	\$ 401.51	0%	\$ -
900439920	SC LH-LANDSLIDE STAR	-\$ 128.88	0%	\$ -
900457209	released cbc unk 03/	\$ 2,577.11	0%	\$ -
900499379	SC LH/LMT ANTELOPE-	-\$ 118,955.64	100%	\$ (118,956)
900528902	CBC 8/9/2011 #201109	\$ 12.95	0%	\$ -
900567250	SC DR CHP # 4404317E	\$ 35.06	0%	\$ -
900579638	SC SH REPLC DAMAGE T	\$ 22,675.18	0%	\$ -
900616872	SC TW Claim Vehicle	\$ 123.82	0%	\$ -
900644936	S/C TW R/R 2 Fast Op	\$ 174.50	0%	\$ -
900716751	SC DR BROKEN POLE BY	\$ 1,499.22	0%	\$ -
900719259	Released CBC UNKnown	\$ 510.60	0%	\$ -
900754980	SC - SANTA CLARA-SAN	\$ 5,730.99	0%	\$ -
900846666	SC MP CHANNEL ISLAND	\$ 207.56	0%	\$ -
TD482599	RECONDUCTOR-ELZBTH L	\$ 77.61	0%	\$ -
TD485619	SC TW EP R/R 1-75'DE	\$ 82.47	0%	\$ -
TD496673	SC SH/GDT-IDLE-R/R 1	\$ 1,825.43	0%	\$ -
TD497608	SC TW EP-R/R 11 DETE	\$ 10,276.35	0%	\$ -
TD497609	SC TW EP R/R 12 DETE	\$ 25,562.62	0%	\$ -
TD498917	SC EP TW R/R 12 DETE	\$ 25,066.02	0%	\$ -
TD501876	SC EP R/R 1-60' SOWP	\$ 983.65	100%	\$ 984
TD504584	SC EP/TW R/R 4 URGEN	\$ 3,155.02	0%	\$ -
TD506787	SC TW/EP R/R 9 P1 DE	\$ 2,004.40	0%	\$ -
TD518043	SC TW JA IDLE-R/R 1-	\$ 1,054.26	0%	\$ -
TD521467	SC JA R/R 1 DETERIOR	\$ 579.80	0%	\$ -
TD521713	SC EP Saugus-Colossu	-\$ 2,290.33	0%	\$ -
TD522085	SC TW JA R/R 1-70' D	\$ 888.75	0%	\$ -
TD523446	SC TW RP R/R 1 DETER	\$ 188.06	0%	\$ -
TD523908	SC TW EP R/R 1 DETER	-\$ 269.94	0%	\$ -
TD526587	SC JA/EP/TW Various	\$ 8,570.38	0%	\$ -
TD532132	SC JA/EP/TW Various	\$ 10,004.67	0%	\$ -
TD533298	SC JA/TW - R/R 7 DET	\$ 751.93	0%	\$ -
TD535003	SC JA - R/R 6 DETERI	\$ 883.60	0%	\$ -
TD535743	SC JA - CARPINTERIA-	\$ 394.29	0%	\$ -
TD551627	SC TW JA - CARPINTER	\$ 783.91	0%	\$ -
TD552993	SC REPLACE 4 DETERIO	\$ 1,045.93	0%	\$ -
TD554758	SC JA/TW - R/R 2 DET	\$ 12,571.18	0%	\$ -
TD555079	SC JA - R/R 1 DETERI	\$ 5,228.72	0%	\$ -
TD556266	SC JA - CRATER-RECLA	\$ 1,133.06	0%	\$ -
TD558575	SC JA - MOORPARK-THO	\$ 13,479.52	0%	\$ -
TD560853	SC TW/SH R/R 2 DETER	\$ 560.90	0%	\$ -
TD561394	SC SH/JA - SAUGUS-FI	\$ 651.72	0%	\$ -
TD562074	SC SH/JA - CHATSWORT	\$ 1,601.43	0%	\$ -
TD565021	SC: JA/JS R/R 5 DETE	\$ 8,200.43	0%	\$ -
TD568521	REMV UNATH ATT COMM	\$ 8,663.11	0%	\$ -
TD569064	SC R/R 11 DETERIORAT	\$ 317.18	0%	\$ -
TD569069	R/R 1 DETERIORATED P	\$ 1,364.47	0%	\$ -
TD570875	SC SH - CRATER-RECLA	-\$ 126.69	0%	\$ -
TD572202	SC LMT R/R 9 DETER	\$ 1,107.72	0%	\$ -
TD573925	R/R 9 DETERIORATED P	\$ 909.06	0%	\$ -
TD573930	SC LMT R/R 11 DETER	\$ 742.50	0%	\$ -
TD575192	SC DR R/R 11 DETERIO	\$ 153.92	0%	\$ -
TD575892	R/R 1 DETERIORATED P	\$ 21.63	0%	\$ -
TD577128	SC TW/EP R/R 11 DETE	\$ 980.00	0%	\$ -
TD590764	SC R/R 1 DETERIORATE	\$ 142.34	0%	\$ -
TD590825	SC IDLE-R/R 2 DETERI	\$ 238.76	0%	\$ -
TD590829	SC R/R 1 DETERIORATE	\$ 40.85	0%	\$ -

Account 571 - Transmission Work Order Related Expense

Master Order		YTD Actual Amount	ISO %	YTD ISO Amount
TD593302	BATTERIES DEAD POLE	\$ 72.59	0%	\$ -
TD594037	NATURAL 66/12 NEW CU	\$ 8,569.44	0%	\$ -
TD594046	NATURAL 66/12 NEW CU	\$ 23,483.08	0%	\$ -
TD594050	NATURAL 66/12 NEW CU	\$ 280,597.24	0%	\$ -
TD595386	SC R/R 1 DETERIORATE	\$ 9.91	0%	\$ -
TD595728	LIDAR PRI A-1: 4401	\$ 42.04	100%	\$ 42
TD596452	INSTALL 2 TSPS TO RE	\$ 4,605.80	0%	\$ -
TD597145	R/R 2 DETERIORATED P	\$ 144.89	0%	\$ -
TD598705	SC TW R/R 5 DETERIOR	\$ 506.22	0%	\$ -
TD599749	SC TW R/R 1 DETERIOR	\$ 182.45	0%	\$ -
TD601903	SC TW R/R 5 DETERIOR	\$ 1,095.32	0%	\$ -
TD603653	SC JA R/R 2 DETERIOR	\$ 205.13	0%	\$ -
TD603659	SC LMT MOORPARK-SH	\$ 53.60	0%	\$ -
TD603663	R/R 1 DETERIORATED P	\$ 56.50	0%	\$ -
TD604850	SC TW IDLE-R/R 6	\$ 1,354.47	0%	\$ -
TD605352	R/R 1 DETERIORATED P	\$ 111.55	0%	\$ -
TD608746	SC LMT NORTH OAKS-SO	\$ 80.64	0%	\$ -
TD609439	SC LMT GOLETA-CAPITA	\$ 68.86	0%	\$ -
TD609451	SC LMT CARPINTERIA-O	\$ 47.02	0%	\$ -
TD612367	RE SH LIDAR PRI A-1:	\$ 3,527.87	100%	\$ 3,528
TD612766	SC LMT SAUGUS - PS1	\$ 32.05	0%	\$ -
TD612770	SC LMT SAUGUS-PS128	\$ 52.59	0%	\$ -
TD612774	R/R 1 DETERIORATED P	\$ 67.59	0%	\$ -
TD614792	SC LMT SAUGUS-HASKEL	\$ 48.82	0%	\$ -
TD614793	SC LMT SAUGUS-HASKE	\$ 63.82	0%	\$ -
TD614803	S/C LMT SAUGUS-HASK	\$ 100.74	0%	\$ -
TD615636	SC LMT GOLETA-CAPITA	\$ 103.28	0%	\$ -
TD615641	SC LMT GOLETA-COLEGI	\$ 72.76	0%	\$ -
TD617183	SC LMT SANTA CLARA-C	\$ 99.53	0%	\$ -
TD618016	SC LMT CARPINTERIA-O	\$ 159.93	0%	\$ -
TD618021	R/R 8 DETERIORATED P	\$ 326.03	0%	\$ -
TD618519	R/R 6 DETERIORATED P	\$ 177.27	0%	\$ -
TD620313	S/C LMT ELIZABETH LA	\$ 108.44	0%	\$ -
TD621270	SC LMT R/R CARPINTER	\$ 93.83	0%	\$ -
TD626569	R/R 1 DETERIORATED P	\$ 81.66	0%	\$ -
TD626778	R/R 1 DETERIORATED P	\$ 45.60	0%	\$ -
TD627911	SC LMT BAILEY-GORMAN	\$ 43.42	100%	\$ 43
TD628834	R/R 9 DETERIORATED P	\$ 296.40	0%	\$ -
TD628857	R/R 1 DETERIORATED P	\$ 50.35	0%	\$ -
TD628875	R/R 1 DETERIORATED P	\$ 14.94	0%	\$ -
TD628883	SC LMT GOLETA-ELLWO	\$ 63.44	0%	\$ -
TD629834	R/R 2 DETERIORATED P	\$ 52.36	0%	\$ -
TD629864	IDLE-R/R 2 DETERIORA	\$ 186.58	0%	\$ -
TD637484	R/R 1 DETERIORATED P	\$ 155.26	0%	\$ -
TD646623	SC MP LEANING POLE I	\$ 5,423.77	0%	\$ -
TD649285	SC LMT GOLETA-COLEG	\$ 420.31	0%	\$ -
TD653558	SC SH R/R 3 DETERIOR	\$ 2,887.68	0%	\$ -
TD654817	R/R 1 DETERIORATED P	\$ 52.93	0%	\$ -
TD656270	R/R 5 DETERIORATED P	\$ 95.08	0%	\$ -
TD656286	R/R 1 DETERIORATED P	\$ 198.31	0%	\$ -
TD661356	SC SH SANTA CLARA-CO	\$ 65.87	0%	\$ -
800060009	SA 4305-3804 R/R 8 W	\$ 0.01	0%	\$ -
800060214	4308-0313--S/A BORRE	\$ 11,701.87	0%	\$ -
800061092	SA R & R 4 wood pole	\$ 284.93	0%	\$ -
800061099	4805-0402--LINE CODE	\$ 16,556.96	0%	\$ -
800061122	SA 4805-0408 R/R 2 D	\$ 4,308.16	0%	\$ -
800061123	SA 4805-0409 R/R 1 D	\$ 3,922.94	0%	\$ -
800061223	SA/CLAIM 4800-8901--	\$ 9,439.53	0%	\$ -

Account 571 - Transmission Work Order Related Expense

Master Order		YTD Actual Amount	ISO %	YTD ISO Amount
800061249	SA 4805-0430--ET-014	\$ 1,817.70	0%	\$ -
800061255	4805-0437--ET-01689*	\$ 2,622.77	0%	\$ -
800061292	SA R/R 2-DET WP'S 48	\$ 182.54	0%	\$ -
800061325	SA 4805-0455--ET-004	\$ 402.30	0%	\$ -
800061339	SA R/R 1-DET WP W/1-	\$ 3,339.44	0%	\$ -
800061357	SA-R/R 1-85' DET WP	\$ 181.28	0%	\$ -
800061359	SA 4805-0504 R/R 1 4	\$ 446.54	0%	\$ -
800061364	SA 4805-5807 REMOVAL	\$ 9,126.64	0%	\$ -
800061403	4805-8929--01513-M 6	\$ 57.84	0%	\$ -
800061405	RELEASED CBC	\$ 6,524.30	0%	\$ -
800061450	4808-8902--CHINO-VIE	\$ 0.00	100%	\$ -
800061452	4808-8903--SAN ONOFR	\$ 629.22	100%	\$ 629
800061456	Releasd unknown 03	\$ 13.81	0%	\$ -
800061463	SA 4856-0303--JOHANN	\$ 0.00	100%	\$ -
800061465	4856-0304--ELLIS-SAN	\$ 0.00	100%	\$ -
800061467	4888-8902--SERRANO-V	\$ 566.23	100%	\$ 566
800138646	SA Split exising lin	\$ 298,563.64	0%	\$ -
800167026	SA R/R 3-WP & 1 GUY	\$ 53.19	0%	\$ -
800241357	SA / R/R 1-70' Det.W	\$ 441.77	0%	\$ -
800271867	SA R/R 4 Deter W/P w	\$ 2,346.51	0%	\$ -
800274889	SA-4805-0549 R/R 1-7	-\$ 166.02	0%	\$ -
800285655	SA-R/R (5) w/p w/LWS	-\$ 19,597.44	0%	\$ -
800286445	SA-R/R 1-65' djowp w	\$ 1,562.43	0%	\$ -
800286466	SA-R/R 1-85' 2-75'w/	\$ 4,397.95	0%	\$ -
800296105	SA-RELO 4-80' WP'S &	\$ 609.18	0%	\$ -
800300691	SA-R/R 1- w/p, w/ 1-	-\$ 29,644.76	0%	\$ -
800310616	Person to bill 04/03	-\$ 2,749.22	0%	\$ -
800311623	SA 4805-0577 Recond.	\$ 92,725.26	0%	\$ -
800374318	SA-R/R 1-75' Deter.	\$ 1,710.08	0%	\$ -
800379337	SA 4805-0593 R/R 1-7	\$ 26.69	0%	\$ -
800380664	SA / R/R 2-70' W.P.'	\$ 484.37	0%	\$ -
800392869	SA R/R 2-80' Det. WP	\$ 1,865.91	0%	\$ -
800409201	SA R/R 1-Det wood Gu	-\$ 1,162.86	0%	\$ -
800427457	SA 4805-0612 Remove	-\$ 1,968.61	0%	\$ -
800430534	SA R/R 2-DET.W/P w/s	\$ 89.27	0%	\$ -
800433373	SA 4805-0614 R/R 2-8	\$ 22,504.03	0%	\$ -
800441601	SA 4820-0308 R/R 220	\$ 632.85	100%	\$ 633
800445331	SA / R/R 2-Det. W.P.	-\$ 0.04	0%	\$ -
800458246	SA / R/R 1-40' Det.	-\$ 759.92	0%	\$ -
800463760	SA 4805-0621 R/R 2 D	\$ 5,756.68	0%	\$ -
800463764	SA 4805-0620 RMV OUT	\$ 8,940.88	0%	\$ -
800466256	SA MC: Reloc.3 66kv	\$ 1,933.07	0%	\$ -
800469202	SA R/R 1-JOWP Det. w	\$ 222.00	0%	\$ -
800478385	SA-4805-5938 Rule 20	\$ 84,408.61	0%	\$ -
800482727	SA 4805-0634/ Inst.	\$ 603.86	0%	\$ -
800484831	SA 4805-0635 R/R 1-D	\$ 235.52	0%	\$ -
800487035	SA DS/LH:R/R 40ft W/	\$ 0.00	0%	\$ -
800492491	SA 4805-0638 R/R 8 D	\$ 195.76	0%	\$ -
800498362	SA R/R 7 Lattice Pol	\$ 974.20	0%	\$ -
800502768	SA 4805-0556 Reloc.R	\$ 3,779.39	0%	\$ -
800514804	SA 4805-0654 R/R 7-D	\$ 17,029.94	0%	\$ -
800515434	SA 4805-0658 R/R 75'	\$ 29.38	0%	\$ -
800515437	SA R/R 5-Det. WP'S W	\$ 9,773.66	0%	\$ -
900378040	SA / Claim CHP R/R 1	-\$ 343.50	0%	\$ -
900498878	SA / Claim, Raise 2	\$ 23.23	0%	\$ -
900501822	SA - PRIORITY 1 DETE	-\$ 243.99	0%	\$ -
900561584	SA / PRIORITY 1 DET	\$ 1,027.78	0%	\$ -
900590876	SA- PRIORITY 1 DETER	\$ 874.48	0%	\$ -

Account 571 - Transmission Work Order Related Expense

Master Order		YTD Actual Amount	ISO %	YTD ISO Amount
900614836	SA / Car Hit Guywire	\$ 828.25	0%	\$ -
900644482	SA PRIORITY 1 DET WO	\$ 0.00	0%	\$ -
900651558	SA PRIORITY 1 DET WO	\$ 1,962.21	0%	\$ -
900692912	SA PRIORITY 1 DET PO	\$ 0.00	0%	\$ -
900725435	SA-BREAKDOWN- Wire d	\$ 3,990.42	100%	\$ 3,990
900732150	SA-Line relayed and	\$ 0.00	0%	\$ -
900734820	SA BREAKDOWN-WIRE DO	\$ 20,599.96	0%	\$ -
900742915	SA / Priority 1 Dete	-\$ 309.62	0%	\$ -
900749829	SA / Priority 1 Dete	\$ 3,022.12	0%	\$ -
900761240	SA / Priority 1 Dete	\$ 3,822.40	0%	\$ -
900814871	SA-PRIORITY 1 DET WO	\$ 3,269.31	0%	\$ -
900829870	SA / Priority 1 Det.	\$ 837.13	0%	\$ -
900830413	SA-PRIORITY 1 DET PO	\$ 5,987.89	0%	\$ -
900882513	SA-PRIORITY 1 75' DE	\$ 2,013.16	0%	\$ -
900889446	SA / Priority 1 Det.	\$ 714.77	0%	\$ -
TD453258	WEP-00611 REL OCTA O	\$ 9,927.90	0%	\$ -
TD455778	R/R 3 DETERIORATED P	-\$ 24.68	0%	\$ -
TD456015	SA R/R 1-80' JOWP W/	\$ 2,137.89	0%	\$ -
TD457375	WEP-00734 REL MANNIN	\$ 39.35	0%	\$ -
TD457379	WEP-00609 OCTA/BNSF	\$ 185.87	0%	\$ -
TD467197	SA R/R 1 DET WOOD PO	\$ 243.34	0%	\$ -
TD467263	SA-R/R 1- 80' DET WO	-\$ 4,162.26	0%	\$ -
TD478063	SA RELO-C/O SANTA AN	-\$ 25,866.90	0%	\$ -
TD478171	SA R/R 1 DET WOOD GU	-\$ 2,424.84	0%	\$ -
TD478172	SA R/R 1-65' DET WOO	\$ 1,002.51	0%	\$ -
TD483191	R/R 1 DET WOOD POLE#	\$ 3,540.57	0%	\$ -
TD483195	SA R/R 2 DET WOOD PO	\$ 2,049.59	0%	\$ -
TD483197	SA R/R 2 DET WOOD PO	\$ 618.20	0%	\$ -
TD485096	SA / R/R 1 DET WOOD	\$ 1,985.24	0%	\$ -
TD489216	R/R 1 DETERIORATED P	\$ 4,685.88	0%	\$ -
TD491256	SA RELOCATE 8 WP'S-W	-\$ 23,478.67	0%	\$ -
TD494168	R/R 1 DETERIORATED P	\$ 1,573.11	0%	\$ -
TD494690	RELOCATION-ORANGETHO	\$ 3,085.40	0%	\$ -
TD494928	SA-DSP PROJECT FOUNT	\$ 27,607.52	0%	\$ -
TD495439	SA-R/R 1-80'H1 Deter	-\$ 596.51	0%	\$ -
TD498680	SA R/R 1 DET WOOD PO	\$ 1,709.38	0%	\$ -
TD505143	RELO-OCTA/PLACENTIA/	\$ 15,271.60	0%	\$ -
TD508401	RELOCATE 10-12 POLES	\$ 695.69	0%	\$ -
TD514611	SA R/R 1 DET WOOD PO	\$ 405.37	0%	\$ -
TD516283	R/R 1 DETERIORATED P	\$ 51.92	0%	\$ -
TD516284	SA R/R 1 DET WOOD PO	\$ 199.68	0%	\$ -
TD516830	R/R 3 DET WOOD POLES	\$ 7,766.87	0%	\$ -
TD517520	SA R/R 1 DET WOOD PO	\$ 725.85	0%	\$ -
TD518228	SA-R/R 2 POLES/SWITC	\$ 7,240.27	0%	\$ -
TD518630	RELOCATE FACILITIES	\$ 3,022.29	0%	\$ -
TD520343	SA R/R 1 DET WOOD PO	\$ 72.60	0%	\$ -
TD521231	SA R/R 2 DET WOOD PO	\$ 250.91	0%	\$ -
TD521235	R/R 1 DET WOOD POLE#	\$ 2,873.52	0%	\$ -
TD521244	SA R/R 1-DET POLE#42	\$ 83.54	0%	\$ -
TD521512	SA FOOTING REPAIR M1	\$ 8,626.21	100%	\$ 8,626
TD522825	SA R/R 1 DET WOOD PO	\$ 2,783.85	0%	\$ -
TD530442	SA R/R 1 DET WOOD PO	-\$ 20.86	0%	\$ -
TD552035	SA R/R 6 W/P FROM WE	\$ 8,263.98	0%	\$ -
TD552611	R/R 1 DETERIORATED P	\$ 2,145.56	0%	\$ -
TD553809	R/R 1 DETERIORATED P	\$ 243.83	0%	\$ -
TD553811	R/R 1 DET WOOD POLE#	\$ 412.99	0%	\$ -
TD557489	R/R 1 DETERIORATED P	\$ 3,599.13	0%	\$ -
TD565037	R/R GET AWAYS AT OCE	\$ 0.00	0%	\$ -

Account 571 - Transmission Work Order Related Expense

Master Order		YTD Actual Amount	ISO %	YTD ISO Amount
TD565164	R/R 2 DETERIORATED P	\$ 7,610.60	0%	\$ -
TD565768	R/R 1 DET WOOD POLE(\$ 2,641.59	0%	\$ -
TD565934	R/R 2 DETERIORATED P	\$ 6,077.36	0%	\$ -
TD566348	SA / 2 ANCHOR/EXTEN	\$ 17.61	0%	\$ -
TD566371	R/R 1 DETERIORATED P	\$ 1,828.31	0%	\$ -
TD566633	R/R 2 DETERIORATED P	\$ 3,301.83	0%	\$ -
TD571748	R/R 1 DETERIORATED P	\$ 216.98	0%	\$ -
TD575123	R/R 1 DETERIORATED P	\$ 684.78	0%	\$ -
TD575888	R/R 3 DET WOOD POLES	\$ 1,289.56	0%	\$ -
TD579740	SA-R/R WOOD POLE & P	\$ 15,259.04	0%	\$ -
TD582877	R/R 1 DET WOOD POLE	\$ 7,108.99	0%	\$ -
TD584264	R/R 1 DETERIORATED P	\$ 28.77	0%	\$ -
TD585104	R/R 2 DETERIORATED P	\$ 729.14	0%	\$ -
TD586424	ELL-COY CR-DEL AMO-E	\$ 0.00	100%	\$ -
TD587848	RELO OH CITY OF CYPR	\$ 21,163.12	0%	\$ -
TD588647	R/R 1 DETERIORATED P	\$ 133.33	0%	\$ -
TD588698	R/R 2 DETERIORATED P	\$ 171.77	0%	\$ -
TD588702	R/R 6 DETERIORATED P	\$ 1,616.76	0%	\$ -
TD588789	R/R 3 DETERIORATED P	\$ 7,543.46	0%	\$ -
TD589717	R/R 3 DETERIORATED P	\$ 235.52	0%	\$ -
TD589718	R/R 3 DETERIORATED P	\$ 4,299.73	0%	\$ -
TD589720	R/R 2 DETERIORATED P	\$ 180.78	0%	\$ -
TD589829	R/R 4 DET WOOD POLES	\$ 154.32	0%	\$ -
TD590826	R/R 1 DETERIORATED P	\$ 293.06	0%	\$ -
TD590830	R/R 1 DETERIORATED P	\$ 252.73	0%	\$ -
TD590831	R/R 1 DETERIORATED P	\$ 155.76	0%	\$ -
TD590976	R/R 3 DETERIORATED P	\$ 161.83	0%	\$ -
TD591135	R/R 3 DETERIORATED P	\$ 180.52	0%	\$ -
TD591310	R/R 2 DETERIORATED P	\$ 188.60	0%	\$ -
TD591472	RELO OH COSTA MESA -	\$ 6,798.79	0%	\$ -
TD592295	SA-RECONDUCTOR PIN 7	\$ -18.04	0%	\$ -
TD596232	CO 43 Ochoa LIDAR PR	\$ 5,286.72	100%	\$ 5,287
TD598242	R/R 1 DETERIORATED P	\$ 3,940.30	0%	\$ -
TD598246	R/R 1 DETERIORATED P	\$ 3,006.06	0%	\$ -
TD598248	R/R 1 DETERIORATED P	\$ 239.78	0%	\$ -
TD608579	R/R 1 W/P (1912145E)	\$ 1,573.19	0%	\$ -
TD608583	R/R 2 DETERIORATED P	\$ 755.52	0%	\$ -
TD615479	INTERSET 1 W/P ELIMI	\$ 2,918.48	0%	\$ -
TD615570	R/R 1 DETERIORATED P	\$ 228.65	0%	\$ -
TD622378	R/R 1 DETERIORATED P	\$ 41.24	0%	\$ -
TD622505	R/R 3 DETERIORATED P	\$ 485.61	0%	\$ -
TD623330	R/R 1 DETERIORATED P	\$ 62.94	0%	\$ -
TD623634	R/R 1 DET POLE (1229	\$ 1,205.11	0%	\$ -
TD624573	R/R 2 DETERIORATED P	\$ 298.10	0%	\$ -
TD626300	JOHANNA AND SANTIAGO	\$ 2,470.68	0%	\$ -
TD629059	LAHABRA TRANSFMR INC	\$ 6,541.42	0%	\$ -
TD629653	OPEN SHIELDS CABRILL	\$ 3,089.18	0%	\$ -
TD630956	R/R 1 DETERIORATED P	\$ 51.47	0%	\$ -
TD630957	R/R 1 DETERIORATED P	\$ 0.00	0%	\$ -
TD633759	R/R 1 DETERIORATED P	\$ 44.44	0%	\$ -
TD634759	R/R 1 DETERIORATED P	\$ 269.92	0%	\$ -
TD634832	R/R 6 DETERIORATED P	\$ 189.45	0%	\$ -
TD636762	R/R 1 DETERIORATED	\$ 1,637.80	0%	\$ -
TD639795	R/R 1 DETERIORATED P	\$ 58.47	0%	\$ -
TD640476	R/R 2 DETERIORATED P	\$ 17.36	0%	\$ -
TD642437	R/R 1 DETERIORATED P	\$ 0.00	0%	\$ -
TD642439	R/R 1 DETERIORATED P	\$ 73.54	0%	\$ -
TD654164	R/R 1 DETERIORATED P	\$ 161.35	0%	\$ -

Account 571 - Transmission Work Order Related Expense

Master Order		YTD Actual Amount	ISO %	YTD ISO Amount
TD654658	R/R 3 DETERIORATED	\$ 182.26	0%	\$ -
TD656831	R/R 2 DETERIORATED P	\$ 205.37	0%	\$ -
TD660919	R/R 2 DETERIORATED	\$ 15.40	0%	\$ -
TD660923	R/R 1 DETERIORATED P	\$ 80.23	0%	\$ -
TD663402	R/R 1 DETERIORATED	\$ 32.66	0%	\$ -
TD663600	R/R 1 DETERIORATED P	\$ 59.29	0%	\$ -
TD663953	R/R 1 DETERIORATED	\$ 51.80	0%	\$ -
TD664055	R/R 1 DETERIORATED	\$ 39.42	0%	\$ -
TD664096	R/R DETERIORATED PO	\$ 90.34	0%	\$ -
TD664578	R/R 1 DETERIORATED	\$ 53.67	0%	\$ -
TD664983	R/R 4 DETERIORATED P	\$ 98.84	0%	\$ -
800059818	4505-4927--ARRO-CARD	-\$ 114.01	0%	\$ -
800061475	VA-4950-0353--IVYGL	\$ 8,301.18	0%	\$ -
800061484	4950-0382--VALLEY-AU	\$ 14.21	0%	\$ -
800061513	4950-0422--VALLEY-AU	\$ 1,188.31	0%	\$ -
800061514	4950-0423--VALLEY-MA	\$ 0.00	0%	\$ -
800061545	VA-4950-0435--ET-SE-	\$ 162.53	0%	\$ -
800061546	VA-4950-0437--TRITON	\$ 867.42	0%	\$ -
800061568	VA-4950-0463--ET-011	\$ 967.64	0%	\$ -
800061569	VA-4950-0464--ET-013	\$ 1,061.92	0%	\$ -
800061585	RELSD CBC 12/22/2008	\$ 71.68	0%	\$ -
800212387	Released cbc unk 201	\$ 835.07	0%	\$ -
800222793	VA- 4950-0487,R/R 1-	-\$ 2,311.73	0%	\$ -
800243867	RI-Claim-Wash out R/	\$ 1,075.25	100%	\$ 1,075
800394840	VA-System Project, N	\$ 0.00	0%	\$ -
800395595	VA-R/R 2-75' DETERIO	\$ 4,195.51	0%	\$ -
800455470	VA-115KV LOOP INTO N	-\$ 10,360.55	0%	\$ -
800469199	Released CBC UNK 03/	\$ 1,745.28	0%	\$ -
800493708	VA-4950-0512 R/R 2-7	\$ 2,307.70	0%	\$ -
800493945	VA-R/R 1-70' WOOD PO	\$ 51.32	0%	\$ -
800519378	VA-R/R 40' GUY STUB	-\$ 916.03	0%	\$ -
900751142	Released CBC unk 10/	\$ 2,407.74	0%	\$ -
TD464257	VA-R/R 2 DETERIORATE	\$ 1,671.86	0%	\$ -
TD472242	VA-WEP-00632, COUNTY	\$ 2,220.81	0%	\$ -
TD481915	VA-RELO-MENIFEE PART	\$ 246.86	0%	\$ -
TD519956	R/R 1 DETERIORATED P	\$ 1,373.88	0%	\$ -
TD534955	REPLACE 5 POLES FOR	\$ 13,924.63	0%	\$ -
TD547331	VA-R/R 1 DETERIORATE	\$ 0.00	0%	\$ -
TD555086	VA-R/R 1-75' WOOD DE	\$ 2,269.97	0%	\$ -
TD561883	VA-(TD561883) (2090	\$ 1,755.99	0%	\$ -
TD563196	VA-(MATTHEWS AND GRA	\$ 5,454.32	0%	\$ -
TD564665	VA-REPLACE KPF SWITC	\$ 13.33	0%	\$ -
TD565264	VA-(1976128E, 197613	\$ 5,326.02	0%	\$ -
TD565270	VA-(1976138E, 197614	\$ 5,455.51	0%	\$ -
TD565275	VA-(1976153E, 197616	\$ 2,379.80	0%	\$ -
TD565277	VA-(1976193E, 197619	\$ 422.16	0%	\$ -
TD566830	VA-R/R 1 DETERIORATE	\$ 0.00	0%	\$ -
TD567936	VA-R/R 2 DETERIORATE	\$ 3,564.87	0%	\$ -
TD567945	VA-R/R 2 DETERIORATE	\$ 285.60	0%	\$ -
TD568073	VA-R/R 2 DETERIORATE	\$ 499.70	0%	\$ -
TD568079	VA-R/R 2 DETERIORATE	\$ 0.00	0%	\$ -
TD568318	VA-R/R 4 DETERIORATE	\$ 5,310.88	0%	\$ -
TD568410	VA-R/R 2 DETERIORATE	\$ 2,856.77	0%	\$ -
TD569481	VA-R/R 11 DETERIORAT	\$ 5,245.49	0%	\$ -
TD577944	VA-R/R 1 DETERIORATE	\$ 1,282.58	0%	\$ -
TD577995	VA-R/R 1 DETERIORATE	\$ 2,090.58	0%	\$ -
TD599835	VA-R/R 1 DETERIORATE	\$ 71.73	0%	\$ -
TD603011	VA- R/R 2 DETERIORAT	\$ 108.62	0%	\$ -

Account 571 - Transmission Work Order Related Expense

Master Order		YTD Actual Amount	ISO %	YTD ISO Amount
TD603982	VA-R/R 1 DETERIORATE	\$ 61.12	0%	\$ -
TD605538	VA-R/R 1 DETERIORATE	\$ 335.78	0%	\$ -
TD613135	VA-(2290506E) R/R 1-	\$ 73.05	0%	\$ -
TD613137	VA-(4140013E) R/R 1-	\$ 63.92	0%	\$ -
TD613140	VA-(4287017E) R/R 1	\$ 39.87	0%	\$ -
TD613142	VA-(TD) (42698	\$ 65.24	0%	\$ -
TD613146	VA-(TD) (23567	\$ 65.65	0%	\$ -
TD641643	VA-R/R 2 DETERIORATE	\$ 144.45	0%	\$ -
TD641650	R/R 3 DETERIORATED P	\$ 14.00	0%	\$ -
TD644307	VA-R/R 1 DETERIORATE	\$ 37.92	0%	\$ -
TD644539	VA-(TD644539) (23287	\$ 49.79	0%	\$ -
TD660292	VA-R/R 1 DETERIORATE	\$ 31.96	0%	\$ -
TD660781	VA-R/R 4 DETERIORATE	\$ 89.64	0%	\$ -
TD660846	VA-IDLE-R/R 1 DETERI	\$ 108.76	0%	\$ -
TD660859	VA-R/R 2 DETERIORATE	\$ 146.06	0%	\$ -
TD663278	VA-R/R 1 DETERIORATE	\$ 58.13	0%	\$ -
TD663293	R/R 3 DETERIORATED P	\$ 17.17	0%	\$ -
TD663297	R/R 2 DETERIORATED P	\$ 19.94	0%	\$ -
TD663300	R/R 3 DETERIORATED P	\$ 24.55	0%	\$ -
TD663302	R/R 2 DETERIORATED P	\$ 21.25	0%	\$ -
TD663303	VA-R/R 2 DETERIORATE	\$ 22.52	0%	\$ -
800059670	4205-8989-ET-06609*	\$ 1,308.84	0%	\$ -
800059686	4242-0302-ET-01569*	\$ 896.46	0%	\$ -
800059964	4205-0375-ET-06629*	\$ 10,209.34	0%	\$ -
800059987	4205-0411-ET-06690*	\$ 12,806.32	0%	\$ -
800144184	RE: R/R 5-SOWP'S DUE	\$ 118.70	0%	\$ -
800187660	RE claim 102708 - CB	\$ 1,286.16	0%	\$ -
800208471	RE RC R/R 2-SOWP Req	-\$ 75.66	0%	\$ -
800298379	RE RC R/R 1-SOWP at	-\$ 32.79	0%	\$ -
800314041	RE SH Relocate tower	\$ 538.74	100%	\$ 539
800314042	RE SH Relocate tower	\$ 467.77	100%	\$ 468
800323629	RE CM R/R 2-Crib Wal	\$ 282.31	100%	\$ 282
800323741	RE CM R/R 2-CRIB WAL	-\$ 172,101.91	100%	\$ (172,102)
800323743	RE CM R/R 1-CRIB WAL	-\$ 29,432.39	100%	\$ (29,432)
800342812	RE RC R/R 17 deterio	\$ 30,835.55	0%	\$ -
800343381	RE SH Replace deteri	-\$ 3,386.23	100%	\$ (3,386)
800352660	RE RC R/R 1-JOWP due	\$ 5,170.26	0%	\$ -
800354559	RE RC R/R 1-SOWP DUE	\$ 1,743.64	0%	\$ -
800387220	RE RC Remove 2-SOWP	\$ 13,942.60	0%	\$ -
800416986	RE SH Replace 23-det	\$ 5.12	0%	\$ -
800418036	RE SH Replace 32 woo	\$ 275.06	0%	\$ -
800419419	RE SH Replace 9 pole	\$ 22,909.63	0%	\$ -
800419567	RE SH Replace remote	\$ 57.36	0%	\$ -
800422688	RE SH Replace 2-SOWP	\$ 353.75	0%	\$ -
800425447	RE JM Repl 24 wood p	\$ 845.07	0%	\$ -
800425450	RE SH Replace 1 wood	\$ 22.65	0%	\$ -
800435875	RE Claim 1-5-10 Heli	\$ 1,334.08	100%	\$ 1,334
800437833	RE JM Replace 1-JOWP	\$ 1,100.81	0%	\$ -
800439665	RE SH Relocate 7-pol	\$ 14,334.58	0%	\$ -
800477023	RE Replace 2 SOWP's	\$ 1,374.35	0%	\$ -
800483216	RE SH Replace 3 span	\$ 19.34	100%	\$ 19
800493130	RE SH Replace 1-JOWP	\$ 86.05	0%	\$ -
800495336	RE SH Replace 14 woo	\$ 2,582.77	0%	\$ -
800497040	RE JM Replace 1 SOWP	\$ 1,059.41	0%	\$ -
800498679	RE JM Replace 10 woo	\$ 1,792.95	0%	\$ -
800499854	RE JM Replace 1 SOWP	\$ 688.14	0%	\$ -
800500435	RE JM Replace 1 JOWP	\$ 277.63	0%	\$ -
800514558	RE JM R/R 1 SOWP 05-	-\$ 299.06	0%	\$ -

Account 571 - Transmission Work Order Related Expense

Master Order		YTD Actual Amount	ISO %	YTD ISO Amount
800514559	RE JM R/R 2-SOWP 5-	\$ 395.71	0%	\$ -
800514760	RE JM R/R 1-JOWP 5-2	\$ 6,494.62	0%	\$ -
800514842	RE JM R/R 8 wood pol	\$ 4,359.09	0%	\$ -
900210092	RE Claim 6/10/2010	\$ 7.49	0%	\$ -
900447751	released cbc unk 08	\$ 108.92	0%	\$ -
900457318	RE Replace Lattice T	\$ 1,760.77	0%	\$ -
900551396	Released cbc unk 201	\$ 1,241.57	0%	\$ -
900570496	RE CHP R/R 1 SOWP #7	\$ 26.27	0%	\$ -
900615821	RE CHP 4363254E 11/2	\$ 57.19	0%	\$ -
900687115	Released CBC UNK 08/	\$ 1,111.11	0%	\$ -
900815052	RE CLAIM REPAIR SINK	\$ 620.76	0%	\$ -
TD466146	RE SH R/R 1 DETERIOR	\$ 474.10	0%	\$ -
TD489139	RE RC Install 1-SOSP	\$ 2,196.79	0%	\$ -
TD489341	RE JM R/R 26 DETERIO	\$ 15,090.00	0%	\$ -
TD489359	RE JM R/R 5 SOWP & 1	\$ 1,815.63	0%	\$ -
TD490912	RE RC R/R 3 DETERIOR	\$ 6,612.71	0%	\$ -
TD491627	RE RC R/R 2 DETERIOR	\$ 380.29	0%	\$ -
TD495638	RE RC R/R 7 DETERIOR	\$ 9,078.39	0%	\$ -
TD495655	RE SH R/R 9 DETERIOR	\$ 37.72	0%	\$ -
TD497187	RE SH R/R 10 DETER	\$ 3,364.91	0%	\$ -
TD498276	RE JM R/R 8 DETERIOR	\$ 49.04	0%	\$ -
TD498279	RE JM R/R 6 DETERIOR	\$ 8.20	0%	\$ -
TD502142	RE SH R/R 7 DETERIOR	\$ 843.10	0%	\$ -
TD502184	RE JM R/R 5 DETERIOR	\$ 519.57	0%	\$ -
TD502188	RE JM R/R 7 DETERIOR	\$ 355.08	0%	\$ -
TD512859	RE SH R/R 7 DETERIOR	\$ 975.31	0%	\$ -
TD512860	RE JM R/R 7 DETERIOR	\$ 125.28	0%	\$ -
TD538700	RE RC RPLC 3 65' SOW	\$ 61.25	0%	\$ -
TD540501	RE SH R/R 2 DETERIOR	\$ 2,051.36	0%	\$ -
TD541307	RE SH R/R 1 DETERIOR	\$ 1,640.01	0%	\$ -
TD541694	RE SH R/R 1 DETERIOR	\$ 973.87	0%	\$ -
TD542452	RE SH R/R 5 DETERIOR	\$ 5,425.47	0%	\$ -
TD544304	RPLC 1 SKYLINE W/ VI	\$ 916.97	100%	\$ 917
TD545241	RE SH R/R 2 DETERIOR	\$ 9,691.27	0%	\$ -
TD548394	RE SH R/R 5 DETERIOR	\$ 18,612.64	0%	\$ -
TD548618	RE JM R/R 1 DETERIOR	\$ 2,656.64	0%	\$ -
TD548619	RE JM R/R 2 DETERIOR	\$ 10,081.65	0%	\$ -
TD549854	RE SH R/R 1 DETERIOR	\$ 1,376.23	0%	\$ -
TD550633	RE SH R/R 13 DETERIO	\$ 9,963.15	0%	\$ -
TD551922	RE SH R/R 2 DETERIOR	\$ 2,264.69	0%	\$ -
TD552820	RE SH R/R 4 DETERIOR	\$ 4,421.99	0%	\$ -
TD554020	R/R 1 DETERIORATED P	\$ 27.28	0%	\$ -
TD554189	RE SH R/R 13 DETERIO	\$ 12,510.33	0%	\$ -
TD554190	R/R 1 DETERIORATED P	\$ 187.14	0%	\$ -
TD557395	RPLC FWY XING POLE W	\$ 113.28	0%	\$ -
TD561105	RE JM R/R 2 DETERIOR	\$ 3,391.94	0%	\$ -
TD561628	RE SH R/R 1 DETERIOR	\$ 2,002.36	0%	\$ -
TD561957	RE SH R/R 1 DETERIOR	\$ 1,079.54	0%	\$ -
TD562943	RE RS INSTALL ONE 65	\$ 3,601.77	0%	\$ -
TD566158	RE SH R/R 1 DETERIOR	\$ 1,331.82	0%	\$ -
TD566733	RE SH R/R 1 DETERIOR	\$ 1,147.17	0%	\$ -
TD566963	RE SH R/R 1 DETERIOR	\$ 271.78	0%	\$ -
TD567438	RE RC INSTALL ONE 65	\$ 488.47	0%	\$ -
TD571907	RE SH R/R 1 DETERIOR	\$ 1,994.56	0%	\$ -
TD571909	RE SH R/R 1 DETERIOR	\$ 335.50	0%	\$ -
TD571910	RE JM R/R 2 DETERIOR	\$ 308.79	0%	\$ -
TD583800	RE JM KERNVILLE SUBS	\$ 17,600.88	0%	\$ -
TD589535	RE JM R/R 10 DETERIO	\$ 2,926.51	0%	\$ -

Account 571 - Transmission Work Order Related Expense

Master Order		YTD Actual Amount	ISO %	YTD ISO Amount
TD593702	RE JM R/R 10 DETERIO	\$ 1,510.61	0%	\$ -
TD593720	REPLACE BROKEN/PARTE	\$ 2,360.56	100%	\$ 2,361
TD594553	RE JM R/R 7 DETERIOR	\$ 2,186.66	0%	\$ -
TD594713	RE SH LIDAR PRI A-1:	\$ 3,858.67	100%	\$ 3,859
TD594716	RE SH LIDAR PRI A-1:	\$ 19,949.88	100%	\$ 19,950
TD594723	RE SH LIDAR PRI A-1	\$ 7,581.04	100%	\$ 7,581
TD597757	RE RC R/R 10 DETERIO	\$ 1,112.22	0%	\$ -
TD602304	RE JM R/R 7 DETERIOR	\$ 1,785.28	0%	\$ -
TD604489	RE JM R/R 7 DETERIOR	\$ 261.97	0%	\$ -
TD607985	RE JM R/R 6 DETERIOR	\$ 2,627.97	0%	\$ -
TD609518	RE JM R/R 11 DETERIO	\$ 316.83	0%	\$ -
TD611356	RE SH R/R 10 DETERIO	\$ 377.45	0%	\$ -
TD611357	RE SH R/R 6 DETERIOR	\$ 360.69	0%	\$ -
TD611358	RE SH R/R 9 DETERIOR	\$ 690.02	0%	\$ -
TD611444	RE JM R/R 4 DETERIOR	\$ 5,130.58	0%	\$ -
TD613169	RE JM R/R 7 DETERIOR	\$ 487.92	0%	\$ -
TD616047	RE JM R/R 8 DETERIOR	\$ 1,654.68	0%	\$ -
TD618601	RE SH REMOVE POLE SW	\$ 341.04	0%	\$ -
TD623471	RE JM R/R 3 DETERIOR	\$ 296.76	0%	\$ -
TD625801	RE JM R/R 4 DETERIOR	\$ 188.88	0%	\$ -
TD626453	RE SH LIDAR PRI A-1	\$ 6,576.31	100%	\$ 6,576
TD628564	RE SH LIDAR PRI A-1:	\$ 2,203.23	100%	\$ 2,203
TD631974	RE SH LIDAR PRI A-1	\$ 3,337.90	100%	\$ 3,338
TD637299	RE JM R/R 5 DETERIOR	\$ 190.52	0%	\$ -
TD640917	RE JM R/R 3 DETERIOR	\$ 413.88	0%	\$ -
TD647613	RE JM R/R 6 DETERIOR	\$ 133.03	0%	\$ -
TD648428	RE JM REPLC POLE 313	\$ 4,798.56	100%	\$ 4,799
TD651200	FAA MARKING EVALUATI	\$ 530.05	100%	\$ 530
TD655533	RE-SH: R/R 5 DETERIO	\$ 267.47	0%	\$ -
TD655753	RE-JM: R/R 1 DETERIO	\$ 69.70	0%	\$ -
TD655824	RE-SH: R/R 1 DETERIO	\$ 155.94	0%	\$ -
TD655825	TD SH R/R 1 DETERIOR	\$ 122.89	0%	\$ -
TD655826	RE SH R/R 1 DETERIOR	\$ 116.52	0%	\$ -
TD656493	RE JM R/R 1 DETERIOR	\$ 60.20	0%	\$ -
TD656963	RE JM R/R 2 DETERIOR	\$ 101.09	0%	\$ -
TD658671	RE-JM: R/R 1 DETERI	\$ 45.82	0%	\$ -
TD659567	R/R 1 DETERIORATED P	\$ 128.88	0%	\$ -
TD661006	RE jh R/R 2 DETERIOR	\$ 290.59	0%	\$ -
TD663010	RE JM N/O LAKEGEN SU	\$ 72.33	0%	\$ -
TD663014	RE JM REPLC DAMAGE T	\$ 72.36	100%	\$ 72
TD663024	RE JM TLRR INFRACTIO	\$ 168.54	100%	\$ 169
TD664156	RE-SH: R/R 1 DETERIO	\$ 38.82	0%	\$ -
TD664773	RE JM R/R 1 DETERIOR	\$ 116.50	0%	\$ -
Subtotal		\$ 6,403,599.83	21.5%	\$ 1,374,584
Various Corrections		93,002	21%	\$ 19,964
Grand Total Account 571 - Work Order Related Expense		6,496,602.08	21.5%	\$ 1,394,548

Account 572 - Maintenance of Underground Transmission Lines

SCE Maintained Line Miles by Voltage - as of December 31, 2011

Overhead Line Miles

Voltage	Line Miles	ISO Line Miles		Non-ISO Line Miles	
	Total Miles	Total Miles	%	Total Miles	%
500	1,317	1,317	100.0%	0	0.0%
220	3,549	3,224	90.8%	325	9.2%
161	53	53	100.0%	-	0.0%
115	1,871	638	34.1%	1,233	65.9%
66/55/33	5,016	576	11.5%	4,441	88.5%
	11,806	5,808	49.2%	5,999	50.8%

Underground Line Miles

Voltage	Underground	ISO Line Miles		Non-ISO Line Miles	
	Total	Total Miles	%	Total Miles	%
500	-	-	0.0%	-	0.0%
220	1	1	100.0%	-	0.0%
161	-	-	0.0%	-	0.0%
115	14	-	0.0%	14	0.0%
66/55/33	335	5	0.0%	330	98.5%
	350	6	1.7%	344	98.3%

Total SCE Line Miles

Voltage	Total Miles	ISO Line Miles		Non-ISO Line Miles	
	Total	Total Miles	%	Total Miles	%
500	1,317	1,317	100.0%	0	0.0%
220	3,550	3,225	90.8%	325	9.2%
161	53	53	100.0%	-	0.0%
115	1,885	638	33.9%	1,247	66.1%
66/55/33	5,351	580	10.8%	4,771	89.2%
	12,156	5,813	47.8%	6,342	52.2%

ACCOUNT 573 - PROVISION FOR PROPERTY DAMAGE TO TRANSMISSION FACILITIES

Cost Category	2012 Recorded	ISO %	ISO \$	
Transmission Lines	2,825,466	47.8%	1,351,253	
Substations	323,387	30.7%	99,175	
Total	3,148,853	46.1%	1,450,428	1,698,425

Transmission Lines Allocator

SCE Transmission Line Miles by Voltage	Total Miles		ISO Line Miles	
	Total	%	Total Miles	% ISO
500	1,317		1,317	
220	3,550		3,225	
161	53		53	
115	1,885		638	
66/55/33	5,351		580	
	12,156	100.0%	5,813	47.8%

Substations Allocator

Transmission Substation Equipment	End of Year 2012		% ISO
	Total Quantity	ISO Quantity	
Circuit Breakers	2,834	861	
Transformers	471	106	
Voltage Control Equipment	96	76	
Total	3,401	1,043	30.7%