

## ISO ALLOCATORS

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

The methodology used to develop an estimate of ISO vs. Non-ISO activities for the Grid Control organization is based on a review of the "Outage Request Log" for 2015. This log is a report of actual work performed by Edison crews that is planned and coordinated by Grid Control. Every employee in Grid Control is involved in some fashion with the planning, reviewing, approving, communicating and monitoring of the work identified in the log. A counter programmed into the "Outage Request Log" is used to count total outage requests processed by Grid Control as well as ISO-related outage request totals. This data is representative of the amount of ISO and Non-ISO activities for the Grid Control organization.

<b>2015 Outage Request Log</b>
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**Number of Outages**

ISO	6,294
Non-ISO	11,996
Total	18,290

**Percentage of Outages**

ISO	34.4%
Non-ISO	65.6%
Total	100.0%

## Account 562 - Operating Transmission Stations

### Transmission Circuits

Voltage	Year-End 2015		
	Total Circuits	ISO Circuits	ISO %
500	27	27	100.0%
220	195	170	87.2%
161	1	1	100.0%
115	123	13	10.6%
66/55/33	867	4	0.5%
<b>Total</b>	<b>1,213</b>	<b>215</b>	<b>17.7%</b>

## Account 562 - Routine Testing and Inspection

### 2014 RELAY ROUTINES (UNITS)

	ISO	Non-ISO	GRAND TOTAL
Quantity	481	1,860	2,341
% of Total	20.5%	79.5%	

## Account 563 - Inspect & Patrol Lines

### SCE Maintained Line Miles by Voltage - as of December 31, 2015

#### Overhead Line Miles

Voltage	Line Miles	ISO Line Miles		Non-ISO Line Miles	
	Total Miles	Total Miles	%	Total Miles	%
500	1,592	1,592	100.0%	-	0.0%
220	3,646	3,323	91.2%	322	8.8%
161	53	53	100.0%	-	0.0%
115	1,816	608	33.4%	1,209	66.6%
66/55/33	4,976	76	1.5%	4,901	98.5%
	<b>12,083</b>	<b>5,652</b>	<b>46.8%</b>	<b>6,432</b>	<b>53.2%</b>

#### 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	1.8%	14	98.2%
66/55/33	337	-	0.0%	337	100.0%
	<b>351</b>	<b>1</b>	<b>0.4%</b>	<b>350</b>	<b>99.6%</b>

#### Total SCE Line Miles

Voltage	Total Miles	ISO Line Miles		Non-ISO Line Miles	
	Total	Total Miles	%	Total Miles	%
500	1,592	1,592	100.0%	-	0.0%
220	3,647	3,324	91.2%	322	8.8%
161	53	53	100.0%	-	0.0%
115	1,830	608	33.2%	1,222	66.8%
66/55/33	5,313	76	1.4%	5,237	98.6%
	<b>12,435</b>	<b>5,653</b>	<b>45.5%</b>	<b>6,782</b>	<b>54.5%</b>

## Account 564 - Underground Line Expense

### SCE Maintained Line Miles by Voltage - as of December 31, 2015

#### Overhead Line Miles

Voltage	Line Miles	ISO Line Miles		Non-ISO Line Miles	
	Total Miles	Total Miles	%	Total Miles	%
500	1,592	1,592	100.0%	-	0.0%
220	3,646	3,323	91.2%	322	8.8%
161	53	53	100.0%	-	0.0%
115	1,816	608	33.4%	1,209	66.6%
66/55/33	4,976	76	1.5%	4,901	98.5%
	<b>12,083</b>	<b>5,652</b>	<b>46.8%</b>	<b>6,432</b>	<b>53.2%</b>

#### 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	1.8%	14	98.2%
66/55/33	337	-	0.0%	337	100.0%
	<b>351</b>	<b>1</b>	<b>0.4%</b>	<b>350</b>	<b>99.6%</b>

#### Total SCE Line Miles

Voltage	Total Miles	ISO Line Miles		Non-ISO Line Miles	
	Total	Total Miles	%	Total Miles	%
500	1,592	1,592	100.0%	-	0.0%
220	3,647	3,324	91.2%	322	8.8%
161	53	53	100.0%	-	0.0%
115	1,830	608	33.2%	1,222	66.8%
66/55/33	5,313	76	1.4%	5,237	98.6%
	<b>12,435</b>	<b>5,653</b>	<b>45.5%</b>	<b>6,782</b>	<b>54.5%</b>

## Account 567 - Transmission Line Rents

### 2015 Recorded

Description/Lessor	Leased Property	ISO/Non-ISO	Total
BLM	DEVERS-PALO VERDE NO 1	FERC	788,143
BLM	DEVERS-COLORADO RIVER-DEVERS-VALLEY 500KV	FERC	738,483
BLM	LUGO-ELDORADO & LUGO-MOHAVE	FERC	471,571
BLM	BLYTHE-EAGLE MTN	FERC	288,027
BLM	DEVERS-PALO VERDE NO 1	FERC	201,388
BLM	DEVERS-PALO VERDE NO 2	FERC	201,388
BLM	MOHAVE-ELDORADO	FERC	99,477
BLM	SECOND MAGUNDEN-MESA	FERC	70,214
BLM	EL DORADO-MEAD NO 1 & 2	FERC	67,135
BLM	LUGO-ELDORADO & LUGO-MOHAVE	FERC	53,696
BLM	ELDORADO-MOENKOPI	FERC	48,523
BLM	COOLWATER-KRAMER (SOUTH)	FERC	45,556
BLM	ELDORADO-IVANPAH TRANSMISSION PROJECT (EITP) - RENTAL FEES	FERC	43,892
BLM	COOLWATER-KRAMER (NORTH)	FERC	43,526
BLM	DEVERS-VALLEY	FERC	41,797
BLM	KRAMER INYOKERN NO 1 & NO 2	FERC	33,969
BLM	DEVERS-PALO VERDE NO 2	FERC	33,796
BLM	VINCENT-PARDEE	FERC	30,899
BLM	COOLWATER-KRAMER NO 1 & NO 2	CPUC	27,903
BLM	VICTOR-KRAMER	FERC	26,279
BLM	CONTROL-CALECTRIC	CPUC	24,313
BLM	DEVERS-BANNING-WINDPARK	CPUC	16,346
BLM	CONTROL-CALECTRIC	CPUC	15,374
BLM	INYOKERN-SEARLES 2ND	CPUC	14,159
BLM	CONTROL-CALECTRIC	CPUC	14,065
BLM	VISTA-DEVERS	FERC	14,001
BLM	HOOVER-MEAD & ELDORADO-PIGSAH N&S	FERC	13,502
BLM	CASA DIABLO-CONTROL (WAS CONTROL-CASA DIABLO #2)	CPUC	11,556
BLM	KRAMER INYOKERN NO 1 & NO 2	FERC	11,174
BLM	BOREL-HAVILAH-LORRAINE & MONLITH-WALKER 66KV	CPUC	10,915
BLM	ELDORADO-MOENKOPI (ELDORADO-BORDER)	FERC	9,994
BLM	CONTROL-CASA DIABLO-SHERWIN T/L	CPUC	8,598
BLM	VICTOR-LUCERNE VALLEY	CPUC	6,642
BLM	WHIPPLE-HAVASU-LANDING	CPUC	6,504
BLM	BOREL-HAVILAH-LORRAINE-MONOLITH-WALKER BASIN	CPUC	6,087
BLM	COOLWATER-TIEFORT	CPUC	5,835
BLM	SAUGUS-MESA NO 2 ACCESS ROADS	FERC	3,862
BLM	VESTAL-KR #3 & VESTAL-GLENNVILLE-GREENHORN-KR	CPUC	3,431
BLM	LEATHERNECK-HI DESERT	CPUC	3,231
BLM	DEVERS-HIGH DESERT-TERRAWIND-YUCCA	CPUC	2,814
BLM	MIDWAY-VINCENT #2 ACCESS ROADS	FERC	2,787
BLM	CONTROL-CASA DIABLO-SHERWIN T/L	CPUC	2,611
BLM	CHALFANT VALLEY (CONTROL-SILVERPEAK)	CPUC	2,193
BLM	CASA DIABLO-CONTROL (WAS CONTROL-CASA DIABLO #2)	CPUC	1,904
BLM	DEVERS-IID-EISENHOWER	FERC	1,724

## Account 567 - Transmission Line Rents

### 2015 Recorded

Description/Lessor	Leased Property	ISO/Non-ISO	Total
BLM	LUGO-MIRA LOMA EAST & NO 2	FERC	1,422
BLM	VICTOR-COOL GLEN 115KV	CPUC	1,335
BLM	ELDORADO-MEAD COMM LINE	CPUC	735
BLM	HI DESERT-DEVERS	CPUC	600
BLM	PINE CREEK	CPUC	517
BLM	VICTORVILLE-LUGO&LUGO-VICTOR	FERC	438
BLM	CHALFANT VALLEY (CONTROL-SILVERPEAK)	CPUC	414
BLM	SAN BERDO-ZANJA-BANN-GARNET	CPUC	280
BLM	DEVERS-CAPWIND-CONCHO-MIRAGE	CPUC	196
BLM	DEVERS-EISENHOWER	FERC	69
Other	TAHITI SUBSTATION, MARINA DEL REY	CPUC	72,086
Other	LUGO-EL DORADO	FERC	7,422
Other	LUGO-MOHAVE #1	FERC	617
Other	COOLWATER-BAKER-BIOGEN-DUNN & SLIDING-ELDORADO-MT. PASS	FERC	578
Other	MAGUNDEN-VESTAL #1 & #2	FERC	515
Other	LUGO-MOHAVE #3	FERC	380
Other	DEVERS-PALO VERDE #2	FERC	327
Other	LUGO-MOHAVE #3	FERC	317
Other	BLYTHE-EAGLE MOUNTAIN	FERC	228
Other	LUGO-MOHAVE #2	FERC	135
Other	COOLWATER-KRAMER #1 & #2	FERC	55
Other	DEVERS-PALO VERDE #1	FERC	34
Other	VINCENT-PARDEE	FERC	10
Railroad	ELY-PARKWOOD-GILBERT CARMENITA-LA MIRADA CHINO-LIGHTHIPE CENTER-GALLATIN-MERCURY (IDLE) CENTRAL DIV. 08532 DEAD CARMENITA-MURPHY-PIONEER-TELEGRAPH CARMENITA PIONEER COMM CENTER-PIONEER COMM CENTER-PIONEER CENTER-DOWNEY-IMPERIAL-RESEARCH-STEWART COMM CENTER PASSONS NO. 2 COMM CENTER-DOWNEY-STEWART CENTER-DOWNEYMED-STEWART CENTER-FIRESTONE NO. 2 (IDLE) LIGHTHIPE-CALDEN-FERNWOOD-SHRED	CPUC	1,220,762
Railroad	LAGUNA BELL-FRUITLAND-RANDOLPH RANDOLPH-CALDEN LAGUNA BELL-RANDOLPH	CPUC	387,576
Railroad	LAGUNA BELL-CUDAHY-SHULTZ CENTER-FIRESTONE NO. 1	CPUC	83,878
Railroad	VILLA PARK-PAPER-PLACENTIA VILLA PARK-CAROLINA-PLACENTIA-TITANS	CPUC	43,224



## Account 567 - Transmission Line Rents

### 2015 Recorded

Description/Lessor	Leased Property	ISO/Non-ISO	Total
Railroad	EL NIDO-LENNOX-POLARIS-YUKON	CPUC	22,289
Railroad	CARBOGEN-WATSON	CPUC	21,156
Railroad	MAGUNDEN-PASTORIA	FERC	10,665
Railroad	FULLERTON-GILBERT-SUNNYHILL	CPUC	5,100
Railroad	PADUA-UPLAND	CPUC	2,718
Railroad	RECTOR-VISALIA NO. 2	CPUC	2,250
Railroad	CARBOGEN-WATSON	CPUC	1,819
Railroad	VISTA-LACOLINA	CPUC	737
Railroad	MIRA LOMA-CORONA-PEDLEY	CPUC	686
Railroad	DOMINGUEZ - CARSON SUB	CPUC	501
Railroad	ARCOGEN-HINSON	CPUC	43
Railroad	VISTA-ALUMAX-HUNTER	CPUC	25
USFS	MIDWAY-VINCENT #1	FERC	590,062
USFS	MIDWAY-VINCENT #2	FERC	515,573
USFS	SAUGUS-MESA 3RD & GOULD-EATON	CPUC	476,238
USFS	MAGUNDEN-MESA 2ND	FERC	444,180
USFS	VINCENT-RIO HONDO NO 2	FERC	347,081
USFS	BIG CREEK	FERC	254,758
USFS	MAGUNDEN-SAUGUS EAST & WEST	FERC	198,729
USFS	ANTELOPE-PARDEE (TRTP SEG 1)	FERC	179,644
USFS	VINCENT-GOULD T/L	FERC	170,547
USFS	VINCENT-GOULD & 3RD S-V LOOP	FERC	160,098
USFS	SANTA CLARA-GOLETA	FERC	118,046
USFS	VINCENT - PARDEE #1 & #2	FERC	114,500
USFS	BIG CREEK (ROADS)	FERC	58,523
USFS	VALLEY-SERRANO	FERC	57,916
USFS	DEVERS-VALLEY	FERC	49,956
USFS	PASTORIA-PARDEE-PYRAMID	FERC	34,107
USFS	SAUGUS-MESA NO 2	CPUC	27,154
USFS	VINCENT-RIO HONDO NO 2 ROADS	FERC	21,519
USFS	EAST LUGO-MIRA LOMA #3	FERC	21,377
USFS	MIDWAY-VINCENT #1	FERC	17,933
USFS	MIDWAY-VINCENT #2	FERC	15,691
USFS	MIDWAY VINCENT ACCES ROAD	FERC	11,201
USFS	SANTA BARBARA-GOLETA	CPUC	11,036
USFS	CALECTRIC-SHAND-ARROW-VIC #1	CPUC	10,056
USFS	BIG CREEK #3 - SPRINGVILLE	FERC	9,249
USFS	VESTAL-KERN RIVER #3	CPUC	6,777
USFS	CONTROL-CALECTRIC	CPUC	5,967
USFS	EAST LUGO-MIRA LOMA #3	FERC	5,463
USFS	BOREL-ISABELLA-KERN RIVER #3	CPUC	5,116
USFS	ARROWHEAD-CALECTRIC-DEVIL CNYN-SHANDIN (FIBER)	CPUC	4,214
USFS	CALECTRIC-SHAND-ARROW-VIC #3	CPUC	4,213
USFS	BOREL-HAVILAH-LORRAINE & MONOLITH-WALKER	CPUC	3,693
USFS	GOULD ARROYO	CPUC	2,676

## Account 567 - Transmission Line Rents

### 2015 Recorded

Description/Lessor	Leased Property	ISO/Non-ISO	Total
USFS	GORMAN FRAZIER PARK	CPUC	1,347
USFS	SANTA CLARA-CARPINTERIA	CPUC	1,335
USFS	ARROWHEAD SUB	CPUC	989
USFS	MIDWAY-VINCENT #1 SKYWRAP	CPUC	897
USFS	SAN ONOFRE-CHINO ACCESS ROAD	FERC	690
USFS	CONTROL-MORGAN-PLANT2 (WAS ROUND VALLEY-PINE CK-TUNGSTEN)	CPUC	511
USFS	SANTA CLARA-GOLETA	FERC	417
USFS	KERN RIVER #1	CPUC	105
USFS	CORRECTION-CUMMINGS-KERN RIVER #1	FERC	83
USFS	CALECT-SHAND-AROW-VICT #3 RD	CPUC	60
USFS	CALECTRIC-SHAND-ARROW-VIC #3 HELIPAD	CPUC	60
	Various	FERC	(553,279)
	Various	CPUC	233,729

<b>ISO</b>	<b>6,252,077</b>
<b>Non-ISO</b>	<b>2,849,581</b>
<b>Total</b>	<b>9,101,658</b>

## Morongo Lease

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

## Account 567 - Eldorado

### 2014 Recorded

Description/Lessor	Leased Property	ISO/Non-ISO	Total
BLM	EL DORADO-MEAD NO 1 & 2	ISO	35,904
BLM	MOHAVE-ELDORADO	ISO	32,643
	Participant Billings/Corrections	ISO	
<b>Total Account 567 - Eldorado</b>			<b>68,547</b>

# Accounts 570 & 592 - Maintenance of Power Transformers

## Equipment Counts of December 2015

	<u>Total Transformers</u>	<u>ISO Transformers</u>	<u>ISO Percentage</u>
<b>Transmission Account 570</b>			
500 kV	111	106	95.5%
220kV	153	19	12.4%
161kV	2	0	0.0%
115kV	230	0	0.0%
Trans Ground Banks	109	9	8.3%
<b>Transmission Total</b>	<b>605</b>	<b>134</b>	<b>22.1%</b>

## Equipment Counts of December 2014

	<u>Total Transformers</u>	<u>ISO Transformers</u>	<u>ISO Percentage</u>
<b>Distribution Account 592</b>			
66kV	1426	0	0.0%
33kV	295	0	0.0%
Below 33kV	462	0	0.0%
<b>Distribution Total</b>	<b>2,183</b>	<b>-</b>	<b>0.0%</b>

## Accounts 570 & 592 - Maintenance of Circuit Breakers

Equipment Counts of December 2015			
<u>Voltage</u>	<u>Total Circuit Breakers</u>	<u>ISO Circuit Breakers</u>	<u>ISO Percentage</u>
<b>Transmission Account 570</b>			
500 kV	187	183	97.9%
220kV	918	713	77.7%
161kV	2	2	100.0%
115kV	592	94	15.9%
92kV	0	0	0.0%
66kV	1365	53	3.9%
55kV	11	5	45.5%
Transmission Reactor CB's	103	94	91.3%
<b>Transmission Total</b>	<b>3178</b>	<b>1144</b>	<b>36.0%</b>

Equipment Counts of December 2014			
<u>Voltage</u>	<u>Total Circuit Breakers</u>	<u>ISO Circuit Breakers</u>	<u>ISO Percentage</u>
<b>Distribution Account 592</b>			
66kV	1921	0	0.0%
33kV	285	0	0.0%
Below 33kV	6635	0	0.0%
<b>Distribution Total</b>	<b>8841</b>	<b>0</b>	<b>0.0%</b>

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

## Equipment Counts of Year-End 2015

	Total Quantity	ISO Quantity	ISO %
<b>Transmission Account 570</b>			
Regulators	10	8	0.0%
Line Reactors	26	26	100.0%
Tertiary Reactors	198	198	0.0%
Shunt Capacitors	215	66	30.7%
Series Capacitors	12	12	100.0%
<b>Transmission Total</b>	<b>461</b>	<b>310</b>	<b>67.2%</b>
<b>Distribution Account 592</b>			
Regulators	1442	0	0.0%
Line Reactors	0	0	0.0%
Shunt Capacitors	886	0	0.0%
Series Capacitors	0	0	0.0%
<b>Distribution Total</b>	<b>2328</b>	<b>0</b>	<b>0.0%</b>

## 570 - Substation Work Order Related Expense

Master Order	Order Description	YTD Actual Amount	ISO %	ISO Amount
800000307	2236 5006 BIG CREEK #4: INSTALL NECESSA	\$ 50,414	100%	\$ 50,414
800062473	2230-5017--BIG CREEK #3: INSTALL NECESSA	\$ 329	100%	\$ 329
800062850	FIP-I:DEVERS: Extend 500kV bus	\$ 9,979	100%	\$ 9,979
800062963	5080-5046--SERRANO: INSTALL ONLINE DISO	\$ (47,010)	0%	\$ -
800063022	I: 5088-5085--SANTIAGO: INSTALL IN-SERVI	\$ -	0%	\$ -
800063609	I: 8049-5066--VICTOR: INSTALL (2) NEW TH	\$ 20	99%	\$ 19
800138792	Devers: Install protection as required t	\$ 419,796	0%	\$ -
800192141	Yokohl: Construct new 56MVA substation w	\$ 63	0%	\$ -
800284571	Santiago: Install seven (7) 230kV CB's t	\$ 112	99%	\$ 110
800308934	I:Lugo: Inst 500kV double breakers on No	\$ (1,139)	0%	\$ -
800309142	Santa Clara Sub: Upgrade protection as r	\$ 17,749	0%	\$ -
800339367	I:Downs Sub: Install new 6 position 115k	\$ 53,252	0%	\$ -
800354411	Calelectric: Rebuild Entire 33kv Rack.	\$ 14,089	0%	\$ -
800440341	Valley 'A/B' 500/115 - Install 115kV GIS	\$ 64,004	0%	\$ -
800477068	Antelope Sub: Upgrade protection as requ	\$ (248,596)	0%	\$ -
800477069	Arbwind Sub: Upgrade protection as requi	\$ 7,431	0%	\$ -
800477070	Enwind Sub: Upgrade protection as requir	\$ (18,216)	0%	\$ -
800477071	Canwind Sub: Upgrade protection as requi	\$ (335)	0%	\$ -
800477072	Varwind Sub: Upgrade protection as requi	\$ 15,834	0%	\$ -
800477073	Flowind Sub: Upgrade protection as requi	\$ 218,508	0%	\$ -
800477075	Dutchwind Sub: Upgrade protection as req	\$ 97,777	0%	\$ -
800477076	Morwind Sub: Upgrade protection as requi	\$ 42,197	0%	\$ -
800477077	Midwind Sub: Upgrade protection as requi	\$ 92,771	0%	\$ -
800477078	Lancaster Sub: Upgrade protection as req	\$ 1,338	0%	\$ -
800477079	Bailey Sub: Upgrade protection as requir	\$ 34,598	71%	\$ 24,565
800477142	Cal Cement: Upgrade protection as requir	\$ (249,143)	0%	\$ -
800477143	Monolith: Upgrade protection as required	\$ (1,289)	0%	\$ -
800477145	Goldtown: Upgrade protection as required	\$ (60,185)	0%	\$ -
800477146	Corum: Upgrade protection as required.	\$ (2,324)	0%	\$ -
800477148	Gorman: Upgrade protection as required.	\$ 531	0%	\$ -



**570 - Substation Work Order Related Expense**

Master Order	Order Description	YTD Actual Amount	ISO %	ISO Amount
800477149	Zondwind: Upgrade protection as required	\$ 46,248	0%	\$ -
800477150	Northwind: Upgrade protection as require	\$ 8,910	0%	\$ -
800477152	Oakwind: Upgrade protection as required.	\$ (24,145)	0%	\$ -
800477154	Southwind: Upgrade protection as require	\$ (36,474)	0%	\$ -
800477156	Del Sur 66 kV - position 3: Upgrade exis	\$ (229,733)	0%	\$ -
800479144	La Fresa (Phase 1): Add a TRANSFORMER BA	\$ (85,083)	14%	\$ (11,912)
800503324	Ellis Sub: Phase II: Install No.3A trans	\$ (9,139)	0%	\$ -
900226134	Vincent: Replace/upgrade L90 relays on R	\$ 15,613	0%	\$ -
900226199	R: San Bernardino: Remove, relocate, ins	\$ 2,977	0%	\$ -
900268263	La Cienega Substation: Install all relay	\$ 25,033	0%	\$ -
900268265	Hinson Substation: Replace Wave Traps on	\$ 2,801	0%	\$ -
900289978	Lighthipe Substation: Replace SLY13/SLDG	\$ 84	90%	\$ 75
900290529	Saugus Sub: Install a fourth 280 MVA, 22	\$ 181,409	0%	\$ -
900293294	El Nido - Cutover La Cienega 220kV HCB P	\$ 15	90%	\$ 14
900305113	La Cienega: Equip the 230 KV A-Bank posi	\$ (103,078)	90%	\$ (92,770)
900305662	Center Sub: Cutover (7) 66kV HCB pilot w	\$ 2	0%	\$ -
900313123	Rector: Replace #5E & #5W 66/12kv Banks	\$ (12,025)	0%	\$ -
900313130	Pepper: Add third 28 MVA transformer, se	\$ 0	0%	\$ -
900313167	Alhambra: Add two (2) new 16 kV circuit	\$ 1	0%	\$ -
900313171	Barre Sub: Equip 1-12 kV circuit positi	\$ (9,893)	0%	\$ -
900313189	Carodean Sub: Add a TRANSFORMER BANK 115	\$ 69,069	0%	\$ -
900363339	La Cienega Su; Install new 280 MVA 220/6	\$ 309	18%	\$ 56
900379938	Pardee: Install necessary phasor measure	\$ 120	80%	\$ 96
900379951	Vincent: Replace #3 AA Bank (all three p	\$ 31,886	100%	\$ 31,886
900454561	Eagle Rock Substation: Replace No. 2S SL	\$ 57	24%	\$ 14
900454680	Mesa Substation: Replace No. 1C Bank 66/	\$ 164,447	0%	\$ -
900454967	Rio Hondo Substation: Replace No. 3A Ban	\$ 4,368	0%	\$ -
900475622	Valley: Upgrade protection as necessary.	\$ 80	0%	\$ -
900475623	Auld: Upgrade protection as necessary.	\$ 70	100%	\$ 70
900475624	Pauba: Upgrade protection as necessary.	\$ 50	0%	\$ -
900475996	Mentone Sub: Install 43.2 MVAR of capaci	\$ 325	0%	\$ -

**570 - Substation Work Order Related Expense**

Master Order	Order Description	YTD Actual Amount	ISO %	ISO Amount
900478278	Kramer(NU):NetworkUpgradeforWaterValley	\$ 52,505	0%	\$ -
900512920	Alta 6:Install (1) remote terminal unit	\$ 1,124	0%	\$ -
900520511	Santiago: Equip existing pos 7B & 8B wi	\$ 42	0%	\$ -
900520590	San Bernardino Substation 220kV Switchya	\$ 689	0%	\$ -
900566633	Inyokern Sub IR: Rpl (6) 115kV CBs (#6,	\$ 36	100%	\$ 36
900567104	Phelan Sub IR: Rpl (5) 115kV CBs (#603,	\$ (5,587)	0%	\$ -
900582761	Devers-Mirage 220kV T/L: Relocate the li	\$ 53,701	100%	\$ 53,701
900645440	Villa Park: Equip the existing No. 2A ba	\$ 243,798	90%	\$ 219,418
900654916	Ivyglen: Upgrade protection equipment as	\$ 78	0%	\$ -
900654917	Fogarty: Upgrade protection equipment an	\$ 3,199	0%	\$ -
900654918	Tenaja: Upgrade protection equipment and	\$ 1,123	0%	\$ -
900655159	Elsinore: Upgrade protection equipment a	\$ 517	0%	\$ -
900705070	Calectric Sub: Protection Engineering &	\$ 846	0%	\$ -
900707838	Windsor Hills Substation: Replace No. 1E	\$ 47	100%	\$ 47
900749862	VA-Claim-Skylark Sub-Drainage obstructio	\$ 1,081	0%	\$ -
900772538	Walnut: Equip banks w/ circuit breakers.	\$ 2,192	100%	\$ 2,192
900775064	Johanna: Install one 79.2 MVAR Cap Bank	\$ 2	100%	\$ 2
900812365	PSC(IF):Install RTU@WDAT885 CustomerSite	\$ 5,100	0%	\$ -
900815228	Laguna Bell: Replace (7) Breakers	\$ 2,432	0%	\$ -
900850463	201300688 CBC 3-26-2015	\$ 1,723	100%	\$ 1,723
900936525	Saugus Sub (Ph II): Upgrade sub to SA2.	\$ 105,323	0%	\$ -
900987832	Nelson Substation: Replace (1)115kV CB	\$ 175	0%	\$ -
900989185	Homart Substation: Replace (2) 115kV CB	\$ 4,462	0%	\$ -
900994655	Tortilla Sub: Replace No. 3 + 4 Banks	\$ 55,311	0%	\$ -
901002379	Ellis: Convert 6 66kV copper to fiber	\$ 96	0%	\$ -
901004091	Windhub (NU): PSC: Update RTU w/Rly PTs.	\$ 1,279	100%	\$ 1,279
901004375	CO-43-Padua Sub Ground Grid Survey	\$ 2,111	0%	\$ -
901005056	Devers: Install Phasor Data Concentator	\$ 848	67%	\$ 565
901006668	Vestal Sub: Replace the existing 1A tran	\$ 255,514	0%	\$ -
901015229	Rector Sub: Update to RAS logic and rela	\$ (72)	100%	\$ (72)
901029739	Mayberry Substation: Calculate relay set	\$ 3,094	0%	\$ -

**570 - Substation Work Order Related Expense**

Master Order	Order Description	YTD Actual Amount	ISO %	ISO Amount
901029740	Moreno Substation: Calculate relay setti	\$ 451	0%	\$ -
901029741	Moal Substation: Calculate relay settin	\$ 42,883	0%	\$ -
901029742	Valley Substation: Calculate relay setti	\$ 18,412	0%	\$ -
901095527	WORK ORDER RELATED EXPENSE (TRANS SUBS)	\$ 130,902	100%	\$ 130,902
901099731	Goleta: Cnvert 4 66kV pilot wire to fiber	\$ 1,988	0%	\$ -
901118580	Zanja Sub: Add 1.0 MVAR of capacitors.	\$ 93,187	0%	\$ -
901126562	Valley Sub- Replc batt /inst jnc box	\$ 1,080	67%	\$ 719
901197441	Mesa Area Phase2: Relocate various lines	\$ 3,254	0%	\$ -
901218468	Lugo: New control room capital support	\$ -	0%	\$ -
901238660	SanOnofre 220kV Switchyard Segregate (SONGS)	\$ 251,452	0%	\$ -
901240534	Mammoth Pool: Modify logic & relay settings	\$ (149)	0%	\$ -
901240535	Vestal: Modify logic and relay settings	\$ 80	0%	\$ -
901241173	Big Creek 1: Modify logic & relay settings	\$ (1,533)	0%	\$ -
901241174	Big Creek 3: Modify logic & relay settings	\$ 10,953	0%	\$ -
901241175	Eastwood: Modify logic & relay settings	\$ (259)	0%	\$ -
901241933	Magunden: Replace protection.	\$ 25,024	0%	\$ -
901264363	Rio Hondo: Drawings need to be revised	\$ 1,756	0%	\$ -
901264365	Walnut: The drawings need to be revised	\$ 6,066	0%	\$ -
901368648	COPPER THEFT EXPENSE - NON BILLABLE (AGE	\$ (3,880)	0%	\$ -
901374343	COPPER THEFT EXPENSE - NON BILLABLE (AGE	\$ (1,116)	0%	\$ -
901377092	RI-Sanwind Sub: Replace CB Foundation-10	\$ (4,721)	0%	\$ -
901377262	RI-Sanwind Sub: Replace 115kV CB - 100%	\$ 7,648	0%	\$ -
901379936	Devers Substation: Relay work	\$ 5,161	0%	\$ -
901380061	Leatherneck Sub: update relay settings.	\$ 11,110	0%	\$ -
901386397	La Fresa: relocate n replce(2) 66kV Lines	\$ 258,006	0%	\$ -
901394705	Vista Sub: Convert (1) line: copper-fiber	\$ 249	0%	\$ -
901482007	Santiago: Replace 66kV CB #48 to 2000A	\$ 3,436	0%	\$ -
901491688	Rush Creek Sub: Temp Pro relaying schemes	\$ 1,669	0%	\$ -
901491689	Poole Sub: Temp. Pro. relaying schemes	\$ 3,944	100%	\$ 3,944
901509574	San Onofre Phase 2 Decommissioning Work	\$ 66,910	0%	\$ -
901515691	Mesa: Perform addt'l test work for PMU.	\$ 11,543	0%	\$ -

**570 - Substation Work Order Related Expense**

Master Order	Order Description	YTD Actual Amount	ISO %	ISO Amount
901537042	Villa Park: Replc 66 kV CB & Disconnect.	\$ 4,710	0%	\$ -
901557105	Camino:Aditnal feed to MWD's radiostaton	\$ 1,916	0%	\$ -
901580357	La Cienega Sub: Upgrade Xfmr fan feed	\$ 1,934	0%	\$ -
901580483	Johanna Sub: Upgrade Xfmr fan feed	\$ 625	0%	\$ -
901580489	Searles Sub: Recond 33kV side Xfmr leads	\$ 8,406	0%	\$ -
901580496	Vincent Sub:Remove trip cutout switch	\$ 9,009	100%	\$ 9,009
901580498	Whirlwind Sub:Remove trip cutout switch	\$ 221	100%	\$ 221
901672017	Santa Clara: El Nino- Install relays	\$ 33,733	0%	\$ -
901674427	Magunden: Install Series Caps and Relays	\$ 1,689	100%	\$ 1,689
800000307	2236 5006 BIG CREEK #4: INSTALL NECESSA	\$ (93,004)	100%	\$ (93,004)
800062590	5013-5044--RIO HONDO SUB: INSTALL A NEW	\$ 62,033	0%	\$ -
800062592	5013-5046--RIO HONDO: REPLACE 2-220KV CB	\$ 3,536	0%	\$ -
800062632	5032-5007--MIDWAY: INSTALL 2-500KV DEADE	\$ 129,185	100%	\$ 129,185
800062639	5033-5059--RECTOR SUB: RETIRE/SALVAGE TH	\$ (38)	0%	\$ -
800062895	5070-5006--Valley 'C' 500/115: Install s	\$ 13,457	15%	\$ 2,019
800063418	5829-5024--IRVINE SUB: BUILD NEW LOW-PRO	\$ (17)	0%	\$ -
800063490	8003-5019--PAUBA SUB: INSTALL 1-12 KV CI	\$ 5,207	0%	\$ -
800063512	8014-5009--BUNKER SUB: ADD 1-28MVA TRANS	\$ 3	0%	\$ -
800063513	05/07/2012-FARRELL: UPGRADE AND INSTALL	\$ 18	0%	\$ -
800063586	8042-5030--CALECTRIC SUB: INSTALL PROTEC	\$ 1,465	0%	\$ -
800063627	8063-5003--CHEVMAIN SUB: MODIFY ANNUNCIA	\$ 13	0%	\$ -
800063632	8063-8207--Cancel, write-off. CHEVMAIN S	\$ (2,549)	0%	\$ -
800063651	8076-8201--SAN BERNARDINO: UPGRADE EXIST	\$ -	100%	\$ -
800063657	8079-5008--AQUEDUCT: INSTALL 1-28MVA TRA	\$ 0	0%	\$ -
800148447	Randsburg: Replace #1 Transformer Bank.	\$ 7	0%	\$ -
800309140	Getty Sub: Upgrade protection as require	\$ 10,085	0%	\$ -
800310661	Cancel, no longer. Existing charges tran	\$ 5	0%	\$ -
800337286	Serrano Sub: Perform preliminary enginee	\$ (25,290)	100%	\$ (25,290)
800339309	Morro Sub: Replace existing bank #2 (3 -	\$ (0)	0%	\$ -
800457076	Redondo Beach: Develop a cost estimate F	\$ 905	0%	\$ -
800474979	Devers: Reset and test Line Protection R	\$ 2,172	0%	\$ -

**570 - Substation Work Order Related Expense**

<b>Master Order</b>	<b>Order Description</b>	<b>YTD Actual Amount</b>	<b>ISO %</b>	<b>ISO Amount</b>
800475142	Colorado River: Reset and test Line Prot	\$ 8,721	100%	\$ 8,721
800481070	Huntington Beach: Engineering to pull ca	\$ 15,018	0%	\$ -
800519666	Casitas - Replace #1 and #2 66/16kV bank	\$ 221	0%	\$ -
900218816	Bottle Sub: Revise the line name on asso	\$ 65	0%	\$ -
900225922	Farrell: Replace No. 2N <(>&<)> 2S Bank	\$ 3	0%	\$ -
900293208	Barre Sub IR - Misc Equip Grnd Bnk, Bnk,	\$ (605)	0%	\$ -
900295596	Villa Park: Install necessary phasor mea	\$ 1,494	26%	\$ 388
900379933	Big Creek #3: Install necessary phasor m	\$ 10,385	76%	\$ 7,908
900454564	Ely Substation: Replace (120) capacitor	\$ 852	0%	\$ -
900454669	Anita Substation: Replace No. 3 Bank 66/	\$ 2,354	0%	\$ -
900454676	Hoyt Substation: Replace No. 1S Bank 16/	\$ 44,716	0%	\$ -
900595968	MOS_AF_(Service Order#)_Golden Queen Min	\$ 952	0%	\$ -
900705075	Maraschino: Upgrade SAS protection as re	\$ 292	0%	\$ -
900716076	Chatsworth: Phase 2 - Review relay and p	\$ 110,313	0%	\$ -
900719034	Center: Reconfigure settings for the HCB	\$ 44	0%	\$ -
900817739	201212127 CBC 3-26-2015	\$ 7,554	0%	\$ -
<b>Subtotal</b>		<b>\$ 2,666,966</b>	<b>17.6%</b>	<b>\$ 468,246</b>
Various Corrections		\$ (1,017,648)	0%	\$ -
<b>Grand Total Account 570 - Work Order Related Expense</b>		<b>\$ 1,649,318</b>	<b>28.4%</b>	<b>\$ 468,246</b>

## Account 571 - Insulators and Conductors

### SCE Maintained Line Miles by Voltage - as of December 31, 2015

#### Overhead Line Miles

Voltage	Line Miles	ISO Line Miles		Non-ISO Line Miles	
	Total Miles	Total Miles	%	Total Miles	%
500	1,592	1,592	100.0%	-	0.0%
220	3,646	3,323	91.2%	322	8.8%
161	53	53	100.0%	-	0.0%
115	1,816	608	33.4%	1,209	66.6%
66/55/33	4,976	76	1.5%	4,901	98.5%
	<b>12,083</b>	<b>5,652</b>	<b>46.8%</b>	<b>6,432</b>	<b>53.2%</b>

#### 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	1.8%	14	98.2%
66/55/33	337	-	0.0%	337	100.0%
	<b>351</b>	<b>1</b>	<b>0.4%</b>	<b>350</b>	<b>99.6%</b>

#### Total SCE Line Miles

Voltage	Total Miles	ISO Line Miles		Non-ISO Line Miles	
	Total	Total Miles	%	Total Miles	%
500	1,592	1,592	100.0%	-	0.0%
220	3,647	3,324	91.2%	322	8.8%
161	53	53	100.0%	-	0.0%
115	1,830	608	33.2%	1,222	66.8%
66/55/33	5,313	76	1.4%	5,237	98.6%
	<b>12,435</b>	<b>5,653</b>	<b>45.5%</b>	<b>6,782</b>	<b>54.5%</b>

## Account 571 - Poles and Structures

### SCE Maintained Line Miles by Voltage - as of December 31, 2015

#### Overhead Line Miles

Voltage	Line Miles	ISO Line Miles		Non-ISO Line Miles	
	Total Miles	Total Miles	%	Total Miles	%
500	1,592	1,592	100.0%	-	0.0%
220	3,646	3,323	91.2%	322	8.8%
161	53	53	100.0%	-	0.0%
115	1,816	608	33.4%	1,209	66.6%
66/55/33	4,976	76	1.5%	4,901	98.5%
	<b>12,083</b>	<b>5,652</b>	<b>46.8%</b>	<b>6,432</b>	<b>53.2%</b>

#### 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	1.8%	14	98.2%
66/55/33	337	-	0.0%	337	100.0%
	<b>351</b>	<b>1</b>	<b>0.4%</b>	<b>350</b>	<b>99.6%</b>

#### Total SCE Line Miles

Voltage	Total Miles	ISO Line Miles		Non-ISO Line Miles	
	Total	Total Miles	%	Total Miles	%
500	1,592	1,592	100.0%	-	0.0%
220	3,647	3,324	91.2%	322	8.8%
161	53	53	100.0%	-	0.0%
115	1,830	608	33.2%	1,222	66.8%
66/55/33	5,313	76	1.4%	5,237	98.6%
	<b>12,435</b>	<b>5,653</b>	<b>45.5%</b>	<b>6,782</b>	<b>54.5%</b>

## Account 571 - Transmission Line Rights of Way

### SCE Maintained Line Miles by Voltage - as of December 31, 2015

#### Overhead Line Miles

Voltage	Line Miles	ISO Line Miles		Non-ISO Line Miles	
	Total Miles	Total Miles	%	Total Miles	%
500	1,592	1,592	100.0%	-	0.0%
220	3,646	3,323	91.2%	322	8.8%
161	53	53	100.0%	-	0.0%
115	1,816	608	33.4%	1,209	66.6%
66/55/33	4,976	76	1.5%	4,901	98.5%
	<b>12,083</b>	<b>5,652</b>	<b>46.8%</b>	<b>6,432</b>	<b>53.2%</b>

#### 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	1.8%	14	98.2%
66/55/33	337	-	0.0%	337	100.0%
	<b>351</b>	<b>1</b>	<b>0.4%</b>	<b>350</b>	<b>99.6%</b>

#### Total SCE Line Miles

Voltage	Total Miles	ISO Line Miles		Non-ISO Line Miles	
	Total	Total Miles	%	Total Miles	%
500	1,592	1,592	100.0%	-	0.0%
220	3,647	3,324	91.2%	322	8.8%
161	53	53	100.0%	-	0.0%
115	1,830	608	33.2%	1,222	66.8%
66/55/33	5,313	76	1.4%	5,237	98.6%
	<b>12,435</b>	<b>5,653</b>	<b>45.5%</b>	<b>6,782</b>	<b>54.5%</b>



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

Master Order	Order Description	YTD Actual Amount	ISO %	YTD ISO Amount
800059760	RI-4505-3217-ETIWANDA-ALDER-RANDALL 66KV	\$ (1)	0%	\$ -
800059812	4505-3278--ET-01893* ETIWANDA-DECLEZ-LIN	\$ -	0%	\$ -
800060370	4504-0308--ET-01135* ET-01108 DEVERS-VIS	\$ 80	100%	\$ 80
800060371	4504-0310--ET-00398* DEVERS-SAN BERNARDI	\$ 111	100%	\$ 111
800060420	4505-3151--REDLANDS-TENNESSEE-YUCAIPA 66	\$ 666	0%	\$ -
800060426	4505-3203--SAN BERNARDINO-CARDIFF 66KV	\$ -	0%	\$ -
800060556	4505-3241--ET-01688*ETIWANDA-ARCHLINE-CU	\$ -	0%	\$ -
800060574	4513-0317--DEVERS-MIRAGE 115KV SYSTEM: S	\$ (49)	100%	\$ (49)
800061494	4950-0393--VALLEY-PAUBA 115KV: REPLACE <	\$ 3,088	0%	\$ -
800062514	RI-4570-0385--VISTA-MARASCHINO-SAN BERNA	\$ 502	0%	\$ -
800275238	Released cbc unk 04/09/2009	\$ 4,254	0%	\$ -
800349417	Released cbc unk 06/16/2011 200906435	\$ -	100%	\$ -
801413322	U_Deteriorated Pole Transfer Redlands_RP	\$ 2,243	0%	\$ -
900561466	201112478 CBC 3-24-2015	\$ -	0%	\$ -
900639331	201202198 CBC 3-24-2015	\$ -	0%	\$ -
900748211	201207064 CBC 3-24-2015	\$ -	0%	\$ -
900795490	201403787 3/3/15 CBC	\$ -	0%	\$ -
900835971	RI-CLAIM CHP #4564627E 9/24/12	\$ 1,008	0%	\$ -
900867813	201214101 CBC 3-26-2015	\$ -	0%	\$ -
901060971	CBC #201307323 A/O 09/15/15	\$ 1,297	0%	\$ -
901354745	201407078 3/4/15 CBC	\$ -	100%	\$ -
901473930	CBC UNKNOWN #201501451	\$ 1,318	0%	\$ -
901674008	EMT betterment order	\$ -	100%	\$ -
TD1003401	R/R 1 DETERIORATED WOOD POLE 2356765E	\$ 3	0%	\$ -
TD1003440	R/R 1 DETERIORATED WOOD POLE 2032655E PL	\$ 45	0%	\$ -
TD1003972	R/R 2 DETERIORATED W	\$ 3	0%	\$ -
TD1012310	R/R 1 DET POLE A13721162E	\$ 828	0%	\$ -
TD1014765	R/R 1 DETERIORATED WOOD POLE 4222614E PL	\$ 1,232	0%	\$ -
TD1015224	RI-R/R 2 DETERIORATED WOOD POLES 1239777	\$ 1	0%	\$ -
TD1015233	R/R 2 DETERIORATED WOOD POLES 1420338E P	\$ 19	0%	\$ -
TD1015239	RI-R/R 1 DET WOOD POLE 1780527E PLC	\$ 5	0%	\$ -
TD1015249	R/R 2 DETERIORATED WOOD POLES 2285142E	\$ 33	0%	\$ -
TD1018400	VA-TD#1018400 R/R 1	\$ 470	0%	\$ -
TD1019590	YUCCA TSP STL CBS PIN 7382 DSP CAPITAL (	\$ 13	0%	\$ -
TD1019619	YUCCA TSP STL CBS PI	\$ 2	0%	\$ -
TD1021314	R/R 1 DETERIORATED WOOD POLE 1239894E PL	\$ 110	0%	\$ -
TD1021321	R/R 1 DETERIORATED WOOD POLE 4561425E HF	\$ 21	0%	\$ -
TD1022290	R/R 1 DETERIORATED POLE 2177651E PLC	\$ 844	0%	\$ -
TD1025475	R/R 8 DETERIORATED WOOD POLES 2072700E H	\$ 32	0%	\$ -

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

Master Order	Order Description	YTD Actual Amount	ISO %	YTD ISO Amount
TD1032744	WEST OF DEVERS (WOD)	\$ -	0%	\$ -
TD1032825	WEST OF DEVERS OVERH	\$ -	0%	\$ -
TD1032909	WEST OF DEVERS UNDER	\$ -	0%	\$ -
TD1035847	R/R 4 DETERIORATED P	\$ 854	0%	\$ -
TD1037133	R/R 1 DETERIORATED WOOD POLE 1033577E	\$ 177	0%	\$ -
TD1037136	R/R 2 DET WOOD POLES 2279170E & 2052258E	\$ 75	0%	\$ -
TD1037214	R/R 5 DET WOOD POLES 1216034E	\$ 20	0%	\$ -
TD1037219	R/R 1 DETERIORATED WOOD POLE 1377582E (P	\$ 73	0%	\$ -
TD1037228	R/R 1 DETERIORATED W	\$ 64	0%	\$ -
TD1037546	RI-R/R 1 DETERIORATED WOOD POLE 4561716E	\$ 10	0%	\$ -
TD1037655	R/R 2 DETERIORATED WOOD POLES A339S & A3	\$ 188	0%	\$ -
TD1037741	TD?????? R/R 1 DET POLE (1504972E)	\$ 635	0%	\$ -
TD1037753	TD?????? R/R 3 DET POLES (1888826E, 2285	\$ 1,717	0%	\$ -
TD1038336	R/R 1 DETERIORATED WOOD POLE 989732E	\$ 3	0%	\$ -
TD1039683	R/R 9 DETERIORATED POLES	\$ 31	0%	\$ -
TD1039689	R/R 4 DET. POLES HFI	\$ 20	0%	\$ -
TD1039693	R/R 1 DET. POLE HFIA A1320749E	\$ 847	0%	\$ -
TD1039698	R/R 1 DET. POLE 2241999E HFIA	\$ 14	0%	\$ -
TD1039735	R/R 5 DETERIORATED W	\$ 2,370	0%	\$ -
TD1039736	R/R 1 DETERIORATED W	\$ 29	0%	\$ -
TD1039739	R/R 1 DETERIORATED W	\$ 10	0%	\$ -
TD1041052	R/R 1 DETERIORATED WOOD POLE 4601064E PL	\$ 118	0%	\$ -
TD1042549	RI-FALCON RIDGE 66/1	\$ 2,473	0%	\$ -
TD1045142	RI-TD R/R 4 DETERIORATED POLES 2072700E	\$ 25	0%	\$ -
TD1045974	R/R 1 DETERIORATED WOOD POLE 1848477E HF	\$ 7	0%	\$ -
TD1045978	R/R 1 DETERIORATED WOOD POLE 4410913E HF	\$ 26	0%	\$ -
TD1045990	R/R 3 DETERIORATED W	\$ 154	0%	\$ -
TD1050895	R/R 1 DETERIORATED POLE 1632224E ISO HF	\$ 27	100%	\$ 27
TD1051816	R/R 1 DETERIORATED WOOD POLE 827788E PLC	\$ 15	0%	\$ -
TD1051818	R/R 1 DETERIORATED W	\$ 73	0%	\$ -
TD1051821	R/R 1 DETERIORATED WOOD POLE 1613961E HF	\$ 14	0%	\$ -
TD1051826	R/R 1 DETERIORATED W	\$ 14	0%	\$ -
TD1051832	R/R 2 DETERIORATED W	\$ 1,003	0%	\$ -
TD1054445	R/R 19 DETERIORATED POLES 7025600E ISO (	\$ 269	100%	\$ 269
TD1054524	R/R 17 DETERIORATED WOOD POLES 7025558E	\$ 340	100%	\$ 340
TD1054677	R/R 1 DETERIORATED W	\$ 7	0%	\$ -
TD1054687	R/R 1 DETERIORATED W	\$ 15	0%	\$ -
TD1054692	R/R 2 DET WOOD POLES	\$ 80	0%	\$ -
TD1056772	R/R 1 DETERIORATED P	\$ 52	0%	\$ -
TD1059125	R/R 2 DETERIORATED P	\$ 4	0%	\$ -

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

Master Order	Order Description	YTD Actual Amount	ISO %	YTD ISO Amount
TD1061889	R/R 6 DET POLES (1632367E-369E, 1632372E	\$ 3,335	0%	\$ -
TD1062056	TD R	\$ 40	0%	\$ -
TD1062386	R/R 1 DETERIORATED POLE 4428343E PLC	\$ 1,528	0%	\$ -
TD1063136	R/R 1 DETERIORATED P	\$ 7	0%	\$ -
TD1063140	R/R 1 DETERIORATED POLE 725746H	\$ 1	0%	\$ -
TD1063251	R/R 1 DETERIORATED P	\$ 5	0%	\$ -
TD1063255	R/R 2 DETERIORATED P	\$ 2	0%	\$ -
TD1063258	IDLE-R/R 4 DETERIORA	\$ 8	0%	\$ -
TD1063262	R/R 1 DETERIORATED POLE 1316547E	\$ 2	0%	\$ -
TD1063267	R/R 2 DETERIORATED P	\$ 19	0%	\$ -
TD1063603	TD1032825 WEST OF DE	\$ 257	0%	\$ -
TD1063607	TD1032744 WEST OF DE	\$ 59	0%	\$ -
TD1063615	TD1032909 WEST OF DE	\$ 25	0%	\$ -
TD1065625	R/R 1 DETERIORATED W	\$ 43	0%	\$ -
TD1066328	IDLE-POLE 1069610E R	\$ 67	0%	\$ -
TD1066358	R/R 1 DETERIORATED W	\$ 20	0%	\$ -
TD1068172	R/R 2 DETERIORATED POLES 124911A, 124911	\$ 11	100%	\$ 11
TD1068173	R/R 6 DETERIORATED POLES 124919A,124919B	\$ 14	100%	\$ 14
TD1070880	R/R 1 DETERIORATED P	\$ 10	0%	\$ -
TD1070945	R/R 1 DETERIORATED POLE 4169778E	\$ 1	0%	\$ -
TD1071238	RI-R/R 1 DETERIORATED POLE 4327373E PLC	\$ 9	0%	\$ -
TD1083275	R/R FIRE DAMAGES POL	\$ 70	0%	\$ -
TD1083333	IR POLE REPLACE 4286	\$ 2	0%	\$ -
TD1084414	R/R 1 DETERIORATED POLE A13721451 PLC	\$ 8	0%	\$ -
TD1084997	IR FRWY CROSSING 178	\$ 27	0%	\$ -
TD1085003	IR FRWY CROSSING 417	\$ 22	0%	\$ -
TD1086171	IR SMITH CORNER 1251	\$ 6	0%	\$ -
TD1086179	IR SMITH CORNER 1420	\$ 6	0%	\$ -
TD1087961	TD# 1087961 VIG FIN	\$ 2	0%	\$ -
TD1088057	TD# 1088057 VIG FI	\$ 1	0%	\$ -
TD492724	RELOCATE 2 JOINT POLES-PROJ # 39 (SCE EX	\$ 131	0%	\$ -
TD503348	RI-R/R 3 DETERIORATE	\$ 2,535	0%	\$ -
TD506338	CO-RELOCATION - 11 POLES CITY OF NORCO -	\$ 1,006	0%	\$ -
TD561700	RI-RELO DUE TO ADDING HOV ON 215 SCE	\$ -	0%	\$ -
TD565105	RI-RECONDUCT 10 SPAN	\$ 105	0%	\$ -
TD618098	R/R 1-75' DETERIORATED WOOD POLE (114573	\$ 15	0%	\$ -
TD636994	RI R/R 4 DETERIORATED POLES (2176253E, 2	\$ 5,811	0%	\$ -
TD641632	VA-R/R 1 DETERIORATED POLES (1686250E)	\$ 18	0%	\$ -
TD647291	RI-R/R 2 DETERIORATED POLES (1888173E)	\$ (5,811)	0%	\$ -
TD648105	RI-R/R 3 DETERIORATED POLES (1420757E, 1	\$ 8,574	0%	\$ -

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

Master Order	Order Description	YTD Actual Amount	ISO %	YTD ISO Amount
TD649268	RI R/R 8 DETERIORATED POLES (1239764E, 4	\$ (96)	0%	\$ -
TD659496	RI- RECONDUCTOR ETIWANDA-ARBORS-FORGE-RE	\$ 6,672	0%	\$ -
TD666465	RI R/R 1 DETERIORATE	\$ (6,301)	0%	\$ -
TD666803	RI-RELOCATION OH - CITY OF REDLANDSPROJ	\$ 110	0%	\$ -
TD682748	RI-RELO OH OMNI TRANS - E ST. <(>&<)> CE	\$ 351	0%	\$ -
TD684228	TLRR PRI A2 4502560 (2) REPLACE DITRIBUT	\$ 1	0%	\$ -
TD684647	TLRR PRI A2 4502353	\$ 23,836	100%	\$ 23,836
TD693876	TLRR PRI A2 4504398 (1)	\$ 2	0%	\$ -
TD693962	TLRR PRI A2 4501324 (1)	\$ 2	100%	\$ 2
TD703022	RI IDLE-R/R 5 DETERIORATED POLES (142055	\$ (38)	0%	\$ -
TD703267	TLRR PRI A-2 4502430 (2)	\$ 4	100%	\$ 4
TD703462	RI R/R 3 DETERIORATED POLES (2268313E, 2	\$ 5,846	0%	\$ -
TD703810	RI R/R 3 DETERIORATED POLES (1420705E, 1	\$ 3,571	0%	\$ -
TD703869	R/R 2 DETERIORATED POLES 4199502E, 41995	\$ 3,977	0%	\$ -
TD703926	CAP ONRAMP FWY XINGS ( 2113871E ) 2 RI	\$ 32	0%	\$ -
TD703938	CAP ONRAMP FWY XINGS (1795067E, 1795068E	\$ 155	100%	\$ 155
TD703974	CAP ONRAMP FWY XINGS (1562180E )3 RI	\$ 3,330	100%	\$ 3,330
TD703983	CAP ONRAMP FWY XINGS (1562188E, 1563189E	\$ 2,973	100%	\$ 2,973
TD704817	RI R/R 2 DETERIORATED POLES (1420573E, 1	\$ 1,367	0%	\$ -
TD705303	RI- CAP ONRAMP FWY XINGS ( 4503040E )(45	\$ 16,415	0%	\$ -
TD705384	RI- CAP ONRAMP FWY XINGS ( 2349006E ) 3	\$ 18,179	0%	\$ -
TD708729	TLRR PRI A-2 4505056 (1)	\$ 5,650	0%	\$ -
TD714732	RI R/R (11) DETERIORATED POLES (4221968E	\$ 11,936	0%	\$ -
TD719825	CAP ONRAMP FWY XINGS	\$ 1,149	0%	\$ -
TD719827	CAP ONRAMP FWY XINGS	\$ 1,606	0%	\$ -
TD721953	RI R/R 1 DETERIORATED POLES (62566E)	\$ (233)	0%	\$ -
TD722205	RI-CAP ONRAMP FWY XI	\$ (55)	0%	\$ -
TD722243	RI-CAP ONRAMP FWY XINGS (1302157E) 1	\$ 6,348	0%	\$ -
TD722249	RI-CAP ONRAMP FWY XI	\$ 1,277	0%	\$ -
TD722252	CAP ONRAMP FWY XINGS (4473494E) (1) R	\$ 1,676	0%	\$ -
TD722269	CAP ON-RAMP FWY XING	\$ 999	0%	\$ -
TD722272	RI CAP ON-RAMP FWY X	\$ 3,803	0%	\$ -
TD722296	RI CAP ON-RAMP SWITCH 608 (1645779E) REP	\$ (3,249)	0%	\$ -
TD722306	RI CAP ON-RAMP SWITCH 605 (4408769E) REP	\$ (3,894)	0%	\$ -
TD722308	RI CAP ON-RAMP SWITCH 606 (4408767E) REP	\$ (1,916)	0%	\$ -
TD722311	RI-CAP ONRAMP FWY XI	\$ 6,385	0%	\$ -
TD722533	RI- CAP ONRAMP SWITCHES (LWS) 531, REMOV	\$ (5,844)	0%	\$ -
TD722544	RI CAP ONRAMP SWITCHES (2301938E) (2)	\$ 10	0%	\$ -
TD722555	RI CAP ONRAMP SWITCHES (2032377E) (2)	\$ 10	0%	\$ -
TD722568	CAP ONRAMP SWITCHES (TWR) 582, REMOVE KP	\$ (2,522)	0%	\$ -

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

Master Order	Order Description	YTD Actual Amount	ISO %	YTD ISO Amount
TD722570	CAP ONRAMP SWITCHES (TWR) 584, REMOVE KP	\$ 763	0%	\$ -
TD722573	CAP ONRAMP SWITCHES (TWR) 583, REMOVE KP	\$ (2,262)	0%	\$ -
TD722576	CAP ONRAMP SWITCHES (4230188E) (1), REMO	\$ (3,615)	0%	\$ -
TD722600	RI CAP ONRAMP SWITCH NO. 604 (4428537E)	\$ (2,845)	0%	\$ -
TD722706	RI R/R 1 DETERIORATED POLES (4106666E)	\$ 548	0%	\$ -
TD722723	R/R DETERIORATED POLE 4199355E (4)	\$ 1,279	0%	\$ -
TD722732	RI R/R 2 DETERIORATED POLES (1420379E)	\$ 4,648	0%	\$ -
TD722741	R/R DETERIORATED POLES 2177653E (5)	\$ 3,283	0%	\$ -
TD722753	RI R/R 1 DETERIORATED POLE (4019196E)	\$ 619	0%	\$ -
TD722765	RI R/R 1 DETERIORATED POLE (4169781E)	\$ (8)	0%	\$ -
TD722766	RI R/R DETERIORATED POLE 4026858E (1)	\$ 103	0%	\$ -
TD722769	RI R/R 1 DETERIORATED POLES (2377814E)	\$ 611	0%	\$ -
TD724137	RI- TLRR A1 4501431	\$ 4,969	0%	\$ -
TD724686	R/R 1 DETERIORATED POLE (2032406E)	\$ 75	0%	\$ -
TD724698	R/R 1 DETERIORATED POLE (X9243E)	\$ 1,581	0%	\$ -
TD724705	R/R 3 DETERIORATED WOOD POLES (X9889E)	\$ 3,759	0%	\$ -
TD724707	RI R/R 1 DETERIORATED POLE (2101600E)	\$ 1,115	0%	\$ -
TD724710	RI R/R 1 DETERIORATED POLES (1239751E)	\$ 443	0%	\$ -
TD724719	R/R 4 DETERIORATED WOOD POLES (2177543E)	\$ (11)	0%	\$ -
TD724737	R/R 1 DETERIORATED WOOD POLE (2106297E)	\$ 1	0%	\$ -
TD724740	R/R 1 DETERIORATED WOOD POLE (1822545E)	\$ 1,759	0%	\$ -
TD727058	JVA-TD727058--R/R 1 DETERIORATED POLES (	\$ 11	0%	\$ -
TD727062	VA-TD727062--R/R 2 DETERIORATED POLES (1	\$ (83)	0%	\$ -
TD727583	R/R 9 DETERIORATED WOOD POLES (2032426E)	\$ 13,947	0%	\$ -
TD727586	R/R 9 DETERIORATED WOOD POLES (2032402E)	\$ (185)	0%	\$ -
TD747402	R/R10 DETERIORATED POLES (1214888E)	\$ 10,058	0%	\$ -
TD747412	R/R 5 DETERIORATED POLES (1339373E)	\$ 965	0%	\$ -
TD747415	R/R 2 DETERIORATED POLES (2101461E)	\$ 1,264	0%	\$ -
TD747417	RI R/R 1 DETERIORATED POLES (225007E)	\$ (1,190)	0%	\$ -
TD748834	R/R 9 DETERIORATED POLES (1604327E) CONT	\$ 4,932	0%	\$ -
TD748846	R/R 2 DETERIORATED POLES (1789305E)	\$ 2,636	0%	\$ -
TD748847	R/R 3 DETERIORATED POLES (1239804E)	\$ 1,880	0%	\$ -
TD748848	R/R 1 DETERIORATED P	\$ 2,121	0%	\$ -
TD748859	R/R 7 DETERIORATED P	\$ 5,001	0%	\$ -
TD756969	R/R 1 DETERIORATED POLES (4428327E)	\$ 718	0%	\$ -
TD759985	R/R 3 DETERIORATED POLES (1508280E)	\$ 3,216	0%	\$ -
TD759990	RI R/R 1 DETERIORATED POLES (1706171E)	\$ 1,831	0%	\$ -
TD765399	VA-R/R 1 DETERIORATED POLES (4026983E)	\$ 858	0%	\$ -
TD771651	RI R/R DETERIORATED POLE (5) WOOD POLES	\$ 420	0%	\$ -
TD771775	R/R 1 DETERIORATED POLES (2032410E) PLC	\$ 1,225	0%	\$ -

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

Master Order	Order Description	YTD Actual Amount	ISO %	YTD ISO Amount
TD781374	R/R 1 DETERIORATED W	\$ 7	0%	\$ -
TD781387	CAP ONRAMP FWY XINGS	\$ 1,880	0%	\$ -
TD781392	CAP ONRAMP FWY XINGS (1420599E & 1208390	\$ (4)	0%	\$ -
TD783458	VA-R/R 1 DETERIORATED POLE 2230957E PLC	\$ 1,363	0%	\$ -
TD784977	R/R 1 DETERIORATED WOOD POLE (A13721124E	\$ 1,340	0%	\$ -
TD784980	RI R/R 1 DETERIORATED WOOD POLE (4290151	\$ 72	0%	\$ -
TD789520	R/R 7 DETERIORATED POLES (7025560E)	\$ 94	100%	\$ 94
TD791038	VA-TDR/R 4 DETERIORATED POLES (1975854E,	\$ 1,161	0%	\$ -
TD791150	VA-TD791150 (CONTRACTOR) R/R 1 DETERIORA	\$ (6)	0%	\$ -
TD791165	VA-TD (CONTRACTOR) R/R 1 DETERIORATED PO	\$ 4	0%	\$ -
TD791225	VA-TD (CONTRACTOR) R/R 1 DETERIORATED PO	\$ (23)	0%	\$ -
TD791234	VA-TD (CONTRACTOR) R/R 1 DETERIORATED PO	\$ 1,219	0%	\$ -
TD794653	CAP ON-RAMP SWITCHES	\$ 2,226	0%	\$ -
TD798876	RI CAP ON-RAMP SWITCH 456 (4428343E) REP	\$ 7,908	0%	\$ -
TD805467	RI R/R 2 DETERIORATED POLES (82268401E )	\$ 1,285	0%	\$ -
TD805793	RI R/R 2 DETERIORATED POLES (1758585E),	\$ 2,481	0%	\$ -
TD805796	RI R/R 3 DETERIORATED POLES (1883889E)(1	\$ 696	0%	\$ -
TD805797	RI R/R 2 DETERIORATED POLES (1745939E)	\$ 878	0%	\$ -
TD805798	RI R/R 8 DETERIORATED POLES (1975777E) H	\$ 17	0%	\$ -
TD805854	RI R/R 8 DETERIORATED POLES (1864766E)	\$ 261	0%	\$ -
TD805863	RI R/R (4) DETERIORATED POLE 1581085E 15	\$ 9,390	0%	\$ -
TD805870	RI R/R 4 DETERIORATED POLES (1832764E)HF	\$ 362	0%	\$ -
TD805890	RI-R/R 5 DETERIORATED POLES (1981329E)	\$ 12	0%	\$ -
TD805934	RI R/R 2 DETERIORATED POLES (2124405E, 1	\$ 3,691	0%	\$ -
TD805935	RI - R/R 8 DETERIORATED POLES (2072713E)	\$ 11,403	0%	\$ -
TD805941	RI R/R (10) DETERIORATED POLES (158099	\$ 5,788	0%	\$ -
TD806311	R/R 4 DETERIORATED POLES (1646618E)	\$ 4,992	0%	\$ -
TD806337	RI R/R 5 DETERIORATED WOOD POLES (170582	\$ 3,035	0%	\$ -
TD807592	RI R/R 4 DETERIORATED POLES (1685522E, )	\$ 903	0%	\$ -
TD807612	RI R/R (7) - DETERIORATED WOOD POLES (A1	\$ 8,626	0%	\$ -
TD807618	R/R DETERIORATED POLE A1320486AE & BE	\$ 2,843	0%	\$ -
TD807642	RI R/R 5 DETERIORATED POLES (A13721190E,	\$ 254	0%	\$ -
TD808123	R/R 7 DET POLES (1811354E & 61E-65E, &	\$ 8,361	0%	\$ -
TD808583	R/R 3 DET POLES (165	\$ 79	0%	\$ -
TD810826	R/R 3 DETERIORATED WOOD POLES (1646521E	\$ 196	0%	\$ -
TD815412	R/R 2 DETERIORATED POLES (2032678E)	\$ 51	0%	\$ -
TD815414	RI-R/R 2 DETERIORATED POLES 1491588E	\$ 48	0%	\$ -
TD815444	R/R H- FRAME STRUCTURE ON 2-80' DETERIOR	\$ 26	0%	\$ -
TD815577	RI R/R 2 DETERIORATED POLES (1975659E)	\$ 235	0%	\$ -
TD820182	R/R 4 DET POLES (2017074-77E)	\$ 4,200	0%	\$ -

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

Master Order	Order Description	YTD Actual Amount	ISO %	YTD ISO Amount
TD823168	RI R/R 10 DETERIORATED POLES (2204902E)	\$ 21,579	0%	\$ -
TD823266	RI R/R 4 DETERIORATED POLES (1483094E, 6	\$ 3,228	0%	\$ -
TD823269	R/R 1 DETERIORATED POLES (271129E)	\$ 150	0%	\$ -
TD823333	R/R 1 DET POLE (2348762E)	\$ 485	0%	\$ -
TD823337	R/R 1 DET POLE (4026842E)	\$ 842	0%	\$ -
TD823964	R/R 2 DETERIORATED POLES (1975662E & 63E	\$ 57	0%	\$ -
TD824087	(TD824087) R/R 5 DETERIORATED POLES (168	\$ 73	0%	\$ -
TD824093	(TD824093) R/R 4 DETERIORATED POLES (440	\$ 5,570	0%	\$ -
TD824270	R/R 3 DETERIORATED WOOD POLES (4026831E,	\$ 182	0%	\$ -
TD824273	R/R 2 DETERIORATED WOOD POLES (A1281014A	\$ 513	0%	\$ -
TD824364	R/R 2 DET (NA1320499BE & SA1320499BE)	\$ 3,516	0%	\$ -
TD824441	RI TD824441 R/R 3 DETERIORATED POLES (2	\$ 1,700	0%	\$ -
TD824451	TD824451 R/R 1 DETERI	\$ 33	0%	\$ -
TD824467	TD824467 R/R 1 DETER	\$ 8	0%	\$ -
TD824505	TD824505 R/R 1 DETERIORATED POLES (415735	\$ 640	0%	\$ -
TD824797	(TD824797) R/R 11 DE	\$ 196	0%	\$ -
TD825346	TDXXXXXX R/R 1 DET POLE (1266923E)	\$ 700	0%	\$ -
TD825400	R/R 2 DET POLES (1632371E & 1762873E)	\$ 2,531	0%	\$ -
TD825458	R/R 2 DET POLES (1989008E & 010E)	\$ 2,752	0%	\$ -
TD826055	R/R 1 DETERIORATED PO	\$ (2)	0%	\$ -
TD826127	RI R/R 1 DETERIORATED POLES (2285237E)	\$ 25	0%	\$ -
TD826599	R/R 1 DETERIORATED POLES (X11573E)	\$ 430	0%	\$ -
TD827743	R/R 10 DETERIORATED	\$ 39	0%	\$ -
TD828027	RI R/R 9 DETERIORATED WOOD POLES (202180	\$ 19,217	0%	\$ -
TD828959	RELO OH SAN BRDNO CO - SLOVER/LINDEN AVE	\$ 2,987	0%	\$ -
TD830844	R/R 11 DETERIORATED	\$ 53	0%	\$ -
TD831025	R/R 1 DET POLE (2082675E)	\$ (56)	0%	\$ -
TD836593	R/R 3 DETERIORATED P	\$ 127	100%	\$ 127
TD839911	RI R/R DETERIORATED POLE (2) (4199456E,	\$ 3,573	0%	\$ -
TD842247	RI R/R 1-60' DETERIORATED WOOD POLE 9819	\$ 1,550	0%	\$ -
TD844422	R/R 1 DETERIORATED POLES 1766684E	\$ 821	0%	\$ -
TD844424	R/R 6 DETERIORATED POLES (1581035E)	\$ 243	0%	\$ -
TD844772	RI-R/R 2-DETERIORATED WOOD POLES	\$ 1,164	0%	\$ -
TD847370	RI-R/R 1-85' DETERIORATED WOOD POLE (407	\$ 2,336	0%	\$ -
TD853223	R/R DETERIORATED POLE 4199355E (1)	\$ 2,550	0%	\$ -
TD855403	IDLE-R/R 1 DET POLES 4424104E PLC CON	\$ 1,301	0%	\$ -
TD855413	R/R 10 DETERIORATED POLES 1766615E CON	\$ 6,759	0%	\$ -
TD855416	R/R 1 DETERIORATED POLES 827731E CON	\$ 99	0%	\$ -
TD855417	R/R 1 DETERIORATED POLES 1763422E CON	\$ 1,131	0%	\$ -
TD855422	R/R 1 DETERIORATED POLES 1989054E CON	\$ 1,157	0%	\$ -

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

Master Order	Order Description	YTD Actual Amount	ISO %	YTD ISO Amount
TD855425	R/R 1 DETERIORATED POLES 1766634E CON	\$ 1,040	0%	\$ -
TD858128	R/R 1 DETERIORATED POLES 4120704E	\$ 685	0%	\$ -
TD858142	R/R 2 DETERIORATED POLES 1989061E	\$ 1,054	0%	\$ -
TD858156	R/R 4 DETERIORATED POLES 4018443E PLC	\$ 2,343	0%	\$ -
TD858157	R/R 12 DETERIORATED	\$ 13,965	0%	\$ -
TD858160	R/R 1 DETERIORATED P	\$ 1,700	0%	\$ -
TD858163	R/R 2 DETERIORATED POLES 1377561E PLC	\$ 1,701	0%	\$ -
TD858166	R/R 2 DETERIORATED POLES 2241963E PLC	\$ 2,340	0%	\$ -
TD858168	R/R 1 DETERIORATED POLES 4610393E PLC	\$ 745	0%	\$ -
TD858170	R/R 1 DETERIORATED POLES X10477E PLC	\$ 811	0%	\$ -
TD858174	R/R 4 DETERIORATED POLES 1239914E HFIA	\$ 929	0%	\$ -
TD858175	R/R 2 DETERIORATED POLES 1981313E PLC	\$ 3,597	0%	\$ -
TD858176	R/R 1 DETERIORATED P	\$ 82	0%	\$ -
TD858179	R/R 6 DETERIORATED POLES 2124760E HFIA	\$ 4,755	0%	\$ -
TD858184	R/R 11 DETERIORATED	\$ 4,010	0%	\$ -
TD858187	R/R 3 DETERIORATED POLES 128082E, 142043	\$ 4,846	0%	\$ -
TD858188	R/R 8 DETERIORATED POLES 1266910E	\$ 12,782	0%	\$ -
TD858190	R/R 8 DETERIORATED POLES 1266917E	\$ 9,343	0%	\$ -
TD858193	R/R 1 DETERIORATED POLES 2101584E HFIA	\$ 1,732	0%	\$ -
TD858196	R/R 9 DETERIORATED POLES 1258071E	\$ 12,530	0%	\$ -
TD858199	R/R 4 DETERIORATED POLES 2021803E	\$ 4,220	0%	\$ -
TD858202	R/R 1 DETERIORATED P	\$ 77	0%	\$ -
TD858205	R/R 1 DETERIORATED POLES 1767943E	\$ 880	0%	\$ -
TD858207	R/R 1 DETERIORATED POLES 4026941E	\$ 2,243	0%	\$ -
TD858210	R/R 2 DETERIORATED POLES 1329311E	\$ (0)	0%	\$ -
TD858211	R/R 1 DETERIORATED POLES 1581071E HFIA	\$ 1,668	0%	\$ -
TD858212	R/R 2 DETERIORATED POLES 4318038E	\$ 4,041	0%	\$ -
TD858744	R/R 4 DETERIORATED P	\$ 1	0%	\$ -
TD858752	R/R 2 DETERIORATED P	\$ 28	0%	\$ -
TD858990	R/R 4 DETERIORATED POLES 1266931E	\$ 6,818	0%	\$ -
TD860468	RI R/R 1 DETERIORATED POLES 2113895E PL	\$ 38	0%	\$ -
TD860907	R/R 2 DETERIORATED POLES 2032434E	\$ 3,174	0%	\$ -
TD862004	R/R 1 DETERIORATED POLES 1259908E	\$ 797	0%	\$ -
TD862005	R/R 1 DETERIORATED POLES 2124576E	\$ 1,228	0%	\$ -
TD862264	R/R 1 DETERIORATED WOOD POLE 1316550E	\$ 1,731	0%	\$ -
TD862276	RI-R/R 5 DETERIORATED WOOD POLES 1766635	\$ 44	0%	\$ -
TD863405	R/R 1 DETERIORATED POLE 1923223E	\$ 1,172	0%	\$ -
TD867086	R/R 1 DETERIORATED POLES 1377305E PLC	\$ 64	0%	\$ -
TD867107	R/R 1 DETERIORATED WOOD POLE 4632189E PL	\$ 66	0%	\$ -
TD867119	R/R 1 DETERIORATED WOOD POLE 4730980E PL	\$ 2	0%	\$ -



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

Master Order	Order Description	YTD Actual Amount	ISO %	YTD ISO Amount
TD867498	RI- R/R 4 DETERIORATED POLE 1377516E	\$ 5,341	0%	\$ -
TD868293	R/R 1 DETERIORATED P	\$ (10)	0%	\$ -
TD868352	R/R 2 DETERIORATED P	\$ 47	0%	\$ -
TD868368	R/R 2 DETERIORATED P	\$ 85	0%	\$ -
TD868374	TD868374 R/R 4 DETERIORATED POLES 18833	\$ 4,827	0%	\$ -
TD871686	R/R 2 DETERIORATED WOOD POLES (4123363E/	\$ 4,416	0%	\$ -
TD871693	R/R 1 DETERIORATED WOOD POLE 4473571E PL	\$ 2,870	0%	\$ -
TD875092	RI R/R 1-60' DETERIORATED WOOD POLE 224	\$ (454)	0%	\$ -
TD876477	R/R 1 DET WOOD POLE	\$ 99	0%	\$ -
TD876517	R/R 1 DET WOOD POLE 4329323E PLC	\$ 726	0%	\$ -
TD877395	R/R 1 DETERIORATED WOOD POLE A1320519E	\$ 931	0%	\$ -
TD879696	R/R 14 DETERIORATED	\$ 77	0%	\$ -
TD879710	R/R 4 DETERIORATED P	\$ 62	0%	\$ -
TD879735	R/R 13 DETERIORATED	\$ 30	0%	\$ -
TD879739	R/R 6 DETERIORATED P	\$ 17	0%	\$ -
TD879754	R/R 5 DETERIORATED POLES 1420516E, 14205	\$ 11,009	0%	\$ -
TD880652	R/R 1 DETERIORATED WOOD POLE 1258069E	\$ 1,600	0%	\$ -
TD880657	R/R 1-DETERIORATED WOOD POLE 2039081E	\$ 910	0%	\$ -
TD881724	R/R 1 DETERIORATED P	\$ 16	0%	\$ -
TD881869	R/R 1 DETERIORATED P	\$ 72	0%	\$ -
TD883013	R/R 15 DETERIORATED POLES 1883366E, 368E	\$ 13,110	0%	\$ -
TD884086	R/R 2 DETERIORATED POLES A1320424E / A13	\$ 1,798	0%	\$ -
TD884107	R/R 1 DETERIORATED WOOD POLE 827784E	\$ (12)	0%	\$ -
TD884112	R/R 4 DETERIORATED POLES 947090E, 981955	\$ 1,573	0%	\$ -
TD884144	R/R 2 DETERIORATED POLES 1888170E (CON)-	\$ 1,670	0%	\$ -
TD884250	R/R 1 DETERIORATED POLES 822681E	\$ 1,560	0%	\$ -
TD884255	R/R 1 DETERIORATED P	\$ 9	0%	\$ -
TD884258	R/R 19 DETERIORATED	\$ 10	0%	\$ -
TD884259	R/R 1 DETERIORATED P	\$ 1,976	0%	\$ -
TD884262	R/R 1 DETERIORATED POLES X12656E PLC	\$ 900	0%	\$ -
TD884265	R/R 2 DETERIORATED POLES 4258718E, 95232	\$ 4,217	0%	\$ -
TD884266	R/R 2 DETERIORATED WOOD POLES X10219E /	\$ 3,408	0%	\$ -
TD884271	R/R 2 DETERIORATED WOOD POLES 1562093E /	\$ 3,919	0%	\$ -
TD886345	R/R 1 DETERIORATED POLES 1789135E PLC	\$ 742	0%	\$ -
TD886351	R/R 2 DETERIORATED WOOD POLES 1259858E H	\$ 2,327	0%	\$ -
TD887889	R/R 5 DETERIORATED P	\$ 121	0%	\$ -
TD887890	R/R 8 DETERIORATED P	\$ 36	0%	\$ -
TD888094	R/R 1 DETERIORATED WOOD POLE 1377569E PL	\$ 853	0%	\$ -
TD888131	R/R 1 DETERIORATED WOOD POLE 4221989E PL	\$ 1,583	0%	\$ -
TD888140	R/R 1 DETERIORATED WOOD POLE 1822427E PL	\$ 985	0%	\$ -

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

Master Order	Order Description	YTD Actual Amount	ISO %	YTD ISO Amount
TD890061	R/R 4 DETERIORATED WOOD POLES 1069667E P	\$ 4,182	0%	\$ -
TD890729	R/R 3 DETERIORATED POLE 1685640E, 168564	\$ 3,976	0%	\$ -
TD892996	R/R 1 DETERIORATED WOOD POLE 1766622E	\$ 543	0%	\$ -
TD893011	R/R 1 DETERIORATED POLE 1339156E	\$ (57)	0%	\$ -
TD893013	R/R 1 DETERIORATED WOOD POLE 692188E	\$ 588	0%	\$ -
TD894244	R/R 1 DETERIORATED POLES (1848483E)	\$ 1,544	0%	\$ -
TD898860	R/R 2 DETERIORATED WOOD POLE 2201499E /	\$ 360	0%	\$ -
TD898861	R/R 1 DETERIORATED WOOD POLE 1811379E	\$ 764	0%	\$ -
TD900517	VA-TD# 900517 - R/R 4 DETERIORATED POLE	\$ 3,433	0%	\$ -
TD905054	DH/M.Diaz/C.Wilson R	\$ -	0%	\$ -
TD905062	REPLACE 1 DETERIORATED POLES 1852886E ON	\$ -	0%	\$ -
TD906628	R/R 3 DETERIORATED WOOD POLES 1652496E /	\$ 5,017	0%	\$ -
TD907342	R/R 1 DETERIORATED POLES A13721194E HFIA	\$ 194	0%	\$ -
TD907996	R/R 1 DETERIORATED POLES 1239894E	\$ 126	0%	\$ -
TD908890	R/R 1 DETERIORATED POLES 1685639E PLC HF	\$ 1,231	0%	\$ -
TD911221	R/R 1 DETERIORATED WOOD POLE (1989056E)	\$ 626	0%	\$ -
TD911230	R/R 10 DETERIORATED	\$ 4	0%	\$ -
TD911231	R/R 10 DETERIORATED	\$ 4	0%	\$ -
TD911232	R/R 10 DETERIORATED	\$ 4	0%	\$ -
TD911234	R/R 4 DETERIORATED WOO POLES 1069703E PL	\$ 19	0%	\$ -
TD911235	RI-R/R 5 DETERIORATED WOOD POLES 779118E	\$ 29	0%	\$ -
TD911236	R/R 1 DETERIORATED WOOD POLE 87475E PLC	\$ 640	0%	\$ -
TD911268	R/R 1 DETERIORATED WOOD POLE 4018442E PL	\$ 1,702	0%	\$ -
TD911404	R/R 3 DETERIORATED WOOD POLES 1707829E P	\$ 19	0%	\$ -
TD911440	R/R 1 DETERIORATED W	\$ 584	0%	\$ -
TD912619	R/R 1 DETERIORATED POLES 4415726E PLC	\$ -	0%	\$ -
TD920685	R/R 1 DETERIORATED WOOD POLE 2268341E (1	\$ 1,239	0%	\$ -
TD923194	R/R 1 DETERIORATED WOOD POLE 2268168E	\$ 988	0%	\$ -
TD923764	R/R 1 DETERIORATED WOOD POLE 1266917E	\$ 1,303	0%	\$ -
TD924327	R/R 4 DETERIORATED POLES 1883366E, 18833	\$ 4,513	0%	\$ -
TD925223	RI - R/R 1 DET POLES A13721235E PLP HFIA	\$ (10)	0%	\$ -
TD925230	R/R 6 DETERIORATED P	\$ 4,849	0%	\$ -
TD925245	R/R 6 DETERIORATED POLES A1320758E, A13	\$ 8,847	0%	\$ -
TD925252	R/R 2 DETERIORATED POLES 1975796E, 1975	\$ 2,519	0%	\$ -
TD925657	R/R 1 DETERIORATED WOOD POLE 1420355E PL	\$ 1,660	0%	\$ -
TD925661	R/R 1 DETERIORATED W	\$ 23	0%	\$ -
TD925665	R/R 1 DETERIORATED W	\$ 2	0%	\$ -
TD925669	R/R 1 DETERIORATED W	\$ 1	100%	\$ 1
TD925689	R/R 1 DETERIORATED WOOD POLE A1620124E H	\$ 1,309	0%	\$ -
TD925790	R/R 11 DETERIORATED WOOD POLES 2072692E	\$ 4,616	0%	\$ -

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

Master Order	Order Description	YTD Actual Amount	ISO %	YTD ISO Amount
TD925791	R/R 1 DETERIORATED WOOD POLE 2702686E	\$ 988	0%	\$ -
TD925806	R/R 1 DETERIORATED WOOD POLE 4317982E P	\$ 419	0%	\$ -
TD925815	R/R 1 DETERIORATED WOOD POLE 4175159E	\$ 2,347	0%	\$ -
TD925818	R/R 1 DETERIORATED W	\$ 51	0%	\$ -
TD925823	R/R 1 DETERIORATED WOOD POLE 4415706E PL	\$ 686	0%	\$ -
TD925825	R/R 1 DETERIORATED WOOD POLE 4410902E PL	\$ 1,507	0%	\$ -
TD925919	R/R 1 DETERIORATED W	\$ 1	0%	\$ -
TD925926	R/R 3 DETERIORATED P	\$ 47	0%	\$ -
TD925931	R/R 2 DETERIORATED WOOD POLES (1763446E)	\$ 1,394	0%	\$ -
TD925964	R/R 1 DETERIORATED WOOD POLE 456438E	\$ 1,534	0%	\$ -
TD926005	R/R 1 DETERIORATED WOOD POLE 1239981E	\$ 289	0%	\$ -
TD926011	R/R 2 DETERIORATED WOOD POLE 1581081E	\$ 39	0%	\$ -
TD926032	R/R 1 DETERIORATED WOOD POLE 827709E PLC	\$ -	0%	\$ -
TD926037	R/R 1 DETERIORATED WOOD POLE 1177902E PL	\$ 1,454	0%	\$ -
TD926373	R/R 1 DETERIORATED WOOD POLE 4222614E	\$ (4)	0%	\$ -
TD927639	R/R 1 DETERIORATED W	\$ 1	0%	\$ -
TD927640	R/R 2 DETERIORATED W	\$ 6	0%	\$ -
TD927641	R/R 13 DETERIORATED	\$ -	0%	\$ -
TD927642	R/R 1 DETERIORATED W	\$ 0	0%	\$ -
TD927644	R/R 4 DETERIORATED W	\$ 9	0%	\$ -
TD927645	R/R 3 DETERIORATED W	\$ 7	0%	\$ -
TD927646	R/R 1 DETERIORATED W	\$ 5	0%	\$ -
TD927652	R/R 3 DETERIORATED W	\$ 63	0%	\$ -
TD927653	R/R 1 DETERIORATED W	\$ 1	0%	\$ -
TD927657	R/R 1 DETERIORATED W	\$ 155	0%	\$ -
TD927660	R/R 5 DETERIORATED W	\$ 24	0%	\$ -
TD927661	R/R 4 DETERIORATED W	\$ 21	0%	\$ -
TD927665	R/R 10 DETERIORATED	\$ 34	0%	\$ -
TD927668	R/R 3 DETERIORATED W	\$ 15	0%	\$ -
TD927671	RI-R/R 2 DETERIORATED WOOD POLES 4221963	\$ 1	0%	\$ -
TD927674	R/R 1 DETERIORATED W	\$ 9	0%	\$ -
TD927678	R/R 6 DETERIORATED W	\$ 6	0%	\$ -
TD927680	R/R 1 DETERIORATED W	\$ 97	0%	\$ -
TD927681	RI-R/R 2 DETERIORATED WOOD POLES A132040	\$ 1,897	0%	\$ -
TD927682	R/R 1 DETERIORATED WOOD POLE A1320774E H	\$ 1,684	0%	\$ -
TD929838	R/R 1 DETERIORATED WOOD POLE 4317817E PL	\$ 223	0%	\$ -
TD932798	R/R 1 DETERIORATED WOOD POLE 1685961E PL	\$ 1,275	0%	\$ -
TD933177	TD933177 R/R 1 DETERIORATED WOOD POLE 1	\$ 198	0%	\$ -
TD933182	R/R 2 DETERIORATED WOOD POLES 124872B	\$ -	100%	\$ -
TD933300	R/R 1 DETERIORATED WOOD POLE 2014679E HF	\$ 754	0%	\$ -

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

Master Order	Order Description	YTD Actual Amount	ISO %	YTD ISO Amount
TD935689	RI-R/R 2 DETERIORATED WOOD POLES 226703	\$ 1	0%	\$ -
TD935706	R/R 10 DETERIORATED WOOD POLES (124911A)	\$ 511	100%	\$ 511
TD943545	R/R 2 DETERIORATED WOOD POLES A13721157,	\$ 2,829	0%	\$ -
TD944044	R/R 2 DETERIORATED W	\$ 4	0%	\$ -
TD950698	R/R 2 DETERIORATED P	\$ 92	0%	\$ -
TD950699	RI-R/R 1 DETERIORATED POLES 2032632E	\$ 1,929	0%	\$ -
TD950710	R/R 2 DETERIORATED POLES 1891687E	\$ 2,110	0%	\$ -
TD950714	R/R 1 DETERIORATED POLES 1731410E	\$ 1,199	0%	\$ -
TD953096	RI-CAP ON-RAMP SWITCH 722 (4140304E) RM	\$ 22	0%	\$ -
TD959831	R/R 4 DETERIORATED WOOD POLES 1339363E H	\$ 162	0%	\$ -
TD959834	R/R 9 DETERIORATED WOOD POLES 947074E	\$ 13,148	0%	\$ -
TD960235	R/R 10 DET POLES 1685618E PLP HFIA	\$ 12,315	0%	\$ -
TD960772	R/R 3 DETERIORATED WOOD POLES 1420317E	\$ 224	0%	\$ -
TD960777	R/R 1 DETERIORATED WOOD POLE 1745896E	\$ 1,875	0%	\$ -
TD966317	RI- 1 DETERIORATED WOOD POLE 254508E HFI	\$ 899	0%	\$ -
TD966842	RI-R/R 4 DETERIORATED WOOD POLES 4140349	\$ 2	0%	\$ -
TD967102	R/R 1 DETERIORATED WOOD POLE 1420427E	\$ 2,284	0%	\$ -
TD970054	R/R 1 DETERIORATED WOOD POLE 256942E	\$ 557	0%	\$ -
TD972478	TD972478 R/R 1 DET POLES A1281029BE HFIA	\$ 2,019	0%	\$ -
TD974552	R/R 3 DETERIORATED P	\$ 211	0%	\$ -
TD977786	R/R 2 DETERIORATED POLES 4106950E PLC HF	\$ 109	0%	\$ -
TD978054	R/R 6 DETERIORATED P	\$ 3,209	0%	\$ -
TD986988	R/R 1 DETERIORATED WOOD POLE 1214881E HF	\$ 4	0%	\$ -
TD988361	R/R 1 DETERIORATED POLES 1329641E HFIA	\$ 1,458	0%	\$ -
TD994310	R/R 2 DETERIORATED WOOD POLES 1551742E &	\$ 861	0%	\$ -
TD995261	R/R 1 DETERIORATED POLES 4072499E	\$ 1,275	0%	\$ -
TD998095	R/R 1 DETERIORATED POLE 1807397E	\$ 1,519	0%	\$ -
800060980	4703-0415--ET-76438* CONTROL-SILVER PEA	\$ 834	100%	\$ 834
800061062	4703-1538--ET-01449* CASA DIABLO-CONTROL	\$ (6)	0%	\$ -
800061237	4713-8902--CONTROL-INYOKERN 115KV (ISO):	\$ -	100%	\$ -
800191998	VI Relocate O/H rack spans u/G to new ra	\$ 34,041	0%	\$ -
800192121	VI Relocate o/h sec. for Victor Sub rack	\$ 64	0%	\$ -
800388353	Vi BETTERMENT CAPITAL PROEJCT Retro fit	\$ -	100%	\$ -
800388359	VI - Betterment - retro fit 10 emt tower	\$ -	100%	\$ -
800388784	VI - Bettermet Retrofit 2 emt towers sta	\$ -	100%	\$ -
800388787	Vi Retrofit EMT towers in the state of N	\$ -	100%	\$ -
800433760	FIP-TRTP 4-11: LICENSING	\$ (71,638)	100%	\$ (71,638)
800436628	VI Remove idle 2 wire phone lines no lon	\$ 2,802	0%	\$ -
800485638	VI- RETROFIT EMT TOWERS Betterment Capit	\$ -	100%	\$ -
800485762	VI- BETTERMENT - EMT TWR Retrofit 15 of	\$ (43,553)	100%	\$ (43,553)

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

Master Order	Order Description	YTD Actual Amount	ISO %	YTD ISO Amount
800485766	VI- BETTERMENT RETROFIT 500KV EMT TOWER	\$ -	100%	\$ -
900960518	201304682 CBC 3-26-2015	\$ -	0%	\$ -
900965627	AV Fire Damaged 90' wood pole #1927164E	\$ 160	0%	\$ -
901490779	Lugo-Mohave 500kv (C)	\$ -	100%	\$ -
901490780	Lugo-Mohave 500kv (N)	\$ -	100%	\$ -
901560239	VI-Control-Deep Springs-Fish Lake Valley	\$ 1,142	100%	\$ 1,142
901580423	VI- Cottonwood-Savage ET-00316 Priority	\$ 1,055	0%	\$ -
901596775	VI-Bailey-Neenach-Westpac 66kv ET-00827	\$ 290	100%	\$ 290
901614264	VI-Cottonwood-Savage	\$ 945	0%	\$ -
901662624	VI-Victor-Apple Valley-Hesperia 115kv ET	\$ 1,146	0%	\$ -
901674520	EMT betterment order	\$ 70	100%	\$ 70
901677589	EMT betterment order	\$ 35	100%	\$ 35
TD1004343	TD975820 R/R 1 DETERIORATED POLES A15330	\$ 1,063	0%	\$ -
TD1008843	R/R 1 DETERIORATED POLE A1533091BE	\$ 15	0%	\$ -
TD1009926	R/R 1 DETERIORATED POLE 1721950E PLC	\$ 674	0%	\$ -
TD1014110	R/R 2 DETERIORATED POLES 1709612E PLC	\$ 534	0%	\$ -
TD1014552	R/R 4 DETERIORATED POLES 1922582E HFIA	\$ 753	0%	\$ -
TD1014560	R/R 1 DETERIORATED POLE 1922542E HFIA	\$ 487	0%	\$ -
TD1014580	R/R 4 DETERIORATED POLES 1922516E HFIA	\$ 463	0%	\$ -
TD1014597	R/R 4 DETERIORATED POLES 1871994E HFIA	\$ 450	0%	\$ -
TD1014610	R/R 2 DETERIORATED POLES 1922501E, 22997	\$ 1,198	0%	\$ -
TD1014695	R/R 1 DETERIORATED POLE 2377491E PLC	\$ 235	0%	\$ -
TD1018333	R/R 1 DETERIORATED POLE 1651558E	\$ 961	0%	\$ -
TD1023503	R/R 1 DETERIORATED POLE 132220A	\$ 804	0%	\$ -
TD1028984	R/R 1 DETERIORATED POLE 926669E	\$ 440	0%	\$ -
TD1028985	R/R 2 DETERIORATED POLES 1223080E,122309	\$ 1,562	0%	\$ -
TD1028987	R/R 2 DETERIORATED POLES 1223032E,122304	\$ 827	0%	\$ -
TD1028988	R/R 3 DETERIORATED POLES 1222996E,122301	\$ 1,291	0%	\$ -
TD1028989	R/R 1 DETERIORATED POLE 1078199E HFIA	\$ 867	0%	\$ -
TD1029386	R/R 4 DETERIORATED POLES 1433136E,143313	\$ 2,192	0%	\$ -
TD1029432	CON R/R 1 DETERIORATED POLE 883190E	\$ 789	0%	\$ -
TD1029529	CON R/R 1 DETERIORATED POLE 1960883E	\$ 435	0%	\$ -
TD1029531	R/R 1 DETERIORATED POLE 1927465E PLC	\$ 886	0%	\$ -
TD1029541	CON R/R 1 DETERIORATED POLE 1832933E HFI	\$ 446	0%	\$ -
TD1029548	CON R/R 1 DETERIORATED POLE 1871745E HFI	\$ 451	100%	\$ 451
TD1029554	R/R 3 DETERIORATED P	\$ 1,084	100%	\$ 1,084
TD1029568	CON R/R 2 DETERIORATED POLES 1123717E,11	\$ 1,021	100%	\$ 1,021
TD1029569	R/R 3 DETERIORATED POLES 1123661E,112366	\$ -	100%	\$ -
TD1029571	R/R 1 DETERIORATED POLE 1049008E HFIA	\$ 460	100%	\$ 460
TD1029578	R/R 2 DETERIORATED POLES 4425166E,442516	\$ 478	0%	\$ -

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

Master Order	Order Description	YTD Actual Amount	ISO %	YTD ISO Amount
TD1029582	R/R 1 DETERIORATED POLE 1195146E HFIA	\$ 1,841	0%	\$ -
TD1029583	R/R 2 DETERIORATED POLES 1195103E,119510	\$ 1	0%	\$ -
TD1029584	R/R 1 DETERIORATED POLE 1195101E HFIA	\$ 66	0%	\$ -
TD1029585	R/R 3 DETERIORATED POLES 1195074E,119507	\$ 2	0%	\$ -
TD1029587	R/R 2 DETERIORATED POLES 1195034E,119503	\$ 472	0%	\$ -
TD1029588	R/R 2 DETERIORATED POLES 1922539E,192254	\$ 389	0%	\$ -
TD1029589	R/R 6 DETERIORATED POLES	\$ 5,158	0%	\$ -
TD1029590	R/R 4 DETERIORATED P	\$ 681	0%	\$ -
TD1029591	R/R 2 DETERIORATED POLES 1922577E,192257	\$ 63	0%	\$ -
TD1029592	R/R 2 DETERIORATED POLES 1922559E,192256	\$ 1,777	0%	\$ -
TD1029593	R/R 2 DETERIORATED POLES 1871983E,187198	\$ 224	0%	\$ -
TD1029594	R/R 2 DETERIORATED P	\$ 1,164	0%	\$ -
TD1029596	R/R 1 DETERIORATED POLE 1270589E	\$ 1,545	0%	\$ -
TD1029597	R/R 4 DETERIORATED POLES 1195063E,119506	\$ 257	0%	\$ -
TD1029814	R/R 1 DETERIORATED POLE 1686388E HFIA	\$ 42	100%	\$ 42
TD1029819	R/R 1 DETERIORATED P	\$ 650	100%	\$ 650
TD1030153	R/R 2 DETERIORATED POLES 2058584E HFIA 2	\$ 901	0%	\$ -
TD1031090	R/R 2 DETERIORATED POLES 2377416E	\$ 1,412	0%	\$ -
TD1031133	R/R 1 DETERIORATED POLE 2223888E PLC	\$ 818	0%	\$ -
TD1031149	R/R 1 DETERIORATED POLE 2279351E PLC	\$ 671	0%	\$ -
TD1034925	TD978492 R/R 1 DETERIORATED POLES A15330	\$ 1,506	0%	\$ -
TD1035422	TD978450 R/R 1 DETERIORATED H-FRAME PLC,	\$ 1,536	0%	\$ -
TD1036307	R/R 1 DETERIORATED POLE 1049024E HFIA	\$ 471	0%	\$ -
TD1036310	R/R 2 DETERIORATED POLES 1273758E,127376	\$ 512	0%	\$ -
TD1037613	R/R 2 DETERIORATED POLES 2223875E <(>&<)	\$ 1,203	0%	\$ -
TD1044546	ZACK 55/12 REBUILD S	\$ 215	100%	\$ 215
TD1046520	R/R 8 DET POLES 1558	\$ 1,628	100%	\$ 1,628
TD1050820	R/R 2 DETERIORATED POLES 771350E,771365E	\$ 1,542	0%	\$ -
TD1050821	R/R 1 DETERIORATED POLE 1078194E HFIA	\$ 473	0%	\$ -
TD1050824	R/R 1 DETERIORATED P	\$ 841	100%	\$ 841
TD1056891	R/R 4 DETERIORATED POLES 1273729E,127374	\$ 5,115	0%	\$ -
TD1056892	R/R 3 DETERIORATED POLES 1273720E,127372	\$ 1,344	0%	\$ -
TD1056893	R/R 3 DETERIORATED P	\$ 1,441	0%	\$ -
TD1056895	R/R 3 DETERIORATED P	\$ 3,660	0%	\$ -
TD1056896	R/R 3 DETERIORATED P	\$ 1,348	0%	\$ -
TD1056897	R/R 5 DETERIORATED POLES 1425304E,142531	\$ 2,248	0%	\$ -
TD1056898	R/R 1 DETERIORATED P	\$ 456	0%	\$ -
TD1056899	R/R 1 DETERIORATED P	\$ 480	0%	\$ -
TD1056900	R/R 2 DETERIORATED P	\$ 558	0%	\$ -
TD1061100	TD1061100...R/R 1 DE	\$ 30	0%	\$ -

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

Master Order	Order Description	YTD Actual Amount	ISO %	YTD ISO Amount
TD1061105	TD1061105...R/R 1 DE	\$ 56	0%	\$ -
TD1061111	TD1061111...R/R 3 DE	\$ 104	0%	\$ -
TD1061113	TD1061113...R/R 3 DE	\$ 1,229	0%	\$ -
TD1061121	TD1061121...R/R 2 DE	\$ 808	0%	\$ -
TD1061122	TD1061122...R/R 2 DE	\$ 463	0%	\$ -
TD1061906	R/R 3 DETERIORATED P	\$ 3,871	0%	\$ -
TD1061907	R/R 2 DETERIORATED P	\$ 1,615	0%	\$ -
TD1062052	R/R 1 DETERIORATED P	\$ 426	0%	\$ -
TD1062058	R/R 2 DETERIORATED P	\$ 707	0%	\$ -
TD1062066	R/R 1 DETERIORATED P	\$ 437	0%	\$ -
TD1062068	R/R 1 DETERIORATED P	\$ 385	0%	\$ -
TD1062073	R/R 1 DETERIORATED P	\$ 441	0%	\$ -
TD1062075	R/R 3 DETERIORATED P	\$ 1,157	0%	\$ -
TD1062077	R/R 2 DETERIORATED P	\$ 297	0%	\$ -
TD1062078	R/R 3 DETERIORATED P	\$ 1,160	0%	\$ -
TD1062436	R/R 1 DETERIORATED P	\$ 318	100%	\$ 318
TD1064175	R/R 1 DETERIORATED POLE 1646439E	\$ 551	0%	\$ -
TD1064731	IR SWITCHES MT TOM	\$ 1,595	0%	\$ -
TD1069209	R/R 5 DETERIORATED P	\$ 775	100%	\$ 775
TD1069218	R/R 9 DETERIORATED P	\$ 3,664	0%	\$ -
TD1069223	R/R 2 DETERIORATED P	\$ 418	0%	\$ -
TD1069257	R/R 4 DETERIORATED P	\$ 3,297	100%	\$ 3,297
TD1070090	CON-IDLE-R/R 1 DETER	\$ 2	0%	\$ -
TD1070094	R/R 2 DETERIORATED P	\$ 4	0%	\$ -
TD1070101	R/R 6 DETERIORATED P	\$ 4	0%	\$ -
TD1070113	R/R 8 DETERIORATED P	\$ 4	0%	\$ -
TD1070117	R/R 1 DETERIORATED POLE 2260956E PLC	\$ 2	0%	\$ -
TD1070118	R/R 6 DETERIORATED P	\$ 4	100%	\$ 4
TD1070280	R/R 1 DETERIORATED P	\$ 92	0%	\$ -
TD1070426	R/R 2 DETERIORATED P	\$ 29	0%	\$ -
TD1070570	R/R 2 DETERIORATED P	\$ 26	0%	\$ -
TD1072088	R/R 1 DETERIORATED P	\$ 472	0%	\$ -
TD1072248	R/R 2 DETERIORATED P	\$ 347	0%	\$ -
TD1072320	R/R 1 DETERIORATED P	\$ 471	0%	\$ -
TD1072388	R/R 6 DETERIORATED P	\$ 8	0%	\$ -
TD1072393	R/R 4 DETERIORATED P	\$ 8	0%	\$ -
TD1073964	R/R 3 DETERIORATED P	\$ 67	0%	\$ -
TD1073985	R/R 1 DETERIORATED P	\$ 4	0%	\$ -
TD1080611	IDLE-R/R 1 DETERIORATED POLE 4605202E PL	\$ 17	0%	\$ -
TD1080616	R/R 1 DETERIORATED P	\$ 15	100%	\$ 15

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

Master Order	Order Description	YTD Actual Amount	ISO %	YTD ISO Amount
TD1082134	R/R 1 DETERIORATED P	\$ 5	0%	\$ -
TD1082143	R/R 1 DETERIORATED P	\$ 5	0%	\$ -
TD1082170	R/R 5 DETERIORATED P	\$ 130	0%	\$ -
TD1082179	R/R 2 DETERIORATED P	\$ 8	0%	\$ -
TD1082185	R/R 2 DETERIORATED P	\$ 10	0%	\$ -
TD1082189	R/R 6 DETERIORATED P	\$ 7	0%	\$ -
TD1082198	R/R 3 DETERIORATED P	\$ 9	0%	\$ -
TD1082226	R/R 5 DETERIORATED	\$ 7	0%	\$ -
TD1082558	R/R 2 DETERIORATED P	\$ 6	0%	\$ -
TD1082560	R/R 5 DETERIORATED P	\$ 7	0%	\$ -
TD1083151	R/R 1 DETERIORATED POLE 1078201E HFAI	\$ 423	0%	\$ -
TD1084433	R/R 3 DETERIORATED P	\$ 7	0%	\$ -
TD1086638	R/R 4 DETERIORATED POLE A1720101AE HFIA	\$ 1,275	0%	\$ -
TD1086750	R/R 2 DETERIORATED POLE A1720090AE HFIA	\$ 34	0%	\$ -
TD1089804	R/R 1 DETERIORATED P	\$ 79	0%	\$ -
TD456591	INSTALL FRC ON 66KV LINE	\$ 2,331	0%	\$ -
TD534601	EXTEND KRAMER-VICTOR 115 @ HWY 395 & LAW	\$ (247)	100%	\$ (247)
TD540176	RELO 3 GUYS @ MAIN ST & ROCK SPRINGS RD.	\$ 460	0%	\$ -
TD541796	VI- Betterment EMT RETRO FIT M4/T3	\$ -	100%	\$ -
TD542724	VI- Betterment EMT RETRO FIT M1/T3, M4/	\$ -	100%	\$ -
TD542728	VI- Betterment EMT RETRO FIT M1/T2, M1/	\$ -	100%	\$ -
TD565268	RELO TRANS POLE FOR INTERSEC. IMPRO. LAN	\$ -	0%	\$ -
TD568975	Cap OnRamp Cond Rplc 1.2 Miles	\$ 1,928	0%	\$ -
TD580234	BRIGHTSOURCE-COLOSEUM 3 7122 IF	\$ (108,903)	0%	\$ -
TD580238	BRIGHTSOURCE-COLOSEUM 2 6469 IF	\$ (17,286)	0%	\$ -
TD580240	BRIGHTSOURCE-COLOSEUM 1 7092 IF PERM	\$ (45,757)	0%	\$ -
TD585826	BRIGHTSOURCE COL 1 COL2 COL3 MTN Pass EI	\$ (40,621)	0%	\$ -
TD592256	R/R DETERIORATED POLE 1864986E A-L-L-S	\$ 15	0%	\$ -
TD592277	R/R 1 DETERIORATED POLE 1864978E A-L-O	\$ 19	0%	\$ -
TD596458	LIDAR PRI A-1: 4700239 (1)	\$ 97	0%	\$ -
TD623156	EKWRA PIN 6685. Recvd map late from Powe	\$ 11,548	0%	\$ -
TD633712	VI- Betterment RETRO FIT 19 EMT 500KV TO	\$ -	100%	\$ -
TD647985	VI- Betterment ENFORCE 79 EMT TOWERS	\$ -	100%	\$ -
TD664014	UPGRADE DOWNS SUB TO 115KV, 84 MVA BY LO	\$ 12,132	0%	\$ -
TD664049	UPGRADE DOWNS SUB TO 115KV, 84 MVA BY LO	\$ 11,382	0%	\$ -
TD670620	TLRR PRI A-2 4702585 (317)	\$ 3	0%	\$ -
TD675509	R/R 22 DETERIORATED POLES (1433132E) LR-	\$ 16	0%	\$ -
TD681780	R/R 1 DETERIORATED P	\$ 16	100%	\$ 16
TD681811	R/R 1 DETERIORATED P	\$ 20	100%	\$ 20
TD681877	R/R 1 DETERIORATED P	\$ (57)	100%	\$ (57)



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

Master Order	Order Description	YTD Actual Amount	ISO %	YTD ISO Amount
TD681942	R/R 1 DETERIORATED POLES (A76438592E) CO	\$ 12	100%	\$ 12
TD682013	R/R 1 DETERIORATED POLES (A76438492E) CO	\$ 1,410	100%	\$ 1,410
TD682030	R/R 1 DETERIORATED P	\$ 30	100%	\$ 30
TD682236	R/R 1 DETERIORATED P	\$ 22	100%	\$ 22
TD682256	R/R 1 DETERIORATED POLES (A76337208E) CO	\$ 1,572	100%	\$ 1,572
TD682697	R/R 1 DETERIORATED POLES (4100660E) ON T	\$ 1,516	0%	\$ -
TD683210	R/R 3 DETERIORATED POLES (306429E, 98956	\$ (55)	0%	\$ -
TD686018	TLRR PRI A2 4706123 (2)	\$ 7	0%	\$ -
TD686141	TLRR PRI A2 4706107 (14)	\$ 26	0%	\$ -
TD686154	TLRR PRI A2 4706881 (1)	\$ 1	0%	\$ -
TD686161	TLRR PRI A2 4706624 (4)	\$ 15	0%	\$ -
TD686166	TLRR PRI A2 4706563 (1)	\$ (71)	0%	\$ -
TD686171	TLRR PRI A2 4706476 (6)	\$ 7	0%	\$ -
TD686175	TLRR PRI A2 4706457 (4)	\$ 7	0%	\$ -
TD686179	TLRR PRI A2 4706038 (3)	\$ 4	0%	\$ -
TD686182	TLRR PRI A2 4706005 (1)	\$ 1	100%	\$ 1
TD686184	TLRR PRI A2 4705976 (1)	\$ 4	0%	\$ -
TD686186	TLRR PRI A2 4705968 (1)	\$ 4	0%	\$ -
TD686188	TLRR PRI A2 4705880 (1)	\$ 1	0%	\$ -
TD686453	R/R 6 DETERIORATED POLES (1871628E)	\$ (2,122)	0%	\$ -
TD687454	R/R 2 DETERIORATED POLES (A560191AE)	\$ 47	0%	\$ -
TD693429	TLRR PRI A2 4706545 (1)	\$ 1,911	0%	\$ -
TD693455	TLRR PRI A2 4705309 (1)	\$ 2	100%	\$ 2
TD693809	TLRR PRI A2 4705710 (4) INTERSET H-FRAME	\$ 7	0%	\$ -
TD695178	TLRR PRI A2 4704860 (1)	\$ 14	0%	\$ -
TD703128	R/R 3 DETERIORATED POLES (1218032E) LR-W	\$ (0)	0%	\$ -
TD704524	TLRR PRI A-2 4700223 (1) LUGO-VICTORVILL	\$ 12	100%	\$ 12
TD708105	CAP ONRAMP SWITCHES (4141172E) (3) 94, 9	\$ (1,160)	0%	\$ -
TD708107	CAP ONRAMP SWITCHES (2373293E) (3) 63, 6	\$ (1,960)	0%	\$ -
TD708108	CAP ONRAMP SWITCHES (2345798E) (3) 56, 5	\$ 720	0%	\$ -
TD708111	CAP ONRAMP SWITCHES (2261109E) (4) 41, 4	\$ (56,966)	0%	\$ -
TD708113	CAP ONRAMP SWITCHES (2360003E) (5) 49, 5	\$ 212	0%	\$ -
TD708138	CAP ONRAMP SWITCHES (4205058E) (2) 39, 4	\$ 9	0%	\$ -
TD708143	CAP ONRAMP SWITCHES (1117520E) (2) 19, 2	\$ 9	0%	\$ -
TD708150	CAP ONRAMP POTHEADS ( 2285902E ) (1) A-	\$ -	0%	\$ -
TD708173	CAP ONRAMP FWY XINGS	\$ 156	0%	\$ -
TD708177	CAP ONRAMP FWY XINGS	\$ (1,817)	0%	\$ -
TD708181	CAP ONRAMP FWY XINGS	\$ (1,540)	0%	\$ -
TD708910	CAP ONRAMP SWITCHES PS 509 R/R EX KPF W	\$ (114)	0%	\$ -
TD709638	CAP ONRAMP FWY XINGS	\$ 4,152	0%	\$ -

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

Master Order	Order Description	YTD Actual Amount	ISO %	YTD ISO Amount
TD712988	R/R 1 DETERIORATED POLES (4317853E)	\$ (630)	100%	\$ (630)
TD713121	CAP ONRAMP FWY XINGS	\$ 18	0%	\$ -
TD713402	CAP ONRAMP FWY XINGS	\$ 31	0%	\$ -
TD713423	CAP ONRAMP FWY XINGS	\$ 41	0%	\$ -
TD714027	CAP ONRAMP FWY XINGS	\$ 57	0%	\$ -
TD714076	CAP ONRAMP FWY XINGS	\$ 63	0%	\$ -
TD714088	CAP ONRAMP FWY XINGS	\$ 68	0%	\$ -
TD714103	CAP ONRAMP FWY XINGS 1 MILE E/O OF ED P	\$ 6,685	100%	\$ 6,685
TD714145	CAP ONRAMP FWY XINGS 1 MILE E/O OF ED P	\$ 8,944	100%	\$ 8,944
TD714215	CAP ONRAMP FWY XINGS BORAX RD EDWARDS-H	\$ 6,552	0%	\$ -
TD714239	CAP ONRAMP FWY XINGS N/O MAIN ST I 15 F	\$ 31,742	0%	\$ -
TD714256	CAP ONRAMP FWY XINGS STODDARD	\$ (503)	0%	\$ -
TD714263	CAP ONRAMP FWY XINGS	\$ 2,410	0%	\$ -
TD714268	CAP ONRAMP FWY XINGS	\$ 2,573	0%	\$ -
TD714282	CAP ONRAMP FWY XINGS	\$ 6,655	0%	\$ -
TD714285	CAP ONRAMP FWY XINGS	\$ 4,286	0%	\$ -
TD714410	CAP ONRAMP FWY XINGSHESPERIA/VICTORVILLE	\$ (12,363)	0%	\$ -
TD714523	CAP ONRAMP COND RPLC	\$ 43	0%	\$ -
TD717692	CAP ONRAMP COND RPLC	\$ 43	0%	\$ -
TD717786	R/R WP TO POLE OVERLOAD PIN 6691 INYOK	\$ 3,497	0%	\$ -
TD719642	R/R 3 DETERIORATED POLES (1927175,27,28)	\$ 3,494	100%	\$ 3,494
TD719648	R/R 4 DETERIORATED POLES (1651569,23652	\$ 1,402	0%	\$ -
TD719649	R/R 1 DETERIORATED POLES (2341869E) O-P	\$ 608	0%	\$ -
TD719657	R/R 11 DETERIORATED POLES (848866,95,98	\$ 1,868	0%	\$ -
TD719662	R/R 8 DETERIORATED POLES 1706890,186485	\$ 1,538	0%	\$ -
TD719666	R/R 6 DETERIORATED POLES 1120410, 187174	\$ -	100%	\$ -
TD719767	R/R 1 DETERIORATED POLES (1573562E) L-L	\$ 1,165	0%	\$ -
TD719769	R/R 1 DETERIORATED POLES (771320E) L-LR-	\$ 423	0%	\$ -
TD719771	R/R 15 DETERIORATED POLES (1433267E) A-A	\$ 4,125	0%	\$ -
TD719772	R/R 5 DETERIORATED POLES (1222943, 46,	\$ (909)	0%	\$ -
TD719777	R/R 4 DETERIORATED POLES (1421404, 501,	\$ 300	0%	\$ -
TD719779	R/R 9 DETERIORATED POLES (1218035,53,106	\$ 4,166	0%	\$ -
TD719781	R/R 2 DETERIORATED POLES (1165214E 11653	\$ 23	0%	\$ -
TD719784	R/R 2 DETERIORATED POLES (1055342E & 43	\$ 1,159	0%	\$ -
TD719787	R/R 17 DETERIORATED POLES (1117453E) A-	\$ 91	0%	\$ -
TD719791	R/R 9 DETERIORATED POLES (1709631E) A-N	\$ 1,288	100%	\$ 1,288
TD719805	R/R 4 DETERIORATED POLES (1055227, 28,29	\$ 4	0%	\$ -
TD719811	R/R 7 DETERIORATED POLES (4194220,771312	\$ 3,694	0%	\$ -
TD719816	R/R 8 DETERIORATED POLES (2261063, 60,68	\$ 1,628	0%	\$ -
TD719819	R/R 7 DETERIORATED POLES (1055347,49,50,	\$ 2,986	0%	\$ -

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

Master Order	Order Description	YTD Actual Amount	ISO %	YTD ISO Amount
TD719826	R/R 14 DETERIORATED POLES (1222540E) A-C	\$ 10,914	0%	\$ -
TD719828	R/R 4 DETERIORATED POLES (1222798, 842,	\$ 80	0%	\$ -
TD719843	R/R 5 DETERIORATED POLES (1117422, 14215	\$ 70	0%	\$ -
TD719845	R/R 1 DETERIORATED POLES (1273717E) L-P-	\$ (38)	0%	\$ -
TD719876	R/R 6 DETERIORATED POLES (1927542, 77139	\$ 3,714	0%	\$ -
TD719928	CAP ONRAMP FWY XINGS	\$ 1,193	0%	\$ -
TD719935	CAP ONRAMP FWY XINGS	\$ 90	0%	\$ -
TD719955	CAP ONRAMP FWY XINGS	\$ 161	0%	\$ -
TD720049	R/R 9 DETERIORATED POLES (1604912E) H-LR	\$ 3,435	0%	\$ -
TD720051	R/R 4 DETERIORATED POLES (1055277E) H-LR	\$ 28	0%	\$ -
TD720054	R/R 2 DETERIORATED POLES (2260951E, 1144	\$ 1,060	0%	\$ -
TD720057	R/R 1 DETERIORATED POLES (875216E) C-R	\$ 213	0%	\$ -
TD720060	R/R 6 DETERIORATED POLES (1404091,65, 67	\$ 510	0%	\$ -
TD720061	R/R 2 DETERIORATED POLES (768202, 04E) C	\$ (999)	0%	\$ -
TD720104	R/R 2 DETERIORATED POLES (1185597E, 4239	\$ 43	0%	\$ -
TD720152	WHITE MTN SUBSTATION REBUILD PIN 000091	\$ (4,910)	100%	\$ (4,910)
TD720559	R/R 1 DETERIORATED POLES (1960900E) G-L	\$ 225	0%	\$ -
TD720560	R/R 1 DETERIORATED POLES (1078193E) CC-	\$ 613	0%	\$ -
TD720566	R/R 1 DETERIORATED POLES (1053471E) CC-	\$ 466	0%	\$ -
TD720569	R/R 1 DETERIORATED POLES (1145004E) C-G	\$ 19	0%	\$ -
TD720580	R/R 1 DETERIORATED POLES (1144949E) C-G	\$ 679	0%	\$ -
TD720585	R/R 1 DETERIORATED POLES (1950404E) C-G	\$ -	0%	\$ -
TD720723	R/R 1 DETERIORATED POLES (1721714E	\$ -	0%	\$ -
TD720746	2 CONTRACTOR DETERIORATED POLES (1721593	\$ 5	0%	\$ -
TD720755	1 CONTRACTOR-DETERIORATED POLE (2377651E	\$ -	0%	\$ -
TD720777	(1) CONTRACTOR DETERIORATED POLE (228785	\$ -	0%	\$ -
TD720792	(1) CONTRACTOR DETERIORATED POLE (172171	\$ 409	0%	\$ -
TD720800	(1) CONTRACTOR DETERIORATED POLE (172160	\$ (571)	0%	\$ -
TD720851	(1) CONTRACTOR DETERIORATED POLE (17217	\$ -	0%	\$ -
TD720852	(1) CONTRACTOR DETERIORATED POLE (172174	\$ 174	0%	\$ -
TD720854	(1) CONTRACTOR DETERIORATED POLE (172173	\$ 406	0%	\$ -
TD720857	(1) CONTRACTOR DETERIORATED POLE (172150	\$ 90	0%	\$ -
TD720860	(1) CONTRACTOR DETERIORATED POLE (172148	\$ 86	0%	\$ -
TD720862	(1) CONTRACTOR DETERIORATED POLE (172177	\$ 470	0%	\$ -
TD720863	(1) CONTRACTOR DETERIORATED POLE (172187	\$ 33	0%	\$ -
TD720867	(1) CONTRACTOR DETERIORATED POLE (430447	\$ 386	0%	\$ -
TD720870	(1) CONTRACTOR DETERIORATED POLE (172146	\$ -	0%	\$ -
TD720874	(1) CONTRACTOR DETERIORATED POLES (17218	\$ 33	0%	\$ -
TD720885	(1) CONTRACTOR DETERIORATED POLE (172181	\$ 33	0%	\$ -
TD720897	(1) CONTRACTOR DETERIORATED POLE (172187	\$ 3,321	0%	\$ -

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

Master Order	Order Description	YTD Actual Amount	ISO %	YTD ISO Amount
TD720902	(1) CONTRACTOR DETERIORATED POLE (172185	\$ 164	0%	\$ -
TD720904	(1) CONTRACTOR DETERIORATED POLE (172184	\$ 32	0%	\$ -
TD720907	(1) CONTRACTOR DETERIORATED POLE (172189	\$ (4)	0%	\$ -
TD720910	(1) CONTRACTOR DETERIORATED POLE (172188	\$ 86	0%	\$ -
TD722194	R/R 5 DETERIORATED POLES (1312380, 86,9	\$ (452)	100%	\$ (452)
TD722745	CAP ONRAMP SWITCHES 513, 514, 534, 535,	\$ 4,695	0%	\$ -
TD722775	Cap OnRamp Switches (1787011E) (1)	\$ 6,439	0%	\$ -
TD722781	Cap OnRamp Switches	\$ 3,371	0%	\$ -
TD722790	pIP ONRAMP SWITCHES PS 500 R/R EX KPF S	\$ (455)	0%	\$ -
TD722794	CAP ONRAMP SWITCHES PS 509 R/R EX KPF W	\$ 3,105	100%	\$ 3,105
TD722796	CAP ONRAMP SWITCHES 469, 470 CASA DIABL	\$ 1,843	0%	\$ -
TD722799	CAP ON RAMP SWITCHES 594 CONTROL-SILVER	\$ 1,463	100%	\$ 1,463
TD722802	CAP ONRAMP SWITCHES 595 CONTROL-SILVER P	\$ 1,076	100%	\$ 1,076
TD722806	CAP ONRAMP SWITCHES	\$ 1,114	0%	\$ -
TD722821	CAP ONRAMP SWITCHES 600,601,602 KRAMER-	\$ 2,387	0%	\$ -
TD724678	R/R 1 DETERIORATED POLES (2291567E) INYO	\$ (188)	0%	\$ -
TD725302	CAP ONRAMP SWITCHES (2288257E) (2) 05, 2	\$ (2,663)	0%	\$ -
TD725310	CAP ONRAMP SWITCHES ((4053156) (5) 1,2,3	\$ 3,916	100%	\$ 3,916
TD725311	CAP ONRAMP SWITCHES (4620741E) (2) 222,2	\$ (1,050)	0%	\$ -
TD725321	CAP ONRAMP SWITCHES (4099358E) (3) 70,71	\$ 92	0%	\$ -
TD726361	(1) CONTRACTOR R/R 1 DETERIORATED POLES	\$ 17	0%	\$ -
TD727495	CAP ONRAMP SWITCHES 546 <(>&<)> 783 (2)	\$ 1,555	100%	\$ 1,555
TD727791	R/R 2 DETERIORATED P	\$ 4	0%	\$ -
TD727832	R/R 3 DETERIORATED P	\$ 1	0%	\$ -
TD727854	R/R 1 DETERIORATED POLES (1646277E) CONT	\$ 968	0%	\$ -
TD727887	R/R 1 DETERIORATED POLES (1646738E) CONT	\$ 53	0%	\$ -
TD727919	R/R 1 DETERIORATED P	\$ 5	0%	\$ -
TD727950	R/R 1 DETERIORATED POLES (1646717E) CONT	\$ 358	0%	\$ -
TD733359	R/R 1 DETERIORATED P	\$ 612	0%	\$ -
TD735232	R/R 2 DETERIORATED POLES (4239677E)	\$ 988	0%	\$ -
TD744446	R/R 1 DETERIORATED POLES (4006292E)	\$ 374	0%	\$ -
TD746693	VI-47-ACCESSROAD CHENS TRTP3B HFRAME ACC	\$ -	0%	\$ -
TD747294	H-FRAME R/R DETERIORATED POLES (4168587	\$ 4	0%	\$ -
TD747317	R/R 2 DETERIORATED POLES (1646365E & 164	\$ 1,180	0%	\$ -
TD747354	R/R 1 DETERIORATED POLES (1421504E)	\$ 738	0%	\$ -
TD747357	R/R 1DETERIORATED POLES (778882E)	\$ 2,566	0%	\$ -
TD747361	R/R 6 DETERIORATED POLES (1660706E)	\$ 3,217	100%	\$ 3,217
TD747368	R/R 6 DETERIORATED POLES (1061898E)	\$ 4,216	0%	\$ -
TD747373	R/R 3 DETERIORATED POLES (1433139E)	\$ 1,660	0%	\$ -
TD747375	R/R 7 DETERIORATED POLES (1312303E)	\$ 3,485	100%	\$ 3,485

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

Master Order	Order Description	YTD Actual Amount	ISO %	YTD ISO Amount
TD747378	R/R 3 DETERIORATED POLES (1120416E)	\$ 390	100%	\$ 390
TD747380	R/R 3 DETERIORATED POLES (843850E)	\$ 792	0%	\$ -
TD747488	R/R 2 DETERIORATED P	\$ 24	0%	\$ -
TD747521	R/R 2 DETERIORATED P	\$ 16	0%	\$ -
TD747562	R/R 1 DETERIORATED POLES (1646457E) DOWN	\$ 301	0%	\$ -
TD747573	R/R 1 DETERIORATED POLES (1646420E) DOWN	\$ (10)	0%	\$ -
TD747673	R/R 2 DETERIORATED POLES (A1533061AE) IN	\$ (159)	0%	\$ -
TD747710	R/R 2 DETERIORATED P	\$ 17	0%	\$ -
TD752242	TLRR PRI A-2 4705312 (58)	\$ 13,870	100%	\$ 13,870
TD752247	TLRR PRI A-2 4702585 (1660)	\$ 21,458	100%	\$ 21,458
TD752450	R/R 2 DETERIORATED POLES (A1720223BE)	\$ -	0%	\$ -
TD753092	R/R 1 DETERIORATED POLES (885865E)	\$ 868	0%	\$ -
TD753181	CAP ON RAMP RELOCATO	\$ 2,021	0%	\$ -
TD754180	R/R 4( 2 ) h-frame structures DETERIORAT	\$ 2,758	100%	\$ 2,758
TD755979	DISTRICT TO INSTALL NEW OMNI SWITCH ON P	\$ (5)	0%	\$ -
TD765779	R/R 3 DETERIORATED P	\$ 0	100%	\$ 0
TD767474	R/R 1 DETERIORATED POLES (132116E)	\$ 395	0%	\$ -
TD772368	TLRR PRI A2 4706050 (2) 1285975 A-CC	\$ 107	0%	\$ -
TD772404	IDLE-R/R 1 DETERIORATED POLE (2373343E)	\$ 513	0%	\$ -
TD772421	R/R 1 DETERIORATED POLE (2260930E)	\$ (228)	0%	\$ -
TD778373	R/R 2 DETERIORATED POLES (A1720247BE)	\$ 0	0%	\$ -
TD778377	R/R 6 DETERIORATED P	\$ 2	0%	\$ -
TD778575	R/R 1 DETERIORATED POLES (2370706E) PLC	\$ (143)	0%	\$ -
TD778803	R/R 4 DETERIORATED POLES (A1720230BE, A1	\$ 26	0%	\$ -
TD785307	R/R 2 DETERIORATED P	\$ 2	100%	\$ 2
TD788702	CAP ON RAMP CIRCUIT	\$ 19	100%	\$ 19
TD790246	R/R 8 DETERIORATED POLES (1922567E)	\$ 270	0%	\$ -
TD795253	R/R 2 DETERIORATED POLES (1646396E) PLC	\$ (439)	0%	\$ -
TD803695	LITTLE ROCK-WILSONA IR NON-BULK CB REPL	\$ 2,529	0%	\$ -
TD805461	R/R 2 DETERIORATED P	\$ 6	0%	\$ -
TD805993	R/R 2 DETERIORATED P	\$ 3	100%	\$ 3
TD812679	R/R3 DETERIORATED POLES (1165206E)	\$ (116)	0%	\$ -
TD814758	RELO OH RIDGECREST-RIDGECRST BLV/S DOWNS	\$ 2,623	0%	\$ -
TD814983	R/R 12 DETERIORATED	\$ 4,094	0%	\$ -
TD815089	R/R 15 DETERIORATED	\$ 2,084	0%	\$ -
TD815106	R/R 2 DETERIORATED P	\$ 348	0%	\$ -
TD815147	R/R 1 DETERIORATED POLES (A7643868E) CON	\$ -	100%	\$ -
TD820504	R/R 1 DETERIORATED POLE (315027E)	\$ 3	0%	\$ -
TD821994	R/R 1 DETERIORATED POLES (1651569E)	\$ (26)	0%	\$ -
TD824676	PREVENTIVE MAINT (ELECTIVE OPTION) PREVE	\$ 900	0%	\$ -

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

Master Order	Order Description	YTD Actual Amount	ISO %	YTD ISO Amount
TD824726	PREVENTIVE MAINT (ELECTIVE OPTION) PREVE	\$ 19	0%	\$ -
TD824751	PREVENTIVE MAINT (ELECTIVE OPTION) PREVE	\$ 4	0%	\$ -
TD825450	R/R 1 DETERIORATED POLES (771312E)	\$ 1,246	0%	\$ -
TD830860	R/R 7 DETERIORATED POLES 1117526, 720, 2	\$ 1,790	0%	\$ -
TD834984	R/R 6 DETERIORATED POLES (1433137E).	\$ 5,033	0%	\$ -
TD835965	R/R 2 DETERIORATED P	\$ 2,992	100%	\$ 2,992
TD837131	R/R 4 DETERIORATED P	\$ 43	100%	\$ 43
TD837134	R/R 4 DETERIORATED POLES (A560142AE)	\$ 498	100%	\$ 498
TD837161	R/R 2 DETERIORATED P	\$ 1	100%	\$ 1
TD837164	R/R 2 DETERIORATED POLES (A560297AE)	\$ 0	100%	\$ 0
TD837167	R/R 1 DETERIORATED P	\$ 464	100%	\$ 464
TD837336	R/R 2 DETERIORATED POLES (A560085AE) KRA	\$ 1,006	100%	\$ 1,006
TD837357	R/R 2 DETERIORATED POLES (A560159AE) H-F	\$ 30	100%	\$ 30
TD837371	R/R 2 DETERIORATED P	\$ 1,545	100%	\$ 1,545
TD837382	R/R 4 DETERIORATED POLES H-FRAMES (A5600	\$ 1,867	100%	\$ 1,867
TD837898	R/R 2 DETERIORATED POLES (A560261AE) KRA	\$ 1,757	100%	\$ 1,757
TD837900	R/R 2 DETERIORATED P	\$ 52	100%	\$ 52
TD840431	R/R 1 DETERIORATED POLES 1580749E HFIA	\$ 111	0%	\$ -
TD840786	R/R 3 DETERIORATED POLES (1404065E, 1404	\$ (232)	0%	\$ -
TD841911	R/R 2 DETERIORATED POLES 2223887E	\$ 551	0%	\$ -
TD843490	R/R 1 DETERIORATED POLES 1421426E	\$ (169)	0%	\$ -
TD847412	R/R 2 DETERIORATED POLES (1123616E, 1123	\$ 1,769	100%	\$ 1,769
TD854820	R/R 10 DETERIORATED	\$ 5,100	0%	\$ -
TD854834	R/R 6 DETERIORATED POLES 768217E	\$ 8,063	0%	\$ -
TD854840	R/R 7 DETERIORATED POLES 1927498E	\$ 3,993	0%	\$ -
TD854862	R/R 15 DETERIORATED POLES 1190830E	\$ 4,775	0%	\$ -
TD854865	R/R 1 DETERIORATED POLES 2115495E	\$ 732	0%	\$ -
TD854867	R/R 3 DETERIORATED POLES 1144923E	\$ 1,856	0%	\$ -
TD854868	R/R 2 DETERIORATED POLES 1927384E	\$ 1,528	0%	\$ -
TD854883	R/R 2 DETERIORATED P	\$ 2,315	0%	\$ -
TD854885	R/R 1 DETERIORATED POLES 2360086E	\$ 903	0%	\$ -
TD854886	R/R 4 DETERIORATED P	\$ 5,156	0%	\$ -
TD854889	R/R 3 DETERIORATED POLES 843615E	\$ 1,721	0%	\$ -
TD854897	R/R 4 DETERIORATED POLES 1117607E	\$ 933	0%	\$ -
TD854929	R/R 3 DETERIORATED POLES 1165203E	\$ 1,138	0%	\$ -
TD854970	TLRR (11) 4706477 MESA DESIGN C-R	\$ 12,570	0%	\$ -
TD854983	TLRR (11) 4706130 MESA DESIGN C-G	\$ 14,518	0%	\$ -
TD854984	TLRR (19) 4706130 MESA DESIGN CC-M-R-WF	\$ 13,993	0%	\$ -
TD857077	R/R 1 DETERIORATED POLES A1667008BE	\$ -	0%	\$ -
TD857081	R/R 1 DETERIORATED POLES 1721494E HFIA	\$ 64	0%	\$ -

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

Master Order	Order Description	YTD Actual Amount	ISO %	YTD ISO Amount
TD857953	R/R 2 DET POLES 2042	\$ 1,273	0%	\$ -
TD859449	TLRR PRI A2 4706040 2 POLES A-R	\$ 4,422	0%	\$ -
TD860245	R/R 1 Deteriorated P	\$ 763	0%	\$ -
TD860772	R/R 7 DET POLES 1117478E	\$ 9,518	0%	\$ -
TD860775	R/R 16 DET POLES 1165225E	\$ 6,571	0%	\$ -
TD860780	R/R 1 DETERIORATED POLES 1927048E	\$ 1,505	100%	\$ 1,505
TD861419	R/R 1 DETERIORATED POLES 2288018E	\$ (81)	0%	\$ -
TD863826	R/R 2 DETERIORATED POLE 4099302E,4244544	\$ 3,214	0%	\$ -
TD866979	R/R 2 DETERIORATED P	\$ 19	0%	\$ -
TD869061	TLRR (1) 4706809 MESA DESIGN	\$ 3,918	0%	\$ -
TD869062	TLRR (15) 4706127 MESA DESIGN	\$ 15,674	0%	\$ -
TD869799	TLRR 4705918 7 A-CC	\$ 8,553	0%	\$ -
TD874684	R/R 2 DET POLES 4100745E PLC HFIA	\$ (58)	0%	\$ -
TD876359	IDLE-R/R 1 DETERIORATED POLES 2373272E P	\$ 383	0%	\$ -
TD876361	R/R 1 DETERIORATED POLES 2287997E PLC	\$ 544	0%	\$ -
TD878417	R/R 1 DET POLES 2285059E PLC HFIA DOWNS-	\$ 646	0%	\$ -
TD883202	EMT RETRO-FIT BETTERMENT M5/T1 M17/T4 M2	\$ (124)	100%	\$ (124)
TD883204	EMT RETRO-FIT BETTERMENT M167/T2 M174/T	\$ (73)	100%	\$ (73)
TD883609	R/R 6 DETERIORATED P	\$ 4,638	0%	\$ -
TD883918	TD (PAR)R/R 2 DETERIORATED POLES (17216	\$ 86	0%	\$ -
TD884185	ENG. STUDY ON ELDORADO-LUGO 500 K CAPACI	\$ 20,540	100%	\$ 20,540
TD885581	R/R 1 DET POLES 2345846E	\$ 1,729	0%	\$ -
TD886477	ENG. STUDY ON ELDORA	\$ (18,841)	100%	\$ (18,841)
TD888020	R/R 1 DETERIORATED POLE 1871736E HFIA	\$ 572	100%	\$ 572
TD888024	R/R 13 DETERIORATED POLE 1660702E HFIA	\$ 6,319	100%	\$ 6,319
TD888037	R/R 1 DETERIORATED POLE 1285989E HFIA	\$ 505	100%	\$ 505
TD893863	R/R 5 DETERIORATED POLE 1120489E,1120493	\$ 4,556	100%	\$ 4,556
TD893867	R/R 1 DETERIORATED P	\$ 170	0%	\$ -
TD893872	R/R 1 DETERIORATED P	\$ 550	0%	\$ -
TD893875	R/R 2 DETERIORATED POLE 1165261E,1165279	\$ 361	0%	\$ -
TD893879	R/R 6 DETERIORATED POLE 1404028E,140403	\$ 2,882	0%	\$ -
TD893883	R/R 1 DETERIORATED POLE 1922593E HFIA	\$ 696	0%	\$ -
TD893888	R/R 2 DETERIORATED POLE 1117411E	\$ 1,587	0%	\$ -
TD893890	R/R 1 DETERIORATED POLE 4239663E HFIA	\$ 1,265	0%	\$ -
TD893891	R/R 1 DETERIORATED POLE 1117604E	\$ (50)	0%	\$ -
TD893895	R/R 1 DETERIORATED POLE 1222607E	\$ 858	0%	\$ -
TD893899	R/R 3 DETERIORATED P	\$ 4,955	0%	\$ -
TD893907	R/R 2 DETERIORATED POLES 1922531E,192253	\$ 751	0%	\$ -
TD893911	R/R 7 DETERIORATED POLES	\$ 1,754	0%	\$ -
TD893923	R/R 3 DETERIORATED POLES 1117756E,111775	\$ 5,115	0%	\$ -

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

Master Order	Order Description	YTD Actual Amount	ISO %	YTD ISO Amount
TD894532	R/R 3 DETERIORATED P	\$ 2,952	0%	\$ -
TD894540	R/R 2 DETERIORATED POLES 1223073E,122307	\$ 1,327	0%	\$ -
TD901238	INSTALL NEW POLE TO RELOCATE ANCHORS OUT	\$ (430)	0%	\$ -
TD901704	VI - IDLE-R/R 1 DETERIORATED POLE 23733	\$ 271	0%	\$ -
TD904910	R/R 1 DETERIORATED POLES 2367035E PLC	\$ 400	0%	\$ -
TD905937	R/R 2 DETERIORATED POLES 1218043E,121809	\$ 1,177	0%	\$ -
TD907922	R/R 2 DETERIORATED POLES 1922591E, 19225	\$ 437	0%	\$ -
TD912406	R/R 3 DET POLES 1117522E,1117524E,111752	\$ 771	0%	\$ -
TD913695	R/R 1 DETERIORATED POLES 2288211E HFIA	\$ 1,313	0%	\$ -
TD916272	R/R 1 DETERIORATED P	\$ 521	0%	\$ -
TD916293	R/R 4 DETERIORATED P	\$ 625	0%	\$ -
TD920040	R/R 4 DETERIORATED POLES 1922598E HFIA	\$ 1,820	0%	\$ -
TD922477	R/R 1 DETERIORATED POLE 4006462E HFIA	\$ 22	0%	\$ -
TD927918	CAP ONRAMP SWITCHES 2285421E,1864824E RE	\$ 1,643	0%	\$ -
TD929980	R/R 3 DET POLES 1053503E HFIA PLP	\$ 896	0%	\$ -
TD931929	R/R 1 DET POLES 2261138E PLC DEEP SPRI	\$ 1,231	100%	\$ 1,231
TD932607	R/R 1 DETERIORATED POLES 1195038E PLP HF	\$ (7)	0%	\$ -
TD932615	R/R 3 DETERIORATED POLES 1053518E, 10535	\$ 3,007	0%	\$ -
TD932619	R/R 2 DETERIORATED POLES 1078197E, 10782	\$ 1,521	0%	\$ -
TD936204	R/R 1 DETERIORATED POLES 1049025E HFIA	\$ 830	100%	\$ 830
TD936216	R/R 1 DETERIORATED POLES 1048129E HFIA	\$ 1,026	100%	\$ 1,026
TD936565	R/R 2 DETERIORATED P	\$ 1,803	100%	\$ 1,803
TD944436	R/R 1 DETERIORATED POLES 1604985E PLC	\$ 1,329	0%	\$ -
TD948674	IDLE-R/R 1 DETERIORATED POLES 989551E PL	\$ 3	0%	\$ -
TD955254	R/R 1 DETERIORATED POLES 989551E PLC	\$ 2,151	0%	\$ -
TD956478	IDLE-R/R 1 DET POLES 2373179E PLC	\$ 1,240	0%	\$ -
TD958984	R/R 1 DETERIORATED POLES 4205144E HFIA	\$ 558	0%	\$ -
TD958986	R/R 1 DETERIORATED POLES 4425158E HFIA	\$ 19	0%	\$ -
TD958988	R/R 1 DETERIORATED POLES 2288224E PLC HF	\$ 778	0%	\$ -
TD962591	R/R 3 DETERIORATED POLES 2288244E,228824	\$ 2,774	0%	\$ -
TD962593	R/R 3 DETERIORATED POLES 2288241E,228824	\$ 2,332	0%	\$ -
TD962594	R/R 5 DETERIORATED POLES 2288236E,228823	\$ 4,088	0%	\$ -
TD962595	R/R 2 DETERIORATED POLES 2288228E,228823	\$ 1,568	0%	\$ -
TD962597	R/R 5 DETERIORATED POLES 2288222E,228822	\$ 4,488	0%	\$ -
TD962598	R/R 5 DETERIORATED POLES 2288215E,228821	\$ 4,196	0%	\$ -
TD962599	R/R 1 DETERIORATED POLES 2288232E PLC HF	\$ 3,783	0%	\$ -
TD971922	R/R 1 DET POLES A764	\$ 401	0%	\$ -
TD971942	R/R 1 DET POLES 1843	\$ 884	100%	\$ 884
TD971973	R/R 1 DET POLES 1843365E HFIA CONTROL-SI	\$ 949	100%	\$ 949
TD972003	R/R 1 DET POLES 1843379E HFIA	\$ 821	100%	\$ 821



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

Master Order	Order Description	YTD Actual Amount	ISO %	YTD ISO Amount
TD972066	R/R 1 DET POLES A76337105E HFIA	\$ 838	100%	\$ 838
TD972107	R/R 1 DET POLES A76337117E HFIA CONTROL-	\$ 947	100%	\$ 947
TD972475	R/R 1 DET POLES A76337150E HFIA CONTROL-	\$ 913	100%	\$ 913
TD972559	R/R 2 DET POLES A76337165E HFIA & A76337	\$ 1,841	0%	\$ -
TD972567	R/R 1 DET POLES A76337175E FHIA CONTROL-	\$ 997	100%	\$ 997
TD972580	R/R 1 DET POLES A763	\$ 488	100%	\$ 488
TD972591	R/R 1 DET POLES A764	\$ 489	100%	\$ 489
TD972602	R/R 1 DET POLES A764	\$ 489	100%	\$ 489
TD972620	R/R 1 DET POLES A764	\$ 603	100%	\$ 603
TD972635	R/R 1 DET POLES A763	\$ 515	100%	\$ 515
TD972648	R/R 1 DET POLES A763	\$ 453	100%	\$ 453
TD972662	R/R 1 DET POLES A763	\$ 519	100%	\$ 519
TD972968	R/R 1 DET POLES A763	\$ 782	100%	\$ 782
TD972985	R/R 1 DET POLES A763	\$ 486	100%	\$ 486
TD972997	R/R 1 DET POLES A763	\$ 498	100%	\$ 498
TD973024	R/R 1 DET POLES A764	\$ 367	100%	\$ 367
TD974299	R/R 1 DETERIORATED POLES A1533079AE	\$ 315	0%	\$ -
TD978567	R/R 1 DET POLES A76438127E CONTROL-SILVE	\$ 1,012	100%	\$ 1,012
TD979189	R/R 1 DETERIORATED POLES A1533076BE PLC	\$ -	0%	\$ -
TD981949	R/R 2 DETERIORATED P	\$ 2,441	0%	\$ -
TD986974	TD974653 R/R 1 DETERIORATED POLES A15330	\$ 222	0%	\$ -
TD988857	TD974359 R/R 1 DET POLES 2377307E PLC H	\$ 1,761	0%	\$ -
TD990487	R/R 1 DETERIORATED P	\$ 1,257	100%	\$ 1,257
TD990938	TD978466 R/R 1 DETERIORATED POLES 405298	\$ 710	0%	\$ -
TD993127	R/R 16 DET POLES 1558216E PLC H-FRAMES	\$ 1,964	100%	\$ 1,964
TD994170	R/R 1 DET POLES 1558229E PLC COOLWATER-	\$ 950	100%	\$ 950
TD994889	VI-47 CAP RD MOHAVE FISH HATCHERY BRIDGE	\$ 1	0%	\$ -
TD996179	R/R 1 DETERIORATED POLE 2287836E PLC	\$ 879	0%	\$ -
TD996187	R/R 1 DETERIORATED POLE 2287831E PLC	\$ 879	0%	\$ -
TD996195	R/R 1 DETERIORATED POLE 2287818E PLC	\$ 993	0%	\$ -
TD996832	R/R 1 DETERIORATED POLE 1421371E	\$ 711	0%	\$ -
TD996863	R/R 1 DETERIORATED POLE A1720146AE HFIA	\$ 1,131	0%	\$ -
TD996864	R/R 1 DETERIORATED POLE 2377312E PLC HF	\$ 1,046	0%	\$ -
TD996865	R/R 2 DETERIORATED POLES 1558232E 155823	\$ 993	100%	\$ 993
TD997210	R/R 1 DET POLES A764	\$ 490	100%	\$ 490
TD999385	TD999385 R/R (5) DETERIORATED "H" STRUCT	\$ 3,366	0%	\$ -
800060016	CO Orozco 4305-3903 WALNUT-HILLGEN-INDUS	\$ -	0%	\$ -
800060183	CO R & 7 wood poles 4305-4020 LOCATION:	\$ -	0%	\$ -
800060228	CBC 11/09/2015 CL# 2015114438	\$ 2,310	0%	\$ -
800060578	4513-0324--SANTA ROSA-TAMARISK 115KV. R/	\$ -	0%	\$ -

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

Master Order	Order Description	YTD Actual Amount	ISO %	YTD ISO Amount
800140885	CO 43 Martinez Weymouth Sub.4305-8238 Ad	\$ 49,803	0%	\$ -
800223297	CO 4305-3970 Rearrange existing 66kv lin	\$ -	0%	\$ -
800248900	CO 43 TRTP System Project 4056:Relocate	\$ (338)	0%	\$ -
800290328	CO Replace 1-75ft. wood pole. 4305-4112.	\$ (369)	0%	\$ -
800290453	CO Replace 6 wood poles. 4305-4090. Loca	\$ (735)	0%	\$ -
800307577	CO TRTP 8 Install 19 L.W.S.P's and 1 TSP	\$ (2)	0%	\$ -
800307578	CO Nava: TRTP Install new 66kv conductor	\$ (126,886)	0%	\$ -
800307579	CO TRTP 8 Project-4305-5994 - Install 6	\$ (2,840)	0%	\$ -
800308274	CO TRTP 8Install U.G. 4305-5995. System	\$ (1,967)	0%	\$ -
800308275	CO TRTP Seg 8 4305-5996 Install U.G. 430	\$ (456)	0%	\$ -
800308276	CO TRTP 8 Install U.G. 4305-5997. Instal	\$ 356	0%	\$ -
800308277	CO TRTP 8 Install U.G. 4305-5912B. Insta	\$ (389)	0%	\$ -
800308278	CO TRTP 8 Install U.G. 4305-5999. Instal	\$ 3,159	0%	\$ -
800436471	CO Replace 5 wood poles. 4305-4154. Loca	\$ 10,467	0%	\$ -
800471682	CO 4305-4166 R/R 1 80' jowp due to deter	\$ -	0%	\$ -
800482670	CO RM Replace R3 Hold w.o.4179	\$ (558)	0%	\$ -
900561187	201112131 CBC 3-24-2015	\$ -	100%	\$ -
900610422	CO- villarh r/r 1 50' w/pole with same	\$ -	0%	\$ -
900610424	CO- villarh r/r 1 30' w/pole with same	\$ (825)	0%	\$ -
900639475	TRTP 8-4: Install Mira Loma-Walnut 220kV	\$ (1,238)	100%	\$ (1,238)
900956314	201302333 CBC 3-26-2015	\$ -	0%	\$ -
900959910	CO 43 Lamson 081 Replace 1 guy stub. Loc	\$ 44	0%	\$ -
901245629	CO-Upgrade ESt:Dan Ramirez. Poles writte	\$ 734	0%	\$ -
901267488	CO-Martinez: Replace 1 wood pole with 1-	\$ 576	0%	\$ -
901285197	CBC 09/08/2015 CL# 201405670	\$ 3,950	0%	\$ -
901379403	CO-43 OCHOA R/R 1 65' W/POLE WITH 1 70'	\$ 1,537	0%	\$ -
901462201	CO-43 R/R POTHEADS AND LIGHTNING ARRESTE	\$ 847	0%	\$ -
901516681	CO Wang: Replace 65ft. wood pole. Locati	\$ 1,500	0%	\$ -
901605867	CO Brown: Replace 1-75ft.C1 wood pole wi	\$ 1,210	0%	\$ -
901632695	CO	\$ 647	0%	\$ -
TD1000680	co 43 R/R 1 DETERIORATED POLE 4086472E	\$ 72	0%	\$ -
TD1000684	R/R 1 DETERIORATED P	\$ 1	0%	\$ -
TD1000719	CO R/R 1 DETERIORATED POLE X9901E	\$ 9	0%	\$ -
TD1003802	RIOHO-ARCADIA-BRADBR	\$ 13	0%	\$ -
TD1004282	CO-43-NAVA-R/R 1 DET	\$ 70	0%	\$ -
TD1004485	co 43 R/R 1 DETERIOR	\$ 57	0%	\$ -
TD1004488	R/R 1 DETERIORATED P	\$ 48	0%	\$ -
TD1004728	R/R 1 DETERIORATED POLE 439696E PLC	\$ 40	0%	\$ -
TD1004731	R/R 1 DETERIORATED POLE 1739345E DESI	\$ 737	0%	\$ -
TD1006459	CO Ochoa: R/R 1 DETERIORATED POLE 182240	\$ 1,224	0%	\$ -

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

Master Order	Order Description	YTD Actual Amount	ISO %	YTD ISO Amount
TD1006460	IDLE-R/R 1 DETERIORATED POLE 2194123E PL	\$ 557	0%	\$ -
TD1006461	R/R 1 DETERIORATED P	\$ -	0%	\$ -
TD1006462	CO R/R 1 DETERIORATED POLE 2284385E PLC	\$ -	0%	\$ -
TD1006466	CO R/R 1 DETERIORATED POLE 1483045E Pole	\$ 846	0%	\$ -
TD1006467	R/R 4 DETERIORATED POLES 4820665E PLC	\$ 88	0%	\$ -
TD1006468	CO-NAVA-R/R 1 DETERIORATED POLE 4465968E	\$ 75	0%	\$ -
TD1006469	CO 43 IDLE-R/R 1 DETERIORATED POLE 18906	\$ -	0%	\$ -
TD1006571	R/R 1 DETERIORATED POLE 4448249E PLC	\$ 1,432	0%	\$ -
TD1006572	CO R/R 1 DETERIORATED POLE 1885950E	\$ 73	0%	\$ -
TD1006574	R/R 1 DETERIORATED POLE 4695986E PLC	\$ 1,287	0%	\$ -
TD1008760	CO 43 R/R 1 DETERIOR	\$ 54	0%	\$ -
TD1012377	R/R 1 DETERIORATED P	\$ 12	0%	\$ -
TD1012378	R/R 1 DETERIORATED POLE 4071835E PLC HF	\$ 12	0%	\$ -
TD1012380	R/R 1 DETERIORATED POLE 1640463E HFIA	\$ 20	0%	\$ -
TD1012382	R/R 1 DETERIORATED POLE 2317245E PLC	\$ 52	0%	\$ -
TD1012544	R/R 1 DETERIORATED P	\$ 12	0%	\$ -
TD1012545	R/R 1 DETERIORATED POLE 1556686E	\$ 28	0%	\$ -
TD1012700	CO-43-ARIAS-R/R 1 DE	\$ 42	0%	\$ -
TD1012702	R/R 1 DETERIORATED POLE 1508781E HFIA	\$ 26	0%	\$ -
TD1012703	CO - NAVA R/R 1 DETERIORATED POLE 150876	\$ 21	0%	\$ -
TD1012705	R/R 1 DETERIORATED P	\$ 30	0%	\$ -
TD1012708	R/R 1 DETERIORATED POLE 1031114E PLC*thi	\$ -	0%	\$ -
TD1012815	R/R 1 DETERIORATED P	\$ 7	0%	\$ -
TD1012966	CO R/R 1 DETERIORATED POLE 1863144E HFIA	\$ 147	0%	\$ -
TD1012987	R/R 1 DETERIORATED P	\$ 13	0%	\$ -
TD1013075	R/R 1 DETERIORATED POLE 4787586E PLC	\$ 183	0%	\$ -
TD1013076	CO 43 R/R 1 DETERIOR	\$ 14	0%	\$ -
TD1013077	R/R 1 DETERIORATED POLE 439696E PLC	\$ 51	0%	\$ -
TD1013080	CO 43 R/R 1 DETERIOR	\$ 1,028	0%	\$ -
TD1017200	co 43 R/R 1 DETERIORATED POLE 231628E C	\$ 7	0%	\$ -
TD1023474	R/R 1 DETERIORATED P	\$ 19	0%	\$ -
TD1023475	R/R 1 DETERIORATED POLE 917591E	\$ 10	0%	\$ -
TD1023476	DH Y.Marchand/C.Wilson R/R 1 DETERIORAT	\$ 1,006	0%	\$ -
TD1023480	DH E.Perez/C.Wilson R/R 5 DETERIORATED	\$ 5,450	0%	\$ -
TD1023629	R/R 1 DETERIORATED POLE 1496001E PLC	\$ 49	0%	\$ -
TD1023785	R/R 1 DETERIORATED P	\$ 28	0%	\$ -
TD1023852	CO-43-OROZCO-R/R 1 D	\$ 33	0%	\$ -
TD1024621	CO R/R 3 DETERIORATED POLES 1888119E wit	\$ 19	0%	\$ -
TD1024651	CO-43-ARIAS-R/R 6 DETERIORATED POLES 188	\$ 2,272	0%	\$ -
TD1024693	CO R/R 2 DETERIORATED POLES 1888113E C	\$ 97	0%	\$ -

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

Master Order	Order Description	YTD Actual Amount	ISO %	YTD ISO Amount
TD1024697	CO 43 R/R 3 DETERIORATED POLES 2037975E	\$ 48	0%	\$ -
TD1024700	CO-NAVA-R/R 1 DETERIORATED POLE 1198916E	\$ 44	0%	\$ -
TD1025205	R/R 1 DETERIORATED P	\$ 4	0%	\$ -
TD1025528	co 43 R/R 2 DETERIOR	\$ 246	0%	\$ -
TD1025894	CO 43 R/R 1 DETERIORATED POLE 1888115E	\$ 12	0%	\$ -
TD1025895	CO R/R 2 DETERIORATED POLES 1888116E wit	\$ 115	0%	\$ -
TD1026946	CO 43 REPLACE & RELOCATE 1 DETERIORATED	\$ 7	0%	\$ -
TD1027148	R/R 1 DETERIORATED POLE 1483048E PLC C	\$ 16	0%	\$ -
TD1027674	CO Wang: IR POTHEADS 4209757E 3 POTHEADS	\$ 876	0%	\$ -
TD1027675	CO Wang: IR POTHEADS 1890766E 3 POTHEADS	\$ 910	0%	\$ -
TD1027677	IR POTHEADS 4006961E 3 POTHEADS. 1750 co	\$ 1,039	0%	\$ -
TD1027678	IR POTHEADS 4123425E 6 POTHEADS. 1750 co	\$ 2,594	0%	\$ -
TD1027679	IR POTHEADS 2317482E 6 POTHEADS. 1750 co	\$ 1,320	0%	\$ -
TD1027680	CO Wang: IR POTHEADS	\$ 863	0%	\$ -
TD1027721	MESA 500KV SUB UG M	\$ 363	0%	\$ -
TD1027723	MESA 500KV SUB UG M	\$ 1,278	0%	\$ -
TD1027724	MESA 500KV SUB OH M	\$ 323	0%	\$ -
TD1027725	MESA 500KV SUB UG M	\$ 603	0%	\$ -
TD1027726	MESA 500KV SUB OH M	\$ 520	0%	\$ -
TD1027727	MESA 500KV SUB UG M	\$ 482	0%	\$ -
TD1027728	MESA 500KV SUB OH M	\$ 537	0%	\$ -
TD1028921	R/R 1 DETERIORATED P	\$ 30	0%	\$ -
TD1031646	DH Y.Marchand/C.Wilson R/R 1 DETERIORAT	\$ 110	0%	\$ -
TD1033682	R/R 1 DETERIORATED POLE 1619862E CON	\$ 72	0%	\$ -
TD1033684	R/R 1 DETERIORATED P	\$ 33	0%	\$ -
TD1033688	CO 43 R/R 1 DETERIORATED POLE 2201477E P	\$ 32	0%	\$ -
TD1033690	CO 43 R/R 1 DETERIORATED POLE 897993E	\$ 32	0%	\$ -
TD1034800	IR FRC	\$ 29	0%	\$ -
TD1034895	R/R 1 DETERIORATED POLE 1888806E	\$ 6	0%	\$ -
TD1034899	IDLE-R/R 1 DETERIORA	\$ 2	0%	\$ -
TD1034900	CO-IDLE-R/R 1 DETERIORATED POLE 858773E	\$ 16	0%	\$ -
TD1037188	CO 43 R/R 1 DETERIOR	\$ 30	0%	\$ -
TD1037189	CO 43 R/R 1 DETERIORATED POLE 1483037E P	\$ 53	0%	\$ -
TD1037191	R/R 1 DETERIORATED P	\$ 30	0%	\$ -
TD1037194	CO 43 R/R 3 DETERIORATED POLES 2194053E	\$ 65	0%	\$ -
TD1037195	CO-R/R 1 DETERIORATED POLE 1046264E PLC	\$ 27	0%	\$ -
TD1037199	co 43 R/R 1 DETERIOR	\$ 44	0%	\$ -
TD1037202	CO 43 R/R 1 DETERIORATED POLE 1933903E P	\$ 24	0%	\$ -
TD1037299	CO 43 R/R 6 DETERIORATED POLES 1745701E	\$ 187	0%	\$ -
TD1037300	R/R 2 DETERIORATED POLES 1745704E	\$ 18	0%	\$ -

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

Master Order	Order Description	YTD Actual Amount	ISO %	YTD ISO Amount
TD1037301	R/R 4 DETERIORATED POLES 1745718E	\$ 10	0%	\$ -
TD1037474	IDLE-R/R 2 DETERIORATED WOOD POLES 23281	\$ 102	0%	\$ -
TD1037512	CO 43 IDLE-REPLACE <(>&<)> RELOCATE 1 DE	\$ 9	0%	\$ -
TD1037519	CO-MARTINEZ-REPLACE & RELOCATE 1 DETERIO	\$ 162	0%	\$ -
TD1037520	CO 43 RELACE & RELOCATE 2 DETERIORATED P	\$ 98	0%	\$ -
TD1037524	CO-MARTINEZ-REPLACE & RELOCATE 1 DETERIO	\$ 89	0%	\$ -
TD1037541	REPLACE & RELOCAT 1	\$ 57	0%	\$ -
TD1037548	REPLACE & RELOCATE 1 DETERIORATED POLE 1	\$ 50	0%	\$ -
TD1037554	CO 43 REPLACE & RELOCATE 3 DETERIORATED	\$ 149	0%	\$ -
TD1037559	REPLACE & RELOCATE 1	\$ 1	0%	\$ -
TD1037564	REPLACE & RELOCATE 1	\$ 9	100%	\$ 9
TD1037664	TD?????? R/R 1 DET POLE (1654355E)	\$ 16	0%	\$ -
TD1037863	CO 43 R/R 5 DETERIORATED POLES 1888194E	\$ 261	0%	\$ -
TD1037866	R/R 4 DETERIORATED POLES 1888194E CON	\$ 10	0%	\$ -
TD1037911	CO 43 R/R 4 DETERIORATED POLES 1781474E	\$ 200	0%	\$ -
TD1037948	R/R 1 DETERIORATED POLE 2328117E	\$ 59	0%	\$ -
TD1037950	CO 43 R/R 2 DETERIORATED POLES 4100613E,	\$ 52	0%	\$ -
TD1037956	CO 43 R/R 2 DETERIORATED POLES 4239240E	\$ 101	0%	\$ -
TD1038800	R/R 1 DETERIORATED P	\$ 22	0%	\$ -
TD1038935	CO 43 R/R 1 DETERIOR	\$ 53	0%	\$ -
TD1039024	R/R 1 DETERIORATED P	\$ 5	0%	\$ -
TD1039875	CO-43-OCHOA-R/R 1 DETERIORATED POLE 1626	\$ 10	0%	\$ -
TD1042581	REPLACE & RELOCATE 1 DETERIORATED POLE X	\$ 34	0%	\$ -
TD1042596	CON-REPLACE & RELOCA	\$ 10	0%	\$ -
TD1042605	CON-REPLACE & RELOCA	\$ 32	0%	\$ -
TD1042623	CO-MARTINEZ-CON-REPLACE & RELOCATE 1 DET	\$ 14	0%	\$ -
TD1043445	R/R 1 DETERIORATED POLE 2122847E	\$ 9	0%	\$ -
TD1043560	R/R 1 DETERIORATED P	\$ 1	0%	\$ -
TD1044368	DAMAGED TOWER STEEL	\$ 66	0%	\$ -
TD1045760	R/R 2 DETERIORATED P	\$ 46	0%	\$ -
TD1046234	R/R 2 DETERIORATED P	\$ 36	0%	\$ -
TD1046464	R/R 2 DETERIORATED P	\$ 29	0%	\$ -
TD1049865	REPLACE <(>&<)> RELOCATE 3 DETERIORATED	\$ 29	0%	\$ -
TD1052034	R/R 1 DETERIORATED P	\$ 21	0%	\$ -
TD1052038	R/R 1 DETERIORATED POLE 1933905E PLC - C	\$ 52	0%	\$ -
TD1053341	R/R 1 DETERIORATED P	\$ 5	0%	\$ -
TD1053344	R/R 1 DETERIORATED P	\$ 7	0%	\$ -
TD1056276	R/R 1 DETERIORATED P	\$ 9	0%	\$ -
TD1056328	R/R 1 DETERIORATED P	\$ 9	0%	\$ -
TD1056329	R/R 1 DETERIORATED P	\$ 7	0%	\$ -

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

Master Order	Order Description	YTD Actual Amount	ISO %	YTD ISO Amount
TD1056348	R/R 1 DETERIORATED P	\$ 15	0%	\$ -
TD1056396	CO 43 R/R 1 DETERIOR	\$ 20	0%	\$ -
TD1056738	REPLACE & RELOCATE 1	\$ 5	0%	\$ -
TD1056745	IDLE-REPLACE & RELOC	\$ -	0%	\$ -
TD1058674	R/R 1 DETERIORATED POLE 4239235E	\$ 18	0%	\$ -
TD1059875	R/R 1 DETERIORATED P	\$ 1	0%	\$ -
TD1059876	R/R 1 DETERIORATED P	\$ 46	0%	\$ -
TD1059877	R/R 3 DETERIORATED P	\$ 41	0%	\$ -
TD1059986	REPLACE & RELOCATE 1	\$ 9	0%	\$ -
TD1060001	REPLACE & RELOCATE 1	\$ 5	0%	\$ -
TD1060138	R/R 6 DETERIORATED P	\$ 10	0%	\$ -
TD1060261	R/R 3 DETERIORATED P	\$ -	0%	\$ -
TD1060266	R/R 1 DETERIORATED P	\$ 7	0%	\$ -
TD1061159	R/R 1 DETERIORATED P	\$ 1	0%	\$ -
TD1061165	R/R 1 DETERIORATED P	\$ -	0%	\$ -
TD1061396	R/R 1 DETERIORATED P	\$ 12	0%	\$ -
TD1061404	R/R 1 DETERIORATED P	\$ 9	0%	\$ -
TD1061509	R/R 1 DETERIORATED P	\$ 149	0%	\$ -
TD1061511	R/R 1 DETERIORATED P	\$ 17	0%	\$ -
TD1061513	R/R 2 DETERIORATED P	\$ 80	0%	\$ -
TD1063853	R/R 1 DETERIORATED P	\$ 1	0%	\$ -
TD1063957	CO 43 R/R 1 DETERIORATED POLE 1295905E	\$ 6	0%	\$ -
TD1064592	CHINO SPLIT 220/66 SHOOFLY PIN 538317	\$ 221	0%	\$ -
TD1064996	R/R 1 DETERIORATED POLE 2037964E - IN HO	\$ 12	0%	\$ -
TD1065890	R/R 1 DETERIORATED P	\$ 1	0%	\$ -
TD1068866	CHINO SPLIT 220/66 U	\$ 44	0%	\$ -
TD1069574	R/R 1 DETERIORATED P	\$ 7	0%	\$ -
TD1069632	R/R 3 DETERIORATED P	\$ 5	0%	\$ -
TD1069644	R/R 1 DETERIORATED P	\$ 19	0%	\$ -
TD1070250	CO 43 R/R 2 DETERIORATED POLES 2328119E	\$ 29	0%	\$ -
TD1070251	R/R 1 DETERIORATED P	\$ 125	0%	\$ -
TD1082000	R/R 1 DETERIORATED POLE 1243613E	\$ 32	0%	\$ -
TD1082939	R/R 2 DETERIORATED P	\$ 9	0%	\$ -
TD1083407	CO Ochoa R/R 4328809E HAZARDOUS CONDITON	\$ 97	0%	\$ -
TD1083433	RECNDTR 5 SPANS 1033	\$ 136	100%	\$ 136
TD1086976	R/R 1 DETERIORATED POLE 2131248E	\$ 9	0%	\$ -
TD1091697	R/R 4 DETERIORATED P	\$ 7	0%	\$ -
TD1091762	R/R 1 DETERIORATED P	\$ 9	0%	\$ -
TD451045	CO Orozco 083 Non billing replace wood p	\$ 757	0%	\$ -
TD475220	CO 43 DM Reconductor 1.3 MILES 4/0 CU wi	\$ 46,048	0%	\$ -

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

Master Order	Order Description	YTD Actual Amount	ISO %	YTD ISO Amount
TD487686	CO Orozco-RELO/INTERSET POLES CITY OFIND	\$ (911)	0%	\$ -
TD504944	CO Wang RELOCATION - 7 POLES CHINO HILLS	\$ 10,655	0%	\$ -
TD531380	CO Cervantes Replace 3-75ft. wood poles	\$ 1,778	0%	\$ -
TD531381	CO Cervantes/Ochoa R	\$ 1,060	0%	\$ -
TD531796	CO Best/Crosby/Ochoa Replace 3ea. 70ft.	\$ (960)	0%	\$ -
TD531844	431- Pole Deteriorated OH IR REPL SENT	\$ 1,941	0%	\$ -
TD534244	CO Hack Replace 4 J.O.W.P.'s due to dete	\$ 1,657	0%	\$ -
TD537990	CO Enriquez Replace 1-80ft. wood pole wi	\$ 0	0%	\$ -
TD539685	CO Orozco TSP on order 11085513 05-10-20	\$ (3,741)	0%	\$ -
TD540844	CO 43 Orozco Reconductor 6,500ft. of exi	\$ 3,627	0%	\$ -
TD545802	CO Nava Replace 1-25ft. guy stub with 1-	\$ (1,273)	0%	\$ -
TD552114	CO Ochoa Replace 1-75ft. wood pole with	\$ 107	0%	\$ -
TD557139	CO Cervantes Replace 1-70ft. wood with 1	\$ 824	0%	\$ -
TD563201	CO Replace 3ea. wood poles with 1-75ft.C	\$ 1,208	0%	\$ -
TD563210	CO Replace 2ea. 70ft	\$ 3,990	0%	\$ -
TD570640	CO Orozco Replace 1 tower with with 3-90	\$ 12,257	0%	\$ -
TD571321	CO Manual To correct and overload during	\$ (35,573)	0%	\$ -
TD572991	METRO EAST - REPLACE & RELOCATE 1 DETERI	\$ 530	0%	\$ -
TD574080	CO Enriquez Replace 1-75ft. wood pole wi	\$ 863	0%	\$ -
TD574556	R/R 1 DETERIORATED POLES (2266346E)	\$ (3)	0%	\$ -
TD574787	CO Martinez Replace 10 wood poles with 2	\$ 9,517	0%	\$ -
TD576414	CO 43 Replace 1 wood pole with 1-80ft.H4	\$ 1,862	0%	\$ -
TD577228	CO 43 Martinez Repla	\$ 58	0%	\$ -
TD583149	CO-43 Orozco Replace 1-85ft.C1 wood pole	\$ 85	0%	\$ -
TD593075	CO 43 Joslen Replace	\$ (38)	0%	\$ -
TD593078	CO 43 Joslen Replace 1-70ft. wood pole w	\$ 1,373	0%	\$ -
TD595728	LIDAR PRI A-1: 4401443 (1)	\$ (608)	100%	\$ (608)
TD595732	LIDAR PRI A-1: 4401	\$ 15,825	100%	\$ 15,825
TD596893	CO Orozco: Location: Lincoln Ave., Monte	\$ 59,231	0%	\$ -
TD598056	CO 43 Joslen Replace	\$ 9	0%	\$ -
TD598148	CO 43 Joslen Replace 1 wood pole with 1-	\$ 72	0%	\$ -
TD598276	CO 43 Ochoa 081 Repl	\$ 17	0%	\$ -
TD602755	CO 43 Joslen R/R 1 DETERIORATED POLES (	\$ 56,535	0%	\$ -
TD610652	CO 43 Martinez Replace 4 each wood poles	\$ 1,516	0%	\$ -
TD610948	WO Assigned to M.Martinez 09-04-2014	\$ 582	0%	\$ -
TD610960	CO 43 Chavez 081 Replace one wood pole w	\$ 50	0%	\$ -
TD613220	431-Pole Deteriorated OH IR REPL SENT T	\$ (15,115)	0%	\$ -
TD617882	CO 43 Jolsen replace wood poles with 1ea	\$ 43	0%	\$ -
TD620827	CO 43 Joslen Replace 3 wood poles with 1	\$ (597)	0%	\$ -
TD648993	CO 43 Ochoa 081 Replace one wood pole wi	\$ 955	0%	\$ -

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

Master Order	Order Description	YTD Actual Amount	ISO %	YTD ISO Amount
TD650380	CO 43 Joslen replace 1-70ft.C1 pole with	\$ (19)	0%	\$ -
TD663361	CO 43 Joslen 081 Replace one wood pole w	\$ 602	0%	\$ -
TD672774	CO Wang: Replace 1 wood pole with 1-75ft	\$ 270	0%	\$ -
TD678730	CO Ochoa Replace 10 wood poles with 10-7	\$ 27,531	0%	\$ -
TD681004	CO-43 R/R 1 DETERIORATED POLES (4019114E	\$ 606	0%	\$ -
TD688602	WO Assigned to M.Martinez 09-04-2014	\$ 190	0%	\$ -
TD693395	CO Austin Replace 3 wood poles with 1-35	\$ 1,146	0%	\$ -
TD693397	CO Austin Replace 1-70ft. wood pole with	\$ 1,374	0%	\$ -
TD693894	CO Orozco Ordered 1 TSP and attachments	\$ (169,942)	0%	\$ -
TD696481	CO Austin Replace 1-80ft. wood pole with	\$ 206	0%	\$ -
TD696495	R/R 1 DETERIORATED POLES (2184561E)	\$ (91)	0%	\$ -
TD696533	R/R 1 DETERIORATED POLES (1736795E)	\$ 941	0%	\$ -
TD696544	CO-43 R/R 1 DETERIORATED POLE (2284574E)	\$ 425	0%	\$ -
TD705039	CAP ONRAMP SWITCHES1	\$ 1,343	0%	\$ -
TD705083	CAP ONRAMP FWY XINGS 1533772E (2)CO Nava	\$ 701	0%	\$ -
TD706799	CO Martinez-REPLACE & RELOCATE 2-75' DET	\$ 793	0%	\$ -
TD706804	REPLACE & RELOCATE1-75' DETERIORATED PO	\$ 125	0%	\$ -
TD706806	REPLACE & RELOCATE 1-65' DETERIORATED PO	\$ 962	0%	\$ -
TD718007	WO Assigned to M.Martinez 09-04-2014	\$ 1,054	0%	\$ -
TD718319	R/R 1 DETERIORATED P	\$ 1,537	0%	\$ -
TD719607	CO Martinez: replace wood pole. Pole on	\$ 768	0%	\$ -
TD719621	CO-43 R/R 1 DETERIORATED POLE 1923260E w	\$ 167	0%	\$ -
TD719844	CO Martinez: Replace 1 wood pole with 1-	\$ (31)	0%	\$ -
TD719881	CO Martinez: replace wood poles. Poles o	\$ (437)	0%	\$ -
TD719956	CO Martinez: replace wood poles. Poles o	\$ 4,865	0%	\$ -
TD720034	CO Martinez: replace wood poles. Poles o	\$ 1,484	0%	\$ -
TD720038	CO-43 D.MARTINEZ: R/R 10 DETERIORATED PO	\$ 4,454	0%	\$ -
TD720047	METRO EAST - DET POLES	\$ 1,741	0%	\$ -
TD720072	REPLACE & RELOCATE 1 DETERIORATED POLES	\$ (7)	0%	\$ -
TD720087	CO Martinez: replace	\$ 2,689	0%	\$ -
TD720101	CO Martinez: Replace 1 wood pole with 1-	\$ (76)	0%	\$ -
TD720311	CO Martinez: Replace 1 wood pole with 1-	\$ 3,163	0%	\$ -
TD720312	CO Martinez: replace 2 wood poles with 2	\$ 1,497	0%	\$ -
TD720319	REPLACE & RELOCATE 2 DETERIORATED POLES	\$ 1,807	0%	\$ -
TD720321	CO Martinez: Replace	\$ 1,600	0%	\$ -
TD720325	CO Martinez: Replace 2 wood pole with 1-	\$ 2,512	0%	\$ -
TD720345	REPLACE & RELOCATE 4 DETERIORATED POLES	\$ (9)	0%	\$ -
TD720349	CO 43 R/R 6 DETERIORATED POLES 1602709E,	\$ 39	0%	\$ -
TD720355	R/R 7 DETERIORATED POLES 2266306E, 10903	\$ 19,408	0%	\$ -
TD720786	CO-43 DARIO MARTINEZ: REPLACE & RELOCATE	\$ 658	0%	\$ -



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

Master Order	Order Description	YTD Actual Amount	ISO %	YTD ISO Amount
TD720799	co R/R 8 DETERIORATED POLES 1065171E, 2	\$ 1,809	0%	\$ -
TD720812	CO Martinez: Replace 2 wood poles with 1	\$ 2,886	0%	\$ -
TD720839	CO - 43 B.OCHOA: REPLACE & RELOCATE 2 DE	\$ (1,028)	0%	\$ -
TD720976	CO-43 Bernardo Ochoa: R/R 4 DETERIORATED	\$ (1,524)	0%	\$ -
TD720988	CO Martinez: Replace 1 wood pole with 1-	\$ 2,648	0%	\$ -
TD721014	CO Martinez: replace wood poles. Poles o	\$ 6,347	0%	\$ -
TD721061	CO Martinez: Replace 10 wood poles with	\$ 7,097	0%	\$ -
TD721086	CO-43 R/R 4 DETERIORATED POLES 2184568E,	\$ 812	0%	\$ -
TD721115	CO Martinez-R/R 17 DETER POLES various l	\$ 13,933	0%	\$ -
TD721265	CO Martinez: Replace 5 wood poles with 1	\$ 1,636	0%	\$ -
TD721735	CO Manuel: To be cancelled.	\$ (10)	0%	\$ -
TD721738	CAP ONRAMP FWY XINGS (1722757E) CO Ochoa	\$ 133	0%	\$ -
TD721786	CO Orozco-CAP ONRAMP	\$ (2,159)	0%	\$ -
TD721834	CAP ONRAMP FWY XINGS (4209771E) (1) CO	\$ 66	0%	\$ -
TD721837	CO-43 Orozco RELO OH CALTRANS - VINCENT	\$ 2,522	0%	\$ -
TD721898	CO Orozco	\$ (2)	0%	\$ -
TD721908	CO Martinez: CAP ONR	\$ 149	0%	\$ -
TD721917	CO Martinez-CAP ONRA	\$ 120	0%	\$ -
TD721945	CO-Ochoa:TSP's on or	\$ 53	0%	\$ -
TD722017	CO Orozco-CAP ONRAMP CABLE RPLC (1861960	\$ 106	0%	\$ -
TD722030	CO Orozco: Replace 1	\$ 16	0%	\$ -
TD722034	CO Ochoa Replace O.H. switch with clevel	\$ 996	0%	\$ -
TD722039	CO Ochoa Replace O.H. switch with cleve	\$ 3,448	0%	\$ -
TD722049	CO Martinez-CAP ONRAMPSWITCHES (1819538E	\$ 1,390	0%	\$ -
TD722056	CO Martinez-CAP ONRAMPSWITCHES (1541123E	\$ 1,944	0%	\$ -
TD722060	CAP ONRAMPSWITCHES (11196790E) (1) CO	\$ 57	0%	\$ -
TD722065	CO Martinez: Replace	\$ 21	0%	\$ -
TD722133	CO Pierce Replace 4 wood poles with 2-70	\$ 241	0%	\$ -
TD722144	CO Guzman-Replace 2 wood poles with 1-75	\$ 1,518	0%	\$ -
TD722158	CO-43 R/R 2 DETERIORATED POLES WITH SAME	\$ 721	0%	\$ -
TD722163	CO Martinez: Replace 2 wood poles with 1	\$ 981	0%	\$ -
TD722172	431- DETERIORATED POLE OH IR REPL SEN	\$ 87	0%	\$ -
TD722191	431-DETERIORATED POLE OH IR REPL SENT	\$ 181	0%	\$ -
TD722199	431-DETERIORATED POLE OH IR REPL CRON	\$ 704	0%	\$ -
TD722433	CO Guzman-replace 4 wood poles with 3-75	\$ 305	0%	\$ -
TD722436	CO Guzman-Replace 2 wood poles with 1-80	\$ 835	0%	\$ -
TD722448	CO 43 REPLACE & RELOCATE 4 DETERIORATED	\$ (247)	0%	\$ -
TD722501	431-DETERIORATED POLE OH IR REPL SENT	\$ 1,240	0%	\$ -
TD722510	REPLACE & RELOCATE 2	\$ 64	0%	\$ -
TD722515	431-DETERIORATED POLE OH IR REPL SENT	\$ 249	0%	\$ -

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

Master Order	Order Description	YTD Actual Amount	ISO %	YTD ISO Amount
TD722522	CO Luna-Replace 3 wood poles with 1-70ft	\$ 1,353	0%	\$ -
TD722539	CO Martinez: Replace 1 wood pole. Locati	\$ 1,752	0%	\$ -
TD724788	CO Orozco	\$ (6)	0%	\$ -
TD725085	CON-DET REPLACE & RELOCATE 2 DETERIORATE	\$ (22)	0%	\$ -
TD725095	CO Ochoa: Replace 2 wood poles with 1-95	\$ 81	0%	\$ -
TD725227	REPLACE & RELOCATE 1 DETERIORATED POLES	\$ 1,889	0%	\$ -
TD725240	CON-DET REPLACE & RELOCATE 3 DETERIORATE	\$ 920	0%	\$ -
TD725256	CO-43 Dario Martinez: REPLACE & RELOCATE	\$ 1,081	0%	\$ -
TD725685	CO Martinez: DETREPLACE & RELOCATE 1 DET	\$ 1,749	0%	\$ -
TD725754	CO REPLACE & RELOCATE 1 DETERIORATED POL	\$ 1,248	0%	\$ -
TD725771	co 43DET-CON REPLACE & RELOCATE 1 DETERI	\$ 9	0%	\$ -
TD725808	CO Ochoa: REPLACE & RELOCATE 2 DETERIORA	\$ 2,441	0%	\$ -
TD725870	CO REPLACE <(>&<)> R	\$ 18	0%	\$ -
TD725871	CO 43 R/R 14 DET POLES	\$ 20,623	0%	\$ -
TD725875	CO Martinez: CON-DET REPLACE & RELOCATE	\$ 2,227	0%	\$ -
TD725881	CO Martinez: replace wood poles. Poles o	\$ 1,855	0%	\$ -
TD725890	CO 43 CON-DET REPLACE & RELOCATE 1 DETER	\$ (15)	0%	\$ -
TD725901	CO Martinez-DET REPLACE & RELOCATE 2 DET	\$ 4,523	0%	\$ -
TD725905	CO CON-DET REPLACE <(>&<)> RELOCATE 4 DE	\$ 1,060	0%	\$ -
TD725911	CO Martinez: Replace 3 wood poles with 1	\$ 2,699	0%	\$ -
TD725956	CO Martinez-DET REPLACE & RELOCATE 4 DE	\$ 3,207	0%	\$ -
TD725964	CO Martinez-REPLACE & RELOCATE 1 DETERIO	\$ 2,092	0%	\$ -
TD725977	CO REPLACE & RELOCAT	\$ 93	0%	\$ -
TD725988	CO Martinez-DET REPLACE & RELOCATE 2 DET	\$ 1,801	0%	\$ -
TD726138	CO Martinez: replace wood poles. Poles o	\$ 154	0%	\$ -
TD726181	CON-DET REPLACE & RELOCATE 2 DETERIORATE	\$ 3,837	0%	\$ -
TD726183	CO Martinez: DET REP	\$ 2,050	0%	\$ -
TD726204	431-DETERIORATED POLE OH IR REPL S	\$ 353	0%	\$ -
TD726226	set faoc, zabv, teco 01/08/2015	\$ 49	0%	\$ -
TD726237	CO-43 R/R 5 DETERIORATED POLES WITH SAM	\$ 522	0%	\$ -
TD726282	CO 43 CON-DET REPL & RELOC 6 DETERIORATE	\$ (528)	0%	\$ -
TD726289	CO-43 R/R 7 DETERIORATED POLES WITH SA	\$ 11,865	0%	\$ -
TD726294	CON-DET REPLACE & RELOCATE 3 DETERIORATE	\$ 2,439	0%	\$ -
TD726313	CO Martinez: Replace 2 wood poles with 1	\$ 514	0%	\$ -
TD726385	CO wang CON-DET REPLACE & RELOCATE 5 DET	\$ 7,897	0%	\$ -
TD726397	CO 43 CON-DET REPLACE & RELOCATE 5 DETER	\$ (64)	0%	\$ -
TD726411	CON-DET REPLACE & RELOCATE 2 DETERIORATE	\$ 1,933	0%	\$ -
TD726581	CO WANGY CON-DET REPLACE & RELOCATAE 2 D	\$ 2,032	0%	\$ -
TD726593	Dominguez Hills-BERNARDO OCHOA: CON-DET	\$ 2,285	0%	\$ -
TD726606	CON-DET REPLACE & RELOCATE 2 DETERIORATE	\$ 2,149	0%	\$ -

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

Master Order	Order Description	YTD Actual Amount	ISO %	YTD ISO Amount
TD726811	CO Herrera-Replace 1 wood pole with 1-70	\$ 202	0%	\$ -
TD726825	co-43 R/R 1 DETERIORATED POLE WITH SAME	\$ 431	0%	\$ -
TD726840	CON-DET REPLACE & RELOCATE 2 DETERIORATE	\$ 1,884	0%	\$ -
TD726848	CO 43 CON-DET REPLACE & RELOCATE 2 DETER	\$ 237	0%	\$ -
TD726862	CO 43 CON-DET REPLACE & RELOCATE 1 DETE	\$ 851	0%	\$ -
TD726871	CO Ochoa-Replace 1 wood pole with 1-85ft	\$ 337	0%	\$ -
TD726894	CO Ochoa-Replace 1 wood pole with 1-80ft	\$ 570	0%	\$ -
TD726911	CO-43 R/R 1 DETERIORATED POLE WITH SAME	\$ 237	0%	\$ -
TD726932	METRO EAST - REP. & REL. 1 DETERIORATED	\$ 735	0%	\$ -
TD726942	CO 43 CON-DET REPLACE & RELOCATE 1 DETER	\$ (631)	0%	\$ -
TD727102	CON-DET REPLACE & RELOCATE 1 DETERIORATE	\$ 1,679	0%	\$ -
TD727109	CO CON-DET REPLACE & RELOCATE 1 DETERIOR	\$ 566	0%	\$ -
TD727111	CO-43 R/R 1 DETERIORATED POLE WITH SAME	\$ (173)	0%	\$ -
TD727156	CO Herrera-CON-DET REPLACE & RELOCATE 1	\$ 699	0%	\$ -
TD727162	CO Ochoa-Replace 1 wood pole with 1-80ft	\$ 535	0%	\$ -
TD727188	CO 43 CON-DET REPL & RELOCATE 1 DET POLE	\$ 1,310	0%	\$ -
TD727200	CON-DET REPLACE & RE	\$ 2	0%	\$ -
TD727214	CO - 43 D.MARTINEZ: CON-DET REPLACE & RE	\$ 195	0%	\$ -
TD727235	431-DETERIORATED POLE OH IR REPL	\$ 381	0%	\$ -
TD727250	CO Martinez Replace 1 wood pole with 1-8	\$ 88	0%	\$ -
TD727262	METRO EAST - REPLACE & RELOCATE 1 DETERI	\$ (117)	0%	\$ -
TD727314	CO 43 CON-DET REPLACE <(>&<)> RELOCATE 1	\$ 49	0%	\$ -
TD727315	CO Martinez Pole on order 4500662641 1-8	\$ 1,366	0%	\$ -
TD727321	CO 43 CON-DET REPLACE & RELOCATE 1 DETER	\$ 1,991	0%	\$ -
TD727326	CON-DET REPLACE & RELOCATE 1 DETERIORATE	\$ 205	0%	\$ -
TD727330	CO REPLACE & RELOCAT	\$ 33	0%	\$ -
TD727333	CO 43 CON-DET REPLACE & RELOCATE 1 DETER	\$ 217	0%	\$ -
TD727337	CO 43 CON-DET REPLACE & RELOCATE 1 DETER	\$ 610	0%	\$ -
TD727342	CO Herrera: Replace 1 wood pole with 1-8	\$ 1,939	0%	\$ -
TD727347	CO Entzminger: Replace 1 wood pole with	\$ 351	0%	\$ -
TD727351	CO 43 CON-DET REPLACE & RELOCATER 1 DETE	\$ 22	0%	\$ -
TD727353	CO 43 CON-DET REPLACE & RELOCATE 1 DETER	\$ 150	0%	\$ -
TD727364	CON-DET REPLACE & RELOCATE 1 DETERIORATE	\$ 385	0%	\$ -
TD727370	CO WANGY CON-DET REPLACE & RELOCATE 1 D	\$ 22	0%	\$ -
TD727381	CON-DET REPLACE <(>&<)> RELOCATE 1 DETER	\$ 12	0%	\$ -
TD727391	CO 43 CON-DET REPLACE & RELOCATE 1 DETER	\$ 47	0%	\$ -
TD727408	CO 43 CON-DET REPLACE & RELOCATE 1 DETER	\$ 228	0%	\$ -
TD727414	CO-43 R/R 1 DETERIORATE POLE WITH SAME	\$ 208	0%	\$ -
TD727420	CO 43 CON-DET REPLACE & RELOCATE 1 DETER	\$ 130	0%	\$ -
TD727439	CO 43 CON-DET REPLAC	\$ 6	0%	\$ -

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

Master Order	Order Description	YTD Actual Amount	ISO %	YTD ISO Amount
TD727522	RELO OH SCE - 5 MILES S/O VINCENT SUB	\$ (12,013)	0%	\$ -
TD734944	CO Manuel: Acutal cost work order. Repla	\$ 611	0%	\$ -
TD737383	CO Ochoa: Replace 1 wood pole with 1-70f	\$ 81	0%	\$ -
TD737387	CO Ochoa: Replace 1 wood pole with 1-85f	\$ 2,509	0%	\$ -
TD737389	CO JOnes: Replace 1 wood pole with 1-75f	\$ 391	0%	\$ -
TD737390	R/R DETERIORATED POLE 1781260E (1)	\$ 72	0%	\$ -
TD737392	CO Ochoa: Replace 1 wood pole with 1-95f	\$ 129	0%	\$ -
TD742597	431-DETERIORATED POLE OH IR REPL	\$ 358	0%	\$ -
TD746203	CO Replace 3 wood poles with 3-75ft.H2 w	\$ 2,325	0%	\$ -
TD746207	431-DETERIORATED POLE OH IR REPL	\$ 282	0%	\$ -
TD747025	R/R 1 DETERIORATED POLES (814374E)	\$ 914	0%	\$ -
TD747253	REPLACE & RELOCATE 1 DETERIORATED POLES	\$ (7)	0%	\$ -
TD747277	CO Martinez: replace wood pole. Pole on	\$ 362	0%	\$ -
TD747281	CO Martinez: REPLACE & RELOCATE 3 DETERI	\$ 2,636	0%	\$ -
TD747296	CO Martinez: REPLACE & RELOCATE 5 DETERI	\$ 6,126	0%	\$ -
TD747298	CO Martinez: replace wood poles. Poles o	\$ 1,602	0%	\$ -
TD747307	CO Martinez: Replace 1 wood pole with 1-	\$ 1	0%	\$ -
TD747320	CO Martinez: replace wood poles. Poles o	\$ 2,791	0%	\$ -
TD747324	CO Martinez: replace wood poles. Poles o	\$ 7,335	0%	\$ -
TD747333	CO-43 R/R 2 DETERIORATED POLES WITH SAME	\$ 5,001	0%	\$ -
TD747391	CO - DARIO MARTINEZ RR W/1-75' H2 WP.	\$ 747	0%	\$ -
TD747426	CO Wang: Replace 4 w	\$ 290	0%	\$ -
TD747442	CO-43 D.MARTINEZ: RE	\$ (25)	0%	\$ -
TD747449	CO Martinez: Replace 2 wood poles with 2	\$ 1,953	0%	\$ -
TD747460	CO Martinez: REPLACE	\$ (27)	0%	\$ -
TD747471	CO Martinez: REPLACE & RELOCATE 1 DETERI	\$ 3,133	0%	\$ -
TD747485	CO Ochoa: REPLACE & RELOCATE 1 DETERIORA	\$ 293	0%	\$ -
TD747499	CO - 43 DARIO "RALPH" MARTINEZ: REPLACE	\$ 17,689	0%	\$ -
TD747505	CO Martinez: Replace 2 wood poles with 1	\$ 3,452	0%	\$ -
TD747836	REPLACE & RELOCATE 1 DETERIORATED POLES	\$ 1,368	0%	\$ -
TD747840	REPLACE & RELOCATE 2 DETERIORATED POLES	\$ 3,550	0%	\$ -
TD748422	CO - 43 BERNARDO OCHOA: REPLACE & RELOCA	\$ 2,366	0%	\$ -
TD748438	CO - 43 B.OCHOA: REPLACE & RELOCATE 1 DE	\$ 2,371	0%	\$ -
TD748447	CO-43 REPLACE <(>&<)	\$ (44)	0%	\$ -
TD748475	CO-43 B.OCHOA: R/R 3 DETERIORATED POLES	\$ 3,752	0%	\$ -
TD748490	CO - 43 DARIO "RALPH" MARTINEZ: REPLACE	\$ (70)	0%	\$ -
TD748786	CO Martinez: Replace 1 wood pole with 1-	\$ 1,376	0%	\$ -
TD748810	CO-43 D.MARTINEZ: REPLACE & RELOCATE 2 D	\$ 2,213	0%	\$ -
TD748923	CO Replace 1 pole mounted pole switch PS	\$ (639)	0%	\$ -
TD753956	CO Martinez REPLACE & RELOCATE 1 DETERIO	\$ 1,946	0%	\$ -

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

Master Order	Order Description	YTD Actual Amount	ISO %	YTD ISO Amount
TD753970	CON-DET REPLACE & RELOCATE 1 DETERIORATE	\$ 1,212	0%	\$ -
TD753975	CO-43 R/R 1 DETERIORATED POLE with same	\$ 53	0%	\$ -
TD753980	CO-43 D.MARTINEZ: CON DET REPLACE & RELO	\$ 2,357	0%	\$ -
TD754544	CO-43 D.MARTINEZ: REPLACE & RELOCATE 1 D	\$ 1,343	0%	\$ -
TD755161	CO Martinez-REPLACE & RELOCATE 2 DETERIO	\$ 2,565	0%	\$ -
TD755276	CO-H & M REPLACE RELOCATE 1 DETERIORATED	\$ 1,783	0%	\$ -
TD755284	CO H & M REPLACE RELOCATE 1 DETERIORATE	\$ 1,817	0%	\$ -
TD755296	CON DET H & M REPLACE & RELOCATE 2 DETER	\$ 1,467	0%	\$ -
TD755303	co 43 CON DET H & M REPLACE RELOCATE 5	\$ (133)	0%	\$ -
TD755305	CO H & M REPLACE & RELOCATE 1 DETERIORAT	\$ 1,048	0%	\$ -
TD755307	CO-43 Martinez Replace 1 wood pole "2194	\$ 586	0%	\$ -
TD755342	CO-43 Dario Martinez: CON DET H & M REPL	\$ 3,985	0%	\$ -
TD755348	CO-43 Dario Martinez: CON DET H&M REPL 1	\$ 1,291	0%	\$ -
TD755359	co wang CON DET H & M REPLACE & RELOCATE	\$ 15	0%	\$ -
TD755362	CO Martinez: CON DET H & M REPLACE RELOC	\$ 2,459	0%	\$ -
TD755366	CO Martinez: Replace	\$ 1,864	0%	\$ -
TD755371	CO - 43 B.OCHOA: CON DET REPLACE & RELOC	\$ 588	0%	\$ -
TD755378	CON DET H & M R/R 11 DETERIORATED POLES	\$ 16,075	0%	\$ -
TD755394	CO Martinez: Replace	\$ (145)	0%	\$ -
TD755408	CO Martinez: replace wood poles. Poles o	\$ 2,132	0%	\$ -
TD755687	CO 43 DARIO "RALPH" MARTINEZ: CON DET H	\$ 3,747	0%	\$ -
TD755694	CO 43 CON DET H & M	\$ (27)	0%	\$ -
TD755696	CON DET H & M REPLACE & RELOCATE 1 DETER	\$ 814	0%	\$ -
TD755743	CO Martinez: REPLACE & RELOCATE 1 DETERI	\$ 2,089	0%	\$ -
TD755756	CO WANG CON DET H & M REPLACE & RELOCAT	\$ 2,092	0%	\$ -
TD755783	CO Martinez: replace wood pole. Pole on	\$ 22	0%	\$ -
TD755791	CO 43 CON DET H & M REPLACE & RELOCATE	\$ 716	0%	\$ -
TD755799	CON DET H & M REPLACE & RELOCATE 1 DETER	\$ 1,129	0%	\$ -
TD755819	CO Martinez: REPLACE RELOCATE 1 DETERIOR	\$ 2,988	0%	\$ -
TD755823	CO H & M REPLACE & R	\$ 4,608	0%	\$ -
TD755834	CO 43 CON DET H & M REPLACE & RELOCATE 1	\$ 1,557	0%	\$ -
TD755890	CO 43 CON DET H & M REPLACE & RELOCATE	\$ 1,205	0%	\$ -
TD758783	CO Martinez-RELO UG	\$ 1,789	0%	\$ -
TD759608	CO Pierce: Replace 1 wood pole with 1-80	\$ 3,452	0%	\$ -
TD759623	CO-Nava: Replace 1 wood pole with 1-70ft	\$ 1,883	0%	\$ -
TD759629	R/R DETERIORATED POLE 1888107E (1)	\$ 1,679	0%	\$ -
TD759684	R/R 1 DETERIORATED POLES (4754919E & 476	\$ 118	0%	\$ -
TD769610	CO Ochoa-Replace 2 wood poles with 1-70f	\$ 900	0%	\$ -
TD778385	CO 43 CON-DET REPLACE & RELOCATE 1 DETE	\$ 505	0%	\$ -
TD778388	CO 43 CON-DET REPLACE & RELOCATE 1- DETE	\$ 1,279	0%	\$ -

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

Master Order	Order Description	YTD Actual Amount	ISO %	YTD ISO Amount
TD780648	R/R 1 DETERIORATED POLES (1657728E)	\$ 1,108	0%	\$ -
TD781273	METRO EAST - R/R 1 DETERIORATED POLES	\$ 546	0%	\$ -
TD781292	431-DETERIORATED POLE OH IR REPL SENT	\$ 374	0%	\$ -
TD781298	CO Ochoa: R/R 2 DETERIORATED POLES (1551	\$ 2,107	0%	\$ -
TD782966	METRO EAST - Replace 2 wood poles	\$ (256)	0%	\$ -
TD786123	CON-DET REPLACE & RELOCATE 1 DETERIORATE	\$ (5)	0%	\$ -
TD786147	CON-DET REPLACE & RELOCATE 1 DETERIORATE	\$ 1,522	0%	\$ -
TD786152	CON-DET REPLACE & RE	\$ 2,885	0%	\$ -
TD786238	CON-DET R/R 6 DETERI	\$ (288)	0%	\$ -
TD787644	CO Ochoa: IDLE-R/R 4 DETERIORATED POLES	\$ 95	0%	\$ -
TD787646	CO Ochoa: Replace 2 wood poles with 1-85	\$ 2,250	0%	\$ -
TD787656	CO Ochoa: R/R 1 DETERIORATED POLES (1768	\$ 3,244	0%	\$ -
TD787658	CO WANGY R/R 3 DETERIORATED POLES (18621	\$ 4,794	0%	\$ -
TD787661	CO OCHOA R/R 2 DETERIORATED POLES with	\$ 1,321	0%	\$ -
TD788279	CO-WANG-R/R 1 DETERI	\$ (14)	0%	\$ -
TD788283	CO R/R 1 DETERIORATE	\$ 12	0%	\$ -
TD788284	CO-WANG-R/R 1 DETERI	\$ (35)	0%	\$ -
TD788285	CO - 43 D.MARTINEZ: R/R 1 DETERIORATED P	\$ 1,149	0%	\$ -
TD788288	CO Wang-R/R 1 DETERIORATED POLES (131073	\$ (6)	0%	\$ -
TD788291	CO Wang: R/R 1 DETERIORATED POLES (21941	\$ 1,601	0%	\$ -
TD788362	CO Orozco: R/R 2 DETERIORATED POLES (188	\$ 3,399	0%	\$ -
TD788384	co 43 R/R 1 DETERIORATED POLES (4616857E	\$ 5	0%	\$ -
TD788419	co 43 R/R 1 DETERIORATED POLES (1508771E	\$ 189	0%	\$ -
TD788428	CO Orozco: Replace 1 wood pole with 1-90	\$ 2,180	0%	\$ -
TD788435	R/R DETERIORATED POLES (1736791E AND 17	\$ 232	0%	\$ -
TD788454	CO Orozco: R/R 1 DETERIORATED POLES (137	\$ 1,396	0%	\$ -
TD788458	Co R/R 1 DETERIORATED POLES (1379816E)Po	\$ 784	0%	\$ -
TD788631	CO Ochoa: Replace 1 wood pole with 1-70f	\$ (1,070)	0%	\$ -
TD789659	CO YONG-MESA-RUSH NO.3 RECABLE PIN 6844*	\$ (10,363)	0%	\$ -
TD796892	Ochoa: R/R 1 DETERIORATED POLES (1243675	\$ 1,729	0%	\$ -
TD796893	CO R/R 8 DETERIORATED POLES (1243637E)	\$ 254	0%	\$ -
TD797209	CO Hudson: Replace 1 wood pole with 1-80	\$ 1,797	0%	\$ -
TD797218	CO Hudson: Replace 1 wood pole with 1-80	\$ 711	0%	\$ -
TD797997	R/R 1 DETERIORATED POLES (4389321E) PLC	\$ (10)	0%	\$ -
TD798005	CO Packard: Replace 1 wood pole. Locatio	\$ (0)	0%	\$ -
TD798008	431-DETERIORATED POLE OH IR REPL	\$ 65	0%	\$ -
TD798013	CO Ochoa-replace 1 wood pole with 1-75ft	\$ 2,022	0%	\$ -
TD798018	CO Manuel: Replace 12 wood poles with Li	\$ 9,872	0%	\$ -
TD798674	CO-Peyton-Replace 1-wood pole with 1-70f	\$ 51	0%	\$ -
TD798841	CO Orozco: Replace 7 wood poles with 4-7	\$ 3,414	0%	\$ -

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

Master Order	Order Description	YTD Actual Amount	ISO %	YTD ISO Amount
TD798885	CO Orozco - R/R 4 DETERIORATED POLES (12	\$ 1,369	0%	\$ -
TD799228	CO Orozco: replace 2 wood poles with 2-7	\$ 143	0%	\$ -
TD799231	CO-43 Richard Orozco: R/R 2 DETERIORATED	\$ (148)	0%	\$ -
TD799240	CO Bechtel: Replace 2 wood poles with 2-	\$ 2,624	0%	\$ -
TD804938	CO-43 R/R 3 DETERIORATED POLES WITH SAME	\$ 1,542	0%	\$ -
TD805853	CO-Orozco: Replace 5 wood poles with 5-7	\$ 1,319	0%	\$ -
TD805956	CO Ochoa-Replace 2 wood poles with 1-75f	\$ 837	0%	\$ -
TD805961	CO-Ochoa: Replace 1 wood pole with 1-40f	\$ 521	0%	\$ -
TD806004	CO Ochoa Replace two wood poles with 1-8	\$ 950	0%	\$ -
TD806020	CO Ochoa: Replace 1 wood pole with 1-70f	\$ 112	0%	\$ -
TD806083	CO Ochoa-Replace 1 wood pole with 1-70ft	\$ 263	0%	\$ -
TD806099	CO-Ochoa: Replace 1 wood pole with 1-80f	\$ 1,665	0%	\$ -
TD806125	CO Ochoa: Replace 1 wood pole: Location:	\$ (771)	0%	\$ -
TD806134	CO Ochoa: Replace 1 wood pole. Location:	\$ 450	0%	\$ -
TD806140	METRO EAST - Replace 1 wood pole	\$ 877	0%	\$ -
TD806146	CO Ochoa: Replace 1 wood pole. Location:	\$ 454	0%	\$ -
TD806151	METRO EAST R/R DETERIORATED POLE	\$ 195	0%	\$ -
TD806153	CO Ochoa-Replace 1 wood pole. Location:	\$ 788	0%	\$ -
TD806168	CO Ochoa-Replace 1 wood pole. Location:	\$ 708	0%	\$ -
TD806226	CO Martinez: Replace 1 wood pole with 1-	\$ 72	0%	\$ -
TD806229	R/R 1 DETERIORATED POLES (1229087E)	\$ (76)	0%	\$ -
TD806230	METRO EAST - Replace 2 wood poles	\$ 1,001	0%	\$ -
TD806232	METRO EAST R/R 1 DETERIORATED POLES	\$ 20	0%	\$ -
TD806265	431-DETERIORATED POLE OH IR REPL	\$ 11	0%	\$ -
TD806267	CO Ochoa-Replace 1 wood pole with 1-75ft	\$ 58	0%	\$ -
TD806269	CO Ochoa: Replace 1 wood pole. Location:	\$ 747	0%	\$ -
TD806271	CO 43 R/R 1 DETERIORATED POLES (1885919E	\$ 527	0%	\$ -
TD806272	METRO EAST - DET POLES	\$ (132)	0%	\$ -
TD806275	CO Peyton: Replace 2 wood poles with 1-7	\$ 321	0%	\$ -
TD806277	CO 43 R/R 2 DETERIORATED POLES (4018741E	\$ 1,579	0%	\$ -
TD806279	CO Nava: R/R 1 DETERIORATED POLE WITH SA	\$ 1,764	0%	\$ -
TD806282	CO Nava: Replace 1 wood pole with 1-70ft	\$ (118)	0%	\$ -
TD806296	CO-43 R/R 2 DETERIORATED POLES WITH SAME	\$ 66	0%	\$ -
TD806299	CO Nava: R/R 1 DETERIORATED POLE 4019317	\$ 560	0%	\$ -
TD806328	CO 43 R/R 1 DETERIORATED POLE WITH SAME	\$ 7	0%	\$ -
TD806332	CO 43 R/R 1 DETERIORATED POLE WITH SAME	\$ 7	0%	\$ -
TD806339	CO 43 R/R 1 DETERIORATED POLE (4105734E	\$ 741	0%	\$ -
TD806340	CO Nava: Replace 1 H-Frame with 2-100ft.	\$ 27	0%	\$ -
TD806342	CO Peyton-Replace 1 wood pole with 1-70f	\$ 1,491	0%	\$ -
TD806344	CO Packard: Replace 1 wood pole with 1-7	\$ (3)	0%	\$ -

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

Master Order	Order Description	YTD Actual Amount	ISO %	YTD ISO Amount
TD806353	431-DETERIORATED POLE OH IR REPL	\$ 135	0%	\$ -
TD806499	CO Manuel: Replace 2 wood poles with 2-7	\$ 3,071	0%	\$ -
TD806503	METRO EAST R/R 1 DETERIORATED POLES (203	\$ (365)	0%	\$ -
TD806507	CO Manuel: replace 1 wood pole with 1-65	\$ 152	0%	\$ -
TD806508	R/R 1 DETERIORATED POLES (4521436E)	\$ 1,583	0%	\$ -
TD806509	CO Manuel: Replace 1 wood pole with 1-70	\$ 968	0%	\$ -
TD806512	CO Manuel: Replace 1 wood pole with 1-85	\$ 1,490	0%	\$ -
TD806513	CO Manuel: Replace 3 wood poles with 3-7	\$ 3,032	0%	\$ -
TD806515	CO Martinez IDLE-R/R 1 DETERIORATED POLE	\$ 2,077	0%	\$ -
TD806517	CO Cervantes: R/R 2 DETERIORATED POLES (	\$ 2,642	0%	\$ -
TD806518	CO Cervantes: Replace 1 wood pole with 1	\$ 1,111	0%	\$ -
TD806519	CO 34 CERVANTES R/R 2 DETERIORATED POLE	\$ 1,786	0%	\$ -
TD806550	CO Ochoa: Replace 5 wood poles with 1-75	\$ 5,082	0%	\$ -
TD806566	CO Martinez: Replace 1 wood pole with 1-	\$ (0)	0%	\$ -
TD806579	CO packard: Replace 1 wood pole with 1-7	\$ 28	0%	\$ -
TD806582	CO Ochoa-Replace 1 wood pole with 1-70ft	\$ 78	0%	\$ -
TD806584	CO Martinez: Replace 1 wood pole with 1-	\$ 961	0%	\$ -
TD806598	CO Ochoa- R/R 1 DETERIORATED POLES (1868	\$ 1,179	0%	\$ -
TD806613	REPLACE & RELOCATE 1 DETERIORATED POLES	\$ 133	0%	\$ -
TD806630	CO Martinez: Replace 1 wood pole with 1-	\$ 357	0%	\$ -
TD806637	CO 43 R/R 1 DETERIOR	\$ (2)	0%	\$ -
TD806639	METRO EAST - R/R 1 DETERIORATED POLES	\$ 777	0%	\$ -
TD806644	CO Packard: Replace	\$ 12	0%	\$ -
TD806647	CO Nava: Replace 1 wood pole with 1-70ft	\$ 1,909	0%	\$ -
TD806650	CO 43 R/R 2 DETERIORATED POLES (1145799E	\$ 730	0%	\$ -
TD806735	CO MARTINEZ REPLACE & RELOCATE 2 DETERIO	\$ 1,520	0%	\$ -
TD806739	CO Ochoa-Replace several wood poles. Loc	\$ 1,576	0%	\$ -
TD806740	CO Martinez: REPLACE & RELOCATE 1 DETERI	\$ 2,367	0%	\$ -
TD806744	CO MARTINEZ: REPLACE & RELOCATE 1 DETER	\$ 1,347	0%	\$ -
TD806749	CO Ochao-replace two wood poles on Linco	\$ 1,154	0%	\$ -
TD806751	REPLACE & RELOCATE 1 DETERIORATED POLES	\$ 1,787	0%	\$ -
TD806758	CO Ochoa-Replace several wood poles. Loc	\$ 1,151	0%	\$ -
TD806759	CO Ochoa-Replace various wood poles. Loc	\$ 3,467	0%	\$ -
TD806765	CO-Ochoa-Replace 3 wood poles with 1-70f	\$ 3,970	0%	\$ -
TD806769	METRO EAST R/R 3 DETERIORATED POLES	\$ (138)	0%	\$ -
TD806770	CO-43 R/R 2 DETERIORATED POLES WITH SAME	\$ 2,619	0%	\$ -
TD806775	CO Ochoa-Replace 4 wood poles. Location:	\$ 1,216	0%	\$ -
TD806777	CO Barlow: Replace 1 wood pole with 1-65	\$ 758	0%	\$ -
TD807113	CO-43 R/R 4 DETERIOR	\$ 5	0%	\$ -
TD807486	CO Packard Replace 1 wood pole with 1-75	\$ (312)	0%	\$ -



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

Master Order	Order Description	YTD Actual Amount	ISO %	YTD ISO Amount
TD807494	CO Packard: Replace 1-80ft. wood pole wi	\$ 91	0%	\$ -
TD807519	CO CERVANTES R/R 2 DETERIORATED POLES (1	\$ 1,949	0%	\$ -
TD807521	CO Packard: Replace 1 wood pole with 1-7	\$ 190	0%	\$ -
TD807523	R/R 2 DETERIORATED POLES (1780884E)	\$ 3,639	0%	\$ -
TD807524	CO Packard-Replace 1 wood pole with 1-80	\$ 51	0%	\$ -
TD807525	R/R 2 DETERIORATED POLES (1890215E)	\$ 3,055	0%	\$ -
TD807531	CO Packard: Replace 1 wood pole with 1-7	\$ 91	0%	\$ -
TD807532	CO Ochoa-Replace 1 wood pole with 1-70ft	\$ (28)	0%	\$ -
TD807534	CO Packard: Replace 1 wood pole with 1-	\$ 229	0%	\$ -
TD807535	CO Packard: Replace 1 wood pole with 1-6	\$ 104	0%	\$ -
TD809136	***** ALL EXPENSE*****	\$ 1,076	0%	\$ -
TD809138	DH R.Morgan/C.Wilson R/R 2 DETERIORAT	\$ 108	0%	\$ -
TD809332	DH Trans J.Hardy/A.Delgado R/R 1DETERIOR	\$ 1,820	0%	\$ -
TD809427	R/R 1 DETERIORATED POLES (1881565E)	\$ 32	0%	\$ -
TD810595	CO Nava:RELO OH DR HORTON - ARCHIBALD &	\$ (102,340)	0%	\$ -
TD810609	CO Wang-RELO OH NMC-EDISON AVE E/O ARCHI	\$ (4,069)	0%	\$ -
TD813795	CO Ochoa: Replace 2 wood poles. Location	\$ 1,442	0%	\$ -
TD813798	CO Wang: Replace 1 wood pole with 1-85ft	\$ 144	0%	\$ -
TD813801	CO Ochoa: R/R 3 DETERIORATED POLES (1632	\$ 56	0%	\$ -
TD813803	CO Ochoa: Replace 1 wood pole with 1-80f	\$ 2,803	0%	\$ -
TD813809	CO Ochoa: Replace 1	\$ 1,078	0%	\$ -
TD813812	CO Ochoa-Replace 4 wood poles with 1-60f	\$ 3,057	0%	\$ -
TD813818	CO Ochoa Replace one wood pole with 1-70	\$ 243	0%	\$ -
TD814591	R/R 2 DETERIORATED POLES (1637846E)	\$ 4,541	0%	\$ -
TD814594	CO 43 R/R 2 DETERIORATED POLES 1781262E	\$ 3,140	0%	\$ -
TD814596	CO Nava: Replace 2 w	\$ 19	0%	\$ -
TD814793	R/R 8 DETERIORATED POLES (1768387E)	\$ 9,102	0%	\$ -
TD814794	R/R 6 DETERIORATED POLES (1637836E)	\$ 160	0%	\$ -
TD814795	METRO EAST - R/R 4 DETERIORATED POLES	\$ 103	0%	\$ -
TD814796	R/R 1 DETERIORATED POLES (1768385E)	\$ 2,113	0%	\$ -
TD816507	CO Ochoa: Replace 1 wood pole. Location:	\$ 199	0%	\$ -
TD817312	CO Ochoa: Replace 2 wood poles with 1-80	\$ 109	0%	\$ -
TD817353	CO 43 R/R 2 DETERIORATED POLES 2266321E	\$ 2,721	0%	\$ -
TD819046	CO Manuel: Replace 13 wood poles. Loacti	\$ 6,930	0%	\$ -
TD820142	CO 43 R/R 1 DETERIORATED POLE WITH SAME	\$ 569	0%	\$ -
TD820143	CO 43 -R/R 1 DETERIORATED POLE (1886403E	\$ 9	0%	\$ -
TD821891	CO Peyton: replace two wood poles with 1	\$ 1,553	0%	\$ -
TD821892	CO-Peyton: replace 6 wood poles with 1-7	\$ (2,344)	0%	\$ -
TD821894	CO Peyton: Replace 5 wood poles with 2-7	\$ 1,079	0%	\$ -
TD823681	METRO EAST - DET POLES	\$ 272	0%	\$ -

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

Master Order	Order Description	YTD Actual Amount	ISO %	YTD ISO Amount
TD826082	431-DETERIORATED POLE OH IR REPL SENT	\$ 248	0%	\$ -
TD826083	CO Nava R/R 1 DETERIORATED POLES 1868997	\$ 4	0%	\$ -
TD826804	R/R 11 DETERIORATED	\$ 2,176	0%	\$ -
TD826933	CO Wang: R/R 1 DETERIORATED POLES (1379	\$ 1,485	0%	\$ -
TD826944	CO 43 R/R 2 DETERIORATED POLES WITH SAME	\$ 2,177	0%	\$ -
TD826953	CO Yong: Replace 2 wood poles with 2-75f	\$ 1,102	0%	\$ -
TD826966	CO 43 R/R 1 DETERIORATED POLE WITH SAME	\$ 152	0%	\$ -
TD826977	CO 43 R/R 2 DETERIORATED POLES WITH SAME	\$ 101	0%	\$ -
TD827839	CO wang R/R 3 DETERIORATED POLES (186909	\$ 6,084	0%	\$ -
TD828187	R/R 5 DETERIORATED POLES (1310685E)	\$ 4,894	0%	\$ -
TD828205	CO wang: R/R 3 DETER	\$ 1,548	0%	\$ -
TD828210	CO Wang R/R 2 DETERIORATED POLES WITH SA	\$ 1,956	0%	\$ -
TD828223	CO Wang R/R 2 DETERIORATED POLES (131064	\$ 1,532	0%	\$ -
TD828239	R/R 2 DETERIORATED POLES (4017082E)	\$ 4,277	0%	\$ -
TD828249	R/R 1 DETERIORATED POLES (1822403E)Group	\$ 1,411	0%	\$ -
TD828258	R/R 2 DETERIORATED POLES (1508766E) HIFA	\$ 2,991	0%	\$ -
TD828264	R/R 1 DETERIORATED POLES (1376844E) HIFA	\$ 590	0%	\$ -
TD829249	CO Peyton: Replace 6 wood poles with 6-7	\$ 414	0%	\$ -
TD829254	CO Peyton: Replace 3 wood poles with 1-7	\$ 365	0%	\$ -
TD829255	CO Packard: Replace	\$ 51	0%	\$ -
TD829258	CO Peyton: (METRO EAST) IDLE-R/R 1 DETER	\$ 2,407	0%	\$ -
TD829261	CO Peyton: Replace 2 wood poles with 1-7	\$ (416)	0%	\$ -
TD829264	CO Packard: Replace 1 wood pole with 1-7	\$ 88	0%	\$ -
TD829266	CO Packard: Replace	\$ 42	0%	\$ -
TD829577	RELO OH ACE CONST -	\$ 2,749	0%	\$ -
TD829880	CO 43 R/R 3DETERIORATED POLES 2042432E w	\$ 2,810	0%	\$ -
TD830176	CO Ochoa: Replace 6 wood poles with 1-40	\$ 4,965	0%	\$ -
TD830747	CO-Packard: Replace 1 wood pole with 1-7	\$ 299	0%	\$ -
TD830926	IDLE-R/R 1 DETERIORATED POLES 4017075E P	\$ 1,648	0%	\$ -
TD831424	DH J.Booth/A.Delgado R/R 1 DETERIORATED	\$ 738	0%	\$ -
TD831425	DH J.Booth/ A.Delgado R/R 2 DETERIORATED	\$ 4,853	0%	\$ -
TD831584	R/R 1 DETERIORATED POLES (1819010E)	\$ 2,051	0%	\$ -
TD831995	R/R 1 DETERIORATED POLES (1376844E) HIFA	\$ 2,278	0%	\$ -
TD831998	R/R 2 DETERIORATED POLES (326788E) 326	\$ 600	0%	\$ -
TD832000	R/R 1 DETERIORATED POLES (2317473E) with	\$ 3,817	0%	\$ -
TD832001	R/R 1 DETERIORATED POLES (4017094E)	\$ 1,964	0%	\$ -
TD832886	CO Ochoa: Replace 2 wood poles with 1-80	\$ 5,316	0%	\$ -
TD833260	CO Ochoa: R/R 1 DETERIORATED POLES (2018	\$ 2,043	0%	\$ -
TD834092	CO Nava R/R 4 DETERI	\$ 3,769	0%	\$ -
TD834105	CO Nava: Replace 1 wood poles with 1-70f	\$ 758	0%	\$ -

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

Master Order	Order Description	YTD Actual Amount	ISO %	YTD ISO Amount
TD834506	CO 43 Martinez: Replace 2 wood poles wit	\$ 8	0%	\$ -
TD834578	CO Hudson: Replace 3 wood pole with 1-75	\$ 7,366	0%	\$ -
TD835137	CO Nava: R/R 4 DETERIORATED POLES 116539	\$ 2,193	0%	\$ -
TD835167	CO Nava: R/R 7 DETER	\$ 4	0%	\$ -
TD835224	CO Ochoa: Replace 1 wood pole with 1-85f	\$ 979	0%	\$ -
TD835230	CO Ochoa: Replace 1 wood pole with 1-70f	\$ 673	0%	\$ -
TD835237	CO Ochoa: R/R 1 DETERIORATED POLES 16533	\$ 3,450	0%	\$ -
TD835259	CO Ochoa: Replace 1 wood pole with 1-80f	\$ 3,111	0%	\$ -
TD835531	CO-43 C.NORMAN:R/R 1 DETERIORATED POLES	\$ 2,472	0%	\$ -
TD835547	R/R 3 DETERIORATED POLES 1736718E	\$ 1,461	0%	\$ -
TD835552	CO WANGY R/R 1 DETER	\$ 1,017	0%	\$ -
TD835554	CO Wang: R/R 3 DETERIORATED POLES (16325	\$ 4,057	0%	\$ -
TD835557	CO-R/R 2 DETERIORATE	\$ (13)	0%	\$ -
TD836084	CO R/R 1 DETERIORATED POLES (4019287E)wi	\$ 622	0%	\$ -
TD836086	CO 43 NAVA R/R 2 DETERIORATED POLES (712	\$ 1,830	0%	\$ -
TD836087	CO Martinez: R/R 2 DETERIORATED POLES (4	\$ 247	0%	\$ -
TD836088	R/R 3 DETERIORATED POLES (2184599E)	\$ 3,238	0%	\$ -
TD836089	R/R 5 DETERIORATED POLES (4086472E)	\$ 697	0%	\$ -
TD836091	CO 43 R/R 3 DETERIORATED POLES (1740543E	\$ 98	0%	\$ -
TD836092	R/R 12 DETERIORATED POLES (1174640E)	\$ 17,803	0%	\$ -
TD836093	CO Wang: Replace 1 wood pole with 1-85ft	\$ 70	0%	\$ -
TD836094	R/R 5 DETERIORATED POLES (1739345E)	\$ 6,141	0%	\$ -
TD836095	CO Nava: Replace 2 wood poles with 2-75f	\$ 1,411	0%	\$ -
TD836197	CO Ochoa Replace four wood poles with 4-	\$ 260	0%	\$ -
TD837814	CO Norman: Replace 4 wood poles with 1-4	\$ 5,559	0%	\$ -
TD837818	CO Yong: R/R 2 DETERIORATED POLES 178129	\$ 3,472	0%	\$ -
TD838058	CO Martinez: Replace 1 wood pole with 1-	\$ 259	0%	\$ -
TD840254	CO 43 NAVA REPLACE & RELOCATE 2 DETERIOR	\$ 656	0%	\$ -
TD842813	R/R 5DETERIORATED POLES (1248476E)	\$ 3,082	0%	\$ -
TD844835	CO Ochoa: R/R 2 DETERIORATED POLES 1624	\$ 3,964	0%	\$ -
TD844840	CO Ochoa: Replace 3 wood poles with 3-75	\$ 6,591	0%	\$ -
TD844842	CO Ochoa: Replace 7 wood poles with 3-75	\$ 8,088	0%	\$ -
TD844843	CO Peyton: Replace 1 wood pole with 1-70	\$ 1,612	0%	\$ -
TD844846	CO Wang: Replace 1 wood pole with 1-80ft	\$ 542	0%	\$ -
TD844848	CO Peyton: Replace 1 wood pole with 1-80	\$ 48	0%	\$ -
TD844849	CO Peyton: Replace 1 wood pole with 1-70	\$ 1,051	0%	\$ -
TD844851	CO Peyton: Replace 1 wood pole with 1-75	\$ 1,765	0%	\$ -
TD844853	R/R 7 DETERIORATED POLES 1624838E	\$ 8,458	0%	\$ -
TD844923	R/R 5 DETERIORATED POLES 1862113E HFIA	\$ 6,749	0%	\$ -
TD844932	CO Peyton: Replace 1 wood pole with 1-75	\$ 1,296	0%	\$ -

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

Master Order	Order Description	YTD Actual Amount	ISO %	YTD ISO Amount
TD844935	CO Peyton: Replace 1 wood pole with 1-75	\$ 2,207	0%	\$ -
TD844937	CO Peyton: Replace 2 wood poles with 1-7	\$ 3,006	0%	\$ -
TD844939	CO Peyton: Replace 1 wood pole with 1-70	\$ 1,979	0%	\$ -
TD844941	CO Peyton: R/R 1 DETERIORATED POLES (23	\$ 1,709	0%	\$ -
TD844942	CO Peyton: Replace 1 wood pole with 1-70	\$ 2,043	0%	\$ -
TD844944	CO Peyton: Replace 1 wood pole with 1-75	\$ 592	0%	\$ -
TD844945	CO Peyton: Replace 2 wood poles with 2-7	\$ 2,636	0%	\$ -
TD844947	CO Peyton: Replace 4 wood poles with 2-7	\$ 4,497	0%	\$ -
TD844948	CO Peyton: Replace 3 wood poles with 1-7	\$ 4,042	0%	\$ -
TD844950	CO Peyton: R/R 3 DETERIORATED POLES	\$ 3,116	0%	\$ -
TD844952	CO Peyton: Replace 1 wood pole with 1-65	\$ 773	0%	\$ -
TD844954	R/R 1 DETERIORATED P	\$ 33	0%	\$ -
TD844955	CO Peyton: R/R 3 DETERIORATED POLES (181	\$ 2,129	0%	\$ -
TD844959	METRO EAST r/R 1 DETERIORATED POLES	\$ 209	0%	\$ -
TD844962	CO Packard: Replace 1 wood poles with 1-	\$ 3,808	0%	\$ -
TD844967	CO Peyton: Replace 2 wood poles with 2-7	\$ 2,104	0%	\$ -
TD844968	CO Peyton: Replace 4 wood poles with 1-7	\$ 411	0%	\$ -
TD845060	R/R 1 DETERIORATED POLES 1819874E HFIA	\$ 1,526	0%	\$ -
TD845062	CO - Yang R/R 3 DETERIORATED POLES 1820	\$ 4,156	0%	\$ -
TD845063	CO Wang: Replace 3 wood poles with 2-75f	\$ 4,032	0%	\$ -
TD845065	R/R 1 DETERIORATED POLES 1780519E HFIA	\$ 2,092	0%	\$ -
TD845068	R/R 2 DETERIORATED POLES 1860482E HFIA	\$ 760	0%	\$ -
TD845070	CO Wang: Cancelling work order. "Distric	\$ (6)	0%	\$ -
TD845075	R/R 5 DETERIORATED	\$ 2,641	0%	\$ -
TD845077	CO-43 NAVA R/R 15 DE	\$ 14,113	0%	\$ -
TD845079	CO-43 Yong Wang: R/R	\$ 8,611	0%	\$ -
TD845080	CO Wang: Replace 2 wood poles with 1-65f	\$ 2,473	0%	\$ -
TD847184	CO-43 NAVA DSP PROJECT. DISTRIBUTION TO	\$ 10,693	0%	\$ -
TD848449	CO Ochoa: Replace 3 wood poles with 1-70	\$ 2,146	0%	\$ -
TD848450	CO Ochoa: Replace 2 wood poles with 1-75	\$ 2,522	0%	\$ -
TD848690	CO Ochoa: Replace 3 wood poles with 1-65	\$ 1,390	0%	\$ -
TD848694	CO Ochoa: Replace 7	\$ 3,571	0%	\$ -
TD851210	CO Ochoa: Replace 2	\$ 42	0%	\$ -
TD851214	CO Ochoa: Replace 1 wood pole with 1-80f	\$ 1,058	0%	\$ -
TD851226	R/R 1 DETERIORATED P	\$ 1,677	0%	\$ -
TD851230	CO R/R 1 DETERIORATED POLES 1822418E CON	\$ 63	0%	\$ -
TD855531	CO Pierce: Replace w	\$ 286	0%	\$ -
TD855552	CO R/R 8 DETERIORATED POLES 1888146E HFI	\$ 5,081	0%	\$ -
TD855591	METRO EAST R/R 1 DETERIORATED POLES	\$ 426	0%	\$ -
TD855595	CO 43 NAVA R/R 3 DETERIORATED POLES 1682	\$ 3,609	0%	\$ -

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

Master Order	Order Description	YTD Actual Amount	ISO %	YTD ISO Amount
TD855597	CO Ochoa: R/R 1 DETERIORATED POLES 37463	\$ 988	0%	\$ -
TD855599	R/R 1 DETERIORATED POLES 4123543E PLC	\$ 1,165	0%	\$ -
TD855687	CO Orozco: R/R 1 DET	\$ 593	0%	\$ -
TD855693	R/R 7 DETERIORATED P	\$ 9,148	0%	\$ -
TD855889	R/R 1 DETERIORATED POLES 2336407E HFIA	\$ 1,969	0%	\$ -
TD855893	CO Luna: R/R 1 DET POLE with 1-60ft.H3.	\$ 1,114	0%	\$ -
TD855908	CO - 43 B.OCHOA: R/R 13 DETERIORATED	\$ 9,287	0%	\$ -
TD856120	CO Luna: Replace 1 wood pole with 1-80ft	\$ 256	0%	\$ -
TD856122	CO Wang: Replace 1 H	\$ 720	0%	\$ -
TD864935	R/R 1 DETERIORATED P	\$ 70	0%	\$ -
TD865057	RICHO-ARCADIA-BRADBR	\$ (3,166)	0%	\$ -
TD865427	DH E.Perez/A.Delgado	\$ 2,355	0%	\$ -
TD865560	DH J.Enriquez/C.Wils	\$ 1,780	0%	\$ -
TD865865	DH R.Morgan/C.Wilson	\$ 1,117	0%	\$ -
TD866933	CO Packard: Replace 1 wood pole with 1-7	\$ 41	0%	\$ -
TD867191	CO R/R 1 DETERIORATED POLE 2317207E with	\$ 1,916	0%	\$ -
TD867193	R/R 1 DETERIORATED POLE 1768327E CON	\$ 1,095	0%	\$ -
TD867201	R/R 1 DETERIORATED POLE 4328652E. Pole o	\$ 1,144	0%	\$ -
TD867207	CO Guzman: Replace 1 wood pole with 1-70	\$ 1,272	0%	\$ -
TD867210	CO Barlow: Replace 1 wood pole with 1-65	\$ 998	0%	\$ -
TD867212	R/R 1 DETERIORATED POLE 4231948E CON	\$ 2,609	0%	\$ -
TD867214	Co R/R 1 DETERIORATED POLE 4072451E CO	\$ 1,597	0%	\$ -
TD867215	CO GUZMAN R/R 1 DETERIORATED POLE 4017	\$ 640	0%	\$ -
TD867216	CO Guzman: Replace 3	\$ 1,455	0%	\$ -
TD867217	CO 1-75ft.H3 Location: Phillips Blvd. &	\$ 1,006	0%	\$ -
TD867218	CO Barlow: Replace 1 wood pole with 1-75	\$ 1,575	0%	\$ -
TD867220	CO GUZMAN: R/R 2 DETERIORATED POLE 1868	\$ 2,295	0%	\$ -
TD867267	CO WANGY R/R 8 DETER	\$ 8,568	0%	\$ -
TD867268	CO Wangy R/R 1 DETER	\$ 760	0%	\$ -
TD867276	CO R/R 1 DETERIORATED POLE 1885951E PLC	\$ 625	0%	\$ -
TD867308	CON-REPLACE & RELOCATE 2 DETERIORATED PO	\$ 1,906	0%	\$ -
TD867323	CON-REPLACE & RELOCATE 1 DETERIORATED PO	\$ 1,426	0%	\$ -
TD867329	CO-REPLACE & RELOCATE 1 DETERIORATED POL	\$ 1,875	0%	\$ -
TD867338	CO Pierce: Replace 1 wood pole with 1-75	\$ 4,455	0%	\$ -
TD867356	CO Martinez: Replace 1 wood pole with 1-	\$ 1,887	0%	\$ -
TD867364	CON-REPLACE & RELOCA	\$ 51	0%	\$ -
TD867366	CO Ochoa: Replace 1	\$ 1,525	0%	\$ -
TD867375	CON-REPLACE & RELOCA	\$ 1,210	0%	\$ -
TD867380	CO Martinez: Replace wood poles. Locatio	\$ 3,804	0%	\$ -
TD867384	R/R 1 DETERIORATED P	\$ 722	0%	\$ -

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

Master Order	Order Description	YTD Actual Amount	ISO %	YTD ISO Amount
TD867446	CO Orozco: Replace various poles with LW	\$ 8,540	0%	\$ -
TD867457	CO-43 Richard Orozco: R/R 2 DETERIORATED	\$ 1,028	0%	\$ -
TD867464	CO-43 Richard Orozco: R/R 1 DETERIORATED	\$ 586	0%	\$ -
TD867467	R/R 5 DETERIORATED POLE 1632627E	\$ 7,675	0%	\$ -
TD867471	R/R 2 DETERIORATED POLES. Location: Phil	\$ 2,998	0%	\$ -
TD867479	R/R 2 DETERIORATED POLE 1180405E PLC	\$ 5,003	0%	\$ -
TD867483	CO Ochoa-R/R 1 DETERIORATED POLE 1180465	\$ 2,982	0%	\$ -
TD867486	CO OROZCO R/R 1 DETE	\$ 1,101	0%	\$ -
TD867488	CO Ochoa R/R 1 DETERIORATED POLE 646321E	\$ 806	0%	\$ -
TD867489	CO R/R 1 DETERIORATED POLE 1196777E with	\$ 2,435	0%	\$ -
TD867495	CO R/R 1 DETERIORATED POLE 1196808E with	\$ 1,698	0%	\$ -
TD867503	R/R 2 DETERIORATED POLE 1567280E	\$ 4,358	0%	\$ -
TD867508	CO R/R 1 DETERIORATED POLE 1191869E	\$ 2,119	0%	\$ -
TD867664	CO Guzman-REPLACE & RELOCATE 1 DETERIORA	\$ 984	0%	\$ -
TD867667	CO 43 NAVA CON-REPLACE & RELOCATE 1 DETE	\$ 1,026	0%	\$ -
TD867682	CO Martinez: REPLACE RELOCATE 2 DETERIOR	\$ 93	0%	\$ -
TD867927	CO R/R 9 DETERIORATED POLE 4249902E, 11E,	\$ 7,825	0%	\$ -
TD867932	CO Orozco: Replace 1 wood pole with 1-75	\$ 1,360	0%	\$ -
TD868540	R/R 1 DETERIORATED POLES 1863166E HFIA	\$ 1,246	0%	\$ -
TD868541	R/R 1 DETERIORATED POLES 2102014E HFIA	\$ 623	0%	\$ -
TD868542	CO R/R 1 DETERIORATED POLES (1888127E)Gr	\$ 1,556	0%	\$ -
TD868543	CO 43 R/R 1 DETERIORATED POLES 2266357E	\$ 14	0%	\$ -
TD868545	CO Entzminger: Repla	\$ 11,080	0%	\$ -
TD868546	CO Hudson-Nava: R/R 7 DETERIORATED POLES	\$ 6,363	0%	\$ -
TD868547	R/R 7 DETERIORATED POLES 1768280E	\$ 8,278	0%	\$ -
TD868551	R/R 3 DETERIORATED POLES 1682245E HFIA	\$ 3,414	0%	\$ -
TD868552	R/R 4 DETERIORATED POLES 1632554E HFIA	\$ 3,911	0%	\$ -
TD868553	CO Entzminger: Replace 2 wood poles with	\$ 4,424	0%	\$ -
TD868555	R/R 13 DETERIORATED POLES 1632561E	\$ 20,729	0%	\$ -
TD868556	CO Entzminger: Replace 1 wood pole with	\$ 1,393	0%	\$ -
TD869005	CO 43 OZCO REBUILD 66KV RACK AT ALHAMBR	\$ (11,497)	0%	\$ -
TD869093	DH JH R/R 1 DETERIOR	\$ 1,407	0%	\$ -
TD869187	DH A.Moguel/C.Wilson	\$ 122	0%	\$ -
TD872314	CO Ochoa: R/R 1 DETERIORATED POLES 4209	\$ 1,838	0%	\$ -
TD872315	CO Ochoa: Replace 2 wood poles with 1-65	\$ 1,430	0%	\$ -
TD872316	CO Ochoa: Replace 1 wood pole with 1-70f	\$ 1,345	0%	\$ -
TD872317	CO Ochoa: Replace 5 wood poles with 4-50	\$ 3,018	0%	\$ -
TD873400	CO Wang: Replace 3 w	\$ (26)	0%	\$ -
TD873518	CO OROZCO REPLACE & RELOCATE 1 DETERIORA	\$ 1,033	0%	\$ -
TD874197	CO OROZCO R/R 1 DETERIORATED POLES 155	\$ 1,997	0%	\$ -

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

Master Order	Order Description	YTD Actual Amount	ISO %	YTD ISO Amount
TD874206	CO Orozco: Replace 1 wood pole with 1-40	\$ 263	0%	\$ -
TD874387	CO Ochoa: Replace 4 wood poles with 2-65	\$ 4,544	0%	\$ -
TD874660	CO-R/R 1 DETERIORATED POLES 4506315E PLC	\$ 1,230	0%	\$ -
TD874668	METRO EAST Replace 3 wood poles	\$ 5,320	0%	\$ -
TD877730	DH J.Hardy/C.Wilson Contractor R/R 1 DET	\$ 1,000	0%	\$ -
TD877793	DH A.Moguel/C.Wilson	\$ 181	0%	\$ -
TD877951	CO Ochoa: Replace 3	\$ 35	0%	\$ -
TD879877	CO Nava RELOOH WILLIAM LYON-SULTANA UPLA	\$ (27,803)	0%	\$ -
TD881058	CO NAVA R/R 3 DETERIORATED POLES 4017079	\$ 5,402	0%	\$ -
TD881170	CO-43-OROZCO-R/R 1 D	\$ 32	0%	\$ -
TD881175	CO 43 R/R 1 DETERIORATED POLES 2093046E	\$ 1,757	0%	\$ -
TD881180	CO 43 R/R 1 DETERIORATED POLES 4007034E	\$ 47	0%	\$ -
TD881187	CO 43 R/R 1 DETERIORATED POLES 2266366E	\$ 696	0%	\$ -
TD881189	CO Barlow: Replace 1 wood pole with 1-65	\$ 515	0%	\$ -
TD881195	CO 43 R/R 1 DETERIOR	\$ 269	0%	\$ -
TD881196	R/R 1 DETERIORATED POLES 842177E CON	\$ 1,311	0%	\$ -
TD881198	CO 43 R/R 1 DETERIORATED POLES 1626571E	\$ 2,124	0%	\$ -
TD881199	R/R 2 DETERIORATED	\$ 78	0%	\$ -
TD881204	R/R 5 DETERIORATED POLES 1567262E C	\$ 6,496	0%	\$ -
TD881208	co wang R/R 3 DETERIORATED POLES 1541221	\$ 1,832	0%	\$ -
TD881211	R/R 1 DETERIORATED P	\$ 1,475	0%	\$ -
TD881212	R/R 7 DETERIORATED P	\$ 2,515	0%	\$ -
TD881218	R/R 1 DETERIORATED POLES 4006892E CO	\$ 1,310	0%	\$ -
TD881219	CO R/R 3 DETERIORATE	\$ 68	0%	\$ -
TD881223	CO R/R 1 DETERIORATE	\$ 909	0%	\$ -
TD881224	CO Nava R/R 4 DETERIORATED POLES with 2-	\$ 4,884	0%	\$ -
TD881225	CO R/R 4 DETERIORATED POLES 1395833e. Po	\$ 121	0%	\$ -
TD881226	CO-43-NAVA-R/R 7 DET	\$ 77	0%	\$ -
TD881227	R/R 2 DETERIORATED POLES 1295970E CON	\$ 2,414	0%	\$ -
TD881230	CO-43 R/R 4 DETERIORATED POLES 1868824E	\$ 5,399	0%	\$ -
TD881241	CO Nava R/R 6 DETERIORATED POLES with 5-	\$ 7,853	0%	\$ -
TD881242	CO-43-NAVA-R/R 5 DET	\$ 142	0%	\$ -
TD881243	CO R/R 2 DETERIORATED POLES 1369235E Pol	\$ 1,419	0%	\$ -
TD881248	CO 43 R/R 4 DETERIOR	\$ 637	0%	\$ -
TD881251	CO Nava R/R 1 DETERI	\$ 1,271	0%	\$ -
TD881253	CO R/R 2 DETERIORATED POLES 1561850E, 23	\$ 1,415	0%	\$ -
TD881258	CO 43 R/R 4 DETERIORATED POLES 2101962E	\$ 5,917	0%	\$ -
TD881269	CO R/R 7 DETERIORATE	\$ 12,089	0%	\$ -
TD881277	CO-43-OROZCO-R/R 7 DETERIORATED POLES 31	\$ 4,765	0%	\$ -
TD881295	Wang: R/R 6 DETERIORATED POLES 1556623E	\$ 9,786	0%	\$ -

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

Master Order	Order Description	YTD Actual Amount	ISO %	YTD ISO Amount
TD881303	CO - Nara - R/R 6 DETERIORATED POLES 155	\$ 8,218	0%	\$ -
TD881310	CO 43 R/R 3 DETERIOR	\$ 91	0%	\$ -
TD881320	CO Nava R/R 3 DETERI	\$ (9)	0%	\$ -
TD881513	REPLACE 1 DETERIORAT	\$ 1	0%	\$ -
TD881514	DH J.Enriquez/C.Wilson REPLACE 1 DETERI	\$ 317	0%	\$ -
TD881767	CO R/R 1 DETERIORATED POLES 1900670E wit	\$ 1,431	0%	\$ -
TD881773	R/R 2 DETERIORATED POLES 1900640E	\$ 1,425	0%	\$ -
TD881786	CO wang-R/R 1 DETERIORATED POLES 4359048	\$ (20)	0%	\$ -
TD881792	CO 43 R/R 3 DETERIORATED POLES 1435731E	\$ 2,322	0%	\$ -
TD881800	CO-43 R/R 2 DETERIOR	\$ 15	0%	\$ -
TD881802	CO R/R 1 DETERIORATED POLES 1632616E	\$ 1,405	0%	\$ -
TD881807	CO-43-OCHOA-R/R 4 DE	\$ 110	0%	\$ -
TD881808	R/R 1 DETERIORATED POLES 1196771E	\$ -	0%	\$ -
TD881809	CO 43 R/R 2 DETERIORATED POLES 1196862E	\$ 17	0%	\$ -
TD881822	co 43 R/R 7 DETERIO	\$ 141	0%	\$ -
TD881823	R/R 3 DETERIORATED POLES 1310740E (CONTR	\$ 464	0%	\$ -
TD881826	CO 43 R/R 2 DETERIOR	\$ 8	0%	\$ -
TD881838	CO R/R 7 DETERIORATED POLES with 1-75ft.	\$ 14,295	0%	\$ -
TD881842	CO - Nava R/R 2 DETERIORATED POLES 40173	\$ 679	0%	\$ -
TD881846	CO 43 R/R 2 DETERIOR	\$ 74	0%	\$ -
TD881849	CO 43 R/R 2 DETERIORATED POLES 985882E	\$ 884	0%	\$ -
TD881852	CO 43 R/R 1 DETERIORATED POLES 1819084E	\$ 481	0%	\$ -
TD881854	CO - NAVA - R/R 1 DETERIORATED POLES 425	\$ 557	0%	\$ -
TD881855	R/R 2 DETERIORATED P	\$ 15	0%	\$ -
TD881858	CO Ochoa: R/R 6 DETERIORATED POLES with	\$ 3,286	0%	\$ -
TD881859	CO-43 R/R 1 DETERIOR	\$ 4	0%	\$ -
TD881860	CO-OCHOA-R/R 2 DETE	\$ 61	0%	\$ -
TD881862	CO R/R 3 DETERIORATED POLES 897982E	\$ 2,255	0%	\$ -
TD881865	CO 43 R/R 6 DETERIOR	\$ 6,667	0%	\$ -
TD881867	CO R/R 4 DETERIORATED POLES 897936E	\$ 4,755	0%	\$ -
TD881881	CO 43 R/R 3 DETERIOR	\$ 14	0%	\$ -
TD881883	CO R/R 1 DETERIORATED POLES 1567284E wit	\$ 904	0%	\$ -
TD881899	R/R 6 DETERIORATED POLES 1482963E (CONTR	\$ 8,960	0%	\$ -
TD881901	CO R/R 3 DETERIORATED POLES 1196723E wit	\$ 86	0%	\$ -
TD881902	CO R/R 2 DETERIORATED POLES 4258936E Pol	\$ 2,289	0%	\$ -
TD881905	R/R 2 DETERIORATED POLES 1682211E. Poles	\$ 1,026	0%	\$ -
TD881907	CO WANGY R/R 3 DETER	\$ 2,059	0%	\$ -
TD881909	CO Wangy R/R 2 DETERIORATED POLES 410570	\$ 1,963	0%	\$ -
TD881910	R/R 1 DETERIORATED POLES 2284637E	\$ 2,165	0%	\$ -
TD882101	CO Ochoa: Replace 2 wood poles with 1-70	\$ 1,458	0%	\$ -



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

Master Order	Order Description	YTD Actual Amount	ISO %	YTD ISO Amount
TD882106	CO Ochoa: Repace 1 w	\$ 24	0%	\$ -
TD882201	CO 43 R/R 1 DETERIORATED POLES 2317226E	\$ 29	0%	\$ -
TD882587	CO Wang: Replace 1 wood pole with 1-65ft	\$ 826	0%	\$ -
TD883656	CO-MARTINEZ-REPLACE	\$ 25	0%	\$ -
TD883681	CO 43REPLACE & RELOC	\$ 69	0%	\$ -
TD883685	CO 473 REPLACE & RELOCATE 2 DETERIORATED	\$ 85	0%	\$ -
TD883696	CO Nava REPLACE & RELOCATE 1 DETERIORATE	\$ 145	0%	\$ -
TD883704	CO REPLACE <(>&<)> R	\$ 2,148	0%	\$ -
TD883714	CO 43 REPLACE & RELOCATE 1 DETERIORATED	\$ 1,162	0%	\$ -
TD883717	CO Nava REPLACE & RELOCATE 2 DETERIORATE	\$ 1,535	0%	\$ -
TD883719	CO 43 REPLACE & RELO	\$ 36	0%	\$ -
TD883722	CO REPLACE 1 DETERIO	\$ 1,902	0%	\$ -
TD883724	CO Nava REPLACE & RE	\$ 146	0%	\$ -
TD883726	CO REPLACE & RELOCATE 3 DETERIORATED POL	\$ 3,853	0%	\$ -
TD883767	CO REPLACE & RELOCATE 2 DETERIORATED POL	\$ 10	0%	\$ -
TD883773	CO 43 REPLACE & RELO	\$ 206	0%	\$ -
TD883778	CO 43 REPLACE & RELO	\$ 38	0%	\$ -
TD883803	CO-MARTINEZ-REPLACE	\$ 65	0%	\$ -
TD883824	CO 43 REPLACE & RELOCATE 2 DETERIORATED	\$ 2,063	0%	\$ -
TD883832	CO REPLACE & RELOCATE 1 DETERIORATED POL	\$ 56	0%	\$ -
TD883840	CO - NAVA * REPLACE & RELOCATE 1 DETERIO	\$ 35	0%	\$ -
TD883863	CO 43 REPLACE & RELOCATE 1 DETERIORATED	\$ 102	0%	\$ -
TD883892	CO - NAVA REPLACE & RELOCATE 1 DETERIORA	\$ 35	0%	\$ -
TD883920	CO Nava REPLACE & RELOCATE 2 DETERIORATE	\$ 1,158	0%	\$ -
TD884002	CO Peyton: R/R 5 DETERIORATED POLES with	\$ 6,914	0%	\$ -
TD884038	DH J.Enriquez/C.Wils	\$ 42	0%	\$ -
TD884130	R/R 1 DETERIORATED POLES 2037972E (CON)-	\$ 1,558	0%	\$ -
TD884135	R/R 1 DETERIORATED POLES 1885956E (CON)-	\$ 63	0%	\$ -
TD884138	CO NAVA R/R 1 DETERIORATED POLES 4304101	\$ -	0%	\$ -
TD884142	CO Wang	\$ 99	0%	\$ -
TD884143	R/R 2 DETERIORATED POLES 2052287E	\$ 3,967	0%	\$ -
TD884147	CO Wang	\$ 1,170	0%	\$ -
TD884149	CO Wang	\$ 86	0%	\$ -
TD884150	CO 43 R/R 2 DETERIORATED POLES (1885952	\$ 1,330	0%	\$ -
TD884151	CO Wang	\$ 1,566	0%	\$ -
TD884153	CO Wang: R/R 1 DETERIORATED POLES 188641	\$ 1,449	0%	\$ -
TD884154	CO NAVA R/R 2 DETERIORATED POLES 1886408	\$ 4,561	0%	\$ -
TD884157	R/R 2 DETERIORATED POLES 1881505E (CON)-	\$ 73	0%	\$ -
TD884159	CO R/R 1 DETERIORATED POLES 1869272E (CO	\$ 896	0%	\$ -
TD884161	R/R 1 DETERIORATED POLES 1862101E (CON)-	\$ 985	0%	\$ -

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

Master Order	Order Description	YTD Actual Amount	ISO %	YTD ISO Amount
TD884165	R/R 1 DETERIORATED POLES 1822535E HFIA (	\$ 1,006	0%	\$ -
TD884167	CO Wang: R/R 2 DETERIORATED POLES 178149	\$ 2,445	0%	\$ -
TD884169	CO NAVA R/R 4 DETERI	\$ 7,710	0%	\$ -
TD884171	R/R 2 DETERIORATED POLES 1768555E (CON)-	\$ 3,285	0%	\$ -
TD884173	CO 43 NAVA R/R 1 DET	\$ 42	0%	\$ -
TD884176	CO 43 NAVA R/R 2 DETERIORATED POLES 1682	\$ 1,520	0%	\$ -
TD884179	CO 43 NAVA R/R 4 DETERIORATED POLES 1768	\$ 3,457	0%	\$ -
TD884188	R/R 6 DETERIORATED POLES 2052290E (CON)	\$ 2,800	0%	\$ -
TD884189	R/R 1 DETERIORATED POLES 1888142E (CON)	\$ 1,032	0%	\$ -
TD884191	R/R 4 DETERIORATED POLES 1888104E (CON)	\$ 4,855	0%	\$ -
TD884194	CO 43 Yong: Replace 10 wood poles with 3	\$ 7,939	0%	\$ -
TD884196	R/R 1 DETERIORATED POLES 870531E	\$ 947	0%	\$ -
TD884197	R/R 7 DETERIORATED	\$ 7,719	0%	\$ -
TD884207	CO Nava: R/R 5 DETERIORATED POLES with 1	\$ 4,970	0%	\$ -
TD884211	CO Wang R/R 2 DETERIORATED POLES (162659	\$ 3,045	0%	\$ -
TD884212	CO Yong R/R 5 DETERIORATED POLES (985863	\$ 3,424	0%	\$ -
TD884213	CO Yong R/R 2 DETERIORATED POLES (168271	\$ 569	0%	\$ -
TD884215	CO 43 R/R 3 DETERIOR	\$ 23	0%	\$ -
TD884216	R/R 1 DETERIORATED P	\$ 72	0%	\$ -
TD884220	R/R 1 DETERIORATED POLES (985765E) (CON)	\$ 645	0%	\$ -
TD884222	CO 43 WANGY R/R 2 DETERIORATED POLES (41	\$ 1,834	0%	\$ -
TD884223	CO R/R 1 DETERIORATED POLES (2309201E) (	\$ 233	0%	\$ -
TD884224	R/R 2 DETERIORATED POLES (1643431E) (CON	\$ 1,319	0%	\$ -
TD884225	R/R 1 DETERIORATED POLES (2196775E) (CON	\$ 1,800	0%	\$ -
TD884228	R/R 4 DETERIORATED POLES (1019367E) (CON	\$ 276	0%	\$ -
TD884229	CO 43 NAVA R/R 1 DETERIORATED POLES (131	\$ 1,284	0%	\$ -
TD884233	CO Yong: Replace 4 wood poles with 3-80f	\$ 10,119	0%	\$ -
TD884234	CO 43 R/R 3 DETERIORATED POLES (1862176E	\$ 3,719	0%	\$ -
TD884238	R/R 2 DETERIORATED POLES (1310609E) (CON	\$ 2,093	0%	\$ -
TD884352	CO 43 R/R 1 DETERIORATED POLES 1376890E	\$ 737	0%	\$ -
TD884359	R/R 1 DETERIORATED POLES 1068480E PLC	\$ 1,808	0%	\$ -
TD884360	CO Entzminger-Nava: Replace 1 wood pole	\$ 1,466	0%	\$ -
TD884362	R/R 1 DETERIORATED POLES 2018927E Groupe	\$ 2,006	0%	\$ -
TD884367	R/R 1 DETERIORATED POLES 2033297E (CON)	\$ 1,558	0%	\$ -
TD884370	CO Entzminger: R/R 1 DETERIORATED POLES	\$ 549	0%	\$ -
TD884372	CO Entzminger: Replace 1 wood pole with	\$ 1,964	0%	\$ -
TD884376	CO Entzminger: Replace 1 wood pole with	\$ 1,842	0%	\$ -
TD884380	CO Orozco: R/R 2 DETERIORATED POLES 1736	\$ 2,412	0%	\$ -
TD884383	CO Olmos: Replace 3 wood poles with 3-70	\$ 2,733	0%	\$ -
TD884386	CO Entzminger: Replace 4 wood poles with	\$ 4,678	0%	\$ -

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

Master Order	Order Description	YTD Actual Amount	ISO %	YTD ISO Amount
TD884389	R/R 2 DETERIORATED POLES 1900671E (CON)	\$ 1,346	0%	\$ -
TD884397	CO R/R 2 DETERIORATED POLES 2101964E (CO	\$ 1,413	0%	\$ -
TD884404	CO Entzminger: Replace 2 wood poles with	\$ 3,264	0%	\$ -
TD884415	R/R 13 DETERIORATED POLES 1825205E	\$ 24	0%	\$ -
TD886003	CO Martinez	\$ 41	0%	\$ -
TD886631	CO Ochoa IDLE-R/R 1 DETERIORATED POLES 8	\$ 639	0%	\$ -
TD889339	CO Ochoa: Replace 3 wood poles with 1-75	\$ 2,317	0%	\$ -
TD889684	CO Orozco R/R 12 DETERIORATED POLES 1963	\$ 13,376	0%	\$ -
TD889686	CO 43 REPLACE & RELOCATE 1 DETERIORATED	\$ 109	0%	\$ -
TD889691	CO 43 R/R 2 DETERIORATED POLES 1531906E	\$ 13	0%	\$ -
TD889700	R/R 2 DETERIORATED POLES 1395837E	\$ (40)	0%	\$ -
TD889706	R/R 3 DETERIORATED P	\$ 6,041	0%	\$ -
TD889712	R/R 7 DETERIORATED P	\$ 89	0%	\$ -
TD889721	CO Barlow: Angeles C	\$ 176	0%	\$ -
TD891294	CO 43 R/R 1 DETERIOR	\$ 133	0%	\$ -
TD892794	CO Barlow: E/E Deter	\$ 1,456	0%	\$ -
TD893726	IDLE-R/R 1 DETERIORATED POLES 1781496E	\$ 70	0%	\$ -
TD893728	CO R/R 1 DETERIORATED POLES 1981340E wit	\$ 60	0%	\$ -
TD894202	CO R/R 2 DETERIORATED POLES with 1-95ft.	\$ 2,420	0%	\$ -
TD894219	CO Ochoa: Replace 1 wood pole with 1-75f	\$ 995	0%	\$ -
TD894429	CO Orozco: Removal only. Location: Packa	\$ (5,952)	0%	\$ -
TD894531	R/R 2 DETERIORATED P	\$ 95	0%	\$ -
TD894533	CO Wang: Replace 1 wood pole with 1-75ft	\$ 1,588	0%	\$ -
TD894991	R/R 4 DETERIORATED POLES 1632611E	\$ 4,165	0%	\$ -
TD895191	REPLACE & RELOCATE 4 DETERIORATED POLES	\$ 5,187	0%	\$ -
TD895341	R/R 2 DETERIORATED POLES 1632588E 163258	\$ 1,073	0%	\$ -
TD895351	CO Orozco: Replace 2 wood poles with 2-7	\$ 1,859	0%	\$ -
TD900048	CO Ochoa:DAMAGE TOWER STEEL REPLACEMENT	\$ (270)	0%	\$ -
TD900222	CO Martinez: Replace 1 wood pole with 1-	\$ 3,374	0%	\$ -
TD900581	CO Luna-Nava: Repalce 1 wood pole with 1	\$ 1,651	0%	\$ -
TD901201	CO Yong R/R 2 DETERIORATED POLES 1626588	\$ 281	0%	\$ -
TD902168	REPLACE & RELOCATE 1	\$ 12	0%	\$ -
TD903490	R/R 1 DETERIORATED POLES 4071724E PLC	\$ (16)	0%	\$ -
TD903493	CO Pierce: Replace 1 wood pole with 1-80	\$ 2,011	0%	\$ -
TD903498	CO Pierce: Replace 1 wood pole with 1-75	\$ 1,281	0%	\$ -
TD903523	CO Martinez	\$ 1,599	0%	\$ -
TD903535	CO Martinez: Replace 1 wood pole with 1-	\$ 1,415	0%	\$ -
TD903556	CO Martinez Replace 1 wood pole with 1-8	\$ 3,167	0%	\$ -
TD903582	CO Martinez: Replace	\$ 44	0%	\$ -
TD903592	R/R 2 DETERIORATED POLES 2317476E PLC	\$ 2,464	0%	\$ -

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

Master Order	Order Description	YTD Actual Amount	ISO %	YTD ISO Amount
TD903594	R/R 1 DETERIORATED POLES 646329E PLC	\$ 1,011	0%	\$ -
TD903604	CO Ochoa IDLE-R/R 1 DETERIORATED POLE wi	\$ 2,497	0%	\$ -
TD903651	CO Pierce: Replace 1 wood pole with 1-70	\$ 4	0%	\$ -
TD903652	CO Nava R/R 1 DETERIORATED POLES 48054E	\$ 1,826	0%	\$ -
TD903654	CO Nava R/R 2 DETERIORATED POLES 432775	\$ 759	0%	\$ -
TD903989	CO Orozco R/R 1 DETERIORATED POLES 221	\$ 1,270	0%	\$ -
TD903995	R/R 2 DETERIORATED POLES 4086671E	\$ 6,358	0%	\$ -
TD904394	DH J.Enriquez/T.Woods REPLACE 1 DETERIO	\$ 2,117	0%	\$ -
TD904602	CO Luna-Nava: replace 1 wood pole with 1	\$ 1,108	0%	\$ -
TD905077	R/R 5 DETERIORATED POLES 814367E PLC	\$ 406	0%	\$ -
TD905191	DH EP AD R/R 3 DETERIORATED POLES 814395	\$ 5,525	0%	\$ -
TD905196	DH E.Perez C.Wilson Contractor R/R 1 DET	\$ 209	0%	\$ -
TD905662	CO R/R 2 DETERIORATED POLE(74549E)HFIA w	\$ 1,708	0%	\$ -
TD906011	R/R 1 DETERIORATED POLES 1518168E PLC	\$ 2,082	0%	\$ -
TD906024	CO Orozco	\$ 30	0%	\$ -
TD906045	R/R 1 DETERIORATED POLES 4533514E	\$ 1,125	0%	\$ -
TD906051	R/R 1 DETERIORATED POLES 4239230E PLC	\$ 30	0%	\$ -
TD906054	CO Wang-R/R 1 DETERIORATED POLES 4250067	\$ 1,745	0%	\$ -
TD906057	R/R 6 DETERIORATED	\$ 3,082	0%	\$ -
TD906335	R/R 1 DETERIORATED POLES 1295961E PLC	\$ 1,469	0%	\$ -
TD906337	CO 43 R/R 1 DETERIORATED POLES 4521712E	\$ 23	0%	\$ -
TD906340	R/R 1 DETERIORATED POLES 827831E PLC	\$ 915	0%	\$ -
TD906341	R/R 1 DETERIORATED P	\$ 4	0%	\$ -
TD906345	CO Ochoa: Replace 1 wood pole with 1-75f	\$ 2,242	0%	\$ -
TD906652	DH R.Morgan/C.Wilson Contractor REPLACE	\$ 1,200	0%	\$ -
TD907377	R/R 1 DETERIORATED P	\$ 4	0%	\$ -
TD907541	CO 43 R/R 2 DETERIORATED POLES 1180482E	\$ 132	0%	\$ -
TD907762	R/R 1 DETERIORATED POLES 620314E PLC	\$ 2,302	0%	\$ -
TD907763	CO 43 R/R 1 DETERIOR	\$ 40	0%	\$ -
TD907764	CO R/R 1 DETERIORATED POLES 4705746E PLC	\$ 1,296	0%	\$ -
TD907765	CO R/R 1 DETERIORATED POLES 4705747E PLC	\$ 1,381	0%	\$ -
TD907766	CO Nava R/R 1 DETERIORATED POLES 1556618	\$ 1,374	0%	\$ -
TD907767	R/R 1 DETERIORATED P	\$ 51	0%	\$ -
TD907768	CO wany R/R 1 DETE	\$ 66	0%	\$ -
TD907770	R/R 1 DETERIORATED P	\$ 96	0%	\$ -
TD907772	CO Nava R/R 1 DETERIORATED POLES 4270024	\$ 685	0%	\$ -
TD907836	R/R 3 DETERIORATED P	\$ 1,100	0%	\$ -
TD907837	CO R/R 1 DETERIORATE	\$ 53	0%	\$ -
TD907894	CO R/R 1 DETERIORATED POLES 1168147E wit	\$ 97	0%	\$ -
TD908003	CO 43 R/R 1 DETERIORATED POLES 2374058E	\$ 1,437	0%	\$ -

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

Master Order	Order Description	YTD Actual Amount	ISO %	YTD ISO Amount
TD908959	CO Wang R/R 1 DETERIORATED POLES 1736718	\$ 2,133	0%	\$ -
TD910244	CO Ochoa: Replace 1	\$ 721	0%	\$ -
TD910746	REPLACE & RELOCATE 1 DETERIORATED POLES	\$ 3	0%	\$ -
TD910747	REPLACE & /ELOCATE 1 DETERIORATED POLES	\$ 5	0%	\$ -
TD910752	CO Luna: Replace 1 wood pole with 1-70ft	\$ 2,114	0%	\$ -
TD911407	R/R 1 DETERIORATED P	\$ 16	0%	\$ -
TD912329	CO Martinez REPLACE & RELOCATE 2 DETERIO	\$ 809	0%	\$ -
TD912334	REPLACE & RELOCATE 1 DETERIORATED POLES	\$ (38)	0%	\$ -
TD912339	CO Martinez: Replace 1 wood pole with 1-	\$ 131	0%	\$ -
TD912345	REPLACE & RELOCATE 1 DETERIORATED POLES	\$ 513	0%	\$ -
TD912351	CO REPLACE & RELOCATE 1 DETERIORATED POL	\$ 1,267	0%	\$ -
TD912362	REPLACE & RELOCATE 1	\$ 5	0%	\$ -
TD912421	CO R/R 1 DET POLES 933914E Poles on orde	\$ 816	0%	\$ -
TD913650	CO Wang: Replace 1 w	\$ 63	0%	\$ -
TD913655	CO 43 R/R 1 DETERIORATED POLES 1602714E	\$ 39	0%	\$ -
TD913659	R/R 1 DETERIORATED POLES 714403E PLC	\$ 30	0%	\$ -
TD913965	CO Ochoa: R/R 17 DETERIORATED POLES (156	\$ 27,752	0%	\$ -
TD915342	CO Ochoa Replace 1 tower with 1-85ft.H6	\$ 1,526	0%	\$ -
TD916111	R/R 1 DETERIORATED POLES (827806E)	\$ 8	0%	\$ -
TD916114	R/R 1 DETERIORATED POLES (X9229E)	\$ 18	0%	\$ -
TD916117	R/R 1 DETERIORATED POLES (1196864E)	\$ 670	0%	\$ -
TD916149	CO Orozco: R/R 2 DETERIORATED POLES with	\$ 28	0%	\$ -
TD917114	CO Martinez	\$ 9,186	0%	\$ -
TD917331	R/R 1 DETERIORATED POLES 374873E	\$ 1,299	0%	\$ -
TD917387	CO Wang	\$ 2,952	0%	\$ -
TD917432	CO Orozco R/R 1 DETERIORATED POLES 4171	\$ 1,150	0%	\$ -
TD917440	R/R 1 DETERIORATED POLES 550488E PLC	\$ 69	0%	\$ -
TD917452	CO Orozco: R/R 3 DETERIORATED POLES 2309	\$ 3,520	0%	\$ -
TD917532	CO R/R 1 DETERIORATED POLES 4071836E. Po	\$ 2,765	0%	\$ -
TD917536	CO Nava R/R 1 DETERI	\$ 85	0%	\$ -
TD917642	R/R 1 DETERIORATED POLES 2196769E	\$ 2,028	0%	\$ -
TD917644	CO Ochoa: Replace 1 wood pole with 1-75f	\$ 2,182	0%	\$ -
TD917859	CO R/R 1 DETERIORATE	\$ 46	0%	\$ -
TD918021	CO Ochoa R/R 1 DETERIORATED POLES (15516	\$ 1,377	0%	\$ -
TD918022	R/R 2 DETERIORATED P	\$ 130	0%	\$ -
TD918024	CO Ochoa R/R 1 DETERIORATED POLES (15516	\$ 1,393	0%	\$ -
TD918026	R/R 1 DETERIORATED POLES (1626572E)	\$ 2,415	0%	\$ -
TD918027	R/R 2 DETERIORATED POLES (1541209E,15412	\$ -	0%	\$ -
TD918028	CO Ochoa: Replace 2 wood poles with 1-75	\$ 67	0%	\$ -
TD918030	R/R 1 DETERIORATED POLES (2033279E)	\$ 32	0%	\$ -

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

Master Order	Order Description	YTD Actual Amount	ISO %	YTD ISO Amount
TD918031	CO R/R 1 DETERIORATED POLES (324215E)wit	\$ 550	0%	\$ -
TD919336	CO Martinez: REPLACE	\$ 5,505	0%	\$ -
TD919350	REPLACE & RELOCATE 1 DETERIORATED POLES	\$ 1,327	0%	\$ -
TD919417	CON-DET REPLACE & RELOCATE 2 DETERIORAT	\$ 3,486	0%	\$ -
TD919426	CON-DET REPLACE & RELOCATE 1 DETERIORATE	\$ 1,548	0%	\$ -
TD919470	CO Martinez: REPLACE & RELOCATE 3 DETERI	\$ 5,830	0%	\$ -
TD919474	CO Martinez: REPLACE & RELOCATE 2 DETERI	\$ 1,956	0%	\$ -
TD919481	CO Martinez: REPLACE & RELOCATE 2 DETERI	\$ 61	0%	\$ -
TD919507	CON-DET REPLACE & RELOCATE 3 DETERIORATE	\$ 2,601	0%	\$ -
TD919572	CO Martinez: Replace 1 wood pole with 1-	\$ 1,535	0%	\$ -
TD920409	CO-Nava: Replace 1 wood pole with 1-70ft	\$ 1,591	0%	\$ -
TD920444	CO Wang: R/R 2 DETERIORATED POLES 186314	\$ 5,032	0%	\$ -
TD920643	CO Orozco: Replace 1 DETERIORATED POLES	\$ 1,349	0%	\$ -
TD920649	CO Orozco: R/R 8 DETERIORATED POLES 1296	\$ 6,199	0%	\$ -
TD920659	CO Orozco: R/R 3 DET	\$ 4,612	0%	\$ -
TD920665	CO Orozco: Replace 3 DETERIORATED POLES	\$ 5,956	0%	\$ -
TD920670	CO Orozco R/R 4 DETERIORATED POLES 12959	\$ 6,538	0%	\$ -
TD920674	CO WANGY R/R 3 DETERIORATED POLES 176828	\$ 4,247	0%	\$ -
TD920690	CO Martinez: R/R 1 DETERIORATED POLES (1	\$ 950	0%	\$ -
TD920695	R/R 4 DETERIORATED POLES 414867E 1394848	\$ 2,564	0%	\$ -
TD920697	R/R 7 DETERIORATED POLES 1031133E 124360	\$ 2,316	0%	\$ -
TD920703	R/R 1 DETERIORATED P	\$ 104	0%	\$ -
TD921129	CO Martinez: REPLACE & RELOCATE 2 DETERI	\$ 6,236	0%	\$ -
TD922008	CO-43 R/R 1 DETERIORATED POLES 374880E	\$ 44	0%	\$ -
TD922915	RELOOH SCE - CENTRAL & EDISON AVE, CHINO	\$ 521	0%	\$ -
TD923292	R/R 1 DETERIORATED POLES (1683094E)	\$ 42	0%	\$ -
TD923502	R/R 1 DETERIORATED POLES (1619920E)	\$ 1,139	0%	\$ -
TD923510	CO Wang: Replace 3 wood poles with 2-70f	\$ 8,648	0%	\$ -
TD923584	CO Guuzman: Replace 1 wood pole with 1-7	\$ 2,311	0%	\$ -
TD923914	CO-OROZCO-R/R 1 DETERIORATED POLES 15672	\$ 275	0%	\$ -
TD924507	CO WANGY R/R 2 DETER	\$ 1,286	0%	\$ -
TD924583	CO-R/R 1 DETERIORATED POLES 905011E PLC	\$ 669	0%	\$ -
TD926242	Orozco: IDLE-R/R 1 DETERIORATED POLES 19	\$ (11)	0%	\$ -
TD926808	CO R/R 1 DETERIORATED POLES 1794988E PLC	\$ (10)	0%	\$ -
TD926823	R/R 1 DETERIORATED POLES 4098257E PLC	\$ 60	0%	\$ -
TD926838	R/R 1 DETERIORATED P	\$ 18	0%	\$ -
TD927866	CO Wang: Replace 2 wood poles with 1-80f	\$ 3,743	0%	\$ -
TD928066	DH EP AD REPLACE 2 DETERIORATED POLES 91	\$ 2,009	0%	\$ -
TD928921	CO-43-OROZCO-R/R 3 D	\$ 144	0%	\$ -
TD929066	DH J.Hardy/C.Wilson	\$ 1,171	0%	\$ -

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

Master Order	Order Description	YTD Actual Amount	ISO %	YTD ISO Amount
TD930658	CO 43 R/R 1 DETERIORATED POLES 1862397E	\$ 173	0%	\$ -
TD932306	R/R 3 DETERIORATED P	\$ 51	0%	\$ -
TD933737	CO Wang: Replace 1 wood pole with 1-80ft	\$ 22	0%	\$ -
TD936646	R/R 1 DETERIORATED POLES 4019313E PLC	\$ 1,792	0%	\$ -
TD937148	CO Wang: Replace 1 wood pole with 1-75ft	\$ 1,715	0%	\$ -
TD937151	R/R 4 DETERIORATED POLES 1031118E, 10311	\$ 251	0%	\$ -
TD937156	CO OROZCO R/R 1 DETERIORATED POLES 20743	\$ 42	100%	\$ 42
TD937159	CO R/R 1 DETERIORATE	\$ 108	0%	\$ -
TD939178	CO R/R 1 DETERIORATED POLES 1482964E Pol	\$ 1,175	0%	\$ -
TD941791	CO Nava R/R 1 DETERI	\$ 51	0%	\$ -
TD941792	CO-43-Orozco -R/R 1 DETERIORATED POLES 1	\$ 49	0%	\$ -
TD943998	CO Ochoa R/R 1 DETER	\$ -	0%	\$ -
TD944014	co 43 REPLACE & RELOCATE 1 DETERIORATED	\$ 30	0%	\$ -
TD944027	REPLACE & RELOCATE 1	\$ -	0%	\$ -
TD944052	REPLACE 1 DETERIORATED POLES 4427064E ON	\$ 695	0%	\$ -
TD944054	CO Orozco: R/R 1 DETERIORATED POLES 1921	\$ 61	0%	\$ -
TD944864	CO Wang: IDLE-R/R 1 DETERIORATED POLES 4	\$ 1,018	0%	\$ -
TD949917	CO Yong: Replace 1 wood pole with 1-75ft	\$ 2,427	0%	\$ -
TD950561	R/R 1 DETERIORATED P	\$ 23	0%	\$ -
TD950637	CO 43 R/R 2 DETERIORATED POLES 1483034E	\$ 3,301	0%	\$ -
TD950638	R/R 1 DETERIORATED POLES 1482999E PLC	\$ 824	0%	\$ -
TD950662	CO R/R 2 DETERIORATED POLES 2184589E Pol	\$ 100	0%	\$ -
TD950664	R/R 3 DETERIORATED POLES 1483048E PLC C	\$ 71	0%	\$ -
TD950665	CO R/R 4 DETERIORATED POLES 1483039E Pol	\$ 193	0%	\$ -
TD950702	CO Wang: Replace 1 w	\$ 555	0%	\$ -
TD952376	CO WANG R/R 1 DETERIORATED POLES 1482954	\$ 2,293	0%	\$ -
TD952377	CO Wang R/R 1 DETERIORATED POLES 1483005	\$ 2,570	0%	\$ -
TD952378	CO 43 R/R 1 DETERIORATED POLES 1551787E	\$ 1,396	0%	\$ -
TD952379	CO Ochoa: R/R 3 DETERIORATED POLES with	\$ 4,201	0%	\$ -
TD953228	R/R 2 DETERIORATED POLES 1168139E AND 11	\$ 3,021	0%	\$ -
TD953230	CO 43 REPLACE & RELOCATE 1 DETERIORATED	\$ 212	0%	\$ -
TD953248	CO IDLE-R/R 5 DETERIORATED POLES 780973E	\$ 320	0%	\$ -
TD953278	CO REPLACE & RELOCATE 2 DETERIORATED POL	\$ 4,442	0%	\$ -
TD954192	INTERSET JOINT POLE WITH DWP AND ATS	\$ 2,206	0%	\$ -
TD957861	DH R.Morgan/C.Wilson	\$ 1,214	0%	\$ -
TD958387	R/R 1 DETERIORATED POLES 1282252E	\$ 239	0%	\$ -
TD958391	R/R 1 DETERIORATED POLES 4359046E PLC	\$ 1,108	0%	\$ -
TD958392	co 43 R/R 2 DETERIO	\$ 217	0%	\$ -
TD958393	R/R 2 DETERIORATED POLES 4231911E	\$ 921	0%	\$ -
TD958396	CO 43 WANG R/R 8 DETERIORATED POLES 2074	\$ 1,809	0%	\$ -

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

Master Order	Order Description	YTD Actual Amount	ISO %	YTD ISO Amount
TD958907	CO Ochoa: R/R 7 DETE	\$ 479	0%	\$ -
TD958908	CO WANG R/R 6 DETERI	\$ 359	0%	\$ -
TD958909	CO R/R 4 DETERIORATE	\$ 124	0%	\$ -
TD959440	CO REPLACE & RELOCAT	\$ 3,921	0%	\$ -
TD959443	CO REPLACE <(>&<)> R	\$ 90	0%	\$ -
TD959451	CO 43 REPLACE <(>&<)>	\$ 158	0%	\$ -
TD959459	co wang REPLACE & RELOCATE 1 DETERIORATE	\$ 315	0%	\$ -
TD959462	CO-43 REPLACE & RELO	\$ 92	0%	\$ -
TD959478	CO REPLACE <(>&<)> R	\$ 170	0%	\$ -
TD959486	CO REPLACE & RELOCATE 2 DETERIORATED POL	\$ 3,107	0%	\$ -
TD959493	CO REPLACE <(>&<)> R	\$ 1,718	0%	\$ -
TD960259	CO R/R 1 DETERIORATED POLES 4256133E Pol	\$ 1,582	0%	\$ -
TD960261	R/R 1 DETERIORATED P	\$ 119	0%	\$ -
TD960262	CO Nava R/R 1 DETERI	\$ 59	0%	\$ -
TD960263	CO NAVA R/R 1 DETERIORATED POLES 207437	\$ 48	0%	\$ -
TD960264	CO 43 NAVA R/R 1 DETERIORATED POLES 2184	\$ 102	0%	\$ -
TD960265	CO 43 NAVA R/R 1 DETERIORATED POLES 1613	\$ 948	0%	\$ -
TD960266	R/R 1 DETERIORATED P	\$ 45	0%	\$ -
TD960267	CO R/R 2 DETERIORATE	\$ 76	0%	\$ -
TD960268	CO R/R 2 DETERIORATED POLES 318191E Pole	\$ 128	0%	\$ -
TD960727	Orozco: R/R 4 DETERI	\$ 265	0%	\$ -
TD960743	CO R/R 3 DETERIORATE	\$ 157	0%	\$ -
TD960751	CO R/R 4 DETERIORATED POLES 1794982E,179	\$ 250	0%	\$ -
TD960759	CO R/R 1 DETERIORATE	\$ 106	0%	\$ -
TD960789	R/R 5 DETERIORATED POLES 1544763E,154473	\$ 6,671	0%	\$ -
TD961133	CO WANG R/R 1 DETERIORATED POLES 207719	\$ 1,481	0%	\$ -
TD961134	R/R 1 DETERIORATED POLES 4017092E HFIA	\$ 493	0%	\$ -
TD964892	R/R 4 DETERIORATED POLES 4007022E PLP HF	\$ 11	0%	\$ -
TD966121	R/R 1 DETERIORATED POLES 668272E	\$ 1,381	0%	\$ -
TD966244	REPLACE & RELOCATE 2 DETERIORATED POLES	\$ 1,472	0%	\$ -
TD966418	CO R/EPLACE & RELOC	\$ 14	0%	\$ -
TD966681	CO REPLACE & RELOCATE 3 DETERIORATED POL	\$ 6,103	0%	\$ -
TD966687	CO - Martinez * REPLACE & RELOCATE 1 DET	\$ 4	0%	\$ -
TD966774	CO IDLE-R/R 4 DETERI	\$ 7,608	0%	\$ -
TD966777	CO - NAVA R/R 1 DETERIORATED POLES 43272	\$ 7	0%	\$ -
TD967016	CO R/R 1 DETERIORATED POLES 4329903E Pol	\$ 245	0%	\$ -
TD967215	CO WANG R/R 1 DETERIORATED POLES 1567222	\$ 986	0%	\$ -
TD967218	CO 43 R/R 1 DETERIORATED POLES 241653E P	\$ 29	0%	\$ -
TD967224	CO R/R 2 DETERIORATED POLES 4326570E 43	\$ 135	0%	\$ -
TD967226	CO R/R 1 DETERIORATED POLES 1843517E Pol	\$ 15	0%	\$ -



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

Master Order	Order Description	YTD Actual Amount	ISO %	YTD ISO Amount
TD968407	R/R 1 DETERIORATED P	\$ 1,393	0%	\$ -
TD968785	R/R 3 DETERIORATED POLES 4239226E HFIA	\$ 1,418	0%	\$ -
TD970227	CO R/R 1 DETERIORATE	\$ 24	0%	\$ -
TD976280	CO Wang: Replace 1 wood pole with 1-100f	\$ 1,029	0%	\$ -
TD976775	CO R/R 1 DETERIORATED POLES 4053439E. Po	\$ 1,435	0%	\$ -
TD976804	43 OROZCO IDLE-R/R 1 DETERIORATED POLES	\$ 2,177	0%	\$ -
TD977827	DH M.Daiz&A.Moguel/C	\$ 361	0%	\$ -
TD979046	CO Orozco: R/R 1 DETERIORATED POLES 1736	\$ 2,470	0%	\$ -
TD980595	CO 43 R/R 1 DETERIOR	\$ 42	0%	\$ -
TD982143	CO WANGY R/R 1 DETERIORATED POLES 122902	\$ 684	0%	\$ -
TD982470	CO Wang: Replace 2 wood poles with 1-85f	\$ 137	0%	\$ -
TD983364	CO 43 R/R 2 DETERIORATED POLES 588839E	\$ 51	0%	\$ -
TD983373	R/R 1 DETERIORATED P	\$ 49	0%	\$ -
TD983398	REPLACE LEAKING IR P	\$ 729	0%	\$ -
TD988974	R/R 1 DETERIORATED POLES (672195E)	\$ 878	0%	\$ -
TD991063	CO Wang: Replace 1 w	\$ 680	0%	\$ -
TD991064	R/R 2 DETERIORATED POLES 2283779E,228378	\$ 332	0%	\$ -
TD991263	CO 43 R/R 1 DETERIORATED POLES 1243606E	\$ 43	0%	\$ -
TD991275	Orozco: R/R 1 DETERIORATED POLES 1632589	\$ 554	0%	\$ -
TD991382	R/R 6 DETERIORATED P	\$ 74	0%	\$ -
TD991586	REPLACE & RELOCATE 1 DETERIORATED POLE 4	\$ 1,241	0%	\$ -
TD992080	IDLE-R/R 1 DETERIORA	\$ 32	0%	\$ -
TD994251	CO WANGY R/R 1 DETERIORATED POLE 2018928	\$ 66	0%	\$ -
TD994668	CO Wang: Replace 1 w	\$ 49	0%	\$ -
TD995209	CO 43 R/R 1 DETERIORATED POLE 1546924E	\$ 492	0%	\$ -
TD997217	DH M.DIAZ C.WILSON R/R 1 DETERIORATED PO	\$ 1,160	0%	\$ -
TD998210	CO - OROZCO - R/R 1	\$ 1,044	0%	\$ -
TD999501	CO WANGY R/R 1 DETER	\$ 1,450	0%	\$ -
800060347	4420-0307--ET-00490*CENTER-DEL AMO 220KV	\$ 8,628	100%	\$ 8,628
800060376	4405-8202--MOS-SOUND SUB, PIER "T" PORT*	\$ -	0%	\$ -
800197722	DH DB R/R (1)JOWP,(1) SOWP 11/18/08 Ref	\$ 26,482	0%	\$ -
800382538	cbc 11/09/2015 201514517	\$ 26,735	100%	\$ 26,735
800463016	DH KC SPCL SOILS HDL TSP FOOTING 2/18/10	\$ -	0%	\$ -
900651403	201201153 CBC 3-24-2015	\$ -	0%	\$ -
900658977	DH Emergency Leaning 55' Wood Pole 2/2/1	\$ 492	0%	\$ -
900716435	201205358 CBC 3-24-2015	\$ -	0%	\$ -
900751144	201207277 CBC 3-24-2015	\$ -	0%	\$ -
900763850	201209435 CBC 3-26-2015	\$ -	0%	\$ -
900782696	201300132 CBC 3-26-2015	\$ -	0%	\$ -
900966450	201403434 CBC 3-26-2015	\$ -	0%	\$ -

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

Master Order	Order Description	YTD Actual Amount	ISO %	YTD ISO Amount
900995631	DH R.Morgan/C.Hotta Priority 1 Deterior	\$ 2,719	0%	\$ -
901004189	DH C.Hotta Priority 1 Deterioration 5	\$ 690	0%	\$ -
901023966	201305523 CBC 3-31-2015	\$ -	0%	\$ -
901111270	DH Pole Fire #1657565E 10/9/13	\$ 2	0%	\$ -
901133844	DH Truck hit Guy Stub Pole 11/26/13 CHot	\$ 4,381	0%	\$ -
901139690	DH A.Delgado Trans Priority 1 11/27/13	\$ 1,859	0%	\$ -
901163720	201311175 CBC 3-31-2015	\$ -	0%	\$ -
901196114	DH Priorty 1 due to Deterioration pole #	\$ 587	0%	\$ -
901196671	DH Priorty 1 Deterioration Pole #309626E	\$ 1,139	0%	\$ -
901204174	DH Priority 1 Deteriorated-Various Poles	\$ 5	0%	\$ -
901245508	DH Priority 1 DET Pole#2084172E 3/19/14	\$ 6	0%	\$ -
901289219	201404255 3/4/15 CBC	\$ -	0%	\$ -
901342762	DH Pole Fire Emergency @ Dist Xfer Level	\$ 1,354	0%	\$ -
901373275	DH / Priority One Burnt Pole H-Frame	\$ 671	0%	\$ -
901447322	DH Trans leaning Pole Priority 1 (98800	\$ 61	0%	\$ -
901448468	DH Trans Priority 1 Leaning pole (144163	\$ 1,451	0%	\$ -
901492783	DH Priority 1 Det Pole #1165915E 1-75' W	\$ 728	0%	\$ -
901557547	DH Priority 1 due to Detiorated Pole #20	\$ 2,567	0%	\$ -
901584269	DH TRANS A.Delgado Priority 1	\$ 278	0%	\$ -
901584483	DH M.Diaz C.Wilson Priority 1 det pole p	\$ 2,955	0%	\$ -
901587204	DH/Trans T.Woods Pole Fire 6/10/15	\$ 26	0%	\$ -
901606524	DH E.Perez/A.Delgado Priority 1 Deterio	\$ 407	0%	\$ -
901653844	DH Emergency Split Pole Top ple# 908941E	\$ 2,210	0%	\$ -
901690357	DH/M.Diaz/C.Wilson OH breakdown pole # 9	\$ 2,902	0%	\$ -
901737420	DH M.Hart/C.Wilson Blown Pothead Bowl-Lo	\$ 359	0%	\$ -
TD1005494	DH D.Shaw/T.Woods	\$ 525	0%	\$ -
TD1009225	DH J.Hardy/C.Wilson R/R 1 DETERIORATED	\$ 336	0%	\$ -
TD1022556	R/R 1 DETERIORATED POLE 1629188E PLC HF	\$ 58	0%	\$ -
TD1023466	DH J.Enriquez/C.Wilson R/R 2 DETERIORAT	\$ -	0%	\$ -
TD1023470	DH E.Perez/C.Wilson R/R 1 DETERIORATED	\$ 0	0%	\$ -
TD1023475	R/R 1 DETERIORATED POLE 917591E	\$ -	0%	\$ -
TD1023476	DH Y.Marchand/C.Wilson R/R 1 DETERIORAT	\$ -	0%	\$ -
TD1023478	R/R 1 DETERIORATED P	\$ 1	0%	\$ -
TD1023480	DH E.Perez/C.Wilson R/R 5 DETERIORATED	\$ -	0%	\$ -
TD1023482	R/R 2 DETERIORATED POLES 861336E PLC	\$ 1	0%	\$ -
TD1023486	R/R 1 DETERIORATED POLE 1807313E PLC	\$ 5	0%	\$ -
TD1023489	DH J.Enriquez/C.Wilson R/R 1 DETERIORAT	\$ 1,067	0%	\$ -
TD1023494	DH E.Perez/C.Wilson R/R 1 DETERIORATED	\$ 0	0%	\$ -
TD1023500	R/R 4 DETERIORATED P	\$ 16	0%	\$ -
TD1023529	DH A.Moguel/C.Wilson R/R 2 DETERIORATED	\$ 247	0%	\$ -

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

Master Order	Order Description	YTD Actual Amount	ISO %	YTD ISO Amount
TD1023537	DH A.Moguel/C.Wilson R/R 1 DETERIORATED	\$ 1,206	0%	\$ -
TD1023557	DH A.Moguel/C.Wilson R/R 1 DETERIORATE	\$ 1,459	0%	\$ -
TD1023564	DH A.Moguel/C.Wilson	\$ 162	0%	\$ -
TD1023583	DH A.Moguel/C.Wilson IDLE-R/R 1 DETERIO	\$ 1,051	0%	\$ -
TD1023585	R/R 1 DETERIORATED POLE 1908431E PLC	\$ 92	0%	\$ -
TD1023598	R/R 1 DETERIORATED POLE 1444757E PLC	\$ 87	0%	\$ -
TD1023602	DH A.Moguel/C.Wilson R/R 1 DETERIORATE	\$ 1,629	0%	\$ -
TD1023604	DH A.Moguel/C.Wilson R/R 1 DETERIORATED	\$ 150	0%	\$ -
TD1023606	R/R 1 DETERIORATED POLE 1700075E PLC	\$ 60	0%	\$ -
TD1023607	R/R 1 DETERIORATED POLE 467233E PLC	\$ 21	0%	\$ -
TD1023608	DH M.Diaz/A.Moguel/C.Wilson R/R 1 DETER	\$ 108	0%	\$ -
TD1023609	DH Y.Marchand/ R/R 1 DETERIORATED POLE	\$ 36	0%	\$ -
TD1023613	DH A.Moguel/C.Wilson R/R 2 DETERIORATED	\$ 1,113	0%	\$ -
TD1023616	R/R 1 DETERIORATED POLE 1808148E	\$ 17	0%	\$ -
TD1023617	R/R 2 DETERIORATED POLES 2000336E,435900	\$ 135	0%	\$ -
TD1023618	DH A.Moguel/C.Wilson R/R 2 DETERIORATED	\$ 2,889	0%	\$ -
TD1023620	R/R 1 DETERIORATED POLE 1808149E	\$ 11	0%	\$ -
TD1023621	R/R 1 DETERIORATED P	\$ 1	0%	\$ -
TD1023622	R/R 3 DETERIORATED P	\$ 2	0%	\$ -
TD1023624	DH A.Moguel/C.Wilson R/R 2 DETERIORATED	\$ 3,741	0%	\$ -
TD1023625	DH A.Moguel/C.Wilson R/R 2 DETERIORATED	\$ 137	0%	\$ -
TD1023626	R/R 1 DETERIORATED P	\$ 30	0%	\$ -
TD1023628	DH A.Moguel/C.Wilson R/R 1 DETERIORATED	\$ 2,454	0%	\$ -
TD1023630	DH A.Moguel/C.Wilson R/R 1 DETERIORATE	\$ 616	0%	\$ -
TD1023631	R/R 1 DETERIOATED PO	\$ 55	0%	\$ -
TD1031457	DH E.Perez/C.Wilson R/R 1 DETERIORATED	\$ 48	0%	\$ -
TD1031476	R/R 1 DETERIORATED P	\$ 28	0%	\$ -
TD1031498	R/R 1 DETERIORATED P	\$ -	0%	\$ -
TD1031501	DH Y.Marchand/C.Hotta R/R 1 DETERIORATE	\$ 1,573	0%	\$ -
TD1031545	R/R 1 DETERIORATED P	\$ -	0%	\$ -
TD1031562	R/R 1 DETERIORATED P	\$ 78	0%	\$ -
TD1031587	R/R 1 DETERIORATED POLE 4401589E PLC	\$ 9	0%	\$ -
TD1031593	R/R 1 DETERIORATED P	\$ 37	0%	\$ -
TD1031601	DH Y.Marchand/C.Hotta R/R 1 DETERIORATE	\$ -	0%	\$ -
TD1031607	R/R 1 DETERIORATED P	\$ 10	0%	\$ -
TD1031616	R/R 3 DETERIORATED POLES 1830340E HFIA	\$ -	0%	\$ -
TD1031623	DH J.Enriquez/T.Woods R/R 1 DETERIORATED	\$ -	0%	\$ -
TD1031631	R/R 1 DETERIORATED POLE 4783910E PLC	\$ 2	0%	\$ -
TD1031646	DH Y.Marchand/C.Wilson R/R 1 DETERIORAT	\$ -	0%	\$ -
TD1031652	DH M.Diaz/C.Wilson R/R 1 DETERIORATED P	\$ 2,699	0%	\$ -

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

Master Order	Order Description	YTD Actual Amount	ISO %	YTD ISO Amount
TD1031662	R/R 2 DETERIORATED POLES X10481E PLC	\$ 1	0%	\$ -
TD1031689	R/R 3 DETERIORATED POLES 1982863E HFIA	\$ -	0%	\$ -
TD1031690	R/R 1 DETERIORATED P	\$ 111	0%	\$ -
TD1031691	R/R 4 DETERIORATED POLES 1385620E HFIA	\$ 49	0%	\$ -
TD1031692	R/R 2 DETERIORATED POLES 232484E	\$ 74	0%	\$ -
TD1031693	R/R 1 DETERIORATED P	\$ 1	0%	\$ -
TD1031694	R/R 1 DETERIORATED P	\$ -	0%	\$ -
TD1031695	R/R 1 DETERIORATED P	\$ -	0%	\$ -
TD1031697	R/R 1 DETERIORATED P	\$ 61	0%	\$ -
TD1031698	R/R 1 DETERIORATED P	\$ 162	0%	\$ -
TD1031700	DH M.Diaz/C.Wilson R/R 1 DETERIORATED P	\$ 73	0%	\$ -
TD1031701	R/R 1 DETERIORATED P	\$ 7	0%	\$ -
TD1036417	R/R 1 DETERIORATED P	\$ 1	0%	\$ -
TD1036422	R/R 1 DETERIORATED POLE 369697E PLC	\$ 1	0%	\$ -
TD1036424	R/R 1 DETERIORATED POLE 1269173E PLC	\$ 1	0%	\$ -
TD1036429	R/R 1 DETERIORATED P	\$ 95	0%	\$ -
TD1036432	R/R 1 DETERIORATED POLE 851869E	\$ 1	100%	\$ 1
TD1046661	R/R 1 DETERIORATED P	\$ 23	0%	\$ -
TD1046662	R/R 1 DETERIORATED P	\$ 6	0%	\$ -
TD1046868	R/R 1 DETERIORATED P	\$ 24	0%	\$ -
TD1046873	R/R 1 DETERIORATED P	\$ 37	0%	\$ -
TD1046876	R/R 1 DETERIORATED P	\$ 20	0%	\$ -
TD1046890	R/R 3 DETERIORATED P	\$ 1	0%	\$ -
TD1046892	DH A.Moguel/C.Wilson	\$ 315	0%	\$ -
TD1046893	R/R 1 DETERIORATED P	\$ 70	0%	\$ -
TD1052143	CAP ONRAMP 1 POLE RP	\$ 45	0%	\$ -
TD1052166	IDLE-R/R 1 DETERIORA	\$ 20	0%	\$ -
TD1052190	R/R 6 DETERIORATED P	\$ 1	0%	\$ -
TD1052192	R/R 7 DETERIORATED P	\$ 4	0%	\$ -
TD1052204	R/R 1 DETERIORATED P	\$ 2	0%	\$ -
TD1052217	R/R 2 DETERIORATED P	\$ 3	0%	\$ -
TD1052229	R/R 2 DETERIORATED P	\$ 2	0%	\$ -
TD1052232	DH M.Diaz/C.Wilson IDLE-R/R 1 DETERIORA	\$ 0	0%	\$ -
TD1052237	R/R 2 DETERIORATED P	\$ 12	0%	\$ -
TD1052240	R/R 2 DETERIORATED P	\$ 2	0%	\$ -
TD1052241	R/R 4 DETERIORATED POLES 1789424E	\$ 12	0%	\$ -
TD1052244	R/R 1 DETERIORATED P	\$ 0	0%	\$ -
TD1052246	R/R 2 DETERIORATED P	\$ 2	0%	\$ -
TD1052254	R/R 3 DETERIORATED P	\$ 20	0%	\$ -
TD1052259	R/R 1 DETERIORATED P	\$ 11	0%	\$ -

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

Master Order	Order Description	YTD Actual Amount	ISO %	YTD ISO Amount
TD1052263	R/R 1 DETERIORATED P	\$ 1	0%	\$ -
TD1052265	R/R 1 DETERIORATED P	\$ 2	0%	\$ -
TD1052272	R/R 1 DETERIORATED POLE 1949658E	\$ 5	0%	\$ -
TD1052273	R/R 4 DETERIORATED P	\$ 3	0%	\$ -
TD1052275	R/R 1 DETERIORATED P	\$ 0	0%	\$ -
TD1052277	R/R 1 DETERIORATED P	\$ 7	0%	\$ -
TD1052283	R/R 4 DETERIORATED POLES 1789433E	\$ 163	0%	\$ -
TD1052284	R/R 2 DETERIORATED P	\$ 0	0%	\$ -
TD1052286	R/R 3 DETERIORATED POLES 1789431E	\$ 1	0%	\$ -
TD1052288	R/R 1 DETERIORATED P	\$ 2	0%	\$ -
TD1052293	R/R 1 DETERIORATED P	\$ 2	0%	\$ -
TD1052297	R/R 1 DETERIORATED P	\$ 2	0%	\$ -
TD1052341	R/R 1 DETERIORATED P	\$ 1	0%	\$ -
TD1052349	R/R 3 DETERIORATED P	\$ 12	0%	\$ -
TD1052354	R/R 2 DETERIORATED P	\$ 1	0%	\$ -
TD1052356	IDLE-R/R 1 DETERIORA	\$ 1	0%	\$ -
TD1052369	R/R 1 DETERIORATED P	\$ 1	0%	\$ -
TD1052370	R/R 2 DETERIORATED P	\$ 11	0%	\$ -
TD1052374	R/R 1 DETERIORATED P	\$ 1	0%	\$ -
TD1052385	R/R 4 DETERIORATED POLES 2084143E	\$ 6	0%	\$ -
TD1052392	DH A.Moguel/C.Wilson R/R 3 DETERIORATED	\$ 12	0%	\$ -
TD1052393	R/R 1 DETERIORATED P	\$ 1	0%	\$ -
TD1052399	DH E.Perez/C.Wilson R/R 1 DETERIORATED	\$ 4	0%	\$ -
TD1052401	R/R 1 DETERIORATED P	\$ 1	0%	\$ -
TD1052404	R/R 1 DETERIORATED P	\$ 2	0%	\$ -
TD1052406	R/R 1 DETERIORATED P	\$ 13	0%	\$ -
TD1052407	R/R 2 DETERIORATED P	\$ 1	0%	\$ -
TD1052411	R/R 1 DETERIORATED P	\$ 10	0%	\$ -
TD1052412	R/R 2 DETERIORATED P	\$ 2	0%	\$ -
TD1052414	R/R 4 DETERIORATED P	\$ 2	0%	\$ -
TD1052422	R/R 1 DETERIORATED P	\$ 7	0%	\$ -
TD1052423	R/R 2 DETERIORATED P	\$ 1	0%	\$ -
TD1052476	R/R 1 DETERIORATED P	\$ 5	0%	\$ -
TD1052483	R/R 1 DETERIORATED P	\$ 2	0%	\$ -
TD1052487	R/R 2 DETERIORATED P	\$ 4	0%	\$ -
TD1052512	R/R 3 DETERIORATED P	\$ 2	0%	\$ -
TD1052520	R/R 1 DETERIORATED P	\$ 1	0%	\$ -
TD1052544	R/R 1 DETERIORATED P	\$ 1	0%	\$ -
TD1053885	R/R 1 DETERIORATED P	\$ 36	0%	\$ -
TD1053889	R/R 1 DETERIORATED P	\$ 41	0%	\$ -

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

Master Order	Order Description	YTD Actual Amount	ISO %	YTD ISO Amount
TD1053893	R/R 1 DETERIORATED POLE 829902E PLC	\$ 30	0%	\$ -
TD1053897	R/R 1 DETERIORATED P	\$ 6	0%	\$ -
TD1054803	R/R 1 DETERIORATED P	\$ 7	0%	\$ -
TD1056643	DH R.Whitmarsh/C.Wilson R/R 1 DETERIORA	\$ 2	0%	\$ -
TD1056730	R/R 1 DETERIORATED P	\$ 36	0%	\$ -
TD1058224	R/R 1 DETERIORATED P	\$ 19	0%	\$ -
TD1060762	R/R 6 DETERIORATED P	\$ 70	0%	\$ -
TD1060770	R/R 2 DETERIORATED P	\$ 6	0%	\$ -
TD1060791	R/R 1 DETERIORATED P	\$ 13	0%	\$ -
TD1060808	R/R 1 DETERIORATED P	\$ 5	0%	\$ -
TD1060893	R/R 1 DETERIORATED P	\$ 2	0%	\$ -
TD1060894	R/R 1 DETERIORATED P	\$ 33	0%	\$ -
TD1060895	R/R 2 DETERIORATED P	\$ 1	0%	\$ -
TD1060897	R/R 1 DETERIORATED P	\$ 5	0%	\$ -
TD1060898	IDLE-R/R 2 DETERIORA	\$ 20	0%	\$ -
TD1060901	IDLE-R/R 1 DETERIORA	\$ 1	0%	\$ -
TD1060903	R/R 1 DETERIORATED P	\$ 1	0%	\$ -
TD1060905	R/R 2 DETERIORATED P	\$ 14	0%	\$ -
TD1060907	R/R 2 DETERIORATED P	\$ 6	0%	\$ -
TD1060913	R/R 1 DETERIORATED P	\$ 1	0%	\$ -
TD1060914	R/R 1 DETERIORATED P	\$ 2	0%	\$ -
TD1060915	R/R 1 DETERIORATED P	\$ 2	0%	\$ -
TD1060916	R/R 3 DETERIORATED P	\$ 7	0%	\$ -
TD1060917	R/R 1 DETERIORATED P	\$ 1	0%	\$ -
TD1061250	R/R 4 DETERIORATED P	\$ 17	0%	\$ -
TD1061252	R/R 6 DETERIORATED P	\$ 2	0%	\$ -
TD1061369	R/R 2 DETERIORATED P	\$ 1	0%	\$ -
TD1061379	R/R 1 DETERIORATED P	\$ 8	0%	\$ -
TD1061396	R/R 1 DETERIORATED P	\$ -	0%	\$ -
TD1061404	R/R 1 DETERIORATED P	\$ -	0%	\$ -
TD1061411	R/R 1 DETERIORATED P	\$ 5	0%	\$ -
TD1061419	R/R 2 DETERIORATED P	\$ 5	0%	\$ -
TD1070124	R/R 1 DETERIORATED POLE 1837874E PLC	\$ 1	0%	\$ -
TD1070126	R/R 1 DETERIORATED P	\$ 1	0%	\$ -
TD1070128	R/R 1 DETERIORATED P	\$ 1	0%	\$ -
TD1070602	R/R 1 DETERIORATED P	\$ 13	0%	\$ -
TD1070609	R/R 3 DETERIORATED P	\$ 4	0%	\$ -
TD1071515	R/R 1 DETERIORATED POLE 1448607E PLC	\$ 135	100%	\$ 135
TD1081566	CON DET R/R 1 DETERI	\$ 7	0%	\$ -
TD1081688	R/R 3 DETERIORATED P	\$ 26	0%	\$ -

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

Master Order	Order Description	YTD Actual Amount	ISO %	YTD ISO Amount
TD1084271	R/R 1 DETERIORATED P	\$ 1	0%	\$ -
TD1084284	R/R 2 DETERIORATED P	\$ 1	0%	\$ -
TD1084294	R/R 1 DETERIORATED P	\$ 1	0%	\$ -
TD1084296	R/R 1 DETERIORATED P	\$ 1	0%	\$ -
TD1084307	R/R 3 DETERIORATED P	\$ 1	0%	\$ -
TD1084339	R/R 1 DETERIORATED P	\$ 1	0%	\$ -
TD1084351	R/R 1 DETERIORATED P	\$ 1	0%	\$ -
TD1084401	R/R 1 DETERIORATED P	\$ 1	0%	\$ -
TD1084409	R/R 2 DETERIORATED P	\$ 1	0%	\$ -
TD1084413	R/R 1 DETERIORATED P	\$ 1	0%	\$ -
TD1084416	R/R 1 DETERIORATED P	\$ 1	0%	\$ -
TD1084419	R/R 2 DETERIORATED P	\$ 1	0%	\$ -
TD1084670	R/R 1 DETERIORATED P	\$ 1	0%	\$ -
TD1084680	R/R 2 DETERIORATED P	\$ 1	0%	\$ -
TD1084682	R/R 1 DETERIORATED P	\$ 1	0%	\$ -
TD1084683	R/R 1 DETERIORATED P	\$ 1	0%	\$ -
TD1084687	R/R 1 DETERIORATED P	\$ 1	0%	\$ -
TD1084692	R/R 1 DETERIORATED P	\$ 1	0%	\$ -
TD1084694	R/R 2 DETERIORATED P	\$ 1	0%	\$ -
TD1084695	R/R 4 DETERIORATED P	\$ 1	0%	\$ -
TD1084703	R/R 1 DETERIORATED P	\$ 1	0%	\$ -
TD1084707	R/R 1 DETERIORATED P	\$ 1	0%	\$ -
TD1084709	R/R 1 DETERIORATED P	\$ 1	0%	\$ -
TD1085677	R/R 1 DETERIORATED P	\$ 4	0%	\$ -
TD1085688	R/R 2 DETERIORATED P	\$ 4	0%	\$ -
TD1085708	R/R 1 DETERIORATED P	\$ 4	0%	\$ -
TD1085724	R/R 1 DETERIORATED P	\$ 4	0%	\$ -
TD1085735	R/R 4 DETERIORATED P	\$ 4	0%	\$ -
TD1085743	R/R 1 DETERIORATED P	\$ 4	0%	\$ -
TD1085780	R/R 1 DETERIORATED P	\$ 4	0%	\$ -
TD1085789	R/R 2 DETERIORATED P	\$ 4	0%	\$ -
TD1085793	R/R 1 DETERIORATED P	\$ 8	0%	\$ -
TD1085803	R/R 1 DETERIORATED P	\$ 4	0%	\$ -
TD1085824	R/R 2 DETERIORATED P	\$ 4	0%	\$ -
TD1087967	R/R 1 DETERIORATED P	\$ 3	0%	\$ -
TD1087968	R/R 1 DETERIORATED P	\$ 3	0%	\$ -
TD1087969	R/R 4 DETERIORATED P	\$ 3	0%	\$ -
TD1087970	R/R 1 DETERIORATED P	\$ 3	0%	\$ -
TD1087972	R/R 3 DETERIORATED P	\$ 3	0%	\$ -
TD1087973	R/R 1 DETERIORATED P	\$ 3	0%	\$ -

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

Master Order	Order Description	YTD Actual Amount	ISO %	YTD ISO Amount
TD1087974	R/R 1 DETERIORATED P	\$ 3	0%	\$ -
TD1088964	R/R 2 DETERIORATED P	\$ 3	0%	\$ -
TD1088968	R/R 1 DETERIORATED P	\$ 3	0%	\$ -
TD1088969	R/R 1 DETERIORATED P	\$ 3	0%	\$ -
TD1088972	R/R 2 DETERIORATED P	\$ 3	0%	\$ -
TD1091382	R/R 1 DETERIORATED P	\$ 2	0%	\$ -
TD1091384	R/R 1 DETERIORATED P	\$ 2	100%	\$ 2
TD1091385	R/R 1 DETERIORATED P	\$ 2	0%	\$ -
TD1091386	R/R 1 DETERIORATED P	\$ 2	0%	\$ -
TD1091387	R/R 1 DETERIORATED P	\$ 3	0%	\$ -
TD467654	DH TESORO LEANING POWER POLE	\$ (471)	0%	\$ -
TD478878	DH DB LA FRESA A-SYSTEM PROJECT-PIN 6824	\$ 28,123	0%	\$ -
TD491384	DH JE R/R 2 100' SOW	\$ 724	0%	\$ -
TD501643	DH/R.Morgan/T.Woods RELO-CITY OF LONG BE	\$ (3,936)	0%	\$ -
TD509584	DH JE ET-01651 EAGLE ROCK-BEVERLY 66KV	\$ 1,436	0%	\$ -
TD532055	GREENING	\$ -	0%	\$ -
TD560623	RELOCATE TRANS GUY 1265732E FOR LAX CREN	\$ 565	0%	\$ -
TD560625	DH CS/T.Woods RELOCATE TRANS GUY 426811	\$ (34,321)	100%	\$ (34,321)
TD563893	DH JE REPLACE 1-60' w 1-60 H1 SOWP Due t	\$ (0)	0%	\$ -
TD570883	REPLACE 4 DETERIORAT	\$ 96	0%	\$ -
TD571751	DH JE/GA CIENEGA-BEVERLY HILLS-COLORADO-	\$ (11,525)	0%	\$ -
TD575739	DH DB Carbogen-Watson 66KV T/L	\$ 238	0%	\$ -
TD576025	DH DB Del Amo-Carmenita 66KV T/L	\$ 10	0%	\$ -
TD577642	DH C.Shumaker/T.Woods R/R 2 DETERIORATE	\$ 821	0%	\$ -
TD580776	CO R/R 6 DETERIORATED POLE	\$ 635	0%	\$ -
TD582806	DH CS Marine-Santa Monica 66KV T/L & For	\$ 91	0%	\$ -
TD583372	DH J.Shumaker/C.Hotta Clark-College-Del	\$ 337	0%	\$ -
TD587136	DEL-COY CR-REPLC DAMAGE TCOND TOWER 7011	\$ 58	100%	\$ 58
TD593322	DH CS Center-Gallat	\$ 1,595	0%	\$ -
TD595548	DH BO R/R 1 DETERIORATED POLES (289169E)	\$ 488	0%	\$ -
TD595650	DH J.Enriquez/C.Wilson REPLACE 1-75' SO	\$ 12	0%	\$ -
TD606029	DH JE/T.Woods CONVRT TAP TO LOOP PIN 72	\$ 185	0%	\$ -
TD612633	DH J.Eriquez/A.Delgado EL NIDO-EL SEGU	\$ 81,636	100%	\$ 81,636
TD612636	LIDAR PRI A-1: 4401543(1)	\$ 151	100%	\$ 151
TD616986	DH JS CH REPLACE 1 DETERIORATED POLE (12	\$ 153	0%	\$ -
TD627470	R/R 1 CS/AD DETERIORATED POLES (4007638E	\$ 4,180	0%	\$ -
TD642299	DH C.Shumaker/T.Woods R/R 1 DET POLE (	\$ 587	0%	\$ -
TD643160	R/R 1 DET POLE (1228946E)	\$ 95	0%	\$ -
TD643173	DH L. Harvey C.Hotta R/R 2 DET POLES (14	\$ 184	0%	\$ -
TD651871	DH J.Enriquez/T.Woods REPLACE 1 DETERIO	\$ 592	0%	\$ -



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

Master Order	Order Description	YTD Actual Amount	ISO %	YTD ISO Amount
TD653916	REPLACE 1 DETERIORA	\$ 357	0%	\$ -
TD664643	DH J.Enriquez/T.Woods PORT OF LONG BE	\$ 61,774	0%	\$ -
TD672129	R/R 10 DET POLES (1727415E)	\$ 157	0%	\$ -
TD672374	R/R 1 DET POLES (822045E)	\$ 9,887	0%	\$ -
TD673124	DH J.Shumaker/C.Hotta R/R 1 DET POLE (1	\$ 225	0%	\$ -
TD673128	32MW R/R 1 DET POLE (1755549E) SENT T	\$ 1,335	0%	\$ -
TD673130	DH J.Enriquez/T.Woods R/R 1 DET POLE (10	\$ 734	0%	\$ -
TD673132	R/R 1 DET POLE (318272E)	\$ (0)	0%	\$ -
TD675097	REPLACE 4 DETERIORATED POLES (915540E) O	\$ (10)	0%	\$ -
TD675183	REPLACE 1 DETERIORATED POLES (2057665E)	\$ 10	0%	\$ -
TD676833	R/R 1 DET POLE (368	\$ 1,040	0%	\$ -
TD677651	DH JH CW R/R 1 DET POLE (1629083E)	\$ 4	0%	\$ -
TD677654	DH J.H C.W. R/R 1 DET POLE (1541013E)	\$ 4,482	0%	\$ -
TD677656	DH J.Hardy/C.Hotta R/R 2 DET POLES (10	\$ 3,447	0%	\$ -
TD679451	DH J.Enriquez/T.Woods RELO OH HAWTHORNE	\$ 122	0%	\$ -
TD693400	R/R 2 DETERIORATED POLES (1485042E)	\$ 4	0%	\$ -
TD693752	DH EP AD TLRR PRI A2 4401552 (1)	\$ 8,276	100%	\$ 8,276
TD697337	R/R 1 DETERIORATED POLES (4401608E)	\$ 32	0%	\$ -
TD697349	R/R 1 DETERIORATED POLES (1437960E)	\$ 5,873	0%	\$ -
TD697350	R/R 1 DETERIORATED POLES (1196132E)	\$ 591	0%	\$ -
TD697360	R/R 2 DETERIORATED P	\$ 9,365	0%	\$ -
TD697369	R/R 2 DETERIORATED POLES (1764959E,60E)	\$ (9)	0%	\$ -
TD697374	DH L.Harvey/A.Delgad	\$ 16,108	0%	\$ -
TD704186	RPLC TRANS POLE 4007417E12KV GO95 INFRAC	\$ (2,010)	0%	\$ -
TD705036	DH J.Hardy/T.Woods CAP ONRAMP SWITCHE	\$ 148	0%	\$ -
TD705041	CAP ONRAMP SWITCHES 443671E (1)	\$ 1,255	0%	\$ -
TD705042	32MW R/R 1-75' w/80'H2 & ps78, SE	\$ (22)	0%	\$ -
TD705046	CAP ONRAMP SWITCHES 1949403E (1)	\$ 65	0%	\$ -
TD705061	CAP ONRAMP SWITCHES 847802E (1)	\$ 0	0%	\$ -
TD705066	DH J.Hardy/T.Woods CAP ONRAMP SWI	\$ (84)	0%	\$ -
TD705072	DH JE CAP ONRAMP SWITCHES 4330087E (1)	\$ 83	0%	\$ -
TD705074	DH LH CW CAP ONRAMP FWY XINGS 1715626E (	\$ 17	0%	\$ -
TD705075	CAP ONRAMP FWY XINGS 1775485E (2)	\$ 50	0%	\$ -
TD705079	DH LH CH CAP ONRAMP FWY XINGS 1230091E (	\$ 3,609	0%	\$ -
TD705081	CAP ONRAMP FWY XINGS 1949431E, 456576E (	\$ 5,061	0%	\$ -
TD707472	CAP ONRAMP CABLE ET-00817	\$ 33,534	0%	\$ -
TD708123	CAP ONRAMP CABLE ET-00809 HINSON-LOS CE	\$ (6,542)	0%	\$ -
TD709783	REPLACE DETERIORATED POLE 741545E (1)	\$ 1,689	0%	\$ -
TD709787	DH J.Enriquez/T.Woods R/R DETERIORATED	\$ 585	0%	\$ -
TD709791	DH JH CH REPLACE DETERIORATED POLE 40075	\$ 1,696	0%	\$ -

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

Master Order	Order Description	YTD Actual Amount	ISO %	YTD ISO Amount
TD709818	32MW REPLACE DETERIORATED POLE 1508800E	\$ 6	0%	\$ -
TD709823	DH J.Hardy/C.Wilson REPALCE DETERIORAT	\$ 1,112	0%	\$ -
TD709827	DH REPLACE DETERIORATED POLE	\$ 1,550	0%	\$ -
TD709830	REPLACE DETERIORATED POLE 797960E (1)	\$ (22)	0%	\$ -
TD709834	REPLACE DETERIORATED POLE 4148624E (1)	\$ 270	0%	\$ -
TD709835	32MW REPLACE DETERIORATED POLE 4148617E	\$ 383	0%	\$ -
TD709838	DH J.Enriquez/ T.Woods REPLACE DETERIORA	\$ (295)	0%	\$ -
TD709841	REPLACE DETERIORATED POLE 2000346E (1)	\$ 2,316	0%	\$ -
TD709844	DH R.MORGAN/C.WILSON CONTRACTOR REPLACE	\$ 698	0%	\$ -
TD709849	DH JH CW REPLACE DETERIORATED POLE 19233	\$ (2,706)	0%	\$ -
TD709851	REPLACE DETERIORATED POLE 4268185E (1)	\$ 264	0%	\$ -
TD709859	DH J.Hardy/T.Woods REPLACE DETERIORATE	\$ 14	0%	\$ -
TD709876	DH/J.Enriquez/T.Woods REPLACE DETERIORAT	\$ 4,881	0%	\$ -
TD709878	REPLACE DETERIORATED POLE 1643514E (2)	\$ -	0%	\$ -
TD709882	DH JH C. Hotta REPLACE DETERIORATED POLE	\$ 772	0%	\$ -
TD709884	DH RM CW REPLACE DETERIORATED POLE 17894	\$ (1,041)	0%	\$ -
TD709889	DH J.Enriquez/ T.Woods REPLACE DETERIORA	\$ (820)	0%	\$ -
TD709892	REPLACE 1DETERIORATED POLES (4328675E)	\$ 32	0%	\$ -
TD716641	CAP ONRAMP POTHEADS 2184537E(1)	\$ (1,272)	0%	\$ -
TD716689	DH JE CAP ONRAMP POTHEADS BOVINE SUB RAC	\$ 35	0%	\$ -
TD716707	DH JE/AD 32MW CAP ONRAMP POTHEADS 208790	\$ (255)	0%	\$ -
TD717537	32MW R/R 1 DETERIORATED POLES (322153E)	\$ 36	0%	\$ -
TD718195	R/R 1 DETERIORATED POLES (1508638E)	\$ 161	0%	\$ -
TD718210	DH J.Enriquez/T.Woods R/R 1 DETERIO	\$ 2,365	0%	\$ -
TD718280	DH RM CW R/R 1 DETERIORATED POLES (20576	\$ (319)	0%	\$ -
TD718294	DH JE R/R 1 DETERIORATED POLES (1766176E	\$ -	0%	\$ -
TD718295	DH/J.Hardy/A.Delgado R/R 1 DETERIORATED	\$ 1,620	0%	\$ -
TD718297	R/R 1 DETERIORATED POLES (2278946E)	\$ 276	0%	\$ -
TD718298	DH JH R/R 1 DETERIORATED POLES (4219767E	\$ 858	0%	\$ -
TD718299	R/R 3 DET POLES (1833201E1775546E183320)	\$ 21	0%	\$ -
TD718300	R/R 1 DETERIORATED POLES (1949404E)	\$ 416	0%	\$ -
TD718301	DH JH/MD CW R/R 1 DETERIORATED POLES (84	\$ 2,237	0%	\$ -
TD718302	DH JH R/R 1 DETERIORATED POLES (1300846E	\$ 215	0%	\$ -
TD718303	R/R 4 DETPOLES (2056465E,465918E,19E )	\$ 102	0%	\$ -
TD718304	DH JH CH R/R 1 DETERIORATED POLES (57365	\$ 1,741	0%	\$ -
TD718308	R/R 1 DETERIORATED POLES (2087964E)	\$ 13	0%	\$ -
TD718310	R/R 2 DETERIORATED POLES (1616576E, 2056	\$ 139	0%	\$ -
TD718311	R/R 1 DETERIORATED POLES (732496E)	\$ 1,382	0%	\$ -
TD718313	DH J.Enriquez/T.Woods R/R 1 DETERI	\$ 702	0%	\$ -
TD718314	DH JH CH R/R 1 DETERIORATED POLES (36894	\$ 1,005	0%	\$ -

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

Master Order	Order Description	YTD Actual Amount	ISO %	YTD ISO Amount
TD718316	R/R 1 DETERIORATED POLES (1765046E)	\$ 1,113	0%	\$ -
TD718318	32M R/R 2 DETERIORATED POLES (1014991E,	\$ 131	0%	\$ -
TD718321	DH JB AD R/R 1 DETERIORATED POLES (10615	\$ 3,523	0%	\$ -
TD718326	DH JE CW R/R 1 DETERIORATED POLES (14960	\$ 176	0%	\$ -
TD718328	DH JH/MD CW R/R 1 DETERIORATED POLES (12	\$ 239	0%	\$ -
TD718329	DH JE R/R 1 DETERIORATED POLES (1727416E	\$ 332	0%	\$ -
TD718330	R/R 1 DETERIORATED P	\$ 626	0%	\$ -
TD718332	R/R 1 DETERIORATED P	\$ 1,262	0%	\$ -
TD718333	DH JE CW R/R 2 DETERIORATED POLES (12548	\$ 848	0%	\$ -
TD718335	DH J.Enriquez/T.Woods R/R 1 DETERI	\$ 3,710	0%	\$ -
TD718337	DH JE CW R/R 3 DETERIORATED POLES (21752	\$ 1,033	0%	\$ -
TD718338	DH JH CW R/R 1 DETERIORATED POLES (74719	\$ 119	0%	\$ -
TD718339	DH JH CH R/R 1 DETER	\$ 5,089	0%	\$ -
TD718341	DH JE R/R 1 DETERIORATED POLES (1384232E	\$ 429	0%	\$ -
TD718342	DH JE R/R 1 DETERIORATED POLES (279306E)	\$ 286	0%	\$ -
TD718609	CAP ONRAMP POTHEADS ICEGEN SUB (1)	\$ (22)	0%	\$ -
TD718658	R/R 1 DETERIORATED POLES (1882199E)	\$ 9	0%	\$ -
TD719788	R/R 2 DETERIORATED POLES 1066345E	\$ 89	0%	\$ -
TD720587	DH C.Shumaker/A.Delgado R/R 2 DET POLE	\$ (298)	0%	\$ -
TD726188	CO Martinez: Replace 3 wood poles with 3	\$ (53)	0%	\$ -
TD726358	CON-DET REPLACE <(>&<)> RELOCATE 2 DETER	\$ (39)	0%	\$ -
TD734206	LA CIENEGA-BVRLY-CLV	\$ 476	0%	\$ -
TD735273	R/R 1 DETERIORATED POLES (4267751E)	\$ 453	0%	\$ -
TD735320	DH JH R/R 1 DETERIORATED POLES (880262E)	\$ 889	0%	\$ -
TD742468	DH J.Enriquez/ T.Woods R/R 2 DETERIORATE	\$ (1,506)	0%	\$ -
TD742472	R/R 1 DETERIORATED POLES (234155E)	\$ (0)	0%	\$ -
TD742473	DH J.Hardy/ A.Delgado R/R 1 DETERIORAT	\$ 776	0%	\$ -
TD742474	R/R 1 DETERIORATED POLES (X9246E)	\$ 83	0%	\$ -
TD742483	R/R 1 DETERIORATED POLES (1532731E)	\$ -	0%	\$ -
TD742485	R/R 1 DETERIORATED POLES (1764683E)	\$ 1,166	0%	\$ -
TD742488	DH Trans J.Hardy/C.Hotta R/R 1 DETERIORA	\$ 108	0%	\$ -
TD742489	DH J.Hardy/T.Woods R/R 1 DETERIORATED P	\$ 1,474	0%	\$ -
TD742748	R/R 2 DETERIORATED POLES (4401590E)	\$ 32	0%	\$ -
TD742749	DH J.Hardy/T.Woods R/R 1 DETERIORATED	\$ 598	0%	\$ -
TD742753	R/R 1 DETERIORATED POLES (4086683E)	\$ 1,100	0%	\$ -
TD742754	R/R 1 DETERIORATED P	\$ 30	0%	\$ -
TD742755	R/R 1 DETERIORATED POLES (1228873E)	\$ 1,918	0%	\$ -
TD742756	DH JH CH R/R 1 DETERIORATED POLES (19495	\$ 1,436	0%	\$ -
TD742764	DH M.Diaz/C.Wilson R/R 1 DETERIORATED P	\$ 15	0%	\$ -
TD747022	IDLE-R/R 2 DETERIORATED POLES (1949395E)	\$ 91	0%	\$ -

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

Master Order	Order Description	YTD Actual Amount	ISO %	YTD ISO Amount
TD747041	DH J.Hardy/ A.Delgado R/R 1 DETERIORATE	\$ 270	0%	\$ -
TD747809	R/R 1 DETERIORATED POLES (1532731E)	\$ 6	0%	\$ -
TD748456	RELO OH HILLSIDE MORTUARY - CULVER CITY	\$ -	100%	\$ -
TD753027	DH Trans J.Enriquez/	\$ 22	0%	\$ -
TD753164	DH JB REPLACE 1 DETERIORATED POLES (165	\$ 79	0%	\$ -
TD753165	DH J.Hardy/T.Woods REPLACE 1 DETERI	\$ 389	0%	\$ -
TD753166	DH TRANS J.Hardy/C.Hotta REPLACE 1 DETE	\$ 1,408	0%	\$ -
TD753168	REPALCE 1 DETERIORATED POLES (4268336E)	\$ 32	0%	\$ -
TD753171	REPLACE 2 DETERIORATED POLES (1949426E)	\$ 2,968	0%	\$ -
TD753173	DH RM CW REPLACE 1 DETERIORATED POLES (1	\$ 1,332	0%	\$ -
TD753174	REPLACE 2 DETERIORATED POLES (456616E)	\$ 602	0%	\$ -
TD753230	POWERINE SUBSTATION REMOVAL	\$ 276,303	0%	\$ -
TD759361	32MW R/R 1 DETERIORATED POLES (1196136E)	\$ 510	0%	\$ -
TD759768	DH J.Shumaker/C.Wilson R/R 1 DET POLE	\$ 1,400	0%	\$ -
TD765358	32MW REPRO SUBSTATION REMOVAL SENT TO	\$ (2,878)	0%	\$ -
TD765396	CONVRT TAP TO LOOP PIN 7299 N-1 CUTOVE	\$ -	0%	\$ -
TD768609	DH J.Hardy/C.Hotta R/R 1 DETERIORATED PO	\$ 613	0%	\$ -
TD782833	DH JH CH R/R 1 DETERIORATED POLES (71355	\$ 2,943	0%	\$ -
TD782838	R/R 1 DETERIORATED POLES (774733E) PLC	\$ 1,318	0%	\$ -
TD782841	DH E.PEREZ/C.WILSON CONTRACTOR HW R/R 1	\$ 858	0%	\$ -
TD784376	IDLE-R/R 1 PLC FAILURE POLE (339100E)	\$ 0	0%	\$ -
TD786926	CAP ON RAMP PS 81 AND 82	\$ 506	0%	\$ -
TD788650	R/R 1 DETERIORATED POLES (1727430E)	\$ 2,086	0%	\$ -
TD788657	DH J.Hardy/T.Woods R/R 1 DETERIORATE	\$ (530)	0%	\$ -
TD788715	R/R 1 DETERIORATED POLES (857146E)	\$ (4)	0%	\$ -
TD790641	R/R 10 DETPOLES 1643504E,06,07,08,09,17	\$ 1,123	0%	\$ -
TD790921	DH J.Hardy/ A.Delgado R/R 1 DETERIORATED	\$ (830)	0%	\$ -
TD795540	DH J.Enriquez/A.Delgado LA FRESA A-SYS	\$ 39,384	0%	\$ -
TD795727	DH J.Hardy/A.Delgado R/R 2 DETERIORATED	\$ 606	0%	\$ -
TD797122	DH RM R/R 1 DETERIORATED POLE 191846E	\$ (1,026)	0%	\$ -
TD797365	REPLACE 1 DETERIORATED POLES (1833296E)	\$ 5,114	0%	\$ -
TD797367	REPLACE 1 DETERIORATED POLES (1796500E)	\$ 1,023	0%	\$ -
TD797745	DH JH R/R 1 DETERIORATED POLES (782707E)	\$ 34	0%	\$ -
TD798234	DH RM CW REPLACE 1 DETERIORATED POLES (	\$ 503	0%	\$ -
TD798237	R/R 2 DETPOLES (1758604E,605)	\$ 2,068	0%	\$ -
TD798376	DH RM CW REPLACE 1 DETERIORATED POLES (6	\$ 1,204	0%	\$ -
TD798377	DH J.Hardy/C.Wilson R/R 5 DETPOLES (186	\$ (2,247)	0%	\$ -
TD798379	REPLACE 5 DETPOLES (2074359E,61,62,63,64	\$ 4,091	0%	\$ -
TD798381	REPLACE 1 DETERIORATED POLE 821235E HFHW	\$ (1,029)	0%	\$ -
TD798382	32MW REPLACE 2 DETERIORATED POLE 2087979	\$ 889	0%	\$ -

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

Master Order	Order Description	YTD Actual Amount	ISO %	YTD ISO Amount
TD798383	DH J.Hardy/C.Hotta REPLACE 4 DETERIORATE	\$ 152	0%	\$ -
TD798394	DH RM CW REPALCE 1 DETERIORATED POLES (1	\$ 186	0%	\$ -
TD798397	REPLACE 1 DETERIORATED POLES (883196E)	\$ 19	0%	\$ -
TD798398	32MW REPLACE 1 DETERIORATED POLES (19211	\$ 166	0%	\$ -
TD798399	DH R.Morgan/C.Wilson REPLACE 3DETPOLES	\$ 5,563	0%	\$ -
TD798400	DH JH CW thatREPLACE 6 DETPOLES (1921118	\$ 1,468	0%	\$ -
TD802327	DH R.MORGAN/C.WILSON CONTRACTOR R/R 2 DE	\$ 2,065	0%	\$ -
TD804317	R/R 1 DETERIORATED POLES (2033216E)	\$ 677	0%	\$ -
TD804333	R/R 1 DETERIORATED POLES (2033204E)	\$ 204	0%	\$ -
TD804649	DH/R.Morgan/T.Woods R/R 1 DETERIORATED P	\$ (176)	0%	\$ -
TD807810	DH J.Enriquez/T.Woods REPLACE 10 DETERI	\$ 7,703	0%	\$ -
TD807884	32MW DH RM R/R 4 DETERIORATED POLES (183	\$ -	0%	\$ -
TD808435	DH JE CW R/R 6 DETERIORATED POLES (17017	\$ 926	0%	\$ -
TD808438	DH JE CW R/R 2 DETERIORATED POLES (18090	\$ 804	0%	\$ -
TD808439	R/R 1 DETERIORATED P	\$ 739	0%	\$ -
TD808440	DH J.Eriquez/A.Delgado R/R 10 DETERIOR	\$ 285	0%	\$ -
TD808442	DH JE TW R/R 8 DETERIORATED POLES (18091	\$ 5,818	0%	\$ -
TD808879	DH JE/T.Woods R/R 4 DETERIORATED POLES	\$ 941	0%	\$ -
TD809113	DH/R.Morgan/C.Wilson IDLE-R/R 3 DETERIOR	\$ (198)	0%	\$ -
TD809139	DH J.Booth R/R 2 DETERIORATED POLES (176	\$ 96	0%	\$ -
TD809141	DH J.Booth R/R 2 DETERIORATED POLES (194	\$ 181	0%	\$ -
TD809146	DH EP AD R/R 4 DETERIORATED POLES (20002	\$ 1,376	0%	\$ -
TD809149	R/R 1 DETERIORATED POLES (1994360E)	\$ 1,803	0%	\$ -
TD809172	DH E.Perez/ A.Delgado R/R 1 DETERIORATED	\$ (3,677)	0%	\$ -
TD809182	DH EP CW R/R 2 DETERIORATED POLES (18821	\$ 803	0%	\$ -
TD809232	DH J.Booth/T.Woods R/R 1 DETERIORATED PO	\$ 1,124	0%	\$ -
TD809259	DH EP CW R/R 3 DETERIORATED POLES (61626	\$ (890)	0%	\$ -
TD809272	DH EP CW R/R 3 DETERIORATED POLES (36882	\$ (715)	0%	\$ -
TD809279	DH E.Perez/T.Woods R/R 5 DETERIORATED PO	\$ 2,498	0%	\$ -
TD809288	32MW R/R 5 DETERIORATED POLES (1700076E)	\$ 1,455	0%	\$ -
TD809294	DH E.Perez/C.Wilson R/R 2 DETERIORATED	\$ 345	0%	\$ -
TD809295	R/R 4 DETERIORATED POLES (1701622E)	\$ 819	0%	\$ -
TD809320	R/R 7 DETERIORATED POLES (1640558E)	\$ (367)	0%	\$ -
TD809321	R/R 1 DETERIORATED POLES (1657511E)	\$ (0)	0%	\$ -
TD809323	DH JB AD R/R 9 DETERIORATED POLES (16575	\$ 3,951	0%	\$ -
TD809324	DH JE R/R 1 DETERIORATED POLES (2000304E	\$ (0)	0%	\$ -
TD809326	DH J.Eriquez/T.Woods R/R 1 DETERIORATED	\$ 1,844	0%	\$ -
TD809327	DH J.Eriquez/T.Woods R/R 6 DETERIORATE	\$ 1,251	0%	\$ -
TD809328	DH J.Enriquez/T.Woods R/R 1 DETERIORATED	\$ 734	0%	\$ -
TD809329	DH J.Enriquez/T.Woods R/R 1 DETERIORATE	\$ 1,997	0%	\$ -

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

Master Order	Order Description	YTD Actual Amount	ISO %	YTD ISO Amount
TD809330	DH J.Enriquez/T.Woods R/R 3 DETERIORA	\$ 966	0%	\$ -
TD809331	DH R.Morgan/C.Wilson R/R 1 DETERIORATED	\$ (11)	0%	\$ -
TD809475	DH EP CW R/R 1 DETERIORATED POLES (18090	\$ 1,469	0%	\$ -
TD809481	32mw R/R 2 DETERIORATED POLES (1982875E)	\$ 101	0%	\$ -
TD809516	R/R 2 DETERIORATED POLES (1923304E)	\$ 37	0%	\$ -
TD809529	DH JB R/R 2 DETERIORATED POLES (1631498E	\$ 655	0%	\$ -
TD809561	32MW DH RM R/R 1 DETERIORATED POLES (445	\$ 13	0%	\$ -
TD809579	DH/AD EP AD R/R 9 DETERIORATED POLES (16	\$ (214)	0%	\$ -
TD809592	R/R 10 DETERIORATED POLES (1807491E	\$ -	0%	\$ -
TD809674	R/R 2 DETERIORATED P	\$ 9,996	0%	\$ -
TD809687	R/R 1 DETERIORATED P	\$ 7,178	0%	\$ -
TD809701	DH EP R/R 1 DETERIORATED POLES (1775477E	\$ 2,744	0%	\$ -
TD809714	R/R 1 DETERIORATED POLES (1544782E)	\$ (922)	0%	\$ -
TD810516	DH JH IR/R 5 DETERIORATED POLES (1837886	\$ 36	0%	\$ -
TD810547	R/R 4 DETERIORATED POLES (1838786E, 1838	\$ 6,288	0%	\$ -
TD810944	32MW R/R 11 DETERIORATED POLES (1852877E	\$ 2,841	0%	\$ -
TD810947	DH RM CW R/R 12 DETERIORATED POLES (1923	\$ 26,614	0%	\$ -
TD811671	DH R.Morgan/C.Wilson R/R 1 DETERIORATED	\$ 2,429	0%	\$ -
TD811675	R/R 1 DETERIORATED POLES (1833234E)	\$ 67	0%	\$ -
TD812381	DH J.Hardy/ A.Delgado R/R (6) DETERIORAT	\$ 4,658	0%	\$ -
TD812388	R/R 1 DETERIORATED POLES (2087928E)	\$ 11	0%	\$ -
TD812404	R/R 12 DETERIORATED POLES (2000364E)	\$ 1,588	0%	\$ -
TD812632	DH AA AD R/R 1 DETERIORATED POLES (20182	\$ 1,295	0%	\$ -
TD812638	DH/A.Aguilar/C.Hotta R/R 2 DETERIORATED	\$ 1,893	0%	\$ -
TD812660	DH A.Moguel/C.Wilson Contractor IDLE-R/R	\$ 12,227	0%	\$ -
TD812757	DH M.Daiz/C.Wilson R/R 3 DETERIORATED P	\$ 1,622	0%	\$ -
TD813525	DH J.Enriquez/C.Wils	\$ 2,175	0%	\$ -
TD814128	DH J.Hardy/T.Woods R/R 17 DETERIORATED	\$ 3,835	0%	\$ -
TD815416	DH J.Hardy/T.Woods R/R 2 DETERIORATED	\$ (96)	0%	\$ -
TD815490	DH J.Hardy/T.Woods R/R 1 DETERIORATED P	\$ 1,699	0%	\$ -
TD816029	R/R 1 DETERIORATED POLES 1923395E	\$ (664)	0%	\$ -
TD816031	DH JE CW R/R 1 DETERIORATED POLES 851887	\$ 270	100%	\$ 270
TD816034	REPLACE 1 DETERIORATED POLES 1277987E	\$ 1,080	0%	\$ -
TD816035	DH J.HARDY/C.WILSON	\$ 1,134	0%	\$ -
TD816038	R/R 1 DETERIORATED POLES 1274412E	\$ 159	0%	\$ -
TD816039	DH JE R/R 1 DETERIORATED POLES 4268187E	\$ 424	0%	\$ -
TD816040	DH J.Hardy A.Delgado R/R1 DETERIORATED P	\$ 2,844	0%	\$ -
TD816044	DH J.HARDY/C.WILSON	\$ 3,238	0%	\$ -
TD816047	REPLACE 4 DETERIORATED POLES 782733E/39E	\$ (33)	0%	\$ -
TD816048	DH JB AD IDLE-R/R 4 DETERIORATED POLES 8	\$ 5,235	0%	\$ -

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

Master Order	Order Description	YTD Actual Amount	ISO %	YTD ISO Amount
TD816705	R/R 2 DETERIORATED POLES (1719067E,69)	\$ 1,965	0%	\$ -
TD817027	R/R (3) DETERIORATED POLES (1435923E,24E	\$ 1,655	0%	\$ -
TD817072	DH J.Hardy/C.Hotta R/R 1 DETERIORATED PO	\$ 1,328	0%	\$ -
TD817136	R/R 1 DETERIORATED POLES (1277929E)	\$ 1,058	0%	\$ -
TD817147	DH JH R/R 1 DETERIORATED POLES (1277967E	\$ 113	0%	\$ -
TD817157	DH JH R/R 1 DETERIORATED POLES (1833200E	\$ 1,128	0%	\$ -
TD817557	DH/J.Hardy/C.Wilson R/R 4 DETERIORATED P	\$ 4,799	0%	\$ -
TD818681	IDLE-R/R 1 DETERIORATED POLES (1391165E)	\$ 141	0%	\$ -
TD818868	R/R 1 DETERIORATED POLES 4711318E PLC	\$ (164)	0%	\$ -
TD818869	DH J.Booth/T.Woods R/R 2 DETERIORATED P	\$ (3,079)	0%	\$ -
TD818871	DH JE CW R/R1 DETERIORATED POLES 894266E	\$ 272	0%	\$ -
TD818872	R/R1 DETERIORATED POLES 2033207E	\$ 1,672	0%	\$ -
TD818910	R/R 1 DETERIORATED POLES 1444725E PLC	\$ 31	0%	\$ -
TD818911	R/R 1 DETERIORATED P	\$ 1	0%	\$ -
TD818912	DH JH R/R 1 DETERIORATED POLES 4267769E	\$ 100	0%	\$ -
TD818914	DH J.B. R/R 1 DETERIORATED POLES 279352E	\$ 290	0%	\$ -
TD818915	R/R 1 DETERIORATED POLES 2056101E	\$ 1,403	0%	\$ -
TD818917	DH J.Enriquez/T.Woods R/R 1 DETERIORATED	\$ (72)	0%	\$ -
TD818919	DH JB R/R 1 DETERIORATED POLES 1449158E	\$ 100	0%	\$ -
TD818920	R/R 1 DETERIORATED POLES 1949413E PLC	\$ 26	0%	\$ -
TD818922	R/R 1 DETERIORATED POLES 1504911E	\$ 1,258	0%	\$ -
TD818923	DH M.Diaz/T.Woods IDLE-R/R 1 DET	\$ (12)	0%	\$ -
TD818925	DH JE/JB CW R/R 1 DETERIORATED POLES 115	\$ 704	0%	\$ -
TD818927	DH JE JB R/R 1 DETERIORATED POLES621068E	\$ 436	0%	\$ -
TD818930	R/R 1 DETERIORATED POLES 1451592E	\$ 1	0%	\$ -
TD818931	DH JB R/R 2 DETERIORATED POLES 1143122E/	\$ 503	0%	\$ -
TD818939	DH M.Diaz/T.Woods R/R 1 DETERIORATED PO	\$ 655	0%	\$ -
TD818940	DH JE JB R/R 1 DETERIORATED POLES 29	\$ 6	0%	\$ -
TD818942	32MW DH JB R/R 1 DETERIORATED POLES 1211	\$ 38	0%	\$ -
TD818943	DH J.Booth/ C.Wilson R/R 1 DETERIORATED	\$ 1,784	0%	\$ -
TD818944	DH JB AD R/R 2 DETERIORATED POLES 295074	\$ 317	0%	\$ -
TD819249	DH R.Morgan REOCNDUCT AND INSTALL POLE S	\$ 2,962	0%	\$ -
TD819290	DH RM R/R 1DET POLES (538925E)LC	\$ (2)	0%	\$ -
TD820030	32MW R/R 3 DETERIORATED POLES SENT T	\$ 36	0%	\$ -
TD823557	DH RM CW R/R 8 DETERIORATED POLES (19136	\$ 16,706	0%	\$ -
TD823562	DH RM R/R 5 DETERIORATED POLES (1852284E	\$ 867	0%	\$ -
TD823610	DH R.Morgan/C.Hotta R/R 2 DETERIORATED	\$ (814)	0%	\$ -
TD824398	LA CIENEGA-CULVER 66KV RECABLE PIN 7505	\$ (43,065)	0%	\$ -
TD824401	CULVER-SAWTELLE 66KV	\$ (28,032)	0%	\$ -
TD824404	LA CIENEGA-BVRLY-CULVER RECABLE PIN 7505	\$ (2,871)	0%	\$ -

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

Master Order	Order Description	YTD Actual Amount	ISO %	YTD ISO Amount
TD824714	DH JH CH R/R 1 DETERIORATED POLES (12042	\$ 617	0%	\$ -
TD824723	DH J.Hardy/T.Woods R/R 1 DETERIORATED	\$ 1,336	0%	\$ -
TD824738	DH JE CW R/R 1 DETERIORATED POLES (12668	\$ 160	0%	\$ -
TD825130	DH J.Enriquez/T.Woods REPLACE 1 DETERIOR	\$ 891	0%	\$ -
TD829109	IDLE-R/R 2 DETERIORA	\$ 66	0%	\$ -
TD831415	DH AA C.Wilson R/R 1 DETERIORATED POLES	\$ 1,161	0%	\$ -
TD831416	R/R 1 DETERIORATED POLES 350364E	\$ 54	0%	\$ -
TD831419	R/R 2 DETERIORATED POLES 1316525E/528E	\$ 1,975	0%	\$ -
TD831422	DH JB AD R/R 1 DETERIORATED POLES 153247	\$ 2,150	0%	\$ -
TD832708	DH JE REPLACE 1 DETERIORATED POLE (20561	\$ 884	0%	\$ -
TD836716	DH JH CH IDLE-R/R 1 DETERIORATED POLES (	\$ 1,216	0%	\$ -
TD836930	DH RM CW IDLE-R/R 1 DETERIORATED POLES (	\$ 2,134	0%	\$ -
TD837580	CAP ON RAMP REPLACE FAILED LATTICE POLES	\$ 9,972	0%	\$ -
TD839597	TLRR (1) 4401378 MESA DESIGN	\$ (105,669)	100%	\$ (105,669)
TD839599	DH J.Hardy R/R 2 DETERIORATED POLES (23	\$ 3	0%	\$ -
TD841714	R/R 1 DETERIORATED POLE (1673832E) PLC	\$ 1,988	0%	\$ -
TD844666	DH R.Morgan/C.Wilson R/R 1 DETERIORATED	\$ 772	0%	\$ -
TD848680	DH JH R/R 1 DETERIORATED POLES (2318629	\$ 190	0%	\$ -
TD848773	DH A.Moguel/C.Hotta	\$ 639	0%	\$ -
TD850079	DH RM CW R/R 1 DETERIORATED POLES 150505	\$ 1,014	0%	\$ -
TD850083	DH R.Morgan/ C.Wilson R/R 1 DETERIORATED	\$ 193	0%	\$ -
TD850087	R/R 1 DETERIORATED POLES 1619898E	\$ (366)	0%	\$ -
TD850089	DH R.Morgan/C.Wilson Contractor R/R	\$ 1,151	0%	\$ -
TD850353	DH J.Booth/ A.Delgado R/R 4 DETERIORATED	\$ 9,447	0%	\$ -
TD850355	DH J.Booth/T.Woods/ C.Wilson R/R 9 DE	\$ 8,847	0%	\$ -
TD850357	DH JB AD R/R 4 DETERIORATED POLES 180748	\$ 13,200	0%	\$ -
TD850648	DH JB AD R/R 1 DETERIORATED POLES 188219	\$ 2,441	0%	\$ -
TD850667	DH J.Booth/C.Wilson R/R 1 DETERIORATED	\$ 3,620	0%	\$ -
TD850678	DH R.Morgan/T.Woods R/R 1 DETERIORATED	\$ 1,048	0%	\$ -
TD850680	DH JE/MD CW R/R 1 DETERIORATED POLES 177	\$ 1,714	0%	\$ -
TD850685	DH M.Diaz/C.Wilson R/R 1 DETERIORATED PO	\$ 1,359	0%	\$ -
TD850689	R/R 1 DETERIORATED POLES 1055438E	\$ 2,150	0%	\$ -
TD850692	DH R.Morgan/T.Woods R/R 2 DETERIORATED	\$ 4,068	0%	\$ -
TD850697	DH J.Hardy/C.Hotta IDLE-R/R 3 DETERIOR	\$ 5,409	0%	\$ -
TD850699	DH J.Enriquez/C.Wilson Contractor R/R	\$ 271	0%	\$ -
TD850703	R/R 4 DETERIORATED POLES 1775266E,67E,68	\$ 9,872	0%	\$ -
TD850709	R/R 2 DETERIORATED POLES 1775252E	\$ 3,170	0%	\$ -
TD850710	DH J.Hardy/C.Wilson R/R 1 DETERIORATED	\$ 138	0%	\$ -
TD850715	R/R 1 DETERIORATED POLES 1923327E	\$ 1,430	0%	\$ -
TD850718	DH J.Booth/A.Delgado R/R 3 DETERIORAT	\$ 6,131	0%	\$ -



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

Master Order	Order Description	YTD Actual Amount	ISO %	YTD ISO Amount
TD850724	DH J.B. A.D./C.Wilson R/R 4 DETERIORATED	\$ 9,780	0%	\$ -
TD850729	DH J.Enriquez/T.Woods R/R 1 DETERIORAT	\$ 944	0%	\$ -
TD850731	DH M.Diaz C.Wilson R/R 1 DETERIORATED PO	\$ 1,713	100%	\$ 1,713
TD850733	DH TW R/R 1 DETERIORATED POLES 183	\$ 590	100%	\$ 590
TD850734	R/R 1 DETERIORATED POLES 1882079E	\$ 1,382	100%	\$ 1,382
TD850736	R/R 1 DETERIORATED POLES 1949409E	\$ 877	0%	\$ -
TD850738	DH J.Hardy/C.Wilson R/R 1 DETERIORATED	\$ 67	0%	\$ -
TD853406	DH CS CH CAP ON RAMP RECABLE PHASE 2	\$ 25	0%	\$ -
TD855365	R/R 1 DETERIORATED POLES 680157E	\$ 52	0%	\$ -
TD855366	DH RM CW R/R 1 DETERIORATED POLES 139116	\$ 2,249	0%	\$ -
TD855374	DH E.Perez/C.Wilson Contractor R/R 1 DET	\$ 1,055	0%	\$ -
TD855378	R/R 1 DETERIORATED POLES 1826261E	\$ 1,350	0%	\$ -
TD855381	R/R 1 DETERIORATED POLES 1540892E	\$ 382	0%	\$ -
TD855386	DH R.Morgan/C.Wilson R/R 1 DETERIORATED	\$ 3,006	0%	\$ -
TD855387	R/R 3 DETERIORATED POLES 1766252E	\$ 2,317	0%	\$ -
TD855389	DH RM CW R/R 2 DETERIORATED POLES 209836	\$ 3,372	0%	\$ -
TD855391	DH RM CM R/R 1 DETERIORATED POLES 209836	\$ 3,512	0%	\$ -
TD855392	DH J. Enriquez/ T.Woods R/R 1 DETERIORAT	\$ (221)	0%	\$ -
TD855397	DH R.Morgan C.Wilson R/R 2 DETERIORATED	\$ 2,756	0%	\$ -
TD855399	DH JE CW R/R 1 DETERIORATED POLES 191360	\$ 1,367	0%	\$ -
TD855400	DH J.Enriquez/T.Woods R/R 5 DETERIORATED	\$ 5,485	0%	\$ -
TD855401	DH R.Morgan/T.Woods R/R 1 DETERIORATED	\$ 1,529	0%	\$ -
TD855402	DH J.Hardy/C.Wilson Contractor R/R 2 DET	\$ 1,280	0%	\$ -
TD855405	DH EP AD R/R 1 DETER	\$ 1,092	0%	\$ -
TD855973	DH J.Enriquez/M.Diaz C.Wilson R/R 1 DETE	\$ 1,209	0%	\$ -
TD857206	DH J.Enriquez/C.Wilson REPLACE 1 DETERIO	\$ 1,279	0%	\$ -
TD858851	R/R 1 DETERIORATED POLES (884444E) PLC	\$ 4,112	0%	\$ -
TD858969	DH J.Hardy/T.Woods RPL POLES AND TWR DI	\$ (32,075)	0%	\$ -
TD863369	DH RM CW R/R 3 DETERIORATED POLES 192111	\$ 7,069	0%	\$ -
TD863631	/DH J.Hardy/A.Delgad	\$ 638	0%	\$ -
TD863642	DH J.Hardy/A.Dalgado	\$ 318	0%	\$ -
TD863713	IDLE-R/R 1 DETERIORA	\$ (7)	0%	\$ -
TD863721	DH J.Hardy/C.Hotta	\$ 1,083	0%	\$ -
TD863732	DH/J.Hardy/A.Delgado	\$ 1,938	0%	\$ -
TD863766	DH J.Hardy/C.Hotta R/R 1 DETERIORATED P	\$ 1,612	0%	\$ -
TD863786	R/R 4 DETERIORATED	\$ 2,552	0%	\$ -
TD863789	DH J.Hardy/C.Hotta	\$ 1,015	0%	\$ -
TD863860	R/R 2 DETERIORATED P	\$ (7)	0%	\$ -
TD863868	R/R 1 DETERIORATED P	\$ (7)	0%	\$ -
TD863887	DH J.Hardy/T.Woods R/R 1 DETERIORATED	\$ (59)	0%	\$ -

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

Master Order	Order Description	YTD Actual Amount	ISO %	YTD ISO Amount
TD863918	DH J.Hardy/ C.Hotta	\$ 907	0%	\$ -
TD863925	IDLE-R/R 1 DETERIORA	\$ 991	0%	\$ -
TD863929	DH J.Hardy/A.Delgado	\$ 2,118	0%	\$ -
TD863932	DH J.Hardy/C.Hotta	\$ 1,119	0%	\$ -
TD863933	R/R 1 DETERIORATED P	\$ 203	0%	\$ -
TD863937	DH J.Hardy/A.Delgado	\$ 1,253	0%	\$ -
TD863941	DH J.Hardy/A.Dalgado	\$ 238	0%	\$ -
TD863945	DH J.Hardy/C.Hotta	\$ 369	0%	\$ -
TD864258	DH J.Hardy/C.Hotta	\$ 813	0%	\$ -
TD864260	DH J.Hardy/C.Wilson	\$ 1,887	0%	\$ -
TD864261	R/R 1 DETERIORATED P	\$ 110	0%	\$ -
TD864265	DH J.Hardy/C.Hotta	\$ 1,278	0%	\$ -
TD864267	DH J.Hardy/C.Wilson R/R 1 DETERIORATED	\$ (7)	0%	\$ -
TD864268	DH J.Hardy/C.Wilson	\$ 788	0%	\$ -
TD864270	DH J.Hardy/C.Wilson	\$ 206	0%	\$ -
TD864272	R/R 1 DETERIORATED POLES 1764684E PLC	\$ 832	0%	\$ -
TD864933	DH J.Enriquez/ T.Woods R/R 2 DETERIORATE	\$ 532	0%	\$ -
TD864935	R/R 1 DETERIORATED P	\$ (53)	0%	\$ -
TD865379	DH A.Moguel/C.Wilson R/R 1 DETERIORATED	\$ 277	0%	\$ -
TD865380	DH EP AD R/R 1 DETERIORATED POLES 421979	\$ 1,014	0%	\$ -
TD865382	DH EP AD R/R 1 DETERIORATED POLES 194941	\$ 1,487	0%	\$ -
TD865407	DH E.Perez/C.Wilson	\$ 4,438	0%	\$ -
TD865409	DH E.Perez/A.Delgado R/R 3 DETERIORATED	\$ 1,936	0%	\$ -
TD865410	R/R 2 DETERIORATED POLES 1402789E	\$ 1,965	0%	\$ -
TD865411	DH E.Perez/C.Wilson	\$ 6,103	0%	\$ -
TD865412	R/R 1 DETERIORATED P	\$ 1,049	0%	\$ -
TD865414	DH E.Perez/C.Wilson	\$ 1,074	0%	\$ -
TD865415	DH E.Perez/A.Delgado	\$ 737	0%	\$ -
TD865416	DH E.Perez/C.Wilson	\$ 7,208	0%	\$ -
TD865417	DH E.Perez/C.Wilson	\$ 1,289	0%	\$ -
TD865418	DH E.Perez/A.Degado	\$ 803	0%	\$ -
TD865419	DH E.Perez/C.Wilson	\$ 97	0%	\$ -
TD865420	DH E.Perez/A.Degado	\$ 727	0%	\$ -
TD865421	DH E.Perez/C.Wilson	\$ 1,507	0%	\$ -
TD865422	DH E.Perez/A.Delgado	\$ 2,517	0%	\$ -
TD865423	DH E.Perez/C.Wilson	\$ 1,166	0%	\$ -
TD865424	DH Y.Marchand/C.Wils	\$ 73	0%	\$ -
TD865425	DH E.Perez/A.Delgado	\$ 884	0%	\$ -
TD865426	DH E.Perez/C.Wilson	\$ 1,495	0%	\$ -
TD865427	DH E.Perez/A.Delgado	\$ (112)	0%	\$ -

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

Master Order	Order Description	YTD Actual Amount	ISO %	YTD ISO Amount
TD865428	DH E.Perez/T.Woods R/R 1 DETERIORATED P	\$ 1,465	0%	\$ -
TD865429	DH E.Perez/C.Wilson	\$ 1,234	0%	\$ -
TD865430	DH E.Perez/C.Wilson	\$ 932	0%	\$ -
TD865431	R/R 1 DETERIORATED P	\$ (14)	0%	\$ -
TD865433	DH E.Perez/C.Wilson	\$ 1,216	0%	\$ -
TD865434	DH E.Perez/A.Delgado	\$ 894	0%	\$ -
TD865435	R/R 1 DETERIORATED P	\$ (55)	0%	\$ -
TD865436	R/R 2 DETERIORATED P	\$ 558	0%	\$ -
TD865536	R/R 3 DETERIORATED	\$ (127)	0%	\$ -
TD865537	DH J.Enriquez/T.Woods R/R 1 DETERIORATED	\$ 1,079	0%	\$ -
TD865538	DH J.Enriquez/C.Wils	\$ 961	0%	\$ -
TD865539	DH J.Enriquez/T.Wood	\$ 2,796	0%	\$ -
TD865540	DH J.Enriquez/T.Wood	\$ 1,680	0%	\$ -
TD865542	DH JE/MD CW R/R 1 DETERIORATED POLES 73	\$ 1,222	0%	\$ -
TD865544	DH E.Perez/A.Delgado	\$ 1,644	0%	\$ -
TD865545	DH JE/MD CW R/R 1 DETERIORATED POLES 309	\$ 478	0%	\$ -
TD865546	R/R 2 DETERIORATED P	\$ 1,500	0%	\$ -
TD865547	DH J/Enriquez/T.Wood	\$ 800	0%	\$ -
TD865548	DH J.ERIQUEZ/T.Woods R/R 1 DETERIORATED	\$ 953	0%	\$ -
TD865550	DH J.Enriquez/T.Wood	\$ 1,108	0%	\$ -
TD865551	DH J.Enriquez/T.Wood	\$ 992	0%	\$ -
TD865552	DH M.Diaz/ C.Wilson R/R 1 DETERIORATED P	\$ 1,190	0%	\$ -
TD865553	DH J.Enriquez/T.Woods R/R 1 DETERIORAT	\$ 729	0%	\$ -
TD865554	R/R 1 DETERIORATED POLES 1775471E	\$ 1,192	0%	\$ -
TD865555	DH E.Perez/A.Delgado	\$ 1,609	0%	\$ -
TD865556	DH J.Enriquez/C.Wils	\$ 3,004	0%	\$ -
TD865558	R/R 1 DETERIORATED P	\$ (5)	0%	\$ -
TD865559	DH MD CW R/R 1 DETER	\$ 1,426	0%	\$ -
TD865560	DH J.Enriquez/C.Wils	\$ (53)	0%	\$ -
TD865561	R/R 1 DETERIORATED P	\$ 421	0%	\$ -
TD865564	R/R 1 DETERIORATED P	\$ 38	0%	\$ -
TD865566	R/R 1 DETERIORATED P	\$ (34)	0%	\$ -
TD865568	DH J.Enriquez/M.Diaz	\$ 1,328	0%	\$ -
TD865569	DH E.Perez/A.Delgado	\$ 1,052	100%	\$ 1,052
TD865570	DH J.Enriquez/T.Woods R/R 1 DETERIORATED	\$ 679	0%	\$ -
TD865571	DH Y.Marchand/C.Wils	\$ 8	100%	\$ 8
TD865573	DH J.Enriquez/ T.Woods R/R 1 DETERIORATE	\$ 622	0%	\$ -
TD865575	DH J.Enriquez/T.Wood	\$ 919	0%	\$ -
TD865576	DH JE T.Woods R/R 1 DETERIORATED POLES 1	\$ 1,390	0%	\$ -
TD865577	R/R 3 DETERIORATED P	\$ 3,079	0%	\$ -

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

Master Order	Order Description	YTD Actual Amount	ISO %	YTD ISO Amount
TD865578	R/R 1 DETERIORATED P	\$ (41)	0%	\$ -
TD865579	DH J.Enriquez/C.Wils	\$ 3,558	0%	\$ -
TD865581	DH J.Enriquez/T.Wood	\$ 254	0%	\$ -
TD865583	DH M.Diaz C.Wilson R/R 1 DETERIORATED PO	\$ 1,058	0%	\$ -
TD865585	DH J.Enriquez/T.Wood	\$ 990	0%	\$ -
TD865586	DH R.Morgan/C.Wilson	\$ 826	0%	\$ -
TD865588	DH R.Morgan/T.Woods	\$ 535	0%	\$ -
TD865591	DH R.Morgan/C.Wilson	\$ 46	0%	\$ -
TD865593	DH R.Morgan/C.Wilson	\$ 1,079	0%	\$ -
TD865594	DH R.Morgan/T.Woods R/R 1 DETERIORATED P	\$ 1,923	0%	\$ -
TD865596	R/R 1 DETERIORATED P	\$ 571	0%	\$ -
TD865599	DH R.Morgan/C.Wilson R/R 1 DETERIORAT	\$ 1,329	0%	\$ -
TD865601	DH R.Morgan/C.Wilson	\$ 1,149	0%	\$ -
TD865865	DH R.Morgan/C.Wilson	\$ -	0%	\$ -
TD865875	DH RM CW R/R 4 DETERIORATED POLES 205613	\$ 4,277	0%	\$ -
TD866406	DH R.Morgan C.Wilson R/R 1 DETERIORATED	\$ 1,696	0%	\$ -
TD866450	DH RM CW R/R 2 DETERIORATED POLES 171906	\$ 7,195	0%	\$ -
TD866563	DH R.Morgan/C.Wilson R/R 1 DETERIORATED	\$ 2,318	0%	\$ -
TD866897	DH R.Morgan/C.Wilson	\$ 1,055	0%	\$ -
TD866901	DH R.Morgan/C.Wilson R/R 1 DETERIORATE	\$ 1,594	0%	\$ -
TD866904	R/R 1 DETERIORATED P	\$ (53)	0%	\$ -
TD866906	DH RM CW R/R 2 DETER	\$ 802	0%	\$ -
TD866913	DH R.Morgan/C.Wilson	\$ 1,714	0%	\$ -
TD866915	DH R.Morgan/ C.Wilso	\$ 701	0%	\$ -
TD866917	DH R.Morgan/C.Wilson	\$ 1,131	0%	\$ -
TD866918	R/R 2 DETERIORATED P	\$ (50)	0%	\$ -
TD866919	DH R.Morgan/T.Woods	\$ 743	0%	\$ -
TD866922	DH R.Morgan/C.Wilson	\$ 679	0%	\$ -
TD866923	DH R.Morgan/C.Wilson	\$ 152	0%	\$ -
TD866924	R/R 1 DETERIORATED P	\$ (16)	0%	\$ -
TD866926	DH RM CW R/R 2 DETER	\$ 1,849	0%	\$ -
TD867386	R/R 1 DETERIORATED P	\$ 990	100%	\$ 990
TD867387	R/R 1 DETERIORATED P	\$ 17	0%	\$ -
TD867391	DH R.Morgan/C.Wilson	\$ 1,276	0%	\$ -
TD867394	R/R 1 DETERIORATED P	\$ 4	0%	\$ -
TD867450	DH J.Enriquez/C.Wils	\$ 4,063	100%	\$ 4,063
TD867451	DH E.Perez/C.Wilson	\$ 104	0%	\$ -
TD867702	R/R 1 DETERIORATED P	\$ 731	0%	\$ -
TD867917	DH J.Enriquez/T.Wood	\$ 1,927	0%	\$ -
TD869112	R/R 1 DETERIORATED P	\$ 112	0%	\$ -

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

Master Order	Order Description	YTD Actual Amount	ISO %	YTD ISO Amount
TD869134	R/R 1 DETERIORATED P	\$ 985	0%	\$ -
TD869139	R/R 1 DETERIORATED P	\$ 92	0%	\$ -
TD869160	DH JH CH R/R 2 DETERIORATED POLES 160376	\$ 2,141	0%	\$ -
TD869187	DH A.Moguel/C.Wilson	\$ (11)	0%	\$ -
TD869240	R/R 1 DETERIORATED P	\$ 1,251	0%	\$ -
TD869268	CAP ONRAMP 5 POLE RP	\$ 96	0%	\$ -
TD870115	DH R.Morgan/C.Wilson	\$ 2,111	0%	\$ -
TD870460	DH J.Enriquez/T.Woods R/R 1 DETERIORATE	\$ 1,746	0%	\$ -
TD873265	DH J.Enriquez/ T.Woods R/R 1 DETERIORATE	\$ 1,344	0%	\$ -
TD877417	DH R.Morgan/C.Wilson CAP ONRAMP 1 POLE	\$ 4,095	0%	\$ -
TD877722	DH J.Hardy/ A.Delgad	\$ 2,132	0%	\$ -
TD877771	DH A.Moguel/C.Wilson	\$ 923	0%	\$ -
TD877784	R/R 2 DETERIORATED P	\$ 140	0%	\$ -
TD877793	DH A.Moguel/C.Wilson	\$ (72)	0%	\$ -
TD877802	ET-04637 DETERIORATE	\$ 85	0%	\$ -
TD879675	CAP ONRAMP 1 POLE RPLC 4708405E ON BEACH	\$ (42)	100%	\$ (42)
TD879684	DH J.Enriquez/C.Wils	\$ 25	0%	\$ -
TD880489	DH E.Perez/A.Delgado	\$ 3,024	0%	\$ -
TD880492	R/R 1 DETERIORATED P	\$ 66	0%	\$ -
TD880497	DH R.Morgan/C.Wilson	\$ 96	0%	\$ -
TD880500	R/R 1 DETERIORATED P	\$ 95	0%	\$ -
TD880505	DH R.Morgan/C.Wilson	\$ 133	0%	\$ -
TD880508	R/R 1 DETERIORATED P	\$ 12	0%	\$ -
TD881329	DH R.Morgan/C.Wilson	\$ 2,929	0%	\$ -
TD881513	REPLACE 1 DETERIORAT	\$ -	0%	\$ -
TD881514	DH J.Enriquez/C.Wilson REPLACE 1 DETERI	\$ -	0%	\$ -
TD881515	REPLACE 1 DETERIORAT	\$ 20	0%	\$ -
TD881517	REPLACE 1 DETERIORATED POLES 1090340E ON	\$ 12	0%	\$ -
TD881518	REPLACE 1 DETERIORAT	\$ 3	0%	\$ -
TD881519	REPLACE 1 DETERIORAT	\$ 20	0%	\$ -
TD881520	REPLACE 1 DETERIORAT	\$ 6	0%	\$ -
TD881521	REPLACE 1 DETERIORAT	\$ (1)	0%	\$ -
TD881522	DH MD CW REPLACE 1 DETERIORATED POLES 75	\$ 2,168	0%	\$ -
TD881523	DH MD/JE CW REPLACE 1 DETERIORATED POLES	\$ 2,574	0%	\$ -
TD881524	DH MD CW REPLACE 1 DETERIORATED POLES 85	\$ 2,523	0%	\$ -
TD882925	CAP ONRAMP 1 POLE RP	\$ 1,529	0%	\$ -
TD883990	R/R 1 DETERIORATED P	\$ 43	0%	\$ -
TD884038	DH J.Enriquez/C.Wils	\$ -	0%	\$ -
TD884041	R/R 1 DETERIORATED P	\$ 1,073	0%	\$ -
TD884042	R/R 1 DETERIORATED P	\$ 30	0%	\$ -

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

Master Order	Order Description	YTD Actual Amount	ISO %	YTD ISO Amount
TD884044	R/R 1 DETERIORATED P	\$ 59	0%	\$ -
TD884047	DH E.Perez/T.Woods R/R 1 DETERIORATED	\$ 2,262	0%	\$ -
TD884049	R/R 1 DETERIORATED P	\$ 143	0%	\$ -
TD884051	DH E.Perez/A.Delgado	\$ 3,015	0%	\$ -
TD884055	DH E.Perez/C.Wilson	\$ 618	0%	\$ -
TD884792	R/R 2 DETERIORATED P	\$ 12	0%	\$ -
TD884840	REPLACE 1 DETERIORATED POLE (467319E) ON	\$ 108	0%	\$ -
TD885920	DH R.Morgan C.Wilson R/R 6 DETERIORATED	\$ 6,360	0%	\$ -
TD888010	DH MD JE CW R/R 1 DETERIORATED POLES 372	\$ 1,906	0%	\$ -
TD888011	DH Trans J.Enriquez/T.Woods R/R 2 DETER	\$ 3,038	0%	\$ -
TD888012	DH/M.Diaz/C.Wilson R/R 2 DETERIORATED PO	\$ 1,632	0%	\$ -
TD888649	DH RM CW R/R 2 DETERIORATED POLES 147390	\$ 3,226	0%	\$ -
TD888652	R/R 1 DETERIORATED POLES 847857E PLC	\$ 2,544	0%	\$ -
TD888658	DH R.Morgan/C.Wilson IDLE-R/R 1 DETERIOR	\$ 1,283	0%	\$ -
TD888671	DH R.Morgan/C.Wilson	\$ 1,926	0%	\$ -
TD888680	DH RM CW R/R 1 DETERIORATED POLES 778914	\$ 2,340	0%	\$ -
TD890253	DH J.Hardy/C.Hotta R/R 3 DETERIORATED PO	\$ 1,174	0%	\$ -
TD894116	DH R.Morgan/C.Wilson IDLE-R/R 1 DETERIOR	\$ 3,143	0%	\$ -
TD899099	R/R 1 DETERIORATED POLES 672148E	\$ 1,315	0%	\$ -
TD902106	R/R 2 DETERIORATED P	\$ (8)	0%	\$ -
TD902118	DH J.Hardy/C.Hotta R/R 1 DETERIORATED	\$ 1,516	0%	\$ -
TD902155	DH J.Hardy/C.Hotta R/R 2 DETERIORATE	\$ 1,053	0%	\$ -
TD902166	R/R 1 DETERIORATED POLE 1444771E PLC	\$ 207	0%	\$ -
TD902990	DH J.Hardy/C.Hotta R/R 1 DETERIORAT	\$ 1,655	0%	\$ -
TD903730	DH EP AD R/R 1 DETERIORATED POLE 1833231	\$ 1,200	0%	\$ -
TD903732	DH EP AD R/R 1 DETERIORATED POLE 3003184	\$ (19)	0%	\$ -
TD903735	R/R 1 DETERIORATED POLE 4456217E PLC	\$ 30	0%	\$ -
TD904315	DH E.Perez/A.Delgado R/R 1 DETERI	\$ 1,418	0%	\$ -
TD904398	REPLACE 1 DETERIORAT	\$ 891	0%	\$ -
TD904400	DH J.Enriquez/T.Wood	\$ 3,543	0%	\$ -
TD904403	DH J.Enriquez/C.Wils	\$ 754	0%	\$ -
TD904408	REPLACE 1 DETERIORAT	\$ 40	0%	\$ -
TD904409	DH A.Moguel/C.Wilson	\$ 1,225	0%	\$ -
TD904412	REPLACE 1 DETERIORAT	\$ 112	0%	\$ -
TD904416	DH M.Diaz/C.Wilson Contractor REPLACE 1	\$ 1,373	0%	\$ -
TD904418	DH J.Enriquez/M.Diaz C.Wilson REPLACE 2	\$ 2,916	0%	\$ -
TD904420	REPLACE 1 DETERIORATED POLE 747024E PLC	\$ 1,209	0%	\$ -
TD904421	DH Trans J.Enriquez/	\$ 1,249	0%	\$ -
TD904422	DH J.Enriquez/M.Diaz C.Wilson REPLACE 1	\$ 2,256	0%	\$ -
TD904967	REPLACE 1 DETERIORAT	\$ 15	0%	\$ -

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

Master Order	Order Description	YTD Actual Amount	ISO %	YTD ISO Amount
TD904978	REPLACE 1 DETERIORAT	\$ 90	0%	\$ -
TD904984	REPLACE 1 DETERIORAT	\$ 25	0%	\$ -
TD904988	DH A.Moguel/C.Wilson	\$ 96	0%	\$ -
TD904993	REPLACE 2 DETERIORAT	\$ 39	0%	\$ -
TD904999	DH J.Enriquez/C.Wilson REPLACE 2 DETERI	\$ 56	0%	\$ -
TD905002	DH A.Moguel/C.Wilson R/R 1 DETERIORATED	\$ 4,246	0%	\$ -
TD905005	DH J.Enriquez/T.Woods REPLACE 1 DETERIO	\$ 1,155	0%	\$ -
TD905008	R/R 1 DETERIORATED P	\$ 12	0%	\$ -
TD905019	DH J.Enriquez/T.Woods REPLACE 1 DETERI	\$ 2,437	0%	\$ -
TD905020	R/R 1 DETERIORATED P	\$ 44	0%	\$ -
TD905024	DH/J.Hardy/A.Delgado REPLACE 1 DETERIORA	\$ 520	0%	\$ -
TD905026	R/R 1 DETERIORATED P	\$ 8	0%	\$ -
TD905029	DH N.Pierce/ R/R 1 DETERIORATED	\$ 2,133	0%	\$ -
TD905031	REPLACE 1 DETERIORAT	\$ 1,334	0%	\$ -
TD905032	R/R 1 DETERIORATED P	\$ 17	0%	\$ -
TD905033	DH JE/MD CW REPLACE	\$ 2,150	0%	\$ -
TD905037	DH J.Enriquez/T.Wood	\$ 1,006	0%	\$ -
TD905038	R/R 1 DETERIORATED P	\$ 89	0%	\$ -
TD905040	DH J.Enriquez/C.Wils	\$ 1,527	0%	\$ -
TD905041	R/R 1 DETERIORATED P	\$ (3)	0%	\$ -
TD905043	R/R 1 DETERIORATED P	\$ 56	0%	\$ -
TD905047	R/R 1 DETERIORATED P	\$ 45	0%	\$ -
TD905053	DH A.Moguel/C.Wilson	\$ 133	0%	\$ -
TD905054	DH/M.Diaz/C.Wilson R	\$ 784	0%	\$ -
TD905055	R/R 1 DETERIORATED P	\$ 3	0%	\$ -
TD905056	REPLACE 3 DETERIORAT	\$ 164	0%	\$ -
TD905058	REPLACE 3 DETERIORAT	\$ 140	0%	\$ -
TD905062	REPLACE 1 DETERIORATED POLES 1852886E ON	\$ 393	0%	\$ -
TD905077	R/R 5 DETERIORATED POLES 814367E PLC	\$ (16)	0%	\$ -
TD905130	DH Y.Marchand/C.Hott	\$ (1)	0%	\$ -
TD905191	DH EP AD R/R 3 DETERIORATED POLES 814395	\$ (2)	0%	\$ -
TD905196	DH E.Perez C.Wilson Contractor R/R 1 DET	\$ 162	0%	\$ -
TD905695	R/R 1 DETERIORATED P	\$ 3	0%	\$ -
TD905748	REPLACE 1 DETERIORATED POLE 713564E PLC	\$ 1,226	0%	\$ -
TD905782	DH NP JH CH R/R 1 DETERIORATED POLES 112	\$ 1,001	0%	\$ -
TD905787	DH JH CH R/R 2 DETERIORATED POLES 445668	\$ 482	0%	\$ -
TD905792	DH J.Hardy/C.Hotta R/R (2) DETERIORA	\$ 2,430	0%	\$ -
TD905803	DH J.Enriquez/C.Wilson R/R 1 DETERIORAT	\$ 80	0%	\$ -
TD905807	DH J.Enriquez/C.Wilson R/R 2 DETERIORAT	\$ 73	0%	\$ -
TD905809	DH J.Hardy/T.Woods	\$ 627	0%	\$ -

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

Master Order	Order Description	YTD Actual Amount	ISO %	YTD ISO Amount
TD905818	R/R 1 DETERIORATED P	\$ 23	0%	\$ -
TD905839	DH A.Moduel/C.Wilson	\$ 91	0%	\$ -
TD905880	R/R 1 DETERIORATED P	\$ 2	0%	\$ -
TD906383	R/R 1 DETERIORATED P	\$ 26	0%	\$ -
TD906652	DH R.Morgan/C.Wilson Contractor REPLACE	\$ -	0%	\$ -
TD906685	R/R 1 DETERIORATED P	\$ 28	0%	\$ -
TD906702	R/R 1 DETERIORATED P	\$ 17	0%	\$ -
TD906759	R/R 1 DETERIORATED P	\$ 6	0%	\$ -
TD906769	R/R 1 DETERIORATED P	\$ 6	0%	\$ -
TD906829	DH R.Morgan/C.Wilson	\$ 1,390	0%	\$ -
TD906858	DH N.Pierce/ R/R 3-DETERIORATED PO	\$ 7,593	0%	\$ -
TD906863	DH R.Morgan/T.Woods R/R 1 DETERIORATED	\$ 1,359	0%	\$ -
TD906871	DH R.Morgan/C.Wilson R/R 2 DETERIORAT	\$ 3,065	0%	\$ -
TD907107	DH R.Morgan/C.Wilson R/R 2 DETERIORAT	\$ 2,718	0%	\$ -
TD907109	DH R.Morgan/C.Wilson R/R 2 DETERIORATED	\$ 111	0%	\$ -
TD907122	R/R 1 DETERIORATED P	\$ 6	0%	\$ -
TD907131	DH A.Moguel/C.Wilson R/R 1 DETERIORATED	\$ 233	0%	\$ -
TD907134	R/R 1 DETERIORATED P	\$ 21	0%	\$ -
TD907150	R/R 1 DETERIORATED P	\$ 4	0%	\$ -
TD907152	DH R.Morgan/C.Wilson R/R 1 DETERIORATED	\$ 44	0%	\$ -
TD907155	R/R 1 DETERIORATED P	\$ 32	0%	\$ -
TD907161	R/R 1 DETERIORATED POLES 2056469E PLC	\$ 12	0%	\$ -
TD907444	DH A.Moguel/C.Wilson Contractor R/R 1 DE	\$ 656	0%	\$ -
TD907504	DH E.Perez/A.Delgado	\$ 68	0%	\$ -
TD907508	DH R.Morgan/T.Woods R/R 1 DETERIORATED P	\$ 1,944	0%	\$ -
TD907510	DH EP AD R/R 1 DETER	\$ 567	0%	\$ -
TD907511	***** ALL EXPENSE*****	\$ 79	0%	\$ -
TD907513	DH E.Perez/A.Delgado R/R 1 DETERIORA	\$ 1,552	0%	\$ -
TD907516	DH E.Perez/A.Delgado R/R 1 DETERIORATED	\$ 6,801	0%	\$ -
TD907517	DH E.Perez/C.Wilson	\$ 2,779	0%	\$ -
TD907518	DH E.Perez/A.Delgado R/R 1 DETERIORAT	\$ 2,433	0%	\$ -
TD907520	DH J.Enriquez/T.Woods R/R 2 DETERIORATE	\$ 86	0%	\$ -
TD907521	R/R 1 DETERIORATED P	\$ 46	0%	\$ -
TD907524	R/R 1 DETERIORATED P	\$ 69	0%	\$ -
TD907526	R/R 2 DETERIORATED P	\$ 8	0%	\$ -
TD907527	R/R 1 DETERIORATED P	\$ 17	0%	\$ -
TD907541	CO 43 R/R 2 DETERIORATED POLES 1180482E	\$ -	0%	\$ -
TD907762	R/R 1 DETERIORATED POLES 620314E PLC	\$ -	0%	\$ -
TD907763	CO 43 R/R 1 DETERIOR	\$ -	0%	\$ -
TD907766	CO Nava R/R 1 DETERIORATED POLES 1556618	\$ -	0%	\$ -



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

Master Order	Order Description	YTD Actual Amount	ISO %	YTD ISO Amount
TD907767	R/R 1 DETERIORATED P	\$ -	0%	\$ -
TD907894	CO R/R 1 DETERIORATED POLES 1168147E wit	\$ -	0%	\$ -
TD907896	CO R/R 1 DETERIORATED POLES 2266336E wit	\$ 153	0%	\$ -
TD908141	DH R.Morgan/C.Wilson R/R 1 DETERIORATED	\$ 1,980	0%	\$ -
TD908302	DH J.Enriquez/T.Wood	\$ 1,174	0%	\$ -
TD908462	DH J.Enriquez/A.Delg	\$ 740	0%	\$ -
TD909565	DH J.Enriquez/T.Woods REPLACE 1 DETERI	\$ 1,501	0%	\$ -
TD910090	REPLACE 1 DET WOOD P	\$ 1,828	0%	\$ -
TD910091	DH J.Enriquez/T.Woods REPLACE 1 DETERI	\$ 28	0%	\$ -
TD911367	R/R 1 DETERIORATED P	\$ 1,417	0%	\$ -
TD911381	DH R.Morgan/T.Woods	\$ 1,961	0%	\$ -
TD911387	DH/R.Morga/T.Woods R/R 2 DETERIORATED PO	\$ 1,948	0%	\$ -
TD911393	R/R 1 DETERIORATED P	\$ 1,963	0%	\$ -
TD911402	R/R 1 DETERIORATED POLE 1466663E PLC	\$ 1,266	0%	\$ -
TD911408	R/R 1 DETERIORATED POLES 1530272E	\$ 1,909	0%	\$ -
TD911414	DH R.Morgan C.Wilson R/R 1 DETERIORATED	\$ 933	0%	\$ -
TD913122	R/R 1 DETERIORATED P	\$ 168	0%	\$ -
TD913144	R/R 1 DETERIORATED P	\$ 752	0%	\$ -
TD915361	DH R.Morgan/C.Wilson DB-CON-DET R/R 1 D	\$ -	0%	\$ -
TD915373	DH RM CW DB-CON-DET	\$ 162	0%	\$ -
TD915382	DH RM CW CON DET R/R 5 DET POLES 153378	\$ 287	0%	\$ -
TD915682	R/R 1 DETERIORATED P	\$ 14	0%	\$ -
TD915683	DH EP AD R/R 1 DETERIORATED POLES 180902	\$ 997	0%	\$ -
TD919213	CAP ON RAMP POTHEAD REPLACEMENT ON 326'	\$ (1,936)	0%	\$ -
TD919369	DH E.Perez/C.Wilson R/R 1 DETERIORATED	\$ 1,084	0%	\$ -
TD919385	DH E.Perez/C.Wilson R/R 1 DETERIORATED	\$ 47	0%	\$ -
TD919388	DH E.Perez/C.Wilson R/R 4 DETERIORATED	\$ 7,649	0%	\$ -
TD919391	R/R 1 DETERIORATED P	\$ 29	0%	\$ -
TD919393	DH E.Perez/A.Delgado R/R 1 DETERIORATE	\$ 667	0%	\$ -
TD919397	DH J.Enriquez/C.Wils	\$ 101	0%	\$ -
TD919399	DH E.Perez/A.Delgado R/R 1 DETERIORATE	\$ 1,046	0%	\$ -
TD919400	DH E.Perez/A.Delgado R/R 1 DETERIORATED	\$ 1,029	0%	\$ -
TD919402	R/R 2 DETERIORATED POLES 1923365E PLC	\$ 45	0%	\$ -
TD920468	DH J.Enriquez/T.Wood	\$ 1,169	0%	\$ -
TD920502	DH J.Hardy/C.Wilson R/R 1 DETERIORATED P	\$ 956	0%	\$ -
TD920507	DH J.Hardy/C.Wilson R/R 3 DETERIORATED	\$ 3,680	0%	\$ -
TD920509	DH J.Hardy/A.Delgado R/R 1 DETERIORATE	\$ 908	0%	\$ -
TD920511	DH J.Hardy/A.Delgado R/R 1 DETERIORATED	\$ 1,780	0%	\$ -
TD920514	R/R 1 DETERIORATED P	\$ 4	0%	\$ -
TD920520	DH J.Hardy/C.Wilson	\$ 1,031	0%	\$ -

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

Master Order	Order Description	YTD Actual Amount	ISO %	YTD ISO Amount
TD920527	DH J.Hardy/C.Wilson R/R 1 DETERIORATED	\$ 38	0%	\$ -
TD920530	DH J.Hardy/C.Hotta R/R 1 DETERIORATED P	\$ 2,592	0%	\$ -
TD920613	DH JH CH R/R 2 DETERIORATED POLES 140273	\$ 488	0%	\$ -
TD923502	R/R 1 DETERIORATED POLES (1619920E)	\$ (74)	0%	\$ -
TD923897	DH J.Hardy/A.Delgado	\$ 103	0%	\$ -
TD925927	DH JE/MD CW REPLACE	\$ 1,170	0%	\$ -
TD926192	REPLACE 1 DETERIORATED POLES 1923382E ON	\$ 854	0%	\$ -
TD926193	REPLACE 1 DETERIORATED POLES 1838785E ON	\$ 914	0%	\$ -
TD926195	DH M.Diaz/C.Wilson REPLACE 3 DETERIOR	\$ 5,869	0%	\$ -
TD926197	DH J.Enriquez/T.Woods REPLACE 1 DETERIO	\$ 784	0%	\$ -
TD926317	REPLACE 1 DETERIORATED POLES 1838768E HF	\$ 1,333	0%	\$ -
TD926318	DH M.Diaz/ C.Wilson	\$ 923	0%	\$ -
TD926321	REPLACE 2 DETERIORAT	\$ 954	0%	\$ -
TD927960	DH A.Moguel/C.Hotta	\$ 400	0%	\$ -
TD927965	DH EP AD R/R 1 DETERIORATED POLES 237327	\$ 740	0%	\$ -
TD928066	DH EP AD REPLACE 2 DETERIORATED POLES 91	\$ (9)	0%	\$ -
TD928068	DH J.Enriquez/T.Woods REPLACE 1 DETER	\$ 631	0%	\$ -
TD928073	DH M.Diaz/C.Wilson REPLACE 2 DETERIOR	\$ 2,911	0%	\$ -
TD928078	DH M.Diaz/T.Woods REPALCE 1 DETERIORATE	\$ 1,374	0%	\$ -
TD928082	DH JE REPLACE 1 DETERIORATED POLES 13009	\$ 1,461	0%	\$ -
TD928142	DH J.Enriquez/T.Woods REPLACE 1 DETERIO	\$ 1,482	0%	\$ -
TD928410	*****ALL EXPENSE****	\$ (16)	0%	\$ -
TD928414	DH R.Morgan/C.Wilson	\$ 895	0%	\$ -
TD928419	R/R 1 DETERIORATED P	\$ 1	0%	\$ -
TD928423	R/R 1 DETERIORATED P	\$ 1,081	0%	\$ -
TD928432	R/R 1 DETERIORATED P	\$ 94	0%	\$ -
TD928441	R/R 1 DETERIORATED POLES 2184551E PLC	\$ 8	0%	\$ -
TD928449	DH R.Morgan C.Wilson R/R 1 DETERIORATED	\$ 659	0%	\$ -
TD928468	R/R 1 DETERIORATED P	\$ 50	0%	\$ -
TD928478	DH RM CW R/R 1 DETER	\$ 1,065	0%	\$ -
TD928482	DH R.Morgan/C.Wilson	\$ 831	0%	\$ -
TD928677	DH R.Morgan/C.Wilson IDLE-R/R 1 DETERIO	\$ 1,094	0%	\$ -
TD928681	DH R.Morgan/C.Wilson R/R 1 DETERIORATED	\$ 1,577	0%	\$ -
TD928683	DH R.Morgan/C.Wilson R/R 1 DETERIORATE	\$ 1,214	0%	\$ -
TD928692	DH R.Morgan/C.Wilson R/R 1 DETERIORATED	\$ 3,005	0%	\$ -
TD929023	R/R 2 DETERIORATED POLES 330149E, 330079	\$ 32	0%	\$ -
TD929025	DH J.Hardy/C.Wilson	\$ 490	0%	\$ -
TD929031	DH J.Hardy/C.Wilson	\$ 1,160	0%	\$ -
TD929037	DH J.Hardy/A.Delgado R/R 2 DETERIORATED	\$ 575	0%	\$ -
TD929066	DH J.Hardy/C.Wilson	\$ (3)	0%	\$ -

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

Master Order	Order Description	YTD Actual Amount	ISO %	YTD ISO Amount
TD929734	DH J.Hardy/C.Wilson R/R 2 DETERIORATED	\$ 313	0%	\$ -
TD933158	DH R.Morgan/C.Wilson R/R 3 DETERIORA	\$ 2,630	0%	\$ -
TD933162	R/R 1 DETERIORATED	\$ 41	0%	\$ -
TD933173	DH R.Morgan/C.Wilson R/R 3 DETERIORATED	\$ 3,299	0%	\$ -
TD933178	DH R.Morgan/C.Wilson	\$ 29	0%	\$ -
TD933183	DH R.Morgan/T.Woods R/R 1 DETERIORATED P	\$ 736	0%	\$ -
TD933197	R/R 1 DETERIORATED POLES 1448603E PLC, 8	\$ 3,649	100%	\$ 3,649
TD933202	DH R.Morgan/C.Wilson	\$ 1,313	0%	\$ -
TD933206	DH R.Morgan/C.Wilson	\$ 1,961	0%	\$ -
TD934490	DH J.Hardy/C.Wilson	\$ 638	0%	\$ -
TD934494	DH J.Hardy/C.Hotta R/R 2 DETERIORATED	\$ 3,139	0%	\$ -
TD934500	R/R 1 DETERIORATED POLES 1809038E PLC	\$ (3)	0%	\$ -
TD934511	DH J.Hardy/A.Delgado R/R 1 DETERIORATE	\$ 36	0%	\$ -
TD934518	DH J.Hardy/A.Delgado IDLE-R/R 1 DETERI	\$ 1,184	0%	\$ -
TD934524	R/R 1 DETERIORATED POLES 4708405E PLC	\$ (3)	100%	\$ (3)
TD934529	DH J.Hardy/C.Wilson	\$ 988	0%	\$ -
TD934535	DH J.Hardy/C.Wilson	\$ 129	0%	\$ -
TD934541	DH J.Hardy/C.Hotta	\$ 70	0%	\$ -
TD935401	R/R 1 DETERIORATED	\$ 6	0%	\$ -
TD936252	R/R 1 DETERIORATED P	\$ -	0%	\$ -
TD936531	DH E.Perez/C.Wilson	\$ 1,262	0%	\$ -
TD936534	DH J.Enriquez/C.Wilson R/R 1 DETERIORAT	\$ 65	0%	\$ -
TD936535	R/R 1 DETERIORATED P	\$ 79	0%	\$ -
TD936536	R/R 1 DETERIORATED POLES 1949418E PLC	\$ 1,068	0%	\$ -
TD936537	DH E.Perez/A.Delgado R/R 4 DETERIORATE	\$ 6,763	0%	\$ -
TD936539	DH E.Perez/ A.Delgado R/R 1 DETERIORATED	\$ 806	0%	\$ -
TD936543	DH A.Moguel/C.Wilson R/R 1 DETERIORATE	\$ 1,216	0%	\$ -
TD936545	DH EP AD R/R 1 DETERIORATED POLES (11952	\$ 878	0%	\$ -
TD936547	DH A.Moguel/C.Wilson R/R 1 DETERIORATED	\$ 1,720	0%	\$ -
TD936548	R/R 1 DETERIORATED	\$ 156	0%	\$ -
TD936550	R/R 1 DETERIORATED P	\$ 140	0%	\$ -
TD936552	DH E.Perez/A.Delgado R/R 1 DETERIORATE	\$ 2,566	100%	\$ 2,566
TD936555	R/R 1 DETERIORATED P	\$ 66	0%	\$ -
TD936556	DH J.Enriquez/T.Wood	\$ 579	0%	\$ -
TD936557	DH R.Whitmarsh/C.Wil	\$ 121	0%	\$ -
TD936572	R/R 1 DETERIORATED P	\$ 1,068	0%	\$ -
TD936661	DH/ E.Perez/ A.Delgado IDLE-REPLACE DIST	\$ 2,080	0%	\$ -
TD936835	R/R 1 DETERIORATED P	\$ 35	0%	\$ -
TD937102	DH J.Hardy/A.Delgado	\$ 618	0%	\$ -
TD937229	R/R 2 DETERIORATED POLES 1838763E	\$ 2,516	0%	\$ -

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

Master Order	Order Description	YTD Actual Amount	ISO %	YTD ISO Amount
TD939913	R/R 1 DETERIORATED P	\$ 9	0%	\$ -
TD940883	DH J.Enriquez/T.Woods REPLACE 1 DETERIO	\$ 1,446	0%	\$ -
TD940887	DH J.Hardy/C.Hotta REPLACE 1 DETER	\$ 806	0%	\$ -
TD940888	DH J.Enriquez/T.Wood	\$ 3,724	0%	\$ -
TD940889	REPLACE 1 DETERIORAT	\$ 3	0%	\$ -
TD941546	DH M.Diaz&A.Maguel/C	\$ 1,559	0%	\$ -
TD941550	DH J.Enriquez/T.Woods REPLACE 4 DE	\$ 7,651	0%	\$ -
TD944052	REPLACE 1 DETERIORATED POLES 4427064E ON	\$ -	0%	\$ -
TD948267	DH A.Moguel/C.Wilson	\$ 3,188	0%	\$ -
TD948271	DH R.Whitmarsh/C.Hot	\$ 1,196	0%	\$ -
TD948273	DH A.Moguel/C.Wilson CAP ONRAMP POTHEADS	\$ 669	0%	\$ -
TD948276	CAP ONRAMP POTHEADS	\$ 188	0%	\$ -
TD948279	CAP ONRAMP SWITCH #9	\$ 131	0%	\$ -
TD948280	CAP ONRAMP SWITCHES	\$ 1,215	0%	\$ -
TD948281	CAP ONRAMP SWITCHES	\$ 127	0%	\$ -
TD949962	R/R 1 DETERIORATED POLES 1807448E	\$ 1,072	0%	\$ -
TD949965	R/R 1 DETERIORATED POLE 1396867E PLC	\$ 1,315	0%	\$ -
TD949967	R/R 1 DETERIORATED POLES 1915800E	\$ 1,935	0%	\$ -
TD949968	DH/R.Morgan/T.Woods R/R 1 DETERIORATED P	\$ 730	0%	\$ -
TD949971	DH R.Morgan/C.Wilson R/R 1 DETERIORA	\$ 580	0%	\$ -
TD949973	DH R.MORGAN/C.WILSON R/R 1 DETERIORATED	\$ 1,722	0%	\$ -
TD951623	DH R.Morgan/C.Wilson	\$ 1,945	0%	\$ -
TD954192	INTERSET JOINT POLE WITH DWP AND ATS	\$ -	0%	\$ -
TD955037	CAP ONRAMP SWITCHES	\$ 1,582	0%	\$ -
TD955040	CAP ONRAMP SWITCHES	\$ 736	0%	\$ -
TD955046	CAP ONRAMP SWITCHES	\$ 52	0%	\$ -
TD955242	CAP ONRAMP SWITCHES	\$ 1,518	0%	\$ -
TD955245	CAP ONRAMP POTHEADS	\$ 2,309	0%	\$ -
TD955246	DH/J.Enriquez/T.Woods CAP ONRAMP POTHEAD	\$ 1,224	0%	\$ -
TD955249	CAP ONRAMP POTHEADS	\$ 2,253	0%	\$ -
TD955250	CAP ONRAMP POTHEADS	\$ 2,239	0%	\$ -
TD955279	CAP ONRAMP POTHEADS	\$ 2,321	0%	\$ -
TD957840	DH R.Morgan/T.Woods	\$ 3,267	0%	\$ -
TD957847	CAP ONRAMP SWITCHES	\$ 184	0%	\$ -
TD957851	DH R.Morgan/T.Woods	\$ 5,442	0%	\$ -
TD957856	DH R.Whitmarsh/C.Hotta CAP ONRAMP SWITC	\$ 772	0%	\$ -
TD957864	DH R.Morgan/C.Wilson	\$ 1,249	0%	\$ -
TD957871	DH/R.Morgan/C.Wilson CAP ONRAMP POTHEADS	\$ 2,837	0%	\$ -
TD957902	DH R.Morgan/C.Wilson	\$ 1,195	0%	\$ -
TD958398	DH A.Moguel/C.Wilson	\$ 3,460	0%	\$ -

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

Master Order	Order Description	YTD Actual Amount	ISO %	YTD ISO Amount
TD958401	DH A.Moguel/C.Wilson	\$ 1,081	0%	\$ -
TD958402	DH A.Moguel/C.Wilson	\$ 1,707	0%	\$ -
TD958415	DH E.Perez/A.Delgado	\$ 620	0%	\$ -
TD958434	DH R.Whitmarsh/C.Hot	\$ 658	0%	\$ -
TD958438	DH Y.Marchand/C.Hott	\$ 1,138	0%	\$ -
TD958490	DH Y.Marchand/C.Hott	\$ 866	0%	\$ -
TD958492	CAP ONRAMP POTHEADS	\$ 1,066	0%	\$ -
TD963686	DH A.Moguel/C.Wilson	\$ 792	0%	\$ -
TD964807	DH EP AD REPLACE 1 DETERIORATED POLES 12	\$ 1,622	0%	\$ -
TD965080	REPLACE 1 DETERIORAT	\$ 48	0%	\$ -
TD965087	DH J.Enriquez/M.Diaz C.Wilson REPLACE 1	\$ 810	0%	\$ -
TD965088	DH J.Hardy/C.Hotta REPLACE 1 DETERIO	\$ 512	0%	\$ -
TD965091	REPLACE 1 DETERIORATED POLES 651695E ON	\$ 1,026	0%	\$ -
TD965093	DH J.Enriquez/T.Woods REPLACE 1 DET	\$ 1,499	0%	\$ -
TD965096	DH J.Enriquez/T.Woods REPLACE 1 DETER	\$ 921	0%	\$ -
TD965099	DH M.Daiz&A.Moguel/C.Wilson R/R 1 DETE	\$ 1,589	0%	\$ -
TD965103	DH JE/MD CW REPALCE 1 DETERIORATED POLES	\$ 989	0%	\$ -
TD965105	DH J.Enriquez/T.Woods REPLACE 1 DETER	\$ 774	0%	\$ -
TD965106	DH J.Enriquez/T.Woods REPLACE 1 DETERIO	\$ 1,637	0%	\$ -
TD965109	REPLACE 3 DETERIORATED POLE 2167853E,,21	\$ 151	0%	\$ -
TD965112	REPLACE 2 DETERIORAT	\$ 97	0%	\$ -
TD965115	DH J.Hardy/C.Hotta REPLACE 3 DETERI	\$ 3,191	0%	\$ -
TD968087	DH R.Morgan/ C.Wilson R/R 1 DETERIORATED	\$ 1,637	0%	\$ -
TD968591	R/R 1 DETERIORATED P	\$ 40	0%	\$ -
TD968761	DH R.Morgan/T.Woods R/R 1 DETERIORATED	\$ 1,254	0%	\$ -
TD969021	R/R 1 DETERIORATED P	\$ 230	0%	\$ -
TD969384	EL SEGUNDO AESTHETIC	\$ 8,377	100%	\$ 8,377
TD969702	R/R 1 DETERIORATED P	\$ 2,057	0%	\$ -
TD970766	REPLACE 1 DETERIORAT	\$ 2	0%	\$ -
TD970774	DH J.Enriquez/T.woods R/R 1 DETERIORAT	\$ 2,059	0%	\$ -
TD970777	REPLACE 1 DETERIORAT	\$ 28	0%	\$ -
TD970808	CON DET R/R 1 DETERIORATED POLES 1751642	\$ 22	0%	\$ -
TD971162	DH EP AD R/R 1 DETER	\$ 1,910	0%	\$ -
TD971207	DH/R.Morgan/T.Woods	\$ 1,162	0%	\$ -
TD971209	DH R.Morgan/C.Wilson R/R 1 DETERIORAT	\$ 598	0%	\$ -
TD971222	R/R 1 DETERIORATED POLES 228949E PLC	\$ 3,329	0%	\$ -
TD971289	R/R 1 DETERIORATED POLES 1526195E	\$ 23	0%	\$ -
TD974522	DH LHarvey/CHotta LA	\$ 104,813	0%	\$ -
TD975305	DH R.Morgan/C.Wilson	\$ 1,218	0%	\$ -
TD975306	DH R.Morgan/C.Wilson R/R 1 DETERIORA	\$ 887	0%	\$ -

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

Master Order	Order Description	YTD Actual Amount	ISO %	YTD ISO Amount
TD976748	R/R 1 DETERIORATED P	\$ 76	0%	\$ -
TD976749	DH E.Perez/A.Delgado R/R 1 DETERIORAT	\$ 1,477	0%	\$ -
TD976751	DH E.Perez/A.Delgado R/R 1 DETERIOR	\$ 1,003	0%	\$ -
TD976753	DH J.Hardy/C.Hotta	\$ 463	0%	\$ -
TD976756	DH J.Hardy/A.Delgado R/R 1 DETERIORATE	\$ (58)	0%	\$ -
TD976757	DH MD/AM/C.Wilson R/	\$ 4,688	0%	\$ -
TD976758	DH J.Hardy/ A.Delgado R/R 1 DETERIORATED	\$ 1,370	0%	\$ -
TD976759	DH A.Moguel/C.Wilson	\$ 95	0%	\$ -
TD976760	****ALL EXPENSE****	\$ 241	0%	\$ -
TD976761	DH JH CH R/R 1 DETERIORATED POLES 350426	\$ 1,857	0%	\$ -
TD976762	DH E.Perez/A.Delgado	\$ 2,149	0%	\$ -
TD976763	DH J. Hardy C.Hotta R/R 1 DETERIORATED P	\$ 614	0%	\$ -
TD976764	DH E.Perez/A.Delgado R/R 1 DETERI	\$ 1,555	0%	\$ -
TD977788	DH A.Moguel/C.Wilson R/R 1 DETERIORAT	\$ 710	0%	\$ -
TD977791	R/R 1 DETERIORATED P	\$ 89	0%	\$ -
TD977793	R/R 1 DETERIORATED POLES 778934E PLC	\$ 1,122	0%	\$ -
TD977796	DH A.Moguel/C.Wilson R/R 2 DETERIORAT	\$ 185	0%	\$ -
TD977803	DH A.Moguel/C.Wilson R/R 1 DETERIORATE	\$ 918	0%	\$ -
TD977804	DH A.Moguel/C.Wilson R/R 1 DETERIORATED	\$ 61	0%	\$ -
TD977809	DH J.Hardy/C.Hotta R/R 1 DETERIORATED	\$ 1,027	0%	\$ -
TD977812	DH A.Moguel/C.Wilson	\$ 147	0%	\$ -
TD977817	DH A.Moguel/C.Wilson IDLE-R/R 1 DETERIO	\$ 523	0%	\$ -
TD977819	DH J.Hardy/C.Hotta R/R 1 DETERIORA	\$ 191	0%	\$ -
TD977821	DH R.Morgan/C.Wilson R/R 1 DETERIORAT	\$ 2,742	0%	\$ -
TD977827	DH M.Daiz&A.Moguel/C	\$ -	0%	\$ -
TD977831	R/R 1 DETERIORATED P	\$ 85	0%	\$ -
TD977909	DH EP AD R/R 2 DETER	\$ 1,776	0%	\$ -
TD977910	R/R 1 DETERIORATED POLE 4456249E ***	\$ 54	0%	\$ -
TD977911	DH J.Hardy/ R/R 1 DETERIORATED POLE 2	\$ 63	0%	\$ -
TD977912	DH J.Hardy/A.Delgado	\$ 765	0%	\$ -
TD977914	DH JH CH R/R 1 DETERIORATED POLE 1294867	\$ 2,252	0%	\$ -
TD977915	R/R 1 DETERIORATED POLE 1384471E	\$ 1	0%	\$ -
TD977917	DH J.Hardy/C.Hotta	\$ 2,249	0%	\$ -
TD977919	R/R 1 DETERIORATED P	\$ 43	0%	\$ -
TD977920	DH J.Hardy/A.Delgado	\$ 2,625	0%	\$ -
TD977921	R/R 1 DETERIORATED P	\$ 57	0%	\$ -
TD977923	R/R 1 DETERIORATED P	\$ 123	0%	\$ -
TD977924	DH R.Morgan/C.Wilson R/R 1 DETERIORAT	\$ 609	0%	\$ -
TD977925	R/R 1 DETERIORATED P	\$ 119	0%	\$ -
TD977927	DH R.Morgan/C.Wilson	\$ 1,446	0%	\$ -

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

Master Order	Order Description	YTD Actual Amount	ISO %	YTD ISO Amount
TD979603	R/R 1 DETERIORATED POLES 1629181E HFIA	\$ 70	0%	\$ -
TD983139	DH A.Moguel/C.Wilson REPLACE 2 DETERIOR	\$ 2,244	0%	\$ -
TD983143	DH A.Moguel/C.Wilson REPLACE 1 DETERIOR	\$ 237	0%	\$ -
TD983809	DH A.Moguel/C.Wilson	\$ 423	0%	\$ -
TD986560	LADWP INTERSET POLE IN BETWEEN POLES 42	\$ 180	0%	\$ -
TD988801	DH EP AD R/R 1 DETERIORATED POLES 147985	\$ 881	0%	\$ -
TD989508	DH J.Enriquez T.Wood	\$ -	0%	\$ -
TD989772	R/R 1 DETERIORATED POLES 1230085E	\$ 42	0%	\$ -
TD997211	DH M.DIAZ/A.MOGUEL C.WILSON R/R 2 DETERI	\$ 416	0%	\$ -
TD997216	DH MD CW R/R 1 DETERIORATED POLE 758817E	\$ 985	0%	\$ -
TD997217	DH M.DIAZ C.WILSON R/R 1 DETERIORATED PO	\$ 219	0%	\$ -
TD997239	DH A.Moguel/C.Hotta R/R 2 DETERIORATED	\$ 227	0%	\$ -
TD997242	DH M.Daiz&A.Moguel/C.Wilson R/R 1 DETE	\$ 206	0%	\$ -
TD997243	R/R 1 DETERIORATED POLE 1657795E	\$ 114	0%	\$ -
TD997245	R/R 1 DETERIORATED POLE 1701619E	\$ 1,130	0%	\$ -
TD997263	R/R 2 DETERIORATED P	\$ 39	0%	\$ -
TD997264	DH A.Moguel/C.Hotta	\$ 1,229	0%	\$ -
TD997265	R/R 1 DETERIORATED P	\$ 14	0%	\$ -
TD999312	DH R.Morgan/C.Wilson R/R 1 DETERIORATED	\$ 70	0%	\$ -
800059877	4605-2118--MOORPARK-ROYAL #1 66KV: TEMP.	\$ -	0%	\$ -
800059881	4605-2123--GONZALES-MANDALAY 66KV: TAP G	\$ -	0%	\$ -
800059883	SC JS/KH 4605-2126--ET-01821* ET-00900 S	\$ 8,633	0%	\$ -
800059884	SC JS/KH 4605-2127--ET-01821* ET-01822 S	\$ 39	0%	\$ -
800059888	SC TW 4605-2134 ET-01575* GOLETA-CAPITAN	\$ 169	0%	\$ -
800059901	SC JS 4605-2151--ET-01863* SANTA CLARA-C	\$ (5)	0%	\$ -
800060887	4605-2246--ET-01489* ET-07108 SAUGUS-CHA	\$ -	0%	\$ -
800060888	4605-2248--ET-00883* MOORPARK-SHELLINE-V	\$ -	0%	\$ -
800199844	SC CLAIM CHP #1534677E 10/18/08.	\$ (63)	0%	\$ -
800242051	SC REPLACE ABANDONED ACCESS ROAD FOR TOW	\$ 341	0%	\$ -
800280871	SC SANTA CLARA-CAMARILLO-3M 66K: COLLECT	\$ -	0%	\$ -
800288854	SC relocated/replace poles, customer req	\$ -	0%	\$ -
800290506	SC TW R/R 2 H-FRAMES & 1-75'SOWP DUE	\$ 588	0%	\$ -
800297164	SC MP (KH) SAUGUS-HASKELL-SOLEMINT 66KV	\$ 316	0%	\$ -
800386283	SC JA/LH R/R 2-90' SOWP H-FRAME WITH 1-8	\$ (23)	0%	\$ -
800387570	SC KH/EP RELOCATE 2 POLES OFF OF LEVEE F	\$ (2,521)	0%	\$ -
800394730	SC SH/RG R/R PS 77 & PS 78 W/new automat	\$ (4)	0%	\$ -
800421318	SC Storm- R/R 1-75' pole due to pole top	\$ (501)	0%	\$ -
800443519	SC RG/TW R/R 1-70'SOWP #1340971E,1-75'	\$ 7,566	0%	\$ -
800500456	SC: RC R/R 1-85' WOOD POLES H-FRAME WITH	\$ 3,425	0%	\$ -
800512710	SC MP/JA/TW DETERIORATION; R/R 1-75' & 1	\$ (4)	0%	\$ -

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

Master Order	Order Description	YTD Actual Amount	ISO %	YTD ISO Amount
900644936	S/C JS/TW R/R 2 Fast Operating Switch Bo	\$ -	0%	\$ -
901126299	SC LH CLAIM TOWER M3T3 SANTA CLARA-VINCE	\$ 122	100%	\$ 122
901127260	201404202 CBC 4-2-2015	\$ -	100%	\$ -
901231340	SC JS Santa Clara-Camarillo 66kv: PRIORI	\$ 674	0%	\$ -
901310324	SC RC PRI-1 GOLETA-COLEGIO-ISLA VISTA-VE	\$ 666	0%	\$ -
901366049	SC: CRON DK Santa Clara-Camarillo & Sant	\$ 0	0%	\$ -
901376792	SC JS PRI 1 COLONIA-ESTERO 66KV T/L: R/R	\$ 687	0%	\$ -
901397797	SC MP Crater-Reclaim-Tapia- Replace 5 po	\$ 797	0%	\$ -
901595634	SC AV BAILEY-GORMAN 66KV; REPLACE PRIORI	\$ 825	0%	\$ -
901597341	SC: MP/JS Moorpark-Royal #2 & Moorpark-S	\$ 2,326	0%	\$ -
901603941	SC RC Santa Clara-Casitas-Tayshell Remov	\$ 542	0%	\$ -
901636135	SC AV Saugus-Elizabeth Lake-Fillmore IDL	\$ 1,782	0%	\$ -
901642623	SC AV Priority 1- Frazier Park-Gorman; R	\$ 295	0%	\$ -
901650175	SC JS PRIORITY 1: POLE 1308988E, 75'C2 W	\$ 1,272	0%	\$ -
TD1002027	SC AB RELO OH VENTURA COUNTY-DONLON RD &	\$ 2,513	0%	\$ -
TD1003399	R/R 1 DETERIORATED POLE 2053556E PLC HF	\$ 15	0%	\$ -
TD1003404	R/R 1 DETERIORATED P	\$ 82	0%	\$ -
TD1011447	IDLE-R/R 2 DET POLES 1561860E	\$ 167	0%	\$ -
TD1011448	R/R 1 DET POLE X5743E	\$ 105	0%	\$ -
TD1011460	R/R 3 DET POLES 1222041E	\$ 41	0%	\$ -
TD1011462	SC IDLE-R/R 5 DET POLES 1865194E	\$ 3	0%	\$ -
TD1011467	R/R 3 DET POLES 1871798E	\$ 24	0%	\$ -
TD1011472	SC: R/R 1 DET POLE 1604407E	\$ 1	0%	\$ -
TD1011473	R/R 2 DET POLES 1247	\$ 28	0%	\$ -
TD1011474	R/R 8 DET POLES 1247909E	\$ 28	0%	\$ -
TD1011477	R/R 10 DET POLES 786607E	\$ 2	0%	\$ -
TD1011478	SC R/R 2 DET POLES 1208727E	\$ 5	0%	\$ -
TD1011479	R/R 2 DET POLES 1340938E HFIA	\$ 95	0%	\$ -
TD1011484	R/R 2 DET POLES 649201E	\$ 16	0%	\$ -
TD1011488	R/R 1 DET POLE 1309025E	\$ 70	0%	\$ -
TD1014651	R/R 1 DETERIORATED POLE 787260E HFIA	\$ 2,014	0%	\$ -
TD1028911	R/R 1 DETERIORATED POLE 664553E HFIA	\$ 157	0%	\$ -
TD1028913	SC CN R/R 1 DETERIORATED POLE 1604630E,	\$ 1,249	0%	\$ -
TD1028916	R/R 1 DETERIORATED P	\$ 344	0%	\$ -
TD1028918	R/R 1 DETERIORATED POLE 280425E	\$ 40	0%	\$ -
TD1028919	R/R 1 DETERIORATED POLE 786609E HFIA	\$ 661	0%	\$ -
TD1029245	SC IDLE-R/R 1 DETERIORATED POLE 4456450E	\$ 56	0%	\$ -
TD1029247	R/R 1 DETERIORATED P	\$ 50	0%	\$ -
TD1029259	SC ND R/R 1 DETERIORATED POLE 1561014E P	\$ 702	0%	\$ -
TD1029267	SC CN IDLE-R/R 3 DET	\$ 106	0%	\$ -



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

Master Order	Order Description	YTD Actual Amount	ISO %	YTD ISO Amount
TD1029271	IDLE-R/R 1 DETERIORA	\$ 25	0%	\$ -
TD1029274	IDLE-R/R 10 DETERIORATED POLES 1871968E	\$ 8	0%	\$ -
TD1035286	R/R 1 DETERIORATED P	\$ 37	0%	\$ -
TD1037015	SC CN R/R 4 DETERIOR	\$ 143	0%	\$ -
TD1037028	SC CN R/R 1 DETERIORATED POLE 4400242E	\$ 3	0%	\$ -
TD1037030	R/R 1 DETERIORATED P	\$ 5	0%	\$ -
TD1037042	R/R 6 DETERIORATED P	\$ 262	0%	\$ -
TD1046281	IDLE-R/R 1 DETERIORA	\$ 19	0%	\$ -
TD1048552	IDLE-R/R 1 DETERIORATED POLES 887187E PL	\$ 38	0%	\$ -
TD1059353	R/R 1 DETERIORATED P	\$ 10	0%	\$ -
TD1059361	IDLE-R/R 1 DETERIORA	\$ 1	0%	\$ -
TD1059368	IDLE-R/R 5 DETERIORA	\$ 4	0%	\$ -
TD1059370	SC R/R 1 DETERIORATED POLE 4093501E HFIA	\$ 88	0%	\$ -
TD1060272	R/R 1 DETERIORATED P	\$ 112	0%	\$ -
TD1064926	SC JS/JM Goleta-Colegio-Isla Vista: POLE	\$ 864	0%	\$ -
TD1077929	R/R 1 DETERIORATED P	\$ 8	0%	\$ -
TD1077933	R/R 1 DETERIORATED P	\$ 31	0%	\$ -
TD1077941	R/R 9 DETERIORATED P	\$ 85	0%	\$ -
TD1077943	R/R 1 DETERIORATED P	\$ 19	0%	\$ -
TD1077944	R/R 1 DETERIORATED P	\$ 3	0%	\$ -
TD1077951	R/R 1 DETERIORATED P	\$ 57	0%	\$ -
TD1077962	IDLE-R/R 1 DETERIORA	\$ 19	0%	\$ -
TD1078240	R/R 2 DETERIORATED P	\$ 19	0%	\$ -
TD1081990	EL NINO - AUTOMATE PS 187 Goleta-Carpin	\$ 135	0%	\$ -
TD482599	SC JS RECONDUCTOR-ELZBTH LAKE-PITCHGN PI	\$ 4	0%	\$ -
TD487739	SC: MP PIN 6107 SAUGUS A BANK SPLIT - NE	\$ 10,421	0%	\$ -
TD504584	SC RC EP/TW R/R 4 URGENT/P1 DETERIORATED	\$ 3,727	0%	\$ -
TD506787	SC AV/MP/EP R/R 9 P1 DETERIORATED WOOD P	\$ 230	0%	\$ -
TD526587	SC JA/EP/TW Various locations b/t Crave	\$ (1,290)	0%	\$ -
TD532132	SC JA/EP/RC Various locations along Foot	\$ 661	0%	\$ -
TD533298	SC JA/TW - R/R 7 DETERIORATED POLE - Va	\$ (1,865)	0%	\$ -
TD535743	SC RC - CARPINTERIA-ORTEGA-SANTA BARBARA	\$ (135)	0%	\$ -
TD551627	SC RC JA - CARPINTERIA-ORTEGA-SANTA BARB	\$ (10,038)	0%	\$ -
TD572202	SC RC CARPINTERIA-ORTEGA-SANTA BARBARA	\$ 9,812	0%	\$ -
TD573925	SC TW CARPINTERIA-ORTEGA-SANTA BARBARA	\$ 6,637	0%	\$ -
TD573930	SC TW R/R 11 DETERIORATED POLES (300786	\$ 24	0%	\$ -
TD575192	SC RC R/R 11 DETERIORATED POLES	\$ 1,850	0%	\$ -
TD577128	SC AV/MP/TW/EP R/R 11 DETERIORATED POLES	\$ 7,229	0%	\$ -
TD583168	SC MP CARPINTERIA-ORTEGA-SANTA BARBARA 6	\$ 25,985	0%	\$ -
TD590764	SC TW R/R 1 DETERIORATED POLES	\$ 873	0%	\$ -

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

Master Order	Order Description	YTD Actual Amount	ISO %	YTD ISO Amount
TD590825	SC MP IDLE-R/R 2 DETERIORATED POLES (1	\$ 815	0%	\$ -
TD594037	SC: RC/JS NATURAL 66/12 NEW CUST SUB PIN	\$ (10,948)	0%	\$ -
TD597145	SC MP R/R 2 DETERIORATED POLES (1236148	\$ (12)	0%	\$ -
TD601903	SC TW R/R 5 DETERIORATED POLES (2339465E	\$ (359)	0%	\$ -
TD615636	SC TW GOLETA-CAPITAN-GAVIOTA 66KV LINE -	\$ 320	0%	\$ -
TD615641	SC MP GOLETA-COLEGIO-ISLA VISTA-VEGAS 66	\$ 407	0%	\$ -
TD617183	SC: RC SANTA CLARA-CAMARILLO 66KV - R/R	\$ 30	0%	\$ -
TD618021	SC TW R/R 4 DETERIORATED POLES (12	\$ 2,139	0%	\$ -
TD621270	SC MP/CR R/R CARPINTERA-ORTEGA-SANTA BAR	\$ 320	0%	\$ -
TD626778	SC YW R/R 1 DETERIOR	\$ (10,376)	0%	\$ -
TD628834	SC RC R/R 9 DETERIORATED POLES (1872138	\$ -	0%	\$ -
TD628857	SC RC R/R 1 DETERIORATED POLES (16433	\$ 1,269	0%	\$ -
TD649285	SC TW GOLETA-COLEGIO-ISLA VISTA-VEGAS 6	\$ 9,581	0%	\$ -
TD666371	SC AV R/R 8 DETERIORATED POLES (1949243E	\$ 2,409	0%	\$ -
TD666514	SC TW CARPINTERIA-ORTEGA-SB 66KV LINE	\$ (8)	0%	\$ -
TD672046	49 DETERIORATED POLES TRANSMISSION S	\$ 3,708	0%	\$ -
TD672050	SC RC R/R 6 DETERIORATED POLES (1339947E	\$ 5,525	0%	\$ -
TD673606	SC MP CAMARILLO-COLONIA 66KV LINE R/R	\$ 1,775	0%	\$ -
TD678230	SC MP/TW GOLETA-CAPITAN-GAVIOTA R/R 7 DE	\$ (319)	0%	\$ -
TD685612	SC MP R/R 1 DETERIORATED POLES (1235	\$ 1,714	0%	\$ -
TD693756	DH JH TLRR PRI A2 44	\$ 15,619	100%	\$ 15,619
TD694303	TLRR PRI A2 4601989 (M16-T4 TO M17-T1)	\$ 3	100%	\$ 3
TD695109	SC RC TLRR PRI A2 4601391 (M9-T2 TO M9-T	\$ 1,090	100%	\$ 1,090
TD698857	REBUILD TAPIA TAP	\$ 7,645	0%	\$ -
TD704353	R/R DETERIORATED POLE 842020E (1)	\$ (12)	0%	\$ -
TD704356	SC MP SAUGUS-HASKELL-SOLEMINT 66KV R/R	\$ (1,294)	0%	\$ -
TD704394	SC MP COLONIA-ESTERO 66KV LINE R/R DET	\$ 449	0%	\$ -
TD704401	SC MP CAMARILLO-COLONIA 66KV LINE R/R D	\$ 144	0%	\$ -
TD704576	R/R DETERIORATED POLE 1527682E (1)	\$ (843)	0%	\$ -
TD705527	SC YW/JS CAP ONRAMP COND REPLACE 275'	\$ 315	0%	\$ -
TD705641	SC MP CAP ONRAMP ; C	\$ 24	0%	\$ -
TD707935	SC MP SAUGUS-FILLMORE-SANTA CLARA-WA	\$ 80	0%	\$ -
TD708018	SC MP SAUGUS-ELIZABETH LAKE-FILLMORE 66K	\$ 2,389	0%	\$ -
TD708119	SC MP CAP ONRAMP ; G	\$ 4	0%	\$ -
TD708120	SC MP CAP ONRAMP GOL	\$ 4	0%	\$ -
TD708191	SC MP CAP ONRAMP GOL	\$ 8,049	0%	\$ -
TD708590	SC JS/KH CAP ONRAMP; SANTA CLARA-SAN MIG	\$ 261	0%	\$ -
TD708599	CAP ONRAMP FWY XINGS	\$ 131	0%	\$ -
TD708612	SC RC CAP ONRAMP SANTA CLARA-COLONIA-PRO	\$ 2,090	0%	\$ -
TD708627	CAP ONRAMP FWY XINGS MOORPARK ET-04985	\$ (1,182)	0%	\$ -

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

Master Order	Order Description	YTD Actual Amount	ISO %	YTD ISO Amount
TD708630	SC JS CAP ONRAMP FWY XINGS Santa Clara-C	\$ 10,753	0%	\$ -
TD708636	CAP ONRAMP FWY XINGS	\$ 207	0%	\$ -
TD708641	CAP ONRAMP RIVER XIN	\$ 2,208	0%	\$ -
TD708646	CAP ONRAMP FWY XINGS 101 SC MP	\$ (1,043)	0%	\$ -
TD708755	CAP ONRAMP RIVER XIN	\$ 1,629	0%	\$ -
TD708776	SC MP R/R DETERIORATED POLE 1437783E	\$ 2,393	0%	\$ -
TD708783	SC TW R/R DETERIORATED POLE 1872061E (1	\$ (704)	0%	\$ -
TD708785	SC MP R/R DETERIORATED POLE 1922842E (1)	\$ 1,697	0%	\$ -
TD708794	35 TRANSMISSION DETERIORATED POLE SE	\$ 651	0%	\$ -
TD708810	R/R DETERIORATED POLE 2279196E (2)	\$ (57)	0%	\$ -
TD708836	SC MP/DT ET-00343 Moorpark-Crater-Malibu	\$ 2,115	0%	\$ -
TD709599	SC MP/YW CAP ONRAMP	\$ 17,290	0%	\$ -
TD709600	CAP ONRAMP FWY XINGS HUENEME RD SC: MP	\$ 11,475	0%	\$ -
TD712936	SC TW R/R DETERIORATED POLE 1749670E	\$ 393	0%	\$ -
TD717831	SC CAP ONRAMP SWIT	\$ 8	0%	\$ -
TD717836	SC RC CAP ONRAMP SANTA CLARA-OJAI-SANTA	\$ 8,824	0%	\$ -
TD717840	SC MP CAP ONRAMP ; SANTA CLARA-CASITAS-T	\$ 2,586	0%	\$ -
TD717842	Cap OnRamp Switches P.S.197 (3)	\$ (186)	0%	\$ -
TD717846	SC: JS CAP ONRAMP FW	\$ 2,918	0%	\$ -
TD717847	SC RC CAP ONRAMP FWY XINGS 405; MACNEIL-	\$ 6,198	0%	\$ -
TD717852	SC: JS CAP ONRAMP FW	\$ 574	0%	\$ -
TD717855	SC RC CAP ONRAMP FWY	\$ 356	0%	\$ -
TD717856	SC: RC CAP ONRAMP FW	\$ 17,154	0%	\$ -
TD717858	SC JS Santa Clara-Camarillo & Santa Clar	\$ 9,202	0%	\$ -
TD724607	146 SC TW R/R 2 DETERIORATED POLES (2131	\$ 883	0%	\$ -
TD724614	SC R/R 3 DETERIORATED POLES (1339925E, G	\$ 6,372	0%	\$ -
TD724620	146 SC MP R/R 1 DETERIORATED POLES (1949	\$ 194	0%	\$ -
TD724624	SC: MP R/R 3 DETERIORATED POLES (1345098	\$ 4,322	0%	\$ -
TD724626	SC CN R/R 4 DETERIORATED POLES (1339944E	\$ 3,239	0%	\$ -
TD724627	SC: MP IDLE-R/R 5 DETERIORATED POLES (13	\$ 1,063	0%	\$ -
TD724631	SC: MP R/R 4 DETERIORATED POLES (1341082	\$ 1,302	0%	\$ -
TD724935	IDLE-R/R 2 DETERIORATED POLES (1333111E)	\$ 16	0%	\$ -
TD724975	R/R 4 DETERIORATED P	\$ 76	0%	\$ -
TD724982	SC: Goleta-Carpinteria-Desal-Santa Barba	\$ 1,946	0%	\$ -
TD724984	SC: MP R/R 1 DETERIORATED POLES (929281E	\$ 2,636	0%	\$ -
TD724990	R/R 2 DETERIORATED POLES (1143737E) KH	\$ 29	0%	\$ -
TD724992	SC YW/TW/MP IDLE-R/R 4 DETERIORATED POLE	\$ 12	0%	\$ -
TD724994	SC YW/TW/MP IDLE-R/R 3 DETERIORATED POLE	\$ 6	0%	\$ -
TD724996	SC:R/R 4 DETERIORATED POLES (1611805E)	\$ 8,390	0%	\$ -
TD724999	SC KH R/R 1 DETERIORATED POLES (1647550E	\$ (74)	0%	\$ -

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

Master Order	Order Description	YTD Actual Amount	ISO %	YTD ISO Amount
TD725000	39 TRANSM DETERIORATED POLES (926735E)	\$ 224	0%	\$ -
TD725001	SC JS YW R/R 3 DETERIORATED POLES (92666	\$ (1,221)	0%	\$ -
TD725002	SC AV - R/R 1 DETERIORATED POLES (160435	\$ 2,126	0%	\$ -
TD725004	SC DT R/R 2 DETERIORATED POLES (985896E)	\$ 2,354	0%	\$ -
TD725005	146 SC TW R/R 1 DETERIORATED POLES (1526	\$ 227	0%	\$ -
TD725006	SC TW/MP Moorpark-Newbury-Pharmacy 66kv:	\$ (17)	0%	\$ -
TD725121	SC YW R/R 1 DETERIORATED POLES (4388687E	\$ (579)	0%	\$ -
TD725125	SC: MP R/R 5 DETERIORATED POLES (1441470	\$ 1,012	0%	\$ -
TD725129	SC: MP R/R 2 DETERIORATED POLES (2115935	\$ 2,493	0%	\$ -
TD725131	SC TW IDLE-R/R DETERIORATED POLE	\$ 901	0%	\$ -
TD725134	SC MP YW IDLE-R/R DETERIORATED POLE1 187	\$ 1,503	0%	\$ -
TD725141	SC R/R DETERIORATED POLE 1208732E (1)	\$ (18)	0%	\$ -
TD725143	SC MP R/R Goleta-Santa Barbara & San Ma	\$ 671	0%	\$ -
TD725146	R/R DETERIORATED POLE 1749667E (1)	\$ (12)	0%	\$ -
TD725148	R/R DETERIORATED POLE 1236165E (2)	\$ 4,709	0%	\$ -
TD725153	SC MP CN R/R DETERIORATED POLE 1090349E	\$ 2,353	0%	\$ -
TD725154	SC MPR/R DETERIORATED POLE 1576787E (1)	\$ 2,799	0%	\$ -
TD725155	746 SC FA/TW IDLE-R/R DETERIORATED POLE	\$ 212	0%	\$ -
TD725159	R/R DETERIORATED POLE 1872086E (4)	\$ (27)	0%	\$ -
TD725162	SC: MP R/R DETERIORATED POLE 1643604E (1	\$ 1,431	0%	\$ -
TD725373	R/R 1 DETERIORATED POLES (4451339E)	\$ (12)	0%	\$ -
TD725376	SC MP CN (H&M) R/R 4 DETERIORATED POLES	\$ 3,613	0%	\$ -
TD725380	SC: R/R 1 DETERIORATED POLES (1481871E)	\$ 1,970	0%	\$ -
TD725382	SC TW/MP Moorpark-Newbury Pharmacy 66kv:	\$ 248	0%	\$ -
TD725383	SC PG/MP R/R 1 DETERIORATED POLES (16118	\$ 1,796	0%	\$ -
TD725387	SC MP Moorpark-Newbury-Pharmacy 66kv: R/	\$ (114)	0%	\$ -
TD725389	SC YW R/R 3 DETERIORATED POLES (1441534E	\$ 3,111	0%	\$ -
TD725391	R/R 1 DETERIORATED POLES (1433040E)	\$ 711	0%	\$ -
TD725410	SC DT R/R 2 DETERIORATED POLES (1662441E	\$ 4,923	0%	\$ -
TD725411	SC R/R 3 DETERIORATED POLES (1433657E)	\$ (330)	0%	\$ -
TD725415	SC TW/MP Moorpark-Shelline-Valdez 66kv:	\$ 2,104	0%	\$ -
TD725417	SC TW/MP Moorpark-Shelline-Valdez 66kv:	\$ 1,325	0%	\$ -
TD725418	SC TW/MP Moorpark-Shelline-Valdez 66kv:	\$ 2,937	0%	\$ -
TD725446	SC YW R/R 1 DETERIORATED POLES (1527627E	\$ 2,314	0%	\$ -
TD725447	SC: MP R/R3 DETERIORATED POLES (1922635E	\$ 4,890	0%	\$ -
TD725449	SC YW R/R 1 DETERIORATED POLE (1481874E	\$ 1,831	0%	\$ -
TD725452	SC MP R/R 1 DETERIORATED POLES (1436233E	\$ 2,541	0%	\$ -
TD725454	SC PG/MP R/R 4 DETERIORATED POLES (15276	\$ 7,872	0%	\$ -
TD725456	SC MP R/R 2 DETERIORATED POLES (1534670E	\$ 2,730	0%	\$ -
TD725458	SC MP DT R/R 1 DETERIORATED POLES (40814	\$ 1,930	0%	\$ -

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

Master Order	Order Description	YTD Actual Amount	ISO %	YTD ISO Amount
TD725459	SC MP San Marcos-Vegas 66kv: R/R 3 Det p	\$ 2,902	0%	\$ -
TD725460	SC: MP R/R 5 DETERIORATED POLES (1527319	\$ 7,923	0%	\$ -
TD725461	SC TW/MP Moorpark-Potrero-Thousand Oaks	\$ (80)	0%	\$ -
TD725462	SC JS MoorparkThousand Oaks No.1 66kv: R	\$ 5,701	0%	\$ -
TD725463	SC YW R/R 3 DETERIORATED POLES (1872143E	\$ 329	0%	\$ -
TD725465	SC: MP R/R 3 DETERIORATED POLES (1345127	\$ 1,357	0%	\$ -
TD725466	SC JM R/R 4 DETERIOR	\$ 661	0%	\$ -
TD725467	SC KH R/R 2 DETERIORATED POLES (1704881E	\$ 3,927	0%	\$ -
TD725468	SC KH R/R 1 DETERIORATED POLE (2279208E)	\$ 1,358	0%	\$ -
TD725469	SC: MP Carpinteria-Ortega-Santa Barbara	\$ 590	0%	\$ -
TD725470	SC: R/R 3 DETERIORATED POLES (1235905E)	\$ 184	0%	\$ -
TD725471	SC IDLE-R/R 1 DETERIORATED POLES (187170	\$ 669	0%	\$ -
TD725472	SC: MP R/R 1 DETERIORATED POLES (4743442	\$ 2,265	0%	\$ -
TD725473	SC: MP IDLE-R/R 3 DETERIORATED POLES (74	\$ 3,213	0%	\$ -
TD725474	SC DT IDLE-R/R 1 DETERIORATED POLES (749	\$ 1,208	0%	\$ -
TD725475	SC TW/MP Moorpark-Potrero66kv: R/R 3 Det	\$ 4,282	0%	\$ -
TD725477	SC JS Santa Clara-Casitas-Tayshell 66kv:	\$ 5,366	0%	\$ -
TD725478	SC DT R/R 2 DETERIORATED POLES (1247864E	\$ 4,167	0%	\$ -
TD725479	SC CN R/R 1 DETERIORATED POLE (1561821E)	\$ 1,734	0%	\$ -
TD725482	SC R/R 1 DETERIORATED POLES (1015015E)	\$ 1,024	0%	\$ -
TD725483	SC DT R/R 2 DETERIORATED POLES (1309029E	\$ 2,762	0%	\$ -
TD725485	SC: MP R/R 5 DETERI	\$ 4,442	0%	\$ -
TD725487	SC: AV R/R 1 DETERIORATED POLES (1513405	\$ 2,377	0%	\$ -
TD725489	SC JS Camgen-Colonia 66kv: R/R 1 DETERIO	\$ 1,077	0%	\$ -
TD725490	SC KH R/R 1 DETERIORATED POLE (1527686E)	\$ (59)	0%	\$ -
TD725491	SC MP Camgen-Colonia 66kv: R/R 1 85' Woo	\$ 952	0%	\$ -
TD725493	SC AB R/R 6 DETERIORATED POLES (1581358E	\$ 6,178	0%	\$ -
TD725494	SC MP Bailey-Gorman 66kv R/R 2 65' C2 D	\$ 743	0%	\$ -
TD725495	R/R 1 DETERIORATED POLES (1501395E)	\$ (9)	0%	\$ -
TD725496	SC MP Moorpark-Shelline-Valdez: R/R 1-65	\$ 1,048	0%	\$ -
TD725497	SC: MP Crater-Malibu 66kv: IDLE-R/R 2 DE	\$ 1,881	0%	\$ -
TD725500	SC MP R/R 1 DETERIORATED POLES (1567688E	\$ 712	0%	\$ -
TD725501	R/R 1 DETERIORATED POLES (1719493E)	\$ (12)	0%	\$ -
TD725503	SC: R/R 2 DETERIORATED POLES (1662565E)	\$ 1,499	0%	\$ -
TD725505	SC KH IDLE-R/R 1 DETERIORATED POLES (172	\$ 1,663	0%	\$ -
TD725652	SC MP San Marcos-Vegas 66kv:R/R DETERIOR	\$ 1,608	0%	\$ -
TD726778	R/R 1 DETERIORATED POLES (2367224E)	\$ 616	0%	\$ -
TD728053	SC:JS CAP ONRAMP ; CHANNEL ISLANDS-LEHMA	\$ 3,005	0%	\$ -
TD731285	SC JS CAP ONRAMP SANTA CLARA-GETTY 66KV;	\$ 3,099	0%	\$ -
TD752040	SC: MP IDLE-R/R 2 DETERIORATED POLES (83	\$ (26)	0%	\$ -

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

Master Order	Order Description	YTD Actual Amount	ISO %	YTD ISO Amount
TD779531	SC YW/JM R/R 1 DETER	\$ (2)	0%	\$ -
TD787045	SC MP/DT R/R 1 DETERIORATED POLE (163341	\$ 733	0%	\$ -
TD787055	146 SC AV IDLE-R/R 2 DETERIORATED POL	\$ 359	0%	\$ -
TD787076	IDLE-R/R 1 DETERIORATED POLES (836043E)	\$ 14	0%	\$ -
TD787096	SC TW/MP Moorpark-Thousand Oaks No. 2: R	\$ 1,523	0%	\$ -
TD787106	SC KH R/R 1 DETERIORATED POLES (4539261E	\$ (7)	0%	\$ -
TD787139	SC KH R/R 2 DETERIORATED POLES (2115817E	\$ 2,553	0%	\$ -
TD787144	SC:R/R 1 DETERIORATED POLES (4446434E)	\$ 1,719	0%	\$ -
TD787145	SC DT R/R 2 DETERIOR	\$ 3,365	0%	\$ -
TD787146	SC JM R/R 1 DETERIORATED POLES (1513439E	\$ 2,128	0%	\$ -
TD787157	R/R 2 DETERIORATED P	\$ (0)	0%	\$ -
TD787162	SC DT R/R 1 DETERIOR	\$ 2,316	0%	\$ -
TD787166	SC DT R/R 4 DETERIOR	\$ 25	0%	\$ -
TD787171	SC DT R/R 4 DETERIORATED POLES (1513434E	\$ 6,666	0%	\$ -
TD787174	SC DT R/R 3 DETERIOR	\$ 6,515	0%	\$ -
TD787176	SC DT R/R 4 DETERIOR	\$ 2,694	0%	\$ -
TD787178	SC CN R/R 1 DETERIOR	\$ 1,599	0%	\$ -
TD787180	SC JS/DT R/R 2 DETER	\$ 2,061	0%	\$ -
TD787188	SC: R/R 1 DETERIORATED POLE (1662492E)	\$ 1,335	0%	\$ -
TD787189	SC TW/MP Santa Clara-Mandalay No. 4: R/R	\$ 997	0%	\$ -
TD790951	SC:R/R 1 DETERIORATED POLES (1749698E) P	\$ 1,479	0%	\$ -
TD790953	SC: MP R/R 1 DETERIORATED POLES (15	\$ 1,598	0%	\$ -
TD790954	SC PG/MP/DT R/R 1 DETERIORATED POLES (15	\$ 1,190	0%	\$ -
TD790988	R/R 1 DETERIORATED POLES (4401081E) PLC	\$ (41)	0%	\$ -
TD791023	R/R 1 DETERIORATED POLES (1749698E)	\$ (12)	0%	\$ -
TD791024	SC: MP IDLE-R/R 9 DETERIORATED POLES (16	\$ 14,744	0%	\$ -
TD796123	SC MP R/R 2 DETERIORATED POLE 1518123E H	\$ (412)	0%	\$ -
TD796130	SC KH R/R 1 DETERIORATED POLE 1920705E,	\$ 30	0%	\$ -
TD796131	SC MP R/R 1 DETERIORATED POLE 1949220E	\$ 1,313	0%	\$ -
TD796133	35 TRANSMS DETERIORATED POLE 1922648E HF	\$ 1,378	0%	\$ -
TD804795	SC YW/TW/MP R/R 3 DETERIORATED POLES (16	\$ 7,448	0%	\$ -
TD804941	35 DETERIORATED POLES (1694090E) SENT	\$ 1,809	0%	\$ -
TD805114	SC YW R/R 2 DETERIORATED POLES (4141349E	\$ 1,959	0%	\$ -
TD805201	SC: R/R 1 DETERIORATED POLES (1481909E)	\$ 2,310	0%	\$ -
TD805377	746 SC DK/TW IDLE-R/R 4 DETERIORATED POL	\$ 571	0%	\$ -
TD805702	39 SC MP CN R/R 2 DETERIORATED POLES (17	\$ 1,059	0%	\$ -
TD805954	SC RC CN R/R 2 DETERIORATED POLES (18404	\$ 165	0%	\$ -
TD805958	R/R 8 DETERIORATED P	\$ 13	0%	\$ -
TD805965	SC: R/R 1 DETERIORATED POLES (1949219E)	\$ 290	0%	\$ -
TD805967	R/R 1 DETERIORATED POLES (2295597E) HFIA	\$ (92)	0%	\$ -

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

Master Order	Order Description	YTD Actual Amount	ISO %	YTD ISO Amount
TD806785	SC MP IDLE-R/R 1 DETERIORATED POLES (929	\$ 286	0%	\$ -
TD808358	SC YW R/R 6 DETERIORATED POLES (1824080E	\$ 1,581	0%	\$ -
TD808781	SC R/R 3 DETERIORATED POLES (2279259E)	\$ 3,754	0%	\$ -
TD808787	SC MP R/R 2 DETERIORATED POLES (4356784E	\$ 964	0%	\$ -
TD808788	SC YW MP R/R 8 DETERIORATED POLES (22791	\$ 4,021	0%	\$ -
TD808792	35 DETERIORATED POLES (4426013E) HFIA	\$ 73	0%	\$ -
TD808798	59 SC YW MP R/R 1 DETERIORATED POLES (14	\$ 141	0%	\$ -
TD810757	SC YW R/R 3 DETERIORATED POLES (1824059E	\$ 4,050	0%	\$ -
TD811158	746 SC DK/MP R/R 1 DETERIORATED POLES (6	\$ 226	0%	\$ -
TD811163	146 SC TW R/R 3 DETERIORATED POLES (1840	\$ 402	0%	\$ -
TD811198	35 TRANSM DETERIORATED POLES (846631E) H	\$ 863	0%	\$ -
TD811772	SC RC R/R 1 DETERIORATED POLES (44769	\$ 486	0%	\$ -
TD811776	SC: R/R 1 DETERIORATED POLES (1865016E)	\$ 1,885	0%	\$ -
TD811777	SC MP R/R 1 DETERIORATED POLES (2295568E	\$ 3,004	0%	\$ -
TD811778	SC MP IDLE-R/R 1 DETERIORATED POLE	\$ 93	0%	\$ -
TD811780	SC:MP R/R 1 DETERIORATED POLES (1749697E	\$ 5,891	0%	\$ -
TD811782	SC MP Moorpark-RTS 66kv: R/R 4 DETERIORA	\$ 2,492	0%	\$ -
TD813916	SC: MP R/R 1 DETERIORATED POLES (1643348	\$ 1,222	0%	\$ -
TD814737	SC JS R/R 2 DETERIORATED POLES 1633414E	\$ (82)	0%	\$ -
TD814750	SC - MP R/R 2 DETERIORATED POLES 1576778	\$ 1,519	0%	\$ -
TD815113	59 SC AV R/R 1 DETERIORATED POLES 148281	\$ 232	0%	\$ -
TD819449	SC RC R/R 1 DETERIORATED POLES 9858	\$ 475	0%	\$ -
TD819453	SC: MP R/R 2 DETERIORATED POLES 1562259E	\$ 4,332	0%	\$ -
TD819455	746 SC FA/MP R/R 1 DETERIORATED POLES	\$ 309	0%	\$ -
TD819457	SC JS Camarillo-Somis 66kv: R/R 1 DETERI	\$ 727	0%	\$ -
TD819458	39 TRANSM DETERIORATED POLES (1920737E)	\$ 485	0%	\$ -
TD821254	SC RC R/R 1 DETERIORATED POLE(104704	\$ 762	0%	\$ -
TD821259	SC RC 01/14/2015 - R/R 1 DETERIORATED P	\$ 329	0%	\$ -
TD821267	SC RC R/R 1 DETPOLE (4244650E) PLC	\$ 258	0%	\$ -
TD821278	SC AV R/R 1 DETERIORATED POLE (4244	\$ 1,530	0%	\$ -
TD821288	SC RC R/R 1 DETPOLE (2367406E) PLC HFI	\$ 518	0%	\$ -
TD823877	SC MP R/R 1 DETPOLE (4244769E) PLC	\$ 1,121	0%	\$ -
TD823883	SC: MP R/R 2 DETERIORATED POLES 2367401E	\$ 264	0%	\$ -
TD823891	35 SC AV R/R 1 DETERIORATED POLES 2	\$ 495	0%	\$ -
TD823894	146 SC TW R/R 2 DETERIORATED POLES 44773	\$ 699	0%	\$ -
TD823898	35 SC/AC TRANSM DETERIORATED POLES 40321	\$ 938	0%	\$ -
TD829248	SC MP R/R 1 DETERIORATED POLES 830844E	\$ 253	0%	\$ -
TD832832	SC JS CAP ONRAMP POTHEADS (4244700E) (15	\$ 351	0%	\$ -
TD833127	SC RC YW CAP ONRAMP POTHEADS (2116001) (	\$ 159	0%	\$ -
TD833134	SC: JS YW CAP ONRAMP POTHEADS (2305660E)	\$ (2,117)	0%	\$ -

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

Master Order	Order Description	YTD Actual Amount	ISO %	YTD ISO Amount
TD833141	SC JS Saugus-Haskell 66kv-CAP ONRAMP rep	\$ 145	0%	\$ -
TD833573	SC JS Saugus-Haskell 66KV CAP ONRAM	\$ 132	0%	\$ -
TD833933	SC MP IDLE-R/R 1 DETERIORATED POLES 4	\$ 1,089	0%	\$ -
TD833936	SC R/R 1 DETERIORATED POLES 1840669E PLC	\$ 1,889	0%	\$ -
TD834298	SC: R/R1 DETERIORATED POLES X12655E HFIA	\$ 1,005	0%	\$ -
TD834852	SC RC R/R 1 DETERIORATED POLES 10	\$ 378	0%	\$ -
TD839055	SC MP R/R 9 DETERIORATED POLES (1824123E	\$ 17,510	0%	\$ -
TD839092	SC DT R/R 1 DETERIORATED POLES 4170640E	\$ 1,563	0%	\$ -
TD839184	SC MP CN R/R 1 DETERIORATED POLES (14	\$ 1,553	0%	\$ -
TD839245	SC MP R/R 1 DETERIORATED POLES (187136	\$ 1,308	0%	\$ -
TD839383	SC DT R/R 3 DETERIORATED POLES 1943733E	\$ 2,818	0%	\$ -
TD839492	SC DT R/R 1 DETERIORATED POLES 1840441E	\$ 1,503	0%	\$ -
TD841510	SC: RC CAP ON RAMP POLE REPL (4141248E)	\$ 2,746	0%	\$ -
TD841776	SC MP R/R 5 DETERIORATED POLES 1840444E	\$ (458)	0%	\$ -
TD845279	SC CN R/R 1 DETERIORATED POLE 2303919E H	\$ 2,730	0%	\$ -
TD846763	SC MP R/R 1 DETERIORATED POLES	\$ 535	0%	\$ -
TD854466	R/R 1 DETERIORATED POLES 1568093E	\$ 3,289	0%	\$ -
TD854470	SC MP R/R 1 DETERIORATED POLES 4452222E	\$ 3,031	0%	\$ -
TD854471	SC: R/R 3 DETERIORATED POLES 4239517E PL	\$ 6,771	0%	\$ -
TD854473	SC: MP R/R 1 DETERIORATED POLES 4081431E	\$ 2,495	0%	\$ -
TD854490	SC: R/R 1 DETERIORATED POLES 4239510EPLC	\$ 2,994	0%	\$ -
TD854492	39 DETERIORATED POLES 649219E HFIA	\$ 972	0%	\$ -
TD854494	R/R 1 DETERIORATED POLES 1943733E HFIA	\$ (4)	0%	\$ -
TD855067	Sc: R/R 1 DETERIORATED POLES 2116216E PL	\$ 809	0%	\$ -
TD855068	SC: MP R/R 1 DETERIORATED POLES 2295654E	\$ 2,445	0%	\$ -
TD855069	SC TW R/R 1 DETERIORATED POLES 1437841	\$ 748	0%	\$ -
TD855073	SC: R/R 1 DETERIORATED POLES 1872060E	\$ 1,896	0%	\$ -
TD855222	SC YW R/R 1 DETERIOR	\$ 1,905	0%	\$ -
TD855226	SC R/R 2 DETERIORATED POLES 1527683E	\$ 868	0%	\$ -
TD855227	SC YW R/R 1 DETERIORATED POLES 280423E,	\$ 78	0%	\$ -
TD855228	SC YW R/R 2 DETERIOR	\$ 2,083	0%	\$ -
TD855229	SC:R/R 2 DETERIORATE	\$ 53	0%	\$ -
TD856121	SC: R/R 1 DETERIORATED POLES 930272E	\$ 1,223	0%	\$ -
TD856157	SC: /DT R/R 1 DETERIORATED POLES 1662268	\$ 2,240	0%	\$ -
TD856163	SC DT R/R 1 DETERIOR	\$ 2,382	0%	\$ -
TD856182	SC DT R/R 1 DETERIOR	\$ 109	0%	\$ -
TD856196	SC TW/MP Moorpark-Newbury-Pharmacy 66kv:	\$ 2,860	0%	\$ -
TD856200	SC DT R/R 3 DETERIOR	\$ 111	0%	\$ -
TD856215	SC JS R/R 2 DETERIORATED POLES 949264E H	\$ 2,418	0%	\$ -
TD856222	SC DT R/R 2 DETERIORATED POLES 1662493E,	\$ 308	0%	\$ -



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

Master Order	Order Description	YTD Actual Amount	ISO %	YTD ISO Amount
TD856228	SC MP/DT R/R 1 DETERIORATED POLES 160450	\$ 2,537	0%	\$ -
TD856235	SC: R/R 1 DETERIORATED POLES 1241295E HF	\$ 619	0%	\$ -
TD856245	SC KH R/R 4 DETERIOR	\$ 7,776	0%	\$ -
TD856249	SC KH R/R 2 DETERIOR	\$ 432	0%	\$ -
TD856253	SC KH R/R 1 DETERIORATED POLES 2115784E	\$ 578	0%	\$ -
TD856255	SC: R/R 2 DETERIORAT	\$ 37	0%	\$ -
TD856262	SC KH R/R 1 DETERIOR	\$ 2,394	0%	\$ -
TD856268	SC R/R 1 DETERIORATE	\$ 655	0%	\$ -
TD856271	SC KH R/R 1 DETERIORATED POLES 1356813E	\$ 3,765	0%	\$ -
TD856368	R/R 2 DETERIORATED POLES 1437768E	\$ 1,223	0%	\$ -
TD856371	SC: R/R 1 DETERIORATED POLES 1527685E	\$ 1,296	0%	\$ -
TD856373	SC:R/R 2 DETERIORATED POLES 1662301E HFI	\$ 2,989	0%	\$ -
TD856374	SC:R/R 1 DETERIORATED POLES 1662310E	\$ 188	0%	\$ -
TD856376	SC R/R 2 DETERIORATED POLES 1662320E HFI	\$ 1,273	0%	\$ -
TD856378	SC KH R/R 1 DETERIORATED POLES 1662342E,	\$ 1,461	0%	\$ -
TD856382	SC CN R/R 1 DETERIORATED POLES 843984E H	\$ 101	0%	\$ -
TD857275	CAP ON RAMP MALIBU O	\$ 130	0%	\$ -
TD857279	SC JS/KH CAP ON RAMP	\$ 17,986	0%	\$ -
TD857512	R/R 1 DETERIORATED P	\$ 326	0%	\$ -
TD863601	SC MP/TW/CRON R/R 2 DET POLES 2279319E P	\$ (3,135)	0%	\$ -
TD863602	SC: MP R/R 1 DET POLES 4476943E PLP HFIA	\$ (70)	0%	\$ -
TD863603	SC MP R/R 3 DET POLES 4081405E PLP H	\$ (4,636)	0%	\$ -
TD863604	SC MP R/R 3 DET POLES 4081308E PLP HFIA	\$ 3,826	0%	\$ -
TD864077	CAP ONRAMP SWITCHES P.S.206	\$ 775	0%	\$ -
TD867101	SC: R/R 1 DETERIORATED POLE 4194049E	\$ 1,541	0%	\$ -
TD872499	SC: MP R/R 2 DET POLES 2295565E PLP HFIA	\$ 1,196	0%	\$ -
TD872500	SC MP Moorpark-Potrero-Thousand Oaks 66k	\$ 1,250	0%	\$ -
TD872501	SC R/R 1 DET POLES 4388668E PLP HFIA	\$ 1,220	0%	\$ -
TD872502	IDLE-R/R 3 DET POLES	\$ 6	0%	\$ -
TD877906	SC DT IDLE-R/R 3 DET	\$ 2,866	0%	\$ -
TD877917	SC YW/MP IDLE-R/R 7	\$ 7,981	0%	\$ -
TD878287	SC KH R/R 4 DETERIORATED POLES 4401074E	\$ 34,936	0%	\$ -
TD878627	SC MP Saugus-Haskell-Solemint 66kv: R/R	\$ 3,656	0%	\$ -
TD881569	SC DT IDLE-R/R 1 DET	\$ 1,354	0%	\$ -
TD881572	SC DT IDLE-R/R 1 DETERIORATED POLE 15263	\$ 1,384	0%	\$ -
TD881574	SC DT R/R 5 DETERIOR	\$ 5,640	0%	\$ -
TD881575	R/R 2 DETERIORATED P	\$ 1,296	0%	\$ -
TD882692	SC DT R/R 1 DETERIOR	\$ 1,622	0%	\$ -
TD882694	R/R 5 DET POLES 4093227E PLP HFIA	\$ (2)	0%	\$ -
TD882696	SC CN/JS IDLE-R/R 6	\$ 3,278	0%	\$ -

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

Master Order	Order Description	YTD Actual Amount	ISO %	YTD ISO Amount
TD882697	SC DT R/R 4 DETERIORATED POLES 4477202E	\$ (5)	0%	\$ -
TD885023	SC AV/KH R/R DETERIORATED POLE 643128E,	\$ 2,198	0%	\$ -
TD885028	R/R 5 DET POLES 1960872E PLP HFIA	\$ (10)	0%	\$ -
TD885032	R/R 1 DET POLES 1922643E PLP HFIA	\$ (7)	0%	\$ -
TD887284	SC RC POTHEAD POLE 4441983E (6)	\$ (8,799)	0%	\$ -
TD887325	SC RC POTHEAD POLE 4441982E (5)	\$ 494	0%	\$ -
TD888748	SC AM/YW CAP ON RAMP	\$ (4,211)	0%	\$ -
TD891266	SC:R/R 3 DETERIORATED POLE 1922864E	\$ 642	0%	\$ -
TD893785	SC: R/R 1 DETERIORATED POLES 280424E PLC	\$ 1,749	0%	\$ -
TD893882	SC DT R/R 8 DET POLE 1247754E PLP HFIA,	\$ 370	0%	\$ -
TD893894	SC TW/MP Santa Clara-Colonia 66kv: R/R 7	\$ 7,724	0%	\$ -
TD893900	SC TW/MP Saugus-North Oaks-Tengen 66kv;	\$ 10,022	0%	\$ -
TD895148	SC: MP TEMP SHOO FLY FOR SAUGUS SUBSTATI	\$ 486	0%	\$ -
TD900973	SC: R/R 1 DETERIORATED POLE 1920828E PLP	\$ 663	0%	\$ -
TD900976	SC: R/R 1 DETERIORATED POLE 4194012E PLP	\$ 616	0%	\$ -
TD903018	SC DT R/R 1 DETERIORATED POLE 1356975E,	\$ 2,555	0%	\$ -
TD903029	SC R/R 1 DETERIORATED POLES 2116025E PL	\$ 9,470	0%	\$ -
TD903034	SC TW/MP Crater-Malibu-Valdez 66kv: R/R	\$ 1,866	0%	\$ -
TD903041	R/R 1 DETERIORATED P	\$ 1,229	0%	\$ -
TD903044	SC:R/R 1 DETERIORATED POLE 4403506E PLC	\$ 1,555	0%	\$ -
TD906423	R/R 1 DETERIORATED POLE 4081412E, Groupe	\$ 2,385	0%	\$ -
TD907432	SC: RC R&R TRANSMISSION POLE- Remove 75	\$ 1,496	0%	\$ -
TD910837	SC KH R/R 1 DET POLE 1920878E PLC HFI,70	\$ (52)	0%	\$ -
TD912702	SC R/R 1 DET POLES 4081312E PLC HFIA	\$ 1,632	0%	\$ -
TD915987	R/R 1 DETERIORATED POLES 4244350E HFIA	\$ 33	0%	\$ -
TD915990	SC: R/R 1 DETERIORATED POLES 4539802E PL	\$ 39	0%	\$ -
TD919242	SC KH R/R 1 DETERIORATED POLE 4244982E P	\$ 2,292	0%	\$ -
TD919275	R/R 1 DETERIORATED P	\$ 54	0%	\$ -
TD919289	SC DT R/R 1 DETERIORATED POLES 4423845E,	\$ 1,583	0%	\$ -
TD919322	SC KH R/R 4 DET POLES X13478E *CANCELLED	\$ 30	0%	\$ -
TD919335	SC KH R/R 2 DET POLES 1871250E, Grouped	\$ 2,839	0%	\$ -
TD919338	SC KH R/R 9 DET POLES 1611829E PLP HFIA,	\$ 16,832	0%	\$ -
TD919785	SC RC 10/29/2014.POTHEAD REPLACEMENT 424	\$ 965	0%	\$ -
TD919787	SC RC POTHEAD REPLACEMENT 4244685E	\$ 83	0%	\$ -
TD919840	R/R 1 DET POLES 1443500E PLC HFIA	\$ -	0%	\$ -
TD922668	SC MP/DT R/R 8 DETERIORATED POLE 4215542	\$ 15,824	0%	\$ -
TD922669	SC MP/JB R/R 1 DETERIORATED POLES 814390	\$ 1,837	0%	\$ -
TD928069	SC JM R/R 2 DETERIOR	\$ 1,620	0%	\$ -
TD930856	SC TW/MP Mandalay-San Miguel 66kv- R/R 8	\$ 828	0%	\$ -
TD942673	SC DT R/R 1 DET POLE	\$ 1,677	0%	\$ -

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

Master Order	Order Description	YTD Actual Amount	ISO %	YTD ISO Amount
TD942680	R/R 7 DET POLES 1434	\$ -	0%	\$ -
TD942681	SC: R/R 1 DET POLES 1247922E HFIA	\$ -	0%	\$ -
TD942685	SC: R/R 8 DET POLES 4032982E	\$ 34	0%	\$ -
TD942690	R/R 1 DET POLES 1604	\$ 39	0%	\$ -
TD957784	R/R 2 DETERIORATED P	\$ 52	0%	\$ -
TD957794	SC AB R/R 2 DETERIORATED POLES 1247876E	\$ -	0%	\$ -
TD957841	SC DT R/R 1 DETERIORATED POLE 1920919E 7	\$ 298	0%	\$ -
TD959105	SC JS/DT R/R 1 DETERIORATED POLES 145817	\$ 339	0%	\$ -
TD959978	R/R 1 DETERIORATED POLES 1236033E PLC HF	\$ 19	0%	\$ -
TD960008	R/R 1 DETERIORATED POLES 1526321E PLC HF	\$ 16	0%	\$ -
TD960912	SC: R/R 1 DETERIORATED POLES 2053558E PL	\$ 1,153	0%	\$ -
TD966786	R/R 1 DETERIORATED POLES 1561008E	\$ 31	0%	\$ -
TD967998	CAP ONRAMP COND RPLC	\$ 15	0%	\$ -
TD972269	SC R/R 3 DETERIORATED POLES (1345127E)	\$ 693	0%	\$ -
TD985850	R/R 2 DETERIORATED POLES 1424055E	\$ 98	0%	\$ -
TD990466	Santa Clara-Shellsom-Somis & Santa Clara	\$ 14	0%	\$ -
TD990468	SC AV/AB R/R 1 DETERIORATED POLES X1137	\$ 2,432	0%	\$ -
TD995597	SC:MP R/R 1 DETERIORATED POLE 1534655E H	\$ 1,887	0%	\$ -
TD995599	SC CN R/R 4 DETERIORATED POLES 2115925E	\$ 5,727	0%	\$ -
TD995601	SC KH R/R 1 DETERIORATED POLE 4425195E P	\$ 10	0%	\$ -
TD995602	SC R/R 1 DETERIORATED POLE 4239540E PLC	\$ 71	0%	\$ -
TD995604	SC CN R/R 4 DETERIORATED POLES 4312147E	\$ 8,504	0%	\$ -
TD998338	IDLE-R/R 1 DETERIORA	\$ 1,344	0%	\$ -
800061349	4805-0483--ET-00208* ELY-GILBERT-PARKWOO	\$ 18	0%	\$ -
800061450	4808-8902--CHINO-VIEJO 220KV, CHINO-SERR	\$ -	100%	\$ -
800061466	SA 4856-0306--JOHANNA-SANTIAGO 220KV/ELL	\$ 463	100%	\$ 463
800138646	SA Split exising line DRM 4805-8208 Yorb	\$ (352,102)	0%	\$ -
800427653	SA 4805-0609 TSP's to R/R Temp WP's / Da	\$ 8,976	0%	\$ -
900788416	Barre-Ellis220kVTLs:Create4IndividualTLs	\$ 236,024	100%	\$ 236,024
901007784	SA / Priority 1 Det. Pole #1912271E	\$ (269)	0%	\$ -
901037068	201403552 3/3/15 CBC	\$ -	0%	\$ -
901129974	201403891 3/3/15 CBC	\$ -	0%	\$ -
901241645	SA-PRI 1 DET POLE#1737551E 03/13/14	\$ (161)	0%	\$ -
901281006	SA PRI 1 DET POLE#1493697E 5/1/14	\$ 137	0%	\$ -
901377310	SA-PRIORITY 1 BROKEN POLE TOP 616652E ET	\$ (1,081)	0%	\$ -
901391500	SA PRIORITY 1 POLE#1477880E 10/30/14	\$ 842	0%	\$ -
901397621	SA PRIORITY 1 DET POLE#2000437E 11/14/14	\$ 341	0%	\$ -
901480924	SA-PRIORITY 1 BROKEN POLE ET-01877 BROOK	\$ 2,033	0%	\$ -
901515979	SA PRI 1 BROKEN POLE#1286133E 3/17/15	\$ 831	0%	\$ -
901583331	SA PRI 1 DET POLE#465488E 6/10/15	\$ 1,950	0%	\$ -

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

Master Order	Order Description	YTD Actual Amount	ISO %	YTD ISO Amount
901713634	SA PRIORITY 1 POLE#922183E	\$ 788	0%	\$ -
TD1004341	48 DB R/R 2 DET WOOD	\$ 3,338	0%	\$ -
TD1004456	IR SWITCH RPLC 291 - SWITCH	\$ 2,077	0%	\$ -
TD1004972	R/R 1 DETERIORATED P	\$ 273	0%	\$ -
TD1005082	R/R 1 DET WOOD POLE 1587378E	\$ 20	0%	\$ -
TD1008123	R/R 1 DETERIORATED P	\$ 44	0%	\$ -
TD1009448	POLAR IMPLEMENTATION	\$ 9	0%	\$ -
TD1010814	R/R 1 DETERIORATED P	\$ 104	0%	\$ -
TD1011554	IDLE-R/R 1 DETERIORA	\$ 93	0%	\$ -
TD1011556	R/R 1 DETERIORATED P	\$ 636	0%	\$ -
TD1012029	R/R 4 DETERIORATED P	\$ 2,646	0%	\$ -
TD1012030	R/R 8 DETERIORATED P	\$ 92	0%	\$ -
TD1012077	R/R 1 DETERIORATED P	\$ 57	0%	\$ -
TD1012078	R/R 1 DETERIORATED P	\$ 16	0%	\$ -
TD1012080	R/R 1 DETERIORATED P	\$ 32	0%	\$ -
TD1012081	R/R 1 DETERIORATED P	\$ 33	0%	\$ -
TD1012082	R/R 3 DET WOOD POLES	\$ 62	0%	\$ -
TD1012083	R/R 1 DETERIORATED P	\$ 47	0%	\$ -
TD1012084	R/R 10 DETERIORATED	\$ 202	0%	\$ -
TD1012085	R/R 2 DET WOOD POLES	\$ 941	0%	\$ -
TD1012086	R/R 10 DETERIORATED POLES 1587336E	\$ 507	0%	\$ -
TD1012087	R/R 6 DET WOOD POLES	\$ 4,602	0%	\$ -
TD1012089	R/R 1 DET WOOD POLE 1764579E	\$ 147	0%	\$ -
TD1012090	R/R 1 DETERIORATED P	\$ 68	0%	\$ -
TD1012182	R/R 1 DETERIORATED P	\$ 61	0%	\$ -
TD1012189	R/R 1 DET WOOD POLE 1136518E PLC	\$ 26	0%	\$ -
TD1012205	R/R 5 DET WOOD POLES	\$ 355	0%	\$ -
TD1012237	R/R 1 DETERIORATED P	\$ 29	0%	\$ -
TD1012241	R/R 5 DET WOOD POLES 1680659E,1680660E,1	\$ 55	0%	\$ -
TD1012246	R/R 3 DET WOOD POLES 1680654E,1680655E,1	\$ 5,336	0%	\$ -
TD1012255	R/R 5 DETERIORATED P	\$ 83	0%	\$ -
TD1012256	R/R 1 DET WOOD POLE 1587303E	\$ 1,504	0%	\$ -
TD1012258	R/R 2 DET WOOD POLES 1199102E,4465572E	\$ 4,939	0%	\$ -
TD1012262	R/R 1 DETERIORATED POLE 2140333E	\$ 53	0%	\$ -
TD1012301	IDLE-R/R 6 DETERIORATED POLES 1765130E;	\$ 239	0%	\$ -
TD1012303	R/R 1 DET WOOD POLE 1751533E	\$ 29	0%	\$ -
TD1012307	R/R 1 DET WOOD POLE 1540967E	\$ 527	0%	\$ -
TD1012309	R/R 1 DETERIORATED POLE 1199129E	\$ 1,269	0%	\$ -
TD1012325	R/R 3 DET WOOD POLES 1765115E; 1765123E;	\$ 291	0%	\$ -
TD1012341	R/R 2 DET WOOD POLES 1587319E,1587321E	\$ 1,917	0%	\$ -

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

Master Order	Order Description	YTD Actual Amount	ISO %	YTD ISO Amount
TD1012351	R/R 1 DETERIORATED POLE 4742992E PLC	\$ 146	0%	\$ -
TD1012388	R/R 1 DETERIORATED POLE 2018886E	\$ 2,051	0%	\$ -
TD1012391	R/R 1 DET WOOD POLE 2018848E	\$ 966	0%	\$ -
TD1012394	R/R 1 DET WOOD POLE 1766261E	\$ 674	0%	\$ -
TD1012398	R/R 1 DETERIORATED POLE 1747111E PLC	\$ 6	0%	\$ -
TD1012404	R/R 5 DETERIORATED POLES 1225979E; 12259	\$ 188	0%	\$ -
TD1012446	R/R 1 DET WOOD POLE 1765114E	\$ 60	0%	\$ -
TD1012466	R/R 3 DET WOOD POLES 1619868E,869E,870E	\$ 109	0%	\$ -
TD1012483	R/R 1 DETERIORATED P	\$ 138	0%	\$ -
TD1012497	R/R 1 DET WOOD POLE 1541341E	\$ 1,198	0%	\$ -
TD1012512	R/R 1 DETERIORATED POLE 4799221E	\$ 2,079	0%	\$ -
TD1013016	CON DET R/R 2 DET WO	\$ 2,507	0%	\$ -
TD1013018	R/R 1 DET WOOD POLE 1441683E PLC	\$ 61	0%	\$ -
TD1013029	R/R 1 DETERIORATED POLE 2006828E	\$ -	0%	\$ -
TD1013032	R/R 2 DET WOOD POLES 2117585E,2134363E	\$ 2,088	0%	\$ -
TD1013033	R/R 2 DETERIORATED POLES 2054064E	\$ 26	0%	\$ -
TD1013037	IDLE-R/R 1 DET WOOD POLE 2018914E	\$ 18	0%	\$ -
TD1013038	R/R 2 DET WOOD POLE 1748177E,76E	\$ 112	0%	\$ -
TD1013045	R/R 4 DET WOOD POLES 2018852E, 853E, 854	\$ 336	0%	\$ -
TD1013046	R/R 1 DET WOOD POLE 2018848E	\$ 45	0%	\$ -
TD1013047	R/R 1 DET WOOD POLE 2002469E	\$ 1,821	0%	\$ -
TD1013048	R/R 1 DETERIORATED P	\$ 27	0%	\$ -
TD1013049	R/R 1 DETERIORATED P	\$ 654	0%	\$ -
TD1013051	R/R 6 DET WOOD POLES 1956150E,1956359E,3	\$ 91	0%	\$ -
TD1013052	R/R 10 DET WOOD POLES 1851233E,234E,236E	\$ 84	0%	\$ -
TD1013053	R/R 2 DET WOOD POLES 1851235E,1956372E	\$ 147	0%	\$ -
TD1013056	R/R 2 DET WOOD POLES 1956379E,1956380E	\$ 65	0%	\$ -
TD1013057	R/R 4 DET WOOD POLES 1748152E,154E,156E,	\$ 131	0%	\$ -
TD1013058	R/R 4 DETERIORATED P	\$ 74	0%	\$ -
TD1013059	R/R 5 DET WOOD POLES 1587366E,369E,370E,	\$ 31	0%	\$ -
TD1013060	R/R 5 DET WOOD POLES 1587365E,367E,368E,	\$ 2,509	0%	\$ -
TD1013061	R/R 3 DETERIORATED POLES 1541336E, 342E,	\$ 170	0%	\$ -
TD1013062	R/R 1 DETERIORATED P	\$ 1	0%	\$ -
TD1013063	R/R 1 DETERIORATED P	\$ 1,041	0%	\$ -
TD1015615	R/R 1 DET WOOD POLE	\$ 63	0%	\$ -
TD1016130	R/R 1 DET WOOD POLE	\$ 231	0%	\$ -
TD1016211	R/R 1 DETERIORATED POLE 1837943E PLC	\$ 253	0%	\$ -
TD1016219	R/R 1 DETERIORATED P	\$ 48	0%	\$ -
TD1016268	R/R 3 DET WOOD POLES 1701965E,1727227E,1	\$ 18	0%	\$ -
TD1017323	R/R 1 DETERIORATED P	\$ 205	0%	\$ -

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

Master Order	Order Description	YTD Actual Amount	ISO %	YTD ISO Amount
TD1017831	R/R 3 DET WOOD POLES 1835827E,1939336E,1	\$ 2,919	0%	\$ -
TD1017843	R/R 2 DETERIORATED P	\$ 66	0%	\$ -
TD1019873	CON-DET R/R 1 DETERI	\$ 41	0%	\$ -
TD1020592	R/R 1 DET WOOD POLE 1148890E	\$ 1,725	0%	\$ -
TD1023138	R/R 1 DET WOOD POLE 1764573E	\$ 708	0%	\$ -
TD1024430	R/R 1 DETERIORATED P	\$ 56	0%	\$ -
TD1030807	CON-DET R/R 2 DETERIORATED POLES 2369044	\$ 7	0%	\$ -
TD1031036	R/R 2 DETERIORATED POLES 2054075E	\$ 38	0%	\$ -
TD1031061	CON DET R/R 1 DETERI	\$ 24	0%	\$ -
TD1031071	CON DET - R/R 1 DETE	\$ 6	0%	\$ -
TD1031074	R/R 2 DETERIORATED POLES 22249D	\$ 77	0%	\$ -
TD1031088	CON DET R/R 1 DETERIORATED POLE 1236414E	\$ 29	0%	\$ -
TD1031106	CON DET R/R 1 DETERIORATED POLE 1640498E	\$ 139	0%	\$ -
TD1031124	R/R 2 DET WOOD POLE 1736820E,1736826E	\$ 111	0%	\$ -
TD1031135	R/R 1 DET WOOD POLE 2099658E Location: B	\$ 32	0%	\$ -
TD1031147	CON DET R/R 7 DET WOOD POLES 1736845E,85	\$ -	0%	\$ -
TD1031172	CON DET R/R 5 DETERIORATED POLES 1736846	\$ 131	0%	\$ -
TD1031179	R/R 2 DET WOOD POLES 1736941E,950E HFIA	\$ 21	0%	\$ -
TD1031183	R/R 3 DET WOOD POLES 1736942E,944E,945E	\$ 129	0%	\$ -
TD1031198	CON DET R/R 1 DETERI	\$ 39	0%	\$ -
TD1031231	CON DET R/R 1 DETERI	\$ 589	0%	\$ -
TD1031246	CON DET R/R 1 DETERI	\$ 5	0%	\$ -
TD1031298	R/R 3 DET WOOD POLES 1619878E, 880E, 882	\$ 136	0%	\$ -
TD1031299	R/R 1 DETERIORATED POLE 1619879E	\$ 52	0%	\$ -
TD1031303	CON DET R/R 1 DETERIORATED POLE 1764691E	\$ 61	0%	\$ -
TD1031306	CON DET R/R 1 DETERIORATED POLE 1913672E	\$ 30	0%	\$ -
TD1032165	CON DET R/R 1 DETERIORATED POLE 27749D	\$ 8	0%	\$ -
TD1032168	CON DET R/R 1 DETERIORATED POLE 995707E	\$ 6	0%	\$ -
TD1032171	CON DET R/R 2 DET WOOD POLES 1321941E,95	\$ 85	0%	\$ -
TD1032174	CON DET R/R 1 DETERIORATED POLE 1646165E	\$ 40	0%	\$ -
TD1032176	CON DET R/R 1 DETERIORATED POLE 1734121E	\$ 566	0%	\$ -
TD1032181	CON DET R/R 4 DETERIORATED POLES 1734127	\$ 133	0%	\$ -
TD1032184	CON DET R/R 1 DETERIORATED POLE 1830387E	\$ 132	0%	\$ -
TD1032188	CON DET R/R 1 DETERIORATED POLE 1881969E	\$ 8	0%	\$ -
TD1032189	CON DET R/R 1 DETERI	\$ 60	0%	\$ -
TD1032206	CON DET R/R 1 DET WOOD POLE X9459E	\$ 45	0%	\$ -
TD1032211	CON DET R/R 1 DET WOOD POLE 1136517E PLC	\$ -	0%	\$ -
TD1032217	CON DET R/R 1 DETERIORATED POLE 2369012E	\$ 7	0%	\$ -
TD1032220	CON DET R/R 2 DET WOOD POLES 2369043E,04	\$ 5	0%	\$ -
TD1032232	CON DET R/R 1 DETERI	\$ -	0%	\$ -

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

Master Order	Order Description	YTD Actual Amount	ISO %	YTD ISO Amount
TD1032234	CON DET R/R 1 DETERI	\$ 2	0%	\$ -
TD1032238	CON DET R/R 1 DETERI	\$ 11	0%	\$ -
TD1032245	CON DET R/R 1 DET WOOD POLE 1677539E HFI	\$ 5	0%	\$ -
TD1032251	CON DET R/R 1 DETERIORATED POLE 1765778E	\$ 31	0%	\$ -
TD1032254	CON DET R/R 1 DET WOOD POLE 2002499E PLC	\$ -	0%	\$ -
TD1032255	CON DET R/R 1 DETERI	\$ 7	0%	\$ -
TD1032887	R/R 1 DET WOOD POLE 4027231E/SWITCH#26	\$ 482	0%	\$ -
TD1034371	CON DET R/R 1 DETERIORATED POLE 1736950E	\$ 90	0%	\$ -
TD1035323	R/R 1 DETERIORATED P	\$ 58	0%	\$ -
TD1037090	R/R 1 DETERIORATED P	\$ 60	0%	\$ -
TD1037362	R/R 1 DET WOOD POLE 1835818E	\$ 1,699	0%	\$ -
TD1037363	R/R 1 DET WOOD POLE 1587377E	\$ 33	0%	\$ -
TD1037364	R/R 1 DET WOOD POLE 1587371E	\$ 33	0%	\$ -
TD1037537	R/R 2 DETERIORATED P	\$ 37	0%	\$ -
TD1037556	R/R 1 DETERIORATED P	\$ 21	0%	\$ -
TD1037560	R/R 3 DETERIORATED POLES 1881924E, 925E,	\$ 7	0%	\$ -
TD1037563	R/R 1 DETERIORATED P	\$ 1	0%	\$ -
TD1037567	R/R 5 DETERIORATED P	\$ 54	0%	\$ -
TD1037573	R/R 1 DETERIORATED P	\$ 2	0%	\$ -
TD1037576	R/R 1 DETERIORATED P	\$ 5	0%	\$ -
TD1037635	R/R 1 DETERIORATED P	\$ 29	0%	\$ -
TD1037637	R/R 1 DETERIORATED P	\$ 8	0%	\$ -
TD1037638	IDLE-R/R 1 DETERIORATED POLE 1765121E	\$ 13	0%	\$ -
TD1037642	R/R 1 DET WOOD POLE 1956138E	\$ 947	0%	\$ -
TD1037643	R/R 1 DET WOOD POLE	\$ 1,701	0%	\$ -
TD1039390	R/R 1 DETERIORATED P	\$ 5	0%	\$ -
TD1039561	R/R 3 DET WOOD POLES	\$ 279	0%	\$ -
TD1039636	R/R 1 DETERIORATED POLE 1611283E	\$ 57	0%	\$ -
TD1043370	R/R 1 DETERIORATED P	\$ 73	0%	\$ -
TD1045991	R/R 8 DET WOOD POLES 1956108E-1956115E	\$ 2,893	0%	\$ -
TD1047320	R/R 1 DET WOOD POLE 1789245E	\$ 906	0%	\$ -
TD1047327	R/R 1 DETERIORATED POLE 1939337E	\$ 124	0%	\$ -
TD1047346	CON DET R/R 1 DET WOOD POLE 1765029E	\$ 24	0%	\$ -
TD1049997	R/R 4 DETERIORATED P	\$ 3	0%	\$ -
TD1050039	R/R 1 DETERIORATED P	\$ 0	0%	\$ -
TD1050042	R/R 1 DET WOOD POLE 1587320E	\$ 935	0%	\$ -
TD1053665	CON DET R/R 1 DETERI	\$ 4	0%	\$ -
TD1062127	CON DET R/R 6 DETERIORATED POLES 1727473	\$ 39	0%	\$ -
TD1071964	R/R 1 DETERIORATED POLE 1748151E	\$ 2	0%	\$ -
TD1071980	R/R 2 DETERIORATED P	\$ 1	0%	\$ -

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

Master Order	Order Description	YTD Actual Amount	ISO %	YTD ISO Amount
TD1071991	R/R 1 DETERIORATED P	\$ 1	0%	\$ -
TD1076269	R/R 1 DETERIORATED P	\$ 66	0%	\$ -
TD1081796	R/R 1 DETERIORATED P	\$ 37	0%	\$ -
TD1081804	R/R 1 DETERIORATED P	\$ 4	0%	\$ -
TD1081809	R/R 1 DETERIORATED P	\$ 54	0%	\$ -
TD1081816	R/R 1 DETERIORATED P	\$ 5	0%	\$ -
TD1081824	R/R 1 DETERIORATED P	\$ 60	0%	\$ -
TD1082119	R/R 4 DETERIORATED P	\$ 52	0%	\$ -
TD1082133	R/R 2 DETERIORATED POLES 1641623E, 626E	\$ 109	0%	\$ -
TD1082157	R/R 1 DETERIORATED P	\$ 17	0%	\$ -
TD1082161	R/R 4 DETERIORATED P	\$ 104	0%	\$ -
TD1082175	R/R 1 DETERIORATED P	\$ 2	0%	\$ -
TD1082199	R/R 2 DETERIORATED P	\$ 8	0%	\$ -
TD1082486	R/R 1 DETERIORATED P	\$ 5	0%	\$ -
TD1083274	R/R 6 DETERIORATED POLES 1727464E	\$ 16	0%	\$ -
TD1086013	CON DET R/R 1 DETERIORATED POLES 4453963	\$ 4	0%	\$ -
TD453258	WEP-00611 REL OCTA ORANGETHORPE-BNSF	\$ 290	0%	\$ -
TD494690	RELO BASHULA-LEMON/ORANGETHORPE	\$ 38,348	0%	\$ -
TD494928	SA-DSP PROJECT FOUNTAIN VALLEY. ADD SECO	\$ 56	0%	\$ -
TD505143	RELO-OCTA GRADE SEPARATION (LAKEVIEW/ORA	\$ 2,505	0%	\$ -
TD518228	SA-R/R 2 POLES/SWITCHES TO 2 POLES/2 SWI	\$ 22	0%	\$ -
TD533332	FIRST ST/ SANTA ANA RIVER RELO(COLL)**CA	\$ 11	0%	\$ -
TD552035	SA R/R 6 W/P FROM WETLANDS WITH 1 TSP AN	\$ (39,196)	0%	\$ -
TD556854	;DSP	\$ 95	0%	\$ -
TD575888	R/R 2 DET WOOD POLE (922183E,922184E)	\$ 1,484	0%	\$ -
TD584264	R/R 2 DET WOOD POLES (1700003E,4E)	\$ 1,080	0%	\$ -
TD585104	R/R 10 DET WOOD POLE	\$ 11,412	0%	\$ -
TD589829	R/R 3 DET WOOD POLES 1327928E,1353358E,1	\$ 2,950	0%	\$ -
TD590976	R/R 3 DET WOOD POLES(338443E,338444E,GT1	\$ 224	0%	\$ -
TD591310	R/R 2 DET WOOD POLE(1208360E,1208363E)	\$ (147)	0%	\$ -
TD595188	RELO OH IRVINE CO - TECHNOLOGY DR AT I-5	\$ 152	0%	\$ -
TD630956	R/R 3 DET WOOD POLES	\$ 6,304	0%	\$ -
TD633759	R/R 1 DET WOOD POLE(1747212E)	\$ 1,511	0%	\$ -
TD637712	RELO OH ANAHEIM - KATELLA AVE & LEWIS ST	\$ 154,866	0%	\$ -
TD640096	R/R 1 W/P & 1 TOWER W/ 2 TSP**CANCEL**	\$ (11,150)	0%	\$ -
TD640476	R/R 2 DET WOOD POLES(1343008E,1343017E)	\$ 2,284	0%	\$ -
TD660994	R/R 2 DET WOOD POLES	\$ 2,748	0%	\$ -
TD663987	R/R 1 DET WOOD POLE(	\$ 1,113	0%	\$ -
TD664096	R/R 1 DET WOOD POLE (1163122E)	\$ 2,466	0%	\$ -
TD668914	R/R 2 DET WOOD POLES 1353369E & 1327926E	\$ 2,551	0%	\$ -



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

Master Order	Order Description	YTD Actual Amount	ISO %	YTD ISO Amount
TD669239	RPLC 1 WOOD POLE WITH ENGINEERED STEEL.	\$ (355)	0%	\$ -
TD673665	R/R 9 DET WOOD POLES	\$ (12)	0%	\$ -
TD673688	R/R 2 DET WOOD POLES(1773229E,1773230E)	\$ 1,487	0%	\$ -
TD705309	R/R 6 DET POLES(2140	\$ 281	0%	\$ -
TD705373	R/R 3 DET WOOD POLES	\$ 7,808	0%	\$ -
TD706710	R/R 10 DET WOOD POLES(4009262E)	\$ 24,653	0%	\$ -
TD706712	R/R 14 DET WOOD POLE 4086282E	\$ 24,797	0%	\$ -
TD706714	R/R 12 DET WOOD POLE	\$ 11,856	0%	\$ -
TD710449	CAP ONRAMP FWY XINGS (1727072E) (2) RECV	\$ 10,043	0%	\$ -
TD710450	CAP ONRAMP FWY XINGS(1505676E/1505677E)	\$ 761	0%	\$ -
TD713190	R/R 1 DET WOOD POLE	\$ 645	0%	\$ -
TD713829	CAP ONRAMP SWITCHES (19771D)PS#101 (Barr	\$ 137	0%	\$ -
TD714430	CAP ONRAMP SWITCH#32 (2340604E,18199D)	\$ 3,191	0%	\$ -
TD718334	DH J.Hardy/T.Woods R/R 1 DETERIORAT	\$ 110	0%	\$ -
TD720209	CON-DET R/R 1 DET WOOD POLE 4159670E	\$ 2,640	0%	\$ -
TD720228	CON-DET R/R 6 DET WOOD POLES(1573741E)	\$ 9,769	0%	\$ -
TD720234	CON-DET R/R (2) DET WOOD POLES (1838969E	\$ 2,436	0%	\$ -
TD720240	CON-DET R/R 1 DET WO	\$ 124	0%	\$ -
TD720250	CON-DET R/R 2 DET WOOD POLES 2318266E &	\$ (820)	0%	\$ -
TD720258	CON-DET R/R 1 DET WOOD POLE 1477787E	\$ 944	0%	\$ -
TD720272	CON-DET R/R 2 DET WOOD POLES 2340530E,40	\$ 11,690	0%	\$ -
TD720283	CON-DET R/R 2 DET WO	\$ 56	0%	\$ -
TD720297	CON-DET R/R 2 DET WO	\$ (34)	0%	\$ -
TD720298	CON-DET R/R 1 DET WO	\$ 1,947	0%	\$ -
TD720572	CON-DET R/R 3 DET WOOD POLE 4009368E	\$ 5,703	0%	\$ -
TD721229	CAP ONRAMP SWITCHES#	\$ 15,158	0%	\$ -
TD722742	CAP ONRAMP SWITCHES (1939307E)PS#13	\$ 1,540	0%	\$ -
TD722748	CAP ONRAMP SWITCHES (2286179E)PS#14	\$ (1,033)	0%	\$ -
TD722757	CAP ONRAMP SWITCHES (1939303E)PS#15	\$ 6	0%	\$ -
TD722937	R/R 1 DET WOOD POLE (1881482E)	\$ 1,249	0%	\$ -
TD722940	R/R 1 DET WOOD POLE (1321954E) MIKE BROW	\$ 71	0%	\$ -
TD726541	R/R 2 DET WOOD POLES (1254925E& 26E) *NC	\$ 99	0%	\$ -
TD726542	R/R 1 DET WOOD POLE(	\$ 144	0%	\$ -
TD726543	R/R 1 DET WOOD POLE (1460178E) *NC*	\$ 2,007	0%	\$ -
TD726545	R/R 2 DET WOOD POLES(2018860E,61E)	\$ 277	0%	\$ -
TD742758	R/R 2 DET WOOD POLES (2028725E,44E)	\$ 4,495	0%	\$ -
TD743896	CAP ONRAMP POLE INERSET(2134479E) 1 TSP	\$ 249	0%	\$ -
TD747042	REPLACE 1 W/P WITH 7	\$ 7,015	0%	\$ -
TD747821	CON-DET R/R 1 DET WOOD POLE 733821E	\$ 2,206	0%	\$ -
TD747826	CON-DET IDLE-R/R 1 DET WOOD POLE 4055180	\$ 506	0%	\$ -

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

Master Order	Order Description	YTD Actual Amount	ISO %	YTD ISO Amount
TD747834	R/R 4 DET WOOD POLES	\$ 302	0%	\$ -
TD747844	CON-DET R/R 1 DET WO	\$ (44)	0%	\$ -
TD747876	CON-DET R/R 1 DET WOOD POLE(1956366E)	\$ 1,326	0%	\$ -
TD747883	R/R 2 DET WOOD POLES	\$ 2,347	0%	\$ -
TD747890	CON-DET R/R 7 DET WOOD POLES(1954071E)	\$ 1,071	0%	\$ -
TD747896	CON-DET R/R 8 DET WOOD POLES (1679154E)	\$ 13,323	0%	\$ -
TD747900	CON-DET R/R 9 DET WOOD POLES(1837923E-29	\$ (125)	0%	\$ -
TD747903	CON-DET R/R 12 DET W	\$ 41	0%	\$ -
TD747906	CON-DET R/R 3 DET WO	\$ 5,072	0%	\$ -
TD747910	CON-DET R/R 5 DET WOOD POLES (1766465E)	\$ 5,999	0%	\$ -
TD747911	CON-DET R/R 1 DET WOOD POLE (1385976E)	\$ 2,179	0%	\$ -
TD747920	CON-DET R/R 1 DET WOOD POLE (1619881E)	\$ 49	0%	\$ -
TD747923	CON-DET R/R 1 DET WO	\$ (78)	0%	\$ -
TD747926	CON-DET R/R 2 DETERI	\$ 96	0%	\$ -
TD747929	CON-DET R/R 1 DET WOOD POLE (4009279E)	\$ 1,733	0%	\$ -
TD755810	CON-DET R/R 3 DET WO	\$ 3,634	0%	\$ -
TD755820	CON-DET R/R 8 DET WOOD POLES(1954021E) S	\$ 72	0%	\$ -
TD755836	CON-DET R/R 3 DET WO	\$ 99	0%	\$ -
TD755839	CON-DET R/R 5 DET WO	\$ 3,720	0%	\$ -
TD755887	CON-DET R/R 6 DET WOOD POLES(1321890E)	\$ 313	0%	\$ -
TD755891	CON-DET R/R 2 DET WO	\$ (60)	0%	\$ -
TD755893	CON-DET R/R 5 DETERIORATED POLES (126924	\$ 1,605	0%	\$ -
TD755904	R/R 4 DET WOOD POLES	\$ (158)	0%	\$ -
TD755905	CON-DET R/R 9 DETERIORATED POLES (177539	\$ (246)	0%	\$ -
TD755908	CON-DET R/R 6 DET WO	\$ 7,989	0%	\$ -
TD755911	CON-DET R/R 5 DET WO	\$ (30)	0%	\$ -
TD755916	CON-DET R/R 5 DETERI	\$ 1,862	0%	\$ -
TD755918	CON-DET R/R 1 DETERIORATED POLES (165820	\$ 1,665	0%	\$ -
TD755920	CON-DET R/R 3 DETERI	\$ (48)	0%	\$ -
TD755921	CON-DET R/R 1 DET WOOD POLE (1629110E)	\$ 752	0%	\$ -
TD755924	CON-DET R/R 3 DET WOOD POLES (4253242E)	\$ 4,917	0%	\$ -
TD755931	CON-DET R/R 2 DET WOOD POLES(1587572E,15	\$ 2,942	0%	\$ -
TD755942	CON-DET R/R 1 DET WO	\$ (33)	0%	\$ -
TD755944	CON-DET R/R 1 DET WOOD POLE (1748206E)	\$ 1,195	0%	\$ -
TD755947	CON-DET R/R 3 DET WO	\$ (92)	0%	\$ -
TD755949	CON-DET R/R 5 DET WOOD POLES(1816849E)	\$ 8,261	0%	\$ -
TD755957	CON-DET R/R 9 DETERI	\$ 282	0%	\$ -
TD756147	CON-DET R/R 1 DET WOOD POLE(2028829E)	\$ 1,783	0%	\$ -
TD756148	CON-DET R/R 2 DET WOOD POLES(1833307E,08	\$ 1,820	0%	\$ -
TD756149	CON-DET R/R 3 DET WO	\$ 3,226	0%	\$ -

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

Master Order	Order Description	YTD Actual Amount	ISO %	YTD ISO Amount
TD756151	CON-DET R/R 1 DETERIORATED POLES (122146	\$ 497	0%	\$ -
TD756152	CON-DET R/R 3 DETERIORATED POLES (116310	\$ (27)	0%	\$ -
TD756153	CON-DET R/R 1 DET WOOD POLE (1977803E)	\$ 1,045	0%	\$ -
TD756154	CON-DET R/R 5 DET WOOD POLES(1839170E)	\$ 550	0%	\$ -
TD756155	CON-DET R/R 1 DET WOOD POLE 1659563E	\$ 44	0%	\$ -
TD756156	CON-DET R/R 1 DET WOOD POLE (1199127E)	\$ 622	0%	\$ -
TD756158	CON-DET R/R 5 DET WOOD POLES 2140192E,19	\$ 96	0%	\$ -
TD756159	CON-DET R/R 1 DETERIORATED POLES (173694	\$ 67	0%	\$ -
TD756161	CON-DET R/R 2 DET WOOD POLES(2134716E, 1	\$ 3,413	0%	\$ -
TD756162	CON-DET R/R 2 DET WO	\$ 73	0%	\$ -
TD756164	CON-DET R/R 4 DET WO	\$ (46)	0%	\$ -
TD756165	CON-DET IDLE-R/R 1 DETERIORATED POLES (2	\$ 160	0%	\$ -
TD756166	CON-DET R/R 2 DET WOOD POLES (1717339E,1	\$ 81	0%	\$ -
TD756226	CON-DET R/R 1 DET WOOD POLE (2028737E)	\$ 3,357	0%	\$ -
TD756227	CON-DET R/R 1 DET WOOD POLE (1631464E)	\$ 1,916	0%	\$ -
TD756229	CON-DET R/R 2 DET WO	\$ (43)	0%	\$ -
TD756233	CON-DET R/R 2 DET WO	\$ (2)	0%	\$ -
TD756234	CON-DET R/R 2 DET WOOD POLES(2134672E,69	\$ 1,212	0%	\$ -
TD756235	CON-DET R/R 2 DET WOOD POLES(1646168E,78	\$ 192	0%	\$ -
TD756237	CON-DET R/R 1 DET WOOD POLE(1541297E)	\$ 1,763	0%	\$ -
TD756239	CON-DET R/R 3 DET WOOD POLES(1477861E,17	\$ 24	0%	\$ -
TD756240	CON-DET R/R 1 DET WOOD POLE 733823E	\$ (49)	0%	\$ -
TD756241	CON-DET R/R 6 DET WO	\$ 5,259	0%	\$ -
TD756246	CON-DET R/R 2 DETERIORATED POLES (183326	\$ (42)	0%	\$ -
TD756249	CON-DET R/R 5 DET WOOD POLES (1505020E)	\$ 125	0%	\$ -
TD756251	CON-DET R/R 4 DET WO	\$ 48	0%	\$ -
TD756256	CON-DET R/R 1 DET WO	\$ 1,267	0%	\$ -
TD756258	CON-DET R/R 2 DET WOOD POLES(1765126E,43	\$ 4,036	0%	\$ -
TD756262	CON-DET R/R 1 DET WO	\$ (23)	0%	\$ -
TD756269	CON-DET R/R 1 DET WOOD POLE 1893618E	\$ 628	0%	\$ -
TD756271	CON-DET R/R 5 DETERIORATED POLES (720321	\$ (266)	0%	\$ -
TD756275	CON-DET R/R 2 DET WOOD POLES (1385965E,2	\$ 4,168	0%	\$ -
TD756278	CON-DET R/R 2 DET WOOD POLES(1293610E,44	\$ 4,582	0%	\$ -
TD759367	CON-DET R/R 1 DET WOOD POLE 1460195E	\$ 144	0%	\$ -
TD760164	CON-DET R/R 1 DET WOOD POLE(2140253E)	\$ 2,444	0%	\$ -
TD767389	CON-DET R/R 1 DET WOOD POLE (1629164E)	\$ (1)	0%	\$ -
TD767390	CON-DET R/R 1 DET WOOD POLE (1881944E)	\$ 1,948	0%	\$ -
TD767393	CON-DET R/R 10 DET WOOD POLES 4159697E(T	\$ 12,880	0%	\$ -
TD767394	CON-DET R/R 1 DETERIORATED POLE 2640548	\$ (7)	0%	\$ -
TD767404	CON-DET R/R 3 DET WOOD POLES(1611204E,5E	\$ 5,286	0%	\$ -

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

Master Order	Order Description	YTD Actual Amount	ISO %	YTD ISO Amount
TD767459	CON-DET R/R 2 DET WOOD POLES 1286130E,12	\$ (41)	0%	\$ -
TD767465	CON-DET R/R 1 DET WOOD POLE 294786E	\$ 1,363	0%	\$ -
TD767469	CON-DET R/R 1 DETERIORATED POLES (228598	\$ (7)	0%	\$ -
TD767471	CON-DET R/R 1 DET WOOD POLE (2018795E) P	\$ 2,448	0%	\$ -
TD767473	CON-DET R/R 1 DET WO	\$ (51)	0%	\$ -
TD767574	CON-DET R/R 1 DETERIORATED POLES (162893	\$ 2,227	0%	\$ -
TD767580	DB-CON-R/R 1 DET WOOD POLE (1716074E) PL	\$ 1,995	0%	\$ -
TD767583	CON DET R/R 1 DETERIORATED POLES (19158	\$ (7)	0%	\$ -
TD767584	CON DET R/R 1 DET WOOD POLE(1286135E)	\$ 1,602	0%	\$ -
TD767585	CON-DET R/R 6 DET WOOD POLES (1734103E)	\$ 9,616	0%	\$ -
TD767586	CON DET R/R 1 DET WOOD POLE(1557881E)	\$ 2,390	0%	\$ -
TD767588	CON DET R/R 1 DET WO	\$ 10,617	0%	\$ -
TD767589	CON DET R/R 1 DET WOOD POLE (1789403E)	\$ 1,022	0%	\$ -
TD767591	CON DET R/R 1 DET WO	\$ 3	0%	\$ -
TD767605	DB-CON DET R/R 1 DET WOOD POLE(4527870E)	\$ 5,221	0%	\$ -
TD767607	CON DET R/R 1 DET WOOD POLE (1293687E)	\$ 1,502	0%	\$ -
TD767610	CON DET R/R 3 DETERI	\$ 64	0%	\$ -
TD767613	CON DET R/R 1 DET WOOD POLE 1573710E(CAN	\$ (29)	0%	\$ -
TD767615	CON DET R/R 1 DET WOOD POLE (1789290E)	\$ 21	0%	\$ -
TD767617	CON DET R/R 1 DET WOOD POLES 1505648E	\$ 11	0%	\$ -
TD767619	CON-DET R/R 1 DET WO	\$ 48	0%	\$ -
TD767620	CON DET R/R 1 DETERI	\$ (14)	0%	\$ -
TD767621	CON DET R/R 1 DETER	\$ (21)	0%	\$ -
TD771640	CON-DET R/R 2 DET WOOD POLES(1977579E,19	\$ 9	0%	\$ -
TD771641	CON-DET R/R 1 DET WO	\$ 430	0%	\$ -
TD771642	CON-DET R/R 3 DET WO	\$ 267	0%	\$ -
TD771643	CON-DET R/R 1 DET WOOD POLE(1765853E) PL	\$ (51)	0%	\$ -
TD771644	CON-DET R/R 1 DET WOOD POLE (1204152E)	\$ 1,574	0%	\$ -
TD771645	CON-DET R/R 1 DET WOOD POLE (1729261E) P	\$ 1,713	0%	\$ -
TD771646	CON-DET R/R 1 DET WOOD POLE(1478118E) PL	\$ 2,097	0%	\$ -
TD771647	CON-DET R/R 1 DET WOOD POLE (1767757E)	\$ 1,032	0%	\$ -
TD771649	CON-DET R/R 1 DET WOOD POLE(1921193E)	\$ 853	0%	\$ -
TD771650	CON-DET R/R 1 DET WOOD POLE (1977744E)	\$ 674	0%	\$ -
TD773211	REPLACE PS 277 & 278	\$ 2,392	0%	\$ -
TD778378	CON-DET 1 R/R DET WOOD POLE 2369112E	\$ 2,511	0%	\$ -
TD778379	CON-DET R/R DETERIOR	\$ 49	0%	\$ -
TD778384	CON-DET R/R 2 DET WOOD POLES 1816789E,83	\$ 712	0%	\$ -
TD782751	CAP ONRAMP POTHEADS (4231669E) 6 POTHEAD	\$ 4,062	0%	\$ -
TD782765	CAP ONRAMP POTHEADS (2318161E) 6 POTHEAD	\$ 599	0%	\$ -
TD782776	CAP ONRAMP POTHEADS (4503710E,4159748E,4	\$ 6,820	0%	\$ -

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

Master Order	Order Description	YTD Actual Amount	ISO %	YTD ISO Amount
TD782860	CAP ONRAMP POTHEADS (4465578E,4465579E)	\$ 5,331	0%	\$ -
TD791074	CON-DET R/R 1 DET WOOD POLE(1269246E)	\$ 2,903	0%	\$ -
TD791082	CON-DET R/R 1 DET WOOD POLE (1578384E)	\$ (25)	0%	\$ -
TD791967	CON-DET R/R 1 DET WO	\$ 97	0%	\$ -
TD791970	CON-DET R/R 1 DET WOOD POLE (1573616E)	\$ 38	0%	\$ -
TD801697	R/R 2 DET WOOD POLES	\$ 47	0%	\$ -
TD803658	R/R 19 DET WOOD POLES(1728446E)Ellis-Rec	\$ 377	0%	\$ -
TD803674	R/R 22 DETERIORATED	\$ 28,030	0%	\$ -
TD803676	R/R 10 DET WOOD POLES(1959627E-33E)	\$ 7,560	0%	\$ -
TD804189	R/R 52 DET WOOD POLES (1789203E)	\$ 113,657	0%	\$ -
TD804618	R/R 9 DET WOOD POLES (1979083E-91E)	\$ 7,932	0%	\$ -
TD804624	R/R 11 DET WOOD POLE	\$ 21,111	0%	\$ -
TD804626	R/R 13 DET WOOD POLES (1767768E)	\$ 51	0%	\$ -
TD804852	R/R 7 DET WOOD POLES(1767768E-72E,193934	\$ 835	0%	\$ -
TD804859	R/R 15 DET WOOD POLE	\$ 24	0%	\$ -
TD804861	R/R 7 DET POLES (1956102E)	\$ (2,837)	0%	\$ -
TD804870	R/R 3 DET WOOD POLES (1939322E,23E,25E)	\$ 5,504	0%	\$ -
TD804880	R/R 2 DET WOOD POLES(1766285E,1767760E)	\$ 6,965	0%	\$ -
TD804883	R/R 6 DET WOOD POLES (1587328E-33E)	\$ 27	0%	\$ -
TD804892	R/R 7 DET WOOD POLES (1835794E & 96E)	\$ 74	0%	\$ -
TD804895	R/R 2 DET POLES (1816713E,1830362E)	\$ 1,811	0%	\$ -
TD805933	R/R 29 DET WOOD POLES (1720551E)	\$ (182)	0%	\$ -
TD807086	R/R 1 DET WOOD POLE(1727182E)	\$ 203	0%	\$ -
TD807120	IDLE-R/R 2 DET WOOD POLES (1915881E,80E)	\$ 6,985	0%	\$ -
TD807130	R/R 5 DET WOOD POLES (1830382E)	\$ 6,329	0%	\$ -
TD807134	R/R 2 DET WOOD POLES	\$ 2,951	0%	\$ -
TD807140	R/R 5 DET WOOD POLES (1912255E,56E,57E,5	\$ 932	0%	\$ -
TD807155	R/R 1 DET WOOD POLE (1949433E)	\$ 3,121	0%	\$ -
TD807334	R/R 11 DET WOOD POLES (1912263E)	\$ 90	0%	\$ -
TD807344	R/R 2 DET WOOD POLES (1775063E,62E)	\$ 4,271	0%	\$ -
TD807345	R/R 1 DET WOOD POLE (1830400E)PS#57	\$ 3,079	0%	\$ -
TD807346	R/R 2 DET WOOD POLES (2140384E,2140388E)	\$ 897	0%	\$ -
TD807357	R/R 1 DET WOOD POLE	\$ 1,818	0%	\$ -
TD807368	R/R 2 DET WOOD POLES (1881911E)	\$ 1,663	0%	\$ -
TD807370	R/R 1 DET WOOD POLE (1729715E)	\$ 1,102	0%	\$ -
TD807638	REPLACE 2 GET-AWAY WOOD POLES	\$ 8,429	0%	\$ -
TD809540	32MW R/R 1DETERIORATED POLES (1982879E)	\$ 52	0%	\$ -
TD810411	SANTIAGO-IRVINE #2	\$ 19,426	0%	\$ -
TD810412	R/R 11 DET WOOD POLES	\$ (2,522)	0%	\$ -
TD815637	R/R 1 DET WOOD POLE 584616E	\$ 1,605	0%	\$ -

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

Master Order	Order Description	YTD Actual Amount	ISO %	YTD ISO Amount
TD815647	CON DET R/R 2 DET WOOD POLES 4027247E,49	\$ 3,170	0%	\$ -
TD818292	R/R 5 DET POLES 1928379E 2018857E 201885	\$ 7,306	0%	\$ -
TD819771	R/R 6 DET POLES 1830365E,68E,69E,70E,71E	\$ 4,371	0%	\$ -
TD821691	R/R 13 DET WOOD POLES (1837958E)	\$ 13,569	0%	\$ -
TD834482	R/R 9 DET WOOD POLES	\$ 1,002	0%	\$ -
TD836080	R/R 1 DETERIORATED P	\$ 70	0%	\$ -
TD837660	R/R 1 DET WOOD POLE (294799E)	\$ (149)	0%	\$ -
TD837684	R/R 1 DET WOOD POLE (1775312E)	\$ 3	0%	\$ -
TD839486	R/R 1 DET WOOD POLE (2140386E) PLC	\$ 492	0%	\$ -
TD839487	R/R 1 DET WOOD POLE (1280851E) PLC	\$ 847	0%	\$ -
TD839491	R/R 3 DET WOOD POLES (1687951E,1687956E,	\$ 5,955	0%	\$ -
TD839493	R/R 1 DET WOOD POLE (4327191E) PLC	\$ 637	0%	\$ -
TD839503	DB-R/R 2 DET WOOD POLES (1748296E,228011	\$ 3,966	0%	\$ -
TD839504	DB-R/R 1 DET WOOD POLE(1748298E)	\$ 2,017	0%	\$ -
TD839505	R/R 1 DET WOOD POLE 1736855E HFIA	\$ 967	0%	\$ -
TD839506	R/R 1 DET WOOD POLE 1916350E PLC	\$ 792	0%	\$ -
TD839508	R/R 1 DETERIORATED P	\$ 84	0%	\$ -
TD839509	R/R 1 DET WOOD POLE (1833337E)	\$ 1,365	0%	\$ -
TD839510	R/R 1 DET WOOD POLE (1460193E)	\$ 41	0%	\$ -
TD839511	DB-R/R 1 DET WOOD POLE 1460319E PLC	\$ 2,100	0%	\$ -
TD839512	DB-R/R 1 DET WOOD POLE (1478124E)	\$ 5,284	0%	\$ -
TD839513	DB-R/R 1 DET WOOD POLE 1679050E	\$ 10	100%	\$ 10
TD839514	R/R 1 DET WOOD POLE (1765083E)SWITCH#7	\$ 4,134	0%	\$ -
TD839521	R/R 2 DET WOOD POLES 2117588E,2285971E	\$ 904	0%	\$ -
TD839523	R/R 2 DET WOOD POLES	\$ 1,780	0%	\$ -
TD839801	R/R 2 DET WOOD POLES(1526195E,1751642E)	\$ 32	0%	\$ -
TD845612	CON-DET R/R 1 DET WOOD POLE 1321930E	\$ 602	0%	\$ -
TD848315	IDLE-R/R 1 DET WOOD POLE 1460224E	\$ 165	0%	\$ -
TD851755	R/R 1 DET WOOD POLE 4027229E	\$ 1,144	0%	\$ -
TD853345	CON-DET POLE R/R 1 D	\$ 85	0%	\$ -
TD855393	R/R 1 DETERIORATED POLES 1479859E	\$ 18	0%	\$ -
TD855447	R/R 1 DET WOOD POLE (1775316E)	\$ 158	0%	\$ -
TD855454	R/R 1 DET WOOD POLE (922189E)	\$ 2,356	0%	\$ -
TD855646	R/R 1 DET WOOD POLE 1729843E	\$ 1,045	0%	\$ -
TD857778	R/R 1 DET WOOD POLE 4055151E	\$ 1,905	0%	\$ -
TD860756	R/R 1 DET WOOD POLE 1816786E	\$ 780	0%	\$ -
TD862197	R/R 1 DET WOOD POLE 1816782E	\$ 1,641	0%	\$ -
TD862198	R/R 1 DET WOOD POLE 1381999E	\$ 1,762	0%	\$ -
TD867156	R/R 1 DET WOOD POLE 2099660E PLC	\$ 1,792	0%	\$ -
TD871060	R/R 1 DET WOOD POLE 1912271E	\$ 315	0%	\$ -

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

Master Order	Order Description	YTD Actual Amount	ISO %	YTD ISO Amount
TD871074	R/R 1 DET WOOD POLE 1928378E PLC	\$ 123	0%	\$ -
TD871134	R/R 2 DET WOOD POLES(1016894E&1715963E)	\$ 5,286	0%	\$ -
TD871154	R/R 1 DET WOOD POLE	\$ 1,736	0%	\$ -
TD871204	R/R 1 DET WOOD POLE 2053972E	\$ 71	0%	\$ -
TD871224	R/R 1 DETERIORATED P	\$ 37	0%	\$ -
TD871258	R/R 1 DET WOOD POLE 1658263E	\$ 2,690	0%	\$ -
TD871267	R/R 1 DET WOOD POLE 1658236E	\$ 82	0%	\$ -
TD871275	R/R 1 DET WOOD POLE 1536545E	\$ 341	0%	\$ -
TD871284	R/R 1 DET WOOD POLE 1480148E	\$ 1,365	0%	\$ -
TD871289	R/R 1 DET WOOD POLE 1283183E	\$ 2,042	0%	\$ -
TD871303	R/R 1 DET WOOD POLE 1254837E	\$ 1,242	0%	\$ -
TD871307	R/R 1 DET WOOD POLE (1077130E)	\$ (400)	0%	\$ -
TD871320	R/R 3 DET WOOD POLES 1130032E,1789371,18	\$ 3,398	0%	\$ -
TD871332	R/R 2 DET WOOD POLES	\$ 3,877	0%	\$ -
TD871336	R/R 2 DET WOOD POLES 1589314E,2115410E	\$ 3,564	0%	\$ -
TD879516	CAP ON RAMP UG HB-WAVE 66KV	\$ 5,440	0%	\$ -
TD879522	CAP ON RAMP OH PORTION	\$ -	0%	\$ -
TD884119	R/R 1 DET WOOD POLE 1327945E	\$ 1,416	0%	\$ -
TD898824	R/R 1 DETERIORATED P	\$ 32	0%	\$ -
TD898850	R/R 1 DET WOOD POLE 4304002E PLC	\$ 3,687	0%	\$ -
TD898859	R/R 1 DET WOOD POLE 1410138E	\$ 1,631	0%	\$ -
TD898872	R/R 2 DET WOOD POLES 1807477E & 1807497E	\$ 3,990	0%	\$ -
TD898880	R/R 2 DETERIORATED P	\$ -	0%	\$ -
TD898889	R/R 3 DET WOOD POLES	\$ 1,165	0%	\$ -
TD898936	R/R 2 DET WOOD POLES	\$ 150	0%	\$ -
TD898946	R/R 1 DETERIORATED P	\$ 41	0%	\$ -
TD898955	DB-R/R 1 DET WOOD POLE 1775186E	\$ 2,678	0%	\$ -
TD898962	R/R 3 DET WOOD POLES	\$ 264	0%	\$ -
TD898967	R/R 1 DETERIORATED P	\$ 636	0%	\$ -
TD898979	R/R 4 DETERIORATED P	\$ 334	0%	\$ -
TD898984	R/R 1 DET WOOD POLE	\$ 61	0%	\$ -
TD898989	R/R 4 DET WOOD POLES 1833310E-13E	\$ 7,598	0%	\$ -
TD898991	DB-R/R 2 DET WOOD POLES 1646126E,38E	\$ 3,257	0%	\$ -
TD898992	R/R 1 DET WOOD POLE 1727363E	\$ 1,495	0%	\$ -
TD898993	DB-R/R 3 DET WOOD PO	\$ 4,736	0%	\$ -
TD899024	R/R 2 DETERIORATED P	\$ 86	0%	\$ -
TD899027	R/R 4 DET WOOD POLES 1631468E(SWITCH#37)	\$ 5,222	0%	\$ -
TD899032	R/R 2 DETERIORATED P	\$ 46	0%	\$ -
TD899033	R/R 2 DET WOOD POLES	\$ 91	0%	\$ -
TD899057	R/R 1 DETERIORATED P	\$ 96	0%	\$ -

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

Master Order	Order Description	YTD Actual Amount	ISO %	YTD ISO Amount
TD899061	R/R 1 DET WOOD POLE 1293658E	\$ 2,090	0%	\$ -
TD899420	R/R 5 DET WOOD POLES	\$ 9,053	0%	\$ -
TD902976	R/R 1 DET WOOD POLE 4527866E PLC	\$ 1,732	0%	\$ -
TD903532	R/R 1 DETERIORATED POLES 4315570E	\$ 22	0%	\$ -
TD904867	DB-CON-DET R/R 1 DET WOOD POLE 1736703E	\$ 648	0%	\$ -
TD904884	DB-CON-DET R/R 1 DET WOOD POLE X11000E P	\$ 82	0%	\$ -
TD905115	CON-DET IDLE-R/R 2 DETERIORATED POLES 34	\$ 6	0%	\$ -
TD905119	R/R 1 DETERIORATED P	\$ 283	0%	\$ -
TD905131	DB-R/R 1 DET WOOD POLE 1353355E PLC	\$ 658	0%	\$ -
TD905134	DB-CON-DET R/R 2 DET WOOD POLES 2028780E	\$ 2,995	0%	\$ -
TD905137	DB-CON-DET R/R 3 DET WOOD POLES 1478113E	\$ 6,432	0%	\$ -
TD905141	DB-CON-DET R/R 1 DET WOOD POLE 1747169E	\$ 1,559	0%	\$ -
TD905145	DB-CON-DET R/R 1 DET WOOD POLE 4086170E	\$ 1,601	0%	\$ -
TD905149	DB-CON-DET R/R 1 DET WOOD POLE 1939326E	\$ 2,158	0%	\$ -
TD905152	DB-CON-DET R/R 2 DET WOOD POLES 4507000E	\$ 3,991	0%	\$ -
TD905155	DB-CON-DET R/R 2 DET WOOD POLES 1460353E	\$ 3,149	0%	\$ -
TD905157	DB-CON-DET R/R 4 DET	\$ 1,555	0%	\$ -
TD905159	DB-R/R 3 DET WOOD PO	\$ 217	0%	\$ -
TD905163	DB-R/R 1 DET WOOD POLE 1748251E PLC	\$ 3,052	0%	\$ -
TD905171	DB-CON-DET R/R 1 DET WOOD POLE 2369011E	\$ 2,556	0%	\$ -
TD905184	DB-R/R 2 DET WOOD POLES 1954069E,68E PLC	\$ 2,379	0%	\$ -
TD905185	DB-IDLE-R/R 1 DET WOOD POLE 4473105E PLC	\$ 5,378	0%	\$ -
TD905190	CON-DET R/R 3 DET WO	\$ 1,920	0%	\$ -
TD905205	CON-DET R/R 1 DET WO	\$ 206	0%	\$ -
TD905894	R/R 1 DETERIORATED POLES 4528391E PLC	\$ 48	0%	\$ -
TD906007	R/R 1 DETERIORATED P	\$ 3	0%	\$ -
TD906010	R/R 1 DETERIORATED P	\$ 4	0%	\$ -
TD906017	DB-R/R 1 DETERIORATE	\$ 10	0%	\$ -
TD906020	R/R 3 DETERIORATED P	\$ 2	0%	\$ -
TD906042	DB-R/R 2 DETERIORATE	\$ 3	0%	\$ -
TD906084	DB-R/R 3 DETERIORATE	\$ 3	0%	\$ -
TD906092	DB-R/R 1 DETERIORATE	\$ 3	0%	\$ -
TD906097	DB-R/R 1 DETERIORATE	\$ 10	0%	\$ -
TD906099	DB-R/R 2 DETERIORATE	\$ 5	0%	\$ -
TD906102	DB-R/R 1 DETERIORATE	\$ 12	0%	\$ -
TD906132	DB-R/R 1 DETERIORATE	\$ 2	0%	\$ -
TD906138	DB-R/R 1 DETERIORATE	\$ 2	0%	\$ -
TD906145	DB-R/R 7 DETERIORATE	\$ 3	0%	\$ -
TD906152	DB-R/R 9 DETERIORATE	\$ 4	0%	\$ -
TD906156	DB-R/R 1 DETERIORATE	\$ 2	0%	\$ -



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

Master Order	Order Description	YTD Actual Amount	ISO %	YTD ISO Amount
TD906161	DB-R/R 7 DETERIORATE	\$ 179	0%	\$ -
TD906168	DB-R/R 1 DET WOOD POLE 1641627E	\$ 2	0%	\$ -
TD906170	R/R 1 DET WOOD POLE 1505025E	\$ 49	0%	\$ -
TD906171	DB-R/R 1 DET WOOD PO	\$ 2	0%	\$ -
TD906178	DB-R/R 2 DETERIORATE	\$ 28	0%	\$ -
TD906181	DB-R/R 2 DETERIORATE	\$ 3	0%	\$ -
TD906186	DB-R/R 1 DETERIORATE	\$ 11	0%	\$ -
TD906192	DB-R/R 5 DETERIORATE	\$ 40	0%	\$ -
TD906196	DB-R/R 1 DET WOOD PO	\$ 2	0%	\$ -
TD906198	DB-R/R 2 DETERIORATE	\$ 4	0%	\$ -
TD906204	DB-R/R 1 DETERIORATE	\$ 6	0%	\$ -
TD906208	DB-R/R 1 DETERIORATE	\$ 3	0%	\$ -
TD906212	DB-R/R 2 DETERIORATE	\$ 2	0%	\$ -
TD906218	DB-R/R 1 DETERIORATE	\$ 4	0%	\$ -
TD906220	DB-R/R 1 DET WOOD PO	\$ 4	0%	\$ -
TD906223	DB-R/R 2 DETERIORATE	\$ 2	0%	\$ -
TD906230	DB-R/R 1 DETERIORATE	\$ 2	0%	\$ -
TD906234	DB-R/R 1 DETERIORATE	\$ 2	0%	\$ -
TD906237	DB-R/R 2 DETERIORATE	\$ 6	0%	\$ -
TD906247	R/R 2 DETERIORATED P	\$ 10	0%	\$ -
TD906254	DB-R/R 2 DETERIORATE	\$ 2	0%	\$ -
TD906257	DB-R/R 1 DETERIORATE	\$ 3	0%	\$ -
TD906912	DB-R/R 1 DETERIORATE	\$ 513	0%	\$ -
TD908274	R/R 1 DETERIORATED P	\$ 425	0%	\$ -
TD908708	RELO OH HERITAGE FIE	\$ 9,628	0%	\$ -
TD909016	R/R 15 DET WOOD POLES 1480107E	\$ 15,516	0%	\$ -
TD909747	IDLE-R/R 1 DET WOOD POLE 4126228E PLC	\$ -	0%	\$ -
TD910046	R/R 1 DET WOOD POLE	\$ 785	0%	\$ -
TD910052	SA -R/R 1 DET WOOD POLES 1641622E (PLC 1	\$ 1,871	0%	\$ -
TD910990	DB-R/R 1 DETERIORATE	\$ 5	0%	\$ -
TD913796	CAP ONRAMP POLE REPLACEMENT TSP FREEWAY	\$ 820	0%	\$ -
TD913829	CAP ONRAMP FWY XINGS	\$ 347	0%	\$ -
TD913830	CAP ONRAMP FWY XINGS	\$ 2,761	0%	\$ -
TD913831	CAP ONRAMP FWY XINGS	\$ 6,888	0%	\$ -
TD913836	CAP ONRAMP FWY XINGS	\$ (578)	0%	\$ -
TD914786	CAP ONRAMP LINE RELO	\$ 1,509	0%	\$ -
TD914811	CAP ONRAMP POLE REPL	\$ 336	0%	\$ -
TD914964	R/R 2 DET WOOD POLES	\$ 2,598	0%	\$ -
TD915374	CON DET R/R 1 DET POLES 2134618E PLC	\$ 62	0%	\$ -
TD915414	R/R 1 DET WOOD POLE 1701751E	\$ 1,679	0%	\$ -

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

Master Order	Order Description	YTD Actual Amount	ISO %	YTD ISO Amount
TD915415	R/R 1 DET WOOD POLE 1646140E	\$ 1,599	0%	\$ -
TD916886	DB-CON DET R/R 1 DET POLES 1611226E PLC	\$ 53	0%	\$ -
TD919053	R/R 1 DET WOOD POLE 1081383E PLC	\$ 10	0%	\$ -
TD919073	DB-IDLE-R/R 1 DET WOOD POLE 1402827E	\$ 2,800	0%	\$ -
TD920515	R/R 2 DET WOOD POLE 1646175E PLC	\$ 3,557	0%	\$ -
TD920533	R/R 1 DET WOOD POLE 1727385E	\$ 1,781	0%	\$ -
TD921240	R/R 1 DETERIORATED P	\$ 117	0%	\$ -
TD922246	CAP ONRAMP FWY XINGS	\$ 913	0%	\$ -
TD923665	R/R 1 DETERIORATED P	\$ 31	0%	\$ -
TD924694	DB-R/R 7 DET WOOD POLES	\$ 15,089	0%	\$ -
TD924700	CON-DET R/R 9 DET WO	\$ 14,702	0%	\$ -
TD924711	CON-DET R/R 1 DETERI	\$ 52	0%	\$ -
TD924736	R/R 1 DET WOOD POLE 2018759E	\$ 1,457	0%	\$ -
TD924803	R/R 1 DETERIORATED P	\$ 224	0%	\$ -
TD924816	CON-DET IDLE-R/R 1 DET WOOD POLE 348430E	\$ 2,071	0%	\$ -
TD924842	CON-DET R/R 2 DET WO	\$ 63	0%	\$ -
TD924850	CON-DET R/R 10 DET W	\$ 13,388	0%	\$ -
TD924887	R/R 2 DET WOOD POLES 1748182E,1748184E	\$ 3,014	0%	\$ -
TD924894	DB-CON-DET R/R 7 DET WOOD POLES 1766294E	\$ 12,639	0%	\$ -
TD924905	CON-DET R/R 5 DET WO	\$ 8,042	0%	\$ -
TD924917	CON-DET R/R 7 DETERI	\$ 201	0%	\$ -
TD924972	CON-DET R/R 10 DET WOOD POLES 1752243E	\$ 14,676	0%	\$ -
TD925043	CON-DET R/R 2 DET WO	\$ 101	0%	\$ -
TD925053	CON-DET R/R 3 DET WO	\$ 4,463	0%	\$ -
TD925057	CON-DET R/R 9 DET WOOD POLES 1540853E	\$ 14,930	0%	\$ -
TD925065	R/R 1 DET WOOD POLE 1148600E	\$ 1,449	0%	\$ -
TD925074	CON-DET R/R 1 DET WOOD POLE 1715988E	\$ 948	0%	\$ -
TD925077	R/R 1 DET WOOD POLE 1954096E	\$ 1,206	0%	\$ -
TD925089	R/R 1 DET WOOD POLE 1789270E	\$ 2,041	0%	\$ -
TD925099	R/R 1 DET WOOD POLE	\$ 1,426	0%	\$ -
TD925103	R/R 2 DET WOOD POLES	\$ 1,483	0%	\$ -
TD925108	CON-DET R/R 7 DETERI	\$ 407	0%	\$ -
TD925113	R/R 1 DET WOOD POLE 1727315E	\$ 593	0%	\$ -
TD926871	CON-DET R/R 2 DET WO	\$ 140	0%	\$ -
TD926879	R/R 2 DET WOOD POLES 1727228E,1752220E	\$ 2,767	0%	\$ -
TD930231	R/R 1 DETERIORATED POLES 2028732E	\$ 110	0%	\$ -
TD931390	R/R 1 DET WOOD POLE 1773211E (PLC)	\$ 1,560	0%	\$ -
TD931403	R/R 1 DET WOOD POLE 2134594E	\$ 1,297	0%	\$ -
TD931405	R/R 4 DET WOOD POLES 1715627E,30E,31E,32	\$ 4,149	0%	\$ -
TD931408	R/R 1 DET WOOD POLE 1699985E	\$ 1,060	0%	\$ -

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

Master Order	Order Description	YTD Actual Amount	ISO %	YTD ISO Amount
TD931458	CON-DET R/R 1 DETERIORATED POLES 356779E	\$ 81	0%	\$ -
TD931462	R/R 5 DET WOOD POLES 1764963E,64E,177517	\$ 10,479	0%	\$ -
TD931469	R/R 6 DET WOOD POLES 1729743E	\$ 6,895	0%	\$ -
TD931471	CON-DET R/R 2 DET WOOD POLES 1729708E,17	\$ 4,311	0%	\$ -
TD931475	CON-DET R/R 6 DETERI	\$ 265	0%	\$ -
TD931481	CON-DET R/R 2 DET WOOD POLES 1702642E,17	\$ 98	0%	\$ -
TD931486	CON-DET R/R 9 DET WO	\$ 706	0%	\$ -
TD931490	CON-DET R/R 4 DETERI	\$ 8,227	0%	\$ -
TD931493	CON-DET R/R 1 DETERIORATED POLES 1687955	\$ 1,298	0%	\$ -
TD931498	CON-DET R/R 2 DETERIORATED POLES 1659436	\$ 64	0%	\$ -
TD931505	CON-DET R/R 1 DET WO	\$ 56	0%	\$ -
TD931511	CON-DET R/R 3 DET WO	\$ 232	0%	\$ -
TD931524	CON-DET R/R 1 DET WOOD POLE 1441621E	\$ 1,941	0%	\$ -
TD931550	CON-DET R/R 1 DET WOOD POLE 1280853E	\$ 1,534	0%	\$ -
TD931551	CON-DET R/R 4 DET WO	\$ 593	0%	\$ -
TD931553	CON-DET R/R 1 DET WO	\$ 122	0%	\$ -
TD931555	CON-DET R/R 3 DET WO	\$ 377	0%	\$ -
TD931560	CON-DET R/R 4 DETERI	\$ 196	0%	\$ -
TD932780	CON-DET R/R 6 DETERIORATED POLES 338778E	\$ 111	0%	\$ -
TD933163	INTERSET 1 POLE AT K	\$ 27	0%	\$ -
TD933535	R/R 1 DET WOOD POLE 4747205E	\$ (37)	0%	\$ -
TD935243	R/R 2 DET WOOD POLES (1480112E,111E)	\$ 2,348	0%	\$ -
TD935414	CON-DET R/R 2 DET WOOD POLES 4465690E PL	\$ 11	0%	\$ -
TD935423	CON-DET R/R 1 DETERI	\$ 54	0%	\$ -
TD935466	CON-DET R/R 5 DETERI	\$ 245	0%	\$ -
TD935475	CON-DET R/R 1 DETERI	\$ 20	0%	\$ -
TD935480	CON-DET R/R 1 DETERI	\$ 51	0%	\$ -
TD940631	CAP ONRAMP FWY XINGS	\$ 3,897	0%	\$ -
TD946550	CON-DET R/R 3 DET WO	\$ 1	0%	\$ -
TD946601	CON-DET R/R 12 DET WOOD POLES 1727473E	\$ 49	0%	\$ -
TD946745	R/R 1 DET WOOD POLE 4696944E HF	\$ 1,108	0%	\$ -
TD946757	R/R 1 DET WOOD POLE 4553766E	\$ 455	0%	\$ -
TD946759	R/R 1 DET WOOD POLE	\$ 1,413	0%	\$ -
TD946763	R/R 2 DET WOOD POLES 1816724E,1833492E	\$ 2,241	0%	\$ -
TD946765	R/R 1 DET WOOD POLE 1881741E	\$ 1,960	0%	\$ -
TD946833	R/R 2 DET WOOD POLES 2054083E,84E	\$ 1,111	0%	\$ -
TD946843	R/R 1 DET WOOD POLE 1833259E/SWITCH#3	\$ 2,452	0%	\$ -
TD946851	R/R 2 DET WOOD POLES 1478076E,78E	\$ 1,931	0%	\$ -
TD946911	CON-DET R/R 4 DET WO	\$ 24	0%	\$ -
TD946918	R/R 6 DETERIORATED P	\$ 8	0%	\$ -

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

Master Order	Order Description	YTD Actual Amount	ISO %	YTD ISO Amount
TD946920	CON-DET R/R 1 DETERIORATED POLES 1748254	\$ 6	0%	\$ -
TD946923	CON-DET R/R 4 DET WO	\$ 129	0%	\$ -
TD946938	CON-DET R/R 8 DET WOOD POLES 1789395E,96	\$ 154	0%	\$ -
TD946942	CON-DET R/R 2 DET WOOD POLES 1007273E,21	\$ (16)	0%	\$ -
TD946949	CON-DET R/R 13 DET W	\$ 36	0%	\$ -
TD946955	CON-DET R/R 8 DET WOOD POLES 1881990E,19	\$ 334	0%	\$ -
TD946964	CON-DET R/R 1 DET WOOD POLE 348537E	\$ 66	0%	\$ -
TD946966	CON-DET R/R 1 DET WOOD POLE 1972867E	\$ 3	0%	\$ -
TD946968	CON-DET R/R 2 DET WO	\$ 10	0%	\$ -
TD946969	CON-DET R/R 2 DET WOOD POLES 2002493E,19	\$ 81	0%	\$ -
TD946973	CON-DET R/R 2 DETERI	\$ 82	0%	\$ -
TD946976	CON-DET R/R 7 DET WOOD POLES 1912283E	\$ 10,592	0%	\$ -
TD946979	CON-DET R/R 1 DETERI	\$ 2	0%	\$ -
TD947868	CAP ON RAMP 2 SWITCH	\$ 1,182	0%	\$ -
TD949048	CON-DET R/R 1 DET WO	\$ 43	0%	\$ -
TD949050	CON-DET R/R 1 DET WOOD POLE 770171H	\$ 504	0%	\$ -
TD949054	CON-DET R/R 1 DET WO	\$ 36	0%	\$ -
TD949057	CON-DET R/R 1 DET WOOD POLE 4009252E	\$ 28	0%	\$ -
TD949058	R/R 1 DETERIORATED POLES 2002446E	\$ 145	0%	\$ -
TD949062	R/R 1 DET WOOD POLE 2002447E/SWITCH#30	\$ 10,207	0%	\$ -
TD949065	R/R 1 DET WOOD POLE 1717394E	\$ 823	0%	\$ -
TD949067	CON-DET R/R 1 DET WOOD POLE 2134619E	\$ 68	0%	\$ -
TD949073	CON-DET R/R 3 DETERI	\$ 363	0%	\$ -
TD949077	CON-DET R/R 2 DETERI	\$ 75	0%	\$ -
TD949078	CON-DET R/R 1 DETERI	\$ 15	0%	\$ -
TD949080	CON-DET R/R 4 DETERI	\$ 55	0%	\$ -
TD949084	CON-DET R/R 4 DETERI	\$ -	0%	\$ -
TD949089	CON-DET R/R 1 DETERIORATED POLES 4159663	\$ 421	0%	\$ -
TD949092	CON-DET R/R 1 DET WOOD POLE 18199D(CANCE	\$ 30	0%	\$ -
TD949097	CON-DET R/R 1 DETERI	\$ 334	0%	\$ -
TD954881	R/R 1 DETERIORATED P	\$ 126	0%	\$ -
TD954894	R/R 2 DETERIORATED POLES 1699993E,169999	\$ 281	0%	\$ -
TD956532	MACARTHUR SUB REPLAC	\$ 14,969	0%	\$ -
TD957977	R/R 1 DET WOOD POLE 4304029E	\$ 822	0%	\$ -
TD958293	R/R DET 7 WOOD POLES	\$ 46,075	100%	\$ 46,075
TD958313	R/R 15 DET WOOD POLE	\$ 20,320	0%	\$ -
TD958319	R/R 1 DETERIORATED POLES 1854695E HFIA	\$ 892	100%	\$ 892
TD961742	R/R 1 DET WOOD POLE	\$ 999	0%	\$ -
TD961744	R/R 2 DETERIORATED P	\$ 46	0%	\$ -
TD961749	R/R 4 DET WOOD POLES 1830251E,52E,53E,55	\$ 3,553	0%	\$ -

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

Master Order	Order Description	YTD Actual Amount	ISO %	YTD ISO Amount
TD961751	R/R 1 DET WOOD POLE 348487E	\$ 1,140	0%	\$ -
TD961752	R/R 1 DETERIORATED P	\$ 79	0%	\$ -
TD961755	R/R 9 DETERIORATED P	\$ 338	0%	\$ -
TD961761	R/R 10 DETERIORATED	\$ 394	0%	\$ -
TD961777	R/R 1 DET WOOD POLE	\$ 53	0%	\$ -
TD961778	R/R 2 DET POLES 1734	\$ 104	0%	\$ -
TD962231	R/R 2 DET WOOD POLES 1766294E,2018761E	\$ 4,786	0%	\$ -
TD962240	CON-DET R/R 1 DETERI	\$ 611	0%	\$ -
TD962259	R/R 1 DET WOOD POLE 1919311E	\$ 906	0%	\$ -
TD962260	R/R 1 DETERIORATED POLES 1717396E	\$ -	0%	\$ -
TD962263	R/R 1 DET WOOD POLE 4315593E	\$ 688	0%	\$ -
TD962273	R/R 1 DETERIORATED P	\$ 800	0%	\$ -
TD962276	R/R 1 DETERIORATED P	\$ 922	0%	\$ -
TD962301	R/R 2 DET WOOD POLES 1729284E,86E	\$ 3,205	0%	\$ -
TD964182	R/R 1 DET WOOD POLE 1716073E	\$ 2,115	0%	\$ -
TD967916	R/R 1 DETERIORATED P	\$ 1,290	0%	\$ -
TD968232	CON DET R/R 1 DETERI	\$ 48	0%	\$ -
TD969281	R/R 6 DET WOOD POLES	\$ 484	0%	\$ -
TD971829	R/R 6 DETERIORATED POLES 1775056E	\$ 11,464	0%	\$ -
TD971843	R/R 3 DET WOOD POLES 1717392E,393E,20187	\$ 6,324	0%	\$ -
TD971848	R/R 1 DET WOOD POLE 1716076E	\$ 832	0%	\$ -
TD972430	CON DET R/R 4 DET WOOD POLES 1478083E,14	\$ 201	0%	\$ -
TD972614	CON-DET R/R 3 DET WO	\$ 15	0%	\$ -
TD975673	R/R 1 DET WOOD POLE 1922782E	\$ 1,117	0%	\$ -
TD975678	R/R 8 DET WOOD POLES 1764586E	\$ 1,643	0%	\$ -
TD976895	R/R 2 DET WOOD POLES 1222477E,1222482E	\$ 266	0%	\$ -
TD989008	IR POTHEADS 4159664E	\$ 1,148	0%	\$ -
TD989014	IR POTHEADS 4159797E	\$ 1,534	0%	\$ -
TD989160	IR POTHEADS 4329700E	\$ 6,073	0%	\$ -
TD989179	IR POTHEADS 2340636E	\$ 1,543	0%	\$ -
TD989182	IR POTHEADS 4159799E	\$ 1,016	0%	\$ -
TD990177	IR POTHEADS (4231673E,4231672E) 6X 3M PO	\$ 1,759	0%	\$ -
TD990333	JOHANNA-ELLIS-FRWY 6	\$ 139	0%	\$ -
TD990446	R/R 1 DET WOOD POLE 1956147E/SWITCH#309	\$ 1,490	0%	\$ -
TD990448	IR POTHEADS 2369121E	\$ 853	0%	\$ -
TD990449	R/R 1 DET WOOD POLE 4321767E	\$ 472	0%	\$ -
TD992019	CON DET R/R 1 DETERI	\$ 78	0%	\$ -
TD992020	CON DET R/R 1 DETERI	\$ 78	0%	\$ -
TD995920	R/R 1 DETERIORATED P	\$ 89	0%	\$ -
TD996156	R/R 1 DET WOOD POLE 1679050E	\$ 983	0%	\$ -

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

Master Order	Order Description	YTD Actual Amount	ISO %	YTD ISO Amount
TD996166	R/R 1 DET WOOD POLE 2002445E PLC	\$ 1,766	0%	\$ -
TD996167	R/R 1 DET WOOD POLE 1729795E	\$ 598	0%	\$ -
TD997400	CON DET R/R 1 DETERIORATED POLE 1881973E	\$ 25	0%	\$ -
TD997417	CON DET R/R 1 DETERIORATED POLE 2140079E	\$ 25	0%	\$ -
TD997435	CON DET R/R 1 DET WOOD POLE X14539E PLC	\$ 8	0%	\$ -
TD997728	R/R 1 DETERIORATED P	\$ 8	0%	\$ -
800061545	VA-4950-0435--ET-SE-SANJACIN* VALLEY-PAU	\$ 91	0%	\$ -
800061564	RI-4950-0455--ET-01544* SKYLARK-STADLER	\$ (23)	0%	\$ -
800365366	RI-CLAIM CHP#2268004E. INSULATORS RACKED	\$ 1,585	0%	\$ -
900812083	Claim Number 201211523 3/3/2015 CBC	\$ -	0%	\$ -
901333105	CBC 03/06/2015 201405828	\$ 1,839	0%	\$ -
TD1012711	VA-TD1012711 R/R 1 DET POLE 2230953E (	\$ 17	0%	\$ -
TD1012720	VA-TD1012720 R/R 1 DET POLE 1976270E (	\$ 46	0%	\$ -
TD1012727	VA-TD1012727 R/R 1 DET POLE 1976243E (S	\$ 761	0%	\$ -
TD1018410	VA-TD#1018410 R/R 1 DETERIORATED POLE 12	\$ 1,400	0%	\$ -
TD1018417	VA-TD#1018417 R/R 1 DETERIORATED POLE	\$ 730	0%	\$ -
TD1018421	VA-TD#1018421 R/R 1 DETERIORATED POLE	\$ 700	0%	\$ -
TD1025567	VA-R/R 1 DETERIORATED POLE 4107101E PLC	\$ -	0%	\$ -
TD1032812	VA-TD1032812 R/R 1 DETERIORATED POLE 4	\$ -	0%	\$ -
TD1040216	VA-TD1040216 R/R 1 DET POLE 4107004E	\$ 2,038	0%	\$ -
TD1040222	VA-TD1040222 R/R 1	\$ 12	0%	\$ -
TD1040271	TD1040271 R/R 1 DE	\$ 69	0%	\$ -
TD1040288	VA-TD1040288 R/R 1	\$ 214	0%	\$ -
TD1040291	TD1040291 R/R 1 DET	\$ 2	0%	\$ -
TD1050113	TD1050113 R/R 1 D	\$ 175	0%	\$ -
TD1061028	VALLEY TSP ABANK SWITCHRACK PIN 6670	\$ 887	0%	\$ -
TD1062043	TD1062043 R/R 1 D	\$ 6	0%	\$ -
TD1062048	TD1062048 R/R 1 DE	\$ 0	0%	\$ -
TD551155	VA-2 POLE RELOCATION -- VALLEY-MOVAL 115	\$ 0	0%	\$ -
TD564665	VA-REPLACE KPF SWITCH WITH CLEVELAND PRI	\$ (3,831)	0%	\$ -
TD565277	VA-(1976193E, 1976190E) R/R 2 DETERIOR	\$ (334)	0%	\$ -
TD666928	VA-(TD666928) R/R 1	\$ 1,133	0%	\$ -
TD683578	VA-R/R 1 DETERIORATED POLES (1979386E)	\$ (153)	0%	\$ -
TD692591	VA-BETTERMENT TOWER M9T2- REPLC DAMAGE P	\$ (156)	0%	\$ -
TD707662	VA-(TD707662) (4259350E) REPLACE 3-115KV	\$ (37)	0%	\$ -
TD717903	VA-R/R 2 DETERIORATED POLES (2090723E)	\$ 1,644	0%	\$ -
TD717905	VA-R/R 1 DETERIORATED POLES (4107062E)	\$ (7)	0%	\$ -
TD717909	VA-R/R 1 DETERIORATED POLES (4233694E)	\$ 2,313	0%	\$ -
TD722266	VA-R/R 2 DETERIORATED POLES (2230931E,22	\$ 1,577	0%	\$ -
TD722359	VA-R/R 1 DETERIORATED POLES (4157504E)	\$ (87)	0%	\$ -

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

Master Order	Order Description	YTD Actual Amount	ISO %	YTD ISO Amount
TD722364	VA-R/R 1 DETERIORATED POLES (2230976E)	\$ 1,519	0%	\$ -
TD722368	VA-R/R 2 DETERIORATED POLES (2268021E, 2	\$ (382)	0%	\$ -
TD722373	VA-R/R 3 DETERIORATED POLES (2206182E, 2	\$ 3,371	0%	\$ -
TD722385	VA-R/R 1 DETERIORATED POLES (1976289E) (	\$ 936	0%	\$ -
TD722388	VA-R/R 1 DETERIORATED POLES (2230958E) (	\$ 1,104	0%	\$ -
TD722393	VA-R/R 1 DETERIORATED POLES (2268057E) (	\$ 1,159	0%	\$ -
TD722395	VA-TD722395--R/R 2 DETERIORATED POLES (2	\$ 3,365	0%	\$ -
TD722396	VA-TD722396--R/R 2 DETERIORATED POLES (2	\$ 2,356	0%	\$ -
TD722397	VA-TD722397--R/R 3 DETERIORATED POLES (2	\$ 2,084	0%	\$ -
TD722399	VA-TD722399--R/R 1 DETERIORATED POLES (2	\$ 1,055	0%	\$ -
TD723700	VA-(TD723700) (23090	\$ 1,172	0%	\$ -
TD724025	VA-CAP ONRAMP SWITCHES (2356924E) (1) (2	\$ (2,432)	0%	\$ -
TD724027	VA-(TD724027) CAP ONRAMP SWITCHES 414028	\$ (2,035)	0%	\$ -
TD724030	VA-CAP ONRAMP SWITCHES 2378032E (1) (201	\$ (2,571)	0%	\$ -
TD724039	CAP ONRAMP FWY XINGS 4168897E (2) VA-	\$ 2,481	0%	\$ -
TD724040	Cap OnRamp FWY Xings (2276944E) (2)	\$ 3,423	0%	\$ -
TD726047	VA-TD726047--R/R 1 DETERIORATED POLES (1	\$ 1,250	0%	\$ -
TD726050	VA-TD726050--R/R 2 DETERIORATED POLES (2	\$ (328)	0%	\$ -
TD726149	VA-R/R 1 DETERIORATED POLES (2230902E) (	\$ (1)	0%	\$ -
TD726154	VA-TD726154--R/R 4 DETERIORATED POLES (1	\$ (130)	0%	\$ -
TD726157	VA-R/R 2 DETERIORATED POLES (2230924E,22	\$ 1,613	0%	\$ -
TD726184	VA-TD726184--R/R 2 DETERIORATED POLES (2	\$ 53	0%	\$ -
TD726205	VA-R/R 3 DETERIORATED POLES (2206165E,22	\$ 24	0%	\$ -
TD726214	VA-R/R 1 DETERIORATED POLES (2230769E) (	\$ 1,068	0%	\$ -
TD726218	VA-TD726218--R/R 5 DETERIORATED POLES	\$ 5,112	0%	\$ -
TD726221	VA-R/R 4 DETERIORATED POLES (2230944E,22	\$ 4,149	0%	\$ -
TD726225	VA-R/R 2 DETERIORATED POLES (1796836E,23	\$ 174	0%	\$ -
TD726227	VA-TD726227--R/R 4 DETERIORATED POLES	\$ 9,747	0%	\$ -
TD726230	VA-R/R 4 DETERIORATED POLES (2335186E,23	\$ 7,380	0%	\$ -
TD726248	VA-R/R 6 DETERIORATED POLES (2335283E,28	\$ 10,114	0%	\$ -
TD726254	VA-R/R 8 DETERIORATED POLES	\$ 7,032	0%	\$ -
TD726267	VA-R/R 3 DETERIORATED POLES (1796823E,17	\$ 4,984	0%	\$ -
TD726599	VA-(TD726599) (2309063E) R/R 1 75FT DET	\$ 1,386	0%	\$ -
TD726607	VA-(TDXXXXXX) (2290824E) R/R 1 DETERIOR	\$ (5)	0%	\$ -
TD726617	VA-(TDXXXXXX) (2328839E, 2328849E) R/R	\$ 3,044	0%	\$ -
TD726627	VA-R/R 3 DETERIORATED POLES (2356722E)	\$ 3,130	0%	\$ -
TD726655	VA-(TD726655) (2284402E) R/R 1-DETERIO	\$ (28)	0%	\$ -
TD726904	VA-(TD726904) R/R 1 DETERIORATED POLES	\$ (92)	0%	\$ -
TD726907	VA-R/R 3 DETERIORATED POLES (1797410E, 1	\$ 2,477	0%	\$ -
TD726915	VA-(TD726915) (CONTRACTORS) R/R 1 DETERI	\$ (33)	0%	\$ -

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

Master Order	Order Description	YTD Actual Amount	ISO %	YTD ISO Amount
TD726926	VA-R/R 2 DETERIORATED POLES (4130723E)	\$ 1,580	0%	\$ -
TD726937	VA-R/R 1 DETERIORATED POLES (4120236E)	\$ 736	0%	\$ -
TD726955	VA-R/R 3 DETERIORATED POLES (2335257E, 2	\$ 1,449	0%	\$ -
TD726965	VA-(TD726965) (CONTRACTORS) R/R 1 DETE	\$ 33	0%	\$ -
TD726967	VA-TD726967--R/R 6 DETERIORATED POLES (2	\$ (195)	0%	\$ -
TD726968	VA-(TD726968) (CONTRACTORS) R/R 1 DETE	\$ (48)	0%	\$ -
TD726975	VA-TD726975--R/R 1 DETERIORATED POLES (2	\$ (21)	0%	\$ -
TD726981	VA-(CONTRACTORS) R/R 2 DETERIORATED POL	\$ (65)	0%	\$ -
TD726988	VA-(TD726988) (CONTRACTORS) R/R 2 DETER	\$ 635	0%	\$ -
TD726992	VA-TD726992--R/R 1 DETERIORATED POLES (1	\$ (30)	0%	\$ -
TD727000	VA-(TD727000) (CONTRACTORS) R/R 2 DETE	\$ (65)	0%	\$ -
TD727004	VA-(TD727004) (CONTRACTORS) R/R 4 DETE	\$ (130)	0%	\$ -
TD727010	VA-(TD727010) (CONTRACTORS) R/R 1 DETE	\$ 1,124	0%	\$ -
TD727012	VA-(TD ) (CONTRACTORS) R/R 1 DETE	\$ 79	0%	\$ -
TD727014	VA-(TD727014) (CONTRACTORS) R/R 1 DETE	\$ (34)	0%	\$ -
TD727015	VA-(TD727015) (CONTRACTORS) R/R 1 DETE	\$ 1,413	0%	\$ -
TD727016	VA-R/R 1 DETERIORATED POLES (4107140E)	\$ (51)	0%	\$ -
TD727022	VA-TD727022--R/R 1 DETERIORATED POLES (1	\$ (6)	0%	\$ -
TD727038	VA-R/R 8 DETERIORATED POLES	\$ (77)	0%	\$ -
TD727039	VA-R/R 1 DETERIORATED POLES (2230862E) (	\$ 1,011	0%	\$ -
TD727042	VA-TD727042--R/R 1 DETERIORATED POLES (1	\$ 886	0%	\$ -
TD727044	VA-TD727044--R/R 1 DETERIORATED POLES (1	\$ (18)	0%	\$ -
TD727046	VA-TD727046--R/R 3 DETERIORATED POLES (2	\$ (1,417)	0%	\$ -
TD727048	VA-TD727048--R/R 1 DETERIORATED POLES (4	\$ 887	0%	\$ -
TD727049	VA-TD727049--R/R 1 DETERIORATED POLES (19	\$ 986	0%	\$ -
TD727051	TD727051--R/R 1 DETERIORATED POLES (19762	\$ (8)	0%	\$ -
TD727052	VA-TD727052--R/R 1 DETERIORATED POLES (1	\$ 699	0%	\$ -
TD727053	VA-R/R 1 DETERIORATED POLES (4168907E) (	\$ (21)	0%	\$ -
TD727054	VA-R/R 2 DETERIORATED POLES (1580709E, 1	\$ 222	0%	\$ -
TD727055	VA-R/R 1 DETERIORATED POLES (1796302E) (	\$ 97	0%	\$ -
TD727056	VA-R/R 1 DETERIORATED POLES (2277127E) (	\$ (33)	0%	\$ -
TD727057	VA-TD727057--R/R 4 DETERIORATED POLES (1	\$ (85)	0%	\$ -
TD727059	VA-TD727059--R/R 1 DETERIORATED POLES (1	\$ 13	0%	\$ -
TD727061	VA-TD727061--R/R 1 DETERIORATED POLES (1	\$ (21)	0%	\$ -
TD727063	VA-TD727063--R/R 1 DETERIORATED POLES (2	\$ (2)	0%	\$ -
TD727065	VA-R/R 4 DETERIORATED POLES (2277456E, 46	\$ 5,284	0%	\$ -
TD727066	VA-TD727066--R/R 3 DETERIORATED POLES (2	\$ 2,221	0%	\$ -
TD727067	VA-TD727067--R/R 2 DETERIORATED POLES (2	\$ 2,206	0%	\$ -
TD741722	VA-(TD741722) (1976152E) R/R 1 DETERIOR	\$ 3,005	0%	\$ -
TD741725	VA-(TD741725) (4246153E, 4246154E) R/R	\$ 3,129	0%	\$ -



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

Master Order	Order Description	YTD Actual Amount	ISO %	YTD ISO Amount
TD744942	VA-115KV GAS INSULATED SYSTEM DECOMMISSI	\$ (9,523)	0%	\$ -
TD746898	VA-R/R 9 DETERIORATED POLES	\$ 27	0%	\$ -
TD755763	VA-R/R 1 DETERIORATED POLES (4140067E)	\$ 1,367	0%	\$ -
TD756381	TD756381 (CONTRACTOR) R/R 1 DETERIORATED	\$ 49	0%	\$ -
TD756394	VA-TD746394 (CONTRACTOR) R/R 1 DETERIORA	\$ 38	0%	\$ -
TD756400	VA-R/R 1 DETERIORATED POLES (4106965E)	\$ 1,250	0%	\$ -
TD756404	VA-R/R 1 DETERIORATED POLES (4106914E)	\$ 905	0%	\$ -
TD756408	VA-TD756408 (CONTRACTOR) R/R 1 DETERIORA	\$ 1,745	0%	\$ -
TD765357	TD765357 (CONTRACTOR)	\$ 9	0%	\$ -
TD765360	VA-R/R 1 DETERIORATED POLES (1796356E)	\$ 26	0%	\$ -
TD765408	VA-R/R 1 DETERIORATED POLES (4169687E)	\$ 804	0%	\$ -
TD765494	VA-TD765494 (CONTRACTOR) R/R 1 DETERIORA	\$ 804	0%	\$ -
TD791046	VA-TD(CONTRACTOR) R/R 1 DETERIORATED PO	\$ (24)	0%	\$ -
TD791136	VA-TD791136 (CONTRACTOR) R/R 1 DETERIORA	\$ 8	0%	\$ -
TD791169	TD791169 (CONTRACTOR) R/R 1 DETERIORATED	\$ (33)	0%	\$ -
TD791175	VA-TD791175 (CONTRACTOR) R/R 9 DETERIORA	\$ (117)	0%	\$ -
TD791229	VA-TD (CONTRACTOR) R/R 1 DETERIORATED PO	\$ 1,140	0%	\$ -
TD791702	VA-R/R 2 DETERIORATED POLES (2290582E,22	\$ 1,610	0%	\$ -
TD809277	VA-R/R 4 DETERIORATED POLES (1923001E,19	\$ 648	0%	\$ -
TD810835	VA-R/R 3 DETERIORATE	\$ 8	0%	\$ -
TD815533	VA-R/R 3 DETERIORATED POLES (1976174E)	\$ 1,607	0%	\$ -
TD815541	VA-R/R 3 DETERIORATED POLES (1976264E,19	\$ 1,469	0%	\$ -
TD816591	VA-R/R 2 DETERIORATED POLES (2230942E)	\$ 125	0%	\$ -
TD835978	VA-R/R 3 DETERIORATED POLES (1796192E,17	\$ 1,339	0%	\$ -
TD836005	VA-R/R 3 DETERIORATED POLES (2276932E227	\$ 628	0%	\$ -
TD836014	VA-R/R 1 DETERIORATED POLES 4106972EHFIA	\$ 1,453	0%	\$ -
TD855769	VA-R/R 1 DETERIORATED POLES 2268054E (OD	\$ (20)	0%	\$ -
TD855773	VA-R/R 1 DETERIORATED POLES 1976221E (OD	\$ 990	0%	\$ -
TD855779	VA-R/R 1 DETERIORATED POLES 4328617E (OD	\$ 964	0%	\$ -
TD855783	VA-R/R 1 DETERIORATED POLES 2284449E HFI	\$ 1,185	0%	\$ -
TD861130	VA-R/R 1 DETERIORATED POLES 2277163E PLC	\$ 2,723	0%	\$ -
TD861883	VA-R/R 1 DETERIORATED POLES 4439973E PL	\$ 2,859	0%	\$ -
TD862274	VA-RPLC DBL POLE W/ TSP STETSON 115KV DO	\$ 1,070	0%	\$ -
TD869304	VA-TD#869304 R/R 1 DETERIORATED POLES 40	\$ (81)	0%	\$ -
TD869332	VA-TD# 869332 R/R 1 DETERIORATED POLES	\$ 1,577	0%	\$ -
TD878204	VA-TD#878204 R/R 1 DETERIORATED POLES 4	\$ 202	0%	\$ -
TD878210	VA-TD# 878210 R/R 1 DETERIORATED POLES	\$ 286	0%	\$ -
TD884089	VA-CAP ON RAMP PS (785) (REPLACE KPF SWI	\$ (1,573)	0%	\$ -
TD892428	VA-TD# 892428 R/R 1- DETERIORATED POL	\$ (252)	0%	\$ -
TD895586	VA-TD# 895586 R/R 1 DETERIORATED POLE	\$ 770	0%	\$ -

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

Master Order	Order Description	YTD Actual Amount	ISO %	YTD ISO Amount
TD895590	VA-TD# 895590 R/R 1 DETERIORATED POLES 1	\$ 1,046	0%	\$ -
TD903639	VA-TD# 903639 R/R 1 DETERIORATED POLE	\$ 1,137	0%	\$ -
TD908400	VA-R/R 1 DETERIORATED POLES 4140276E (DE	\$ 654	0%	\$ -
TD912597	VA-TD# 912597 POLE REPLACEMENT-POLE	\$ 1,278	0%	\$ -
TD914203	VA-LOOP VALLEY-MOVAL 115KV INTO LAKEVIEW	\$ 183,023	0%	\$ -
TD917867	VA-TD# 917867 R/R 1 DETERIORATED POLE 21	\$ -	0%	\$ -
TD940510	TD940510 R/R 1 DETERIORATED STEEL POLE	\$ (47)	0%	\$ -
TD957798	VA-TD R/R 2 DET POLES 1656893E AND 18434	\$ 1,911	0%	\$ -
TD957805	VA-TD R/R 2 DET POLES 2072808E AND 20728	\$ 1,255	0%	\$ -
TD957819	VA-TD957819 IDLE-R/R 1 DET POLES 2309030	\$ 1,070	0%	\$ -
TD957882	VA-TD957882 R/R 1 DET POLES 2072792E (	\$ 1,033	0%	\$ -
TD957888	VA-TD R/R 2 DET POLES 2072780E AND 20727	\$ 1,943	0%	\$ -
TD957890	VA-TD R/R 1 DET POLES 2072776E HF (SCE	\$ 1,144	0%	\$ -
TD957892	VA-TD R/R 2 DET POLES 2072761E AND 20727	\$ 2,558	0%	\$ -
TD957894	VA-TD R/R 1 DET POLES 2072760E HF (SCE	\$ 2,293	0%	\$ -
TD957896	VA-TD957896 R/R 1 DET POLES 2072751E	\$ 1,069	0%	\$ -
TD957903	VA-TD R/R 1 DET POLE	\$ 468	0%	\$ -
TD957908	VA-TD R/R 2 DET POLES 4632869E AND 41688	\$ 238	0%	\$ -
TD957912	VA-TD R/R 2 DET POLES 4120233E AND 41202	\$ 3,049	0%	\$ -
TD958577	VA-TD R/R 1 DETERIORATED POLES 2283860E	\$ 1,448	0%	\$ -
TD962227	VA-TD962227 R/R 1 DETERIORATED POLES 120	\$ 1,122	0%	\$ -
TD992140	VA-TD# 992140 R/R 1 DET POLES 1976002E	\$ 1,524	0%	\$ -
800265142	RE RC Install 20 miles of new 66kV lines	\$ (604)	0%	\$ -
800416986	RE SH Replace 23-deteriorated wood poles	\$ 18,206	0%	\$ -
800483216	RE SH Replace 3 spans 1/2" skyline BC1-R	\$ 3,961	100%	\$ 3,961
800501831	RE SH Replace 3 spans 1/2" skyline BC#3	\$ 2,224	100%	\$ 2,224
900867639	201303658 CBC 3-26-2015	\$ -	100%	\$ -
901308326	201404817 3/4/15 CBC	\$ -	0%	\$ -
901485233	CBC UNKNOWN #201501762	\$ 1,586	0%	\$ -
901638336	TLRR 4201766(65)reco	\$ 1,971	100%	\$ 1,971
901653255	TLRR Infraction Engineer fix	\$ 1,922	100%	\$ 1,922
901653257	TLLR infraction engineering study	\$ 1,976	100%	\$ 1,976
901653359	TLRR Infraction Engineer only	\$ 1,865	100%	\$ 1,865
TD1000775	RE LG REPL POLE 1960601E PRIOR TO DIST P	\$ 953	0%	\$ -
TD1002578	R/R 1 DETERIORATED POLE 2175022E PLC HF	\$ -	0%	\$ -
TD1002857	RE LG R/R 1 DETERIORATED POLE 1484846E P	\$ 2,206	0%	\$ -
TD1002866	RE LG R/R 1 DETERIORATED POLE 813405E PL	\$ 1,221	0%	\$ -
TD1002871	RE LG R/R 1 DETERIORATED POLE 1631839E	\$ 540	0%	\$ -
TD1002875	RE JC R/R 1 DETERIORATED POLE 802038E	\$ 608	0%	\$ -
TD1012076	RE LG R/R 4 DETERIORATED POLES 1707673E	\$ 78	0%	\$ -

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

Master Order	Order Description	YTD Actual Amount	ISO %	YTD ISO Amount
TD1012079	RE VM R/R 6 DETERIORATED POLES 1568271E	\$ 725	0%	\$ -
TD1012623	RE JC R/R 2 DET OLES 4141103E PLC	\$ 1,710	0%	\$ -
TD1013776	TD 11-28-14 R-R 2 DET POLES BOREL-ISA	\$ 66	0%	\$ -
TD1014429	R/R 4 DETERIORATED POLES 1526245E HFIA	\$ 4,450	0%	\$ -
TD1014440	R/R 4 DETERIORATED POLES 1749787E HFIA	\$ 1,867	0%	\$ -
TD1014478	R/R 4 DETERIORATED POLES 1749735E, 17497	\$ 168	0%	\$ -
TD1014495	R/R 2 DETERIORATED POLES 1749441E, 174944	\$ 9	0%	\$ -
TD1014533	R/R 4 DETERIORATED POLES 1718431E HFIA	\$ 77	0%	\$ -
TD1014609	RE VM BEAVER % WHEATLAND PIN 4052 DSP	\$ 2,046	0%	\$ -
TD1017013	WHEATLAND SUB IR B B	\$ 15	0%	\$ -
TD1018332	R/R 2 DETERIORATED POLES 313779E, 313781E	\$ 661	0%	\$ -
TD1020646	RE JC R/R 4 DETERIORATED POLES 637652E	\$ 2,147	0%	\$ -
TD1020712	R/R 10 DETERIORATED POLES 743617E	\$ 4	0%	\$ -
TD1021641	RE PAR/Bechtel R/R 1	\$ 534	0%	\$ -
TD1021656	RE PAR/Bechtel TD102	\$ 486	0%	\$ -
TD1021794	TD1021794 11/5/16	\$ 9,455	0%	\$ -
TD1023611	R/R 2 DETERIORATED POLES 1526237E HFIA	\$ 378	0%	\$ -
TD1025783	R/R 1 DETERIORATED P	\$ -	0%	\$ -
TD1028347	R/R 1 DETERIORATED P	\$ 69	0%	\$ -
TD1028990	R/R 1 DETERIORATED POLE 313780E HFIA	\$ 353	0%	\$ -
TD1029357	R/R 1 DETERIORATED POLE 4446488E PLC	\$ 309	0%	\$ -
TD1029459	CON R/R 1 DETERIORATED POLE 4410596E PLC	\$ 10	0%	\$ -
TD1029475	R/R 1 DETERIORATED POLE 314185E	\$ 904	0%	\$ -
TD1029507	CON R/R 4 DETERIORATED POLES 313993E, 314	\$ 3,009	0%	\$ -
TD1029982	BROWNING 66/12 RPLC	\$ 25	0%	\$ -
TD1033699	R/R 1 DETERIORATED P	\$ 134	0%	\$ -
TD1033700	R/R 1 DETERIORATED POLE 594118E PLC	\$ 16	0%	\$ -
TD1033704	RE MM R/R 1 DETERIORATED POLE 594630E	\$ 522	0%	\$ -
TD1033709	RE H&M R/R 1 DETERIORATED POLE 4683610E	\$ 4	0%	\$ -
TD1033719	R/R 1 DETERIORATED P	\$ 1	0%	\$ -
TD1033722	RE JC R/R 2 DETERIORATED POLES 940304E HF	\$ 603	0%	\$ -
TD1033724	RE VM R/R 3 DETERIORATED POLES 913221E H	\$ 221	0%	\$ -
TD1033725	RE R/R 1 DETERIORATED POLE 802021E PLC	\$ 43	0%	\$ -
TD1033729	RE JC R/R 1 DETERIORATED POLE 809501E PL	\$ -	0%	\$ -
TD1037052	RE H&M R/R 4 DETERIORATED POLES 1030898E	\$ 133	0%	\$ -
TD1037057	R/R 8 DETERIORATED POLES 1260834E HFIA	\$ 103	0%	\$ -
TD1045671	RE WELDON SUB IR RPLC RELO PIN 4329	\$ 1,990	0%	\$ -
TD1046346	RE LG R/R 1 DETERIOR	\$ 594	0%	\$ -
TD1050748	RE JC TD 11-03-16	\$ 549	0%	\$ -
TD1051404	LIBERTY SUB TSP PIN	\$ 3	0%	\$ -

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

Master Order	Order Description	YTD Actual Amount	ISO %	YTD ISO Amount
TD1052602	TD1052602....R/R 2 DETERIORATED POLES 10	\$ 38	0%	\$ -
TD1053923	R/R 1 DETERIORATED P	\$ 10	0%	\$ -
TD1057572	VESTAL-COLUMBINE-DEL	\$ -	0%	\$ -
TD1058859	IR COND RPLC 2.34 MI	\$ 4	0%	\$ -
TD1058864	IR COND RPLC 144 POL	\$ 4	0%	\$ -
TD1058866	IR COND RPLC 60 POLE	\$ 4	0%	\$ -
TD1058868	IR COND RPLC 95 POLE	\$ 4	0%	\$ -
TD1058871	IR COND RPLC 83 POLE	\$ 4	0%	\$ -
TD1060426	RE R/R 2 DETERIORATED POLES 915749E	\$ 2	0%	\$ -
TD1060430	R/R 1 DETERIORATED P	\$ 4	0%	\$ -
TD1060459	R/R 5 DETERIORATED P	\$ 9	0%	\$ -
TD1060462	R/R 7 DETERIORATED P	\$ 33	0%	\$ -
TD1060466	R/R 4 DETERIORATED P	\$ 2	0%	\$ -
TD1060471	R/R 4 DETERIORATED P	\$ 16	0%	\$ -
TD1060475	R/R 10 DETERIORATED	\$ 6	0%	\$ -
TD1060476	R/R 1 DETERIORATED P	\$ 6	0%	\$ -
TD1065370	R/R 1 DETERIORATED P	\$ 82	0%	\$ -
TD1065548	RE JC OCTOL DSP MISC EQUIPMENT PIN 7665	\$ 5	0%	\$ -
TD1066181	R/R 1 DETERIORATED P	\$ 10	0%	\$ -
TD1066183	R/R 1 DETERIORATED P	\$ 10	0%	\$ -
TD1066187	R/R 1 DETERIORATED P	\$ 24	0%	\$ -
TD1066191	R/R 6 DETERIORATED P	\$ 1	0%	\$ -
TD1066192	R/R 9 DETERIORATED P	\$ 30	0%	\$ -
TD1066194	R/R 7 DETERIORATED P	\$ 15	0%	\$ -
TD1066196	R/R 9 DETERIORATED P	\$ 45	0%	\$ -
TD1066197	R/R 1 DETERIORATED P	\$ 12	0%	\$ -
TD1066199	R/R 1 DETERIORATED P	\$ 1	0%	\$ -
TD1074941	TD1074941 LEMON COVE	\$ 185	0%	\$ -
TD1077832	EARLIMART-WHEATLAND	\$ 0	0%	\$ -
TD1079480	TD1079480__03/23/15__	\$ 4	0%	\$ -
TD1079484	TD1079484__03/23/17__	\$ 20	0%	\$ -
TD1079486	TD1079486__03/21/17__	\$ 23	0%	\$ -
TD1079488	TD1079488__07/07/17__	\$ 5	0%	\$ -
TD1079489	TD1079489__04/07/17__	\$ 10	0%	\$ -
TD1079490	TD1079490__04/07/17__	\$ 38	0%	\$ -
TD1079491	TD1079491__10/06/17__	\$ 4	0%	\$ -
TD1079492	TD1079492__04/17/17__	\$ 4	0%	\$ -
TD1079494	TD1079494__04/17/17__	\$ 23	0%	\$ -
TD1079495	TD1079495__R/R 6 DET	\$ 30	0%	\$ -
TD1079496	TD1079496__04/17/17__	\$ 10	0%	\$ -

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

Master Order	Order Description	YTD Actual Amount	ISO %	YTD ISO Amount
TD1079500	R/R 3 DETERIORATED P	\$ 10	0%	\$ -
TD1080205	TD1080205_04/17/17_	\$ 10	0%	\$ -
TD1080207	TD1080207_04/01/14_	\$ 10	0%	\$ -
TD1091398	TD1091398_09-21-16_	\$ 9	0%	\$ -
TD1091399	TD1091399_09-16-16_	\$ 6	0%	\$ -
TD1091401	TD1091401_10-02-16_	\$ 12	0%	\$ -
TD1091402	TD1091402_09-29-16_	\$ 6	0%	\$ -
TD1091404	TD1091404_09-21-16_	\$ 6	0%	\$ -
TD1091405	TD1091405_09-16-16_	\$ 12	0%	\$ -
TD1091406	TD1091406_09-21-16_	\$ 6	0%	\$ -
TD1091409	TD1091409_09-29-16_	\$ 52	0%	\$ -
TD1091410	TD1091410_09-09-16_	\$ 6	0%	\$ -
TD1091411	TD1091411_R/R 2 DET	\$ 9	0%	\$ -
TD1091413	TD1091413_10-08-16_	\$ 6	0%	\$ -
TD1091414	TD1091414_09-09-16_	\$ 12	0%	\$ -
TD1091416	TD1091416_07-15-17_	\$ 6	0%	\$ -
TD1091657	TD1091657_03-12-16_R/R 1 DET POLE BOR	\$ 6	0%	\$ -
TD1091658	TD1091658_09-09-16_	\$ 12	0%	\$ -
TD1091660	TD1091660_10-17-17_	\$ 64	0%	\$ -
TD1091661	TD1091661_07-14-17_	\$ 5	0%	\$ -
TD1091662	TD1091662_10-19-16_	\$ 14	0%	\$ -
TD1091663	TD1091663_10-08-16_	\$ 9	0%	\$ -
TD1091664	TD1091664_10-06-16_	\$ 9	0%	\$ -
TD1091666	TD1091666_10-08-17_	\$ 14	0%	\$ -
TD1091668	TD1091668_R/R 2 DET	\$ 9	0%	\$ -
TD554020	RE SH R/R 1 DETERIORATED POLE (743601E)	\$ 487	0%	\$ -
TD554190	RE SH R/R 1 DETERIORATED POLE W/TSP (153	\$ 8	0%	\$ -
TD557395	RE SH RPLC FWY XING POLE WITH TSP	\$ (56)	0%	\$ -
TD593720	REPLACE BROKEN/PARTED SKYLINE (APPROX. 8	\$ (2,430)	100%	\$ (2,430)
TD594716	RE SH LIDAR PRI A-1: 4206690 (1) REPLA	\$ 13	0%	\$ -
TD611356	RE SH R/R 10 DETERIORATED POLES	\$ 257	0%	\$ -
TD611358	RE SH R/R 9 DETERIORATED POLES (1631755E	\$ 4,752	0%	\$ -
TD612362	LIDAR PRI A-1: 4200712(1)	\$ 24,949	100%	\$ 24,949
TD623471	RE JM R/R 3 DETERIORATED POLES (1532504E	\$ 7,430	0%	\$ -
TD651200	FAA MARKING EVALUATION	\$ (10,601)	100%	\$ (10,601)
TD663024	RE JM TLRR INFRACTION 4206395 (6) TOWER	\$ 729	0%	\$ -
TD664156	RE-SH: R/R 1 DETERIORATED POLES (2053396	\$ 406	0%	\$ -
TD671055	RE RC Cap On Ramp	\$ 926	0%	\$ -
TD671058	RE JC Cap On Ramp	\$ (246)	100%	\$ (246)
TD672747	RE RC R/R 1 DETERIORATED POLES (1840268E	\$ 119	0%	\$ -

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

Master Order	Order Description	YTD Actual Amount	ISO %	YTD ISO Amount
TD672749	RE RC R/R 3 DETERIORATED POLES (2053374E	\$ 24	0%	\$ -
TD680522	RE SH R/R 2 DETERIOR	\$ 41	0%	\$ -
TD687256	RE JC Cap On Ramp	\$ (231)	100%	\$ (231)
TD692980	RE JM COLUMBINE SUBSTATION REBUILD__ VEST	\$ (30)	0%	\$ -
TD693368	RE JM R/R 5 DETERIORATED POLES RECTOR-OA	\$ 4,948	0%	\$ -
TD693914	TLRR PRI A2 4206745	\$ (4,555)	0%	\$ -
TD693917	RE SH TLRR PRI A2 42	\$ 2	0%	\$ -
TD693920	TLRR PRI A2 4206725	\$ 2	0%	\$ -
TD693925	TLRR PRI A2 4206446	\$ 2	0%	\$ -
TD693927	TLRR PRI A2 4206427	\$ 2	0%	\$ -
TD693931	TLRR PRI A2 4206384	\$ 4	0%	\$ -
TD693933	TLRR PRI A2 4206362 (1)	\$ 1	0%	\$ -
TD693936	TLRR PRI A2 4206352 (1)	\$ 2	0%	\$ -
TD699279	RE RC R/R 3 DETERIOR	\$ 544	0%	\$ -
TD704460	RE SH R/R 2 DETERIORATED POLES (2088797E	\$ 3,323	0%	\$ -
TD713283	RE SH RELO OH ALONG GRANGEVILLE BLVD & 9	\$ 56	0%	\$ -
TD716196	RE RC REPLC DAMAGE TCOND SWITCH PS 133	\$ (227)	0%	\$ -
TD716199	RE RC REPLC DAMAGE TCOND SWITCH	\$ (766)	0%	\$ -
TD718886	RE SH R/R 3 DETERIORATED POLES	\$ 1,780	0%	\$ -
TD719010	CAP ONRAMP FWY XINGS	\$ 12	0%	\$ -
TD721646	RE JM/Par R/R 1 DETERIORATED POLES (5904	\$ (25)	0%	\$ -
TD721649	RE JM/Par R/R 1 DETERIORATED POLES (4012	\$ 552	0%	\$ -
TD721650	RE JM/PAR R/R 1 DETERIORATED POLES (1936	\$ 589	0%	\$ -
TD721656	RE JM/PAR R/R 2 DETERIORATED POLES (2053	\$ 689	0%	\$ -
TD721662	RE PARR R/R 1 DETERIORATED POLES (163169	\$ 1,140	0%	\$ -
TD721669	RE PAR/RE R/R 6 DETERIORATED POLES (1482	\$ 1,273	0%	\$ -
TD721672	RE PAR R/R 2 DETERIORATED POLES (2088969	\$ 3,306	0%	\$ -
TD721678	RE PAR R/R 1 DETERIORATED POLES (2088802	\$ 1,026	0%	\$ -
TD721683	R/R 2 DETERIORATED POLES (1524846E)	\$ 13	0%	\$ -
TD721685	RE JM/PAR R/R 1 DETERIORATED POLES (1529	\$ (1,885)	0%	\$ -
TD721706	RE PAR R/R 1 DETERIORATED POLES (764182E	\$ (6)	0%	\$ -
TD723334	RE SH CAP ONRAMP FWY XINGS 2 (1776159E)	\$ 59	0%	\$ -
TD723336	CAP ONRAMP FWY XINGS	\$ 76	0%	\$ -
TD723340	RE RC CAP ONRAMP FWY	\$ 94	0%	\$ -
TD723341	RE RC CAP ONRAMP FWY XINGS 1 (4793370E)	\$ 1,830	0%	\$ -
TD723342	CAP ONRAMP FWY XINGS	\$ 16	0%	\$ -
TD723345	CAP ONRAMP FWY XINGS	\$ 18	0%	\$ -
TD723346	CAP ONRAMP FWY XINGS	\$ 13	0%	\$ -
TD723350	RE RS CAP ONRAMP FWY	\$ 234	0%	\$ -
TD723352	RE RC CAP ONRAMP FWY	\$ 70	0%	\$ -

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

Master Order	Order Description	YTD Actual Amount	ISO %	YTD ISO Amount
TD723361	RE RC CAP ONRAMP FWY XINGS 2 (1715484E)	\$ (17,237)	0%	\$ -
TD723364	RE RC CAP ONRAMP FWY	\$ 58	0%	\$ -
TD723367	CAP ONRAMP FWY XINGS	\$ 31	0%	\$ -
TD723368	RE RC CAP ONRAMP FWY	\$ 116	0%	\$ -
TD723372	RE RC CAP ONRAMP FWY	\$ 813	0%	\$ -
TD723375	RE RC CAP ONRAMP FWY	\$ 405	0%	\$ -
TD723377	RE RC CAP ONRAMP FWY	\$ 200	0%	\$ -
TD724026	RE SH R/R 7 DETERIOR	\$ (4,144)	0%	\$ -
TD724085	RE JM R/R 2 DETERIORATED POLES	\$ 774	0%	\$ -
TD724779	RE MM R/R 2 DETERIOR	\$ 36	0%	\$ -
TD724834	RE SH R/R 8 DETERIORATED POLES	\$ 160	0%	\$ -
TD725239	RE PAR R/R 6 DETERIORATED POLES (1612966	\$ 6,326	0%	\$ -
TD725242	RE PAR R/R 1 DETERIORATED POLES (2089094	\$ (7)	0%	\$ -
TD725243	RE SH/Par R/R 1 DETERIORATED POLES (1612	\$ 2	0%	\$ -
TD725247	RE PAR R/R 5 DETERIORATED POLES (1612966	\$ (2,988)	0%	\$ -
TD725250	RE PAR R/R 7 DETERIORATED POLES (1484860	\$ 4,659	0%	\$ -
TD725277	RE PAR R/R 9 DETERIORATED POLES (764117E	\$ 8,245	0%	\$ -
TD725287	RE PAR R/R 4 DETERIORATED POLES (1992006	\$ 226	0%	\$ -
TD725289	RE SH/Par R/R 1 DETERIORATED POLES (2187	\$ (7)	0%	\$ -
TD725293	RE PAR R/R 3 DETERIORATED POLES (1529819	\$ -	0%	\$ -
TD725294	RE PAR R/R 5 DETERIORATED POLES	\$ 5,351	0%	\$ -
TD725295	RE PAR R/R 7 DETERIORATED POLES (926134E	\$ 1,145	0%	\$ -
TD725644	RE PAR R/R 5 DETERIORATED POLES (1482413	\$ 6,179	0%	\$ -
TD725645	RE PAR R/R 10 DETERIORATED POLES (596586	\$ 6,574	0%	\$ -
TD725646	RE PAR R/R 7 DETERIORATED POLES (2174734	\$ 3,232	0%	\$ -
TD725677	RE PAR R/R 7 DETERIORATED POLES (719320E	\$ 12,634	0%	\$ -
TD725678	RE PAR R/R 5 DETERIORATED POLES (789919E	\$ 1,031	0%	\$ -
TD725680	RE PAR R/R 6 DETERIORATED POLES (715504E	\$ 4,875	0%	\$ -
TD725697	RE PAR/RG R/R 2 DETERIORATED POLES (8852	\$ (0)	0%	\$ -
TD725699	RE PAR R/R 2 DETERIORATED POLES (813699E	\$ 2,476	0%	\$ -
TD725701	RE PAR R/R 1 DETERIORATED POLES (813607E	\$ (50)	0%	\$ -
TD725706	RE PAR R/R 3 DETERIORATED POLES (1612882	\$ 2,440	0%	\$ -
TD725709	RE PAR R/R 6 DETERIORATED POLES (1799457	\$ 1,136	0%	\$ -
TD725713	R/R 5 DETERIORATED POLES (2053162E)	\$ 2,744	0%	\$ -
TD725843	RE PAR R/R 7 DETERIORATED POLES (1965969	\$ 0	0%	\$ -
TD725844	RE PAR R/R 5 DETERIORATED POLES (1813465	\$ 1,029	0%	\$ -
TD725845	RE PAR R/R 6 DETERIORATED POLES (1813569	\$ 6,100	0%	\$ -
TD725846	RE PAR R/R 6 DETERIORATED POLES (1965895	\$ 1	0%	\$ -
TD725849	RE PAR R/R 5 DETERIORATED POLES (1960690	\$ 911	0%	\$ -
TD725850	RE PAR R/R 3 DETERIORATED POLES (1472342	\$ (15)	0%	\$ -

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

Master Order	Order Description	YTD Actual Amount	ISO %	YTD ISO Amount
TD725854	RE PAR R/R 6 DETERIORATED POLES (1482510	\$ (43)	0%	\$ -
TD725859	RE PAR R/R 6 DETERIORATED POLES	\$ 2,517	0%	\$ -
TD725860	RE PAR R/R 1 DETERIORATED POLES (828008E	\$ 513	0%	\$ -
TD725862	RE PAR R/R 2 DETERIORATED POLES (1772125	\$ (16)	0%	\$ -
TD726250	RE PAR/NP R/R 1 DETERIORATED POLES (1776	\$ 1,757	0%	\$ -
TD726252	RE PAR R/R 3 DETERIORATED POLES (2287612	\$ 3,921	0%	\$ -
TD726253	RE RC R/R 8 DETERIORATED POLES	\$ 1,082	0%	\$ -
TD726255	RE PAR R/R 1 DETERIORATED POLES (1989168	\$ 1,999	0%	\$ -
TD726256	RE SH R/R 9 DETERIORATED POLES	\$ 3,823	0%	\$ -
TD726261	RE SH/Par R/R 1 DETERIORATED POLES (795	\$ 1	0%	\$ -
TD726266	RE PAR R/R 2 DETERIORATED POLES (1631696	\$ (0)		\$ -
TD726422	RE SH R/R 4 DETERIOR	\$ (1,822)		\$ -
TD727306	RE SH R/R 8 DETERIORATED POLES	\$ 1,407		\$ -
TD727752	RE RC CAP ONRAMP SWITCHES (4477009E) (1)	\$ (0)		\$ -
TD727754	RE RC CAP ONRAMP SWITCHES (4410341E) (1)	\$ (420)		\$ -
TD727782	RE SH VESTAL 220/66 KV RECONDUCTOR PIN 7	\$ 46,769		\$ -
TD734556	SPRINGVILLE-STRATHMOR 66KV RECON PIN7507	\$ (1,097)		\$ -
TD735024	RE MM R/R 2 DETERIORATED POLES (1718312E	\$ 1,677		\$ -
TD744248	VESTAL 220/66 KV REC	\$ 3,570		\$ -
TD754232	RE RC CAP ONRAMP SWITCHES (PS 130) (1)	\$ 4,637		\$ -
TD756695	RE SH R/R 1 DETERIORATED POLES (1831318E	\$ 189		\$ -
TD756698	RE PAR R/R 1 DETERIORATED POLES (566489E	\$ 407		\$ -
TD756700	RE PAR R/R 2 DETERIORATED POLES (1484810	\$ 787		\$ -
TD756702	RE PAR R/R 4 DETERIORATED POLES (1843796	\$ 11		\$ -
TD756704	RE PAR R/R 3 DETERIORATED POLES (841752E	\$ 1,242		\$ -
TD761760	RE PAR R/R 2 DETERIORATED POLES (913222E	\$ 1,512		\$ -
TD761761	RE PAR R/R 2 DETERIORATED POLES (572885E	\$ 6		\$ -
TD761763	RE PAR R/R 1 DETERIORATED POLES (1260825	\$ 853		\$ -
TD761764	RE PAR R/R 9 DETERIORATED POLES	\$ 3,265		\$ -
TD761765	R/R 6 DETERIORATED POLES (1749383E). Fie	\$ 3,755		\$ -
TD761768	R/R 10 DETERIORATED POLES (1749365E)	\$ 6,986		\$ -
TD761769	R/R 2 DETERIORATED POLES (1749353E)	\$ 884		\$ -
TD761771	R/R 8 DETERIORATED POLES (1749353E)	\$ 2,502		\$ -
TD761775	RE PAR R/R 1 DETERIORATED POLES (685838E	\$ (9)		\$ -
TD761776	RE PAR R/R 2 DETERIORATED POLES (1657889	\$ (187)		\$ -
TD762735	RE SH R/R 1 DETERIORATED POLES (572887E)	\$ (328)		\$ -
TD762740	RE SH R/R 2 DETERIORATED POLES	\$ (0)		\$ -
TD762950	RE MM R/R 8 DETERIORATED POLES	\$ 5,729		\$ -
TD767488	CAP ONRAMP SWITCHES (4012846E) SWITCH127	\$ 2,134		\$ -
TD770090	PREVENTIVE MAINT TRans-UB	\$ 53		\$ -



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

Master Order	Order Description	YTD Actual Amount	ISO %	YTD ISO Amount
TD773586	RE SH R/R 9 DETERIORATED POLES (1464256	\$ 2,312		\$ -
TD776449	RE SH R/R 6 DETERIORATED POLES (1532603E	\$ (115)		\$ -
TD778464	PREVENTIVE MAINT (ELECTIVE OPTION) PREVE	\$ 798		\$ -
TD784490	RE MM R/R 4 DETERIORATED POLES (813618E,	\$ 1,278		\$ -
TD786166	RE MM MORE ROAD 230, SIDEWALK IMPROVEMEN	\$ (13)		\$ -
TD786689	RE PAR R/R 1 DETERIORATED POLES (572885E	\$ (669)		\$ -
TD791315	RE SH R/R 10 DETERIORATED POLES	\$ 8,773		\$ -
TD802128	RE SH R/R 6 DETERIORATED POLE 2344588E H	\$ 1		\$ -
TD802131	RE SH R/R 3 DETERIORATED POLE 2287626E H	\$ 9		\$ -
TD802132	RE SH R/R 4 DETERIORATED POLE 1935863E H	\$ (13)		\$ -
TD802265	RE PAR R/R 2 DETERIORATED POLES (1715396	\$ 1,216		\$ -
TD802535	RE JM R/R 3 DETERIOR	\$ 3,373		\$ -
TD804083	RE SH RPLC 2 POLESWITCH SUBSTATION PIN 4	\$ (5,370)		\$ -
TD804142	RE SH RPLC 1 POLESWITCH SUBSTATION PIN 4	\$ 2,726		\$ -
TD805661	RE JM R/R 3 DETERIORATED POLE 2175038E H	\$ 3,327		\$ -
TD808437	RE RC R/R 2 DETERIORATED POLES (4141071E	\$ 151		\$ -
TD809997	RE SH R/R 3 DETERIORATED POLES (219733E	\$ 967		\$ -
TD811767	RE RC R/R 1 DETERIORATED POLES (1901989E	\$ 922		\$ -
TD812122	RE JM R/R 1 DETERIORATED POLES (1170080E	\$ 1,811		\$ -
TD812209	R/R 1 DETERIORATED POLES (4012840E) PLC	\$ 46		\$ -
TD813512	RE JM R/R 8 DETERIORATED POLES BOREL-HAV	\$ 2		\$ -
TD813517	RE JM TD813517_R/R 4 DETERIORATED POLES	\$ 3,149		\$ -
TD813523	RE JM R/R 2 DETERIORATED POLES BOREL-HAV	\$ 153		\$ -
TD815383	RE SH R/R 8 DETERIORATED POLES	\$ 338		\$ -
TD815465	RE JM R/R 2 DETERIORATED POLE SPRINGVILL	\$ 10		\$ -
TD816523	RE JM R/R 6 DETERIOR	\$ 2,084		\$ -
TD817556	RE JM R/R 3 DETERIORATED POLES SPRINGVIL	\$ 666		\$ -
TD818790	RE JM TD818790_R/R 4 DETERIORATED POLES	\$ 2,538		\$ -
TD820297	RE JM R/R 8 DETERIORATED POLES LAUREL-OC	\$ 3		\$ -
TD821262	RE MM R/R 1 DETERIORATED POLE(1177915E)	\$ 330		\$ -
TD821689	RE PAR R/R 2 DETERIORATED POLES (2299346	\$ 3		\$ -
TD821760	RE SH R/R 10 DETERIORATED POLES (1736732	\$ 3,644		\$ -
TD821950	RE RC R/R 1 DETERIORATED POLES 2057483E	\$ (44)		\$ -
TD821952	RE RC R/R 2 DETERIORATED POLES 2088994E	\$ 3		\$ -
TD821953	RE RC R/R 1 DETERIORATED POLES 1631658E	\$ 3		\$ -
TD821959	RE JM R/R 4 DETERIORATED POLES VESTAL-BR	\$ (98)		\$ -
TD824522	RE SH R/R 2 DETERIORATED POLES (690912E)	\$ 916		\$ -
TD824647	RE JM R/R 7 DETERIORATED POLES VESTAL-PO	\$ 1,134		\$ -
TD825772	RE MM R/R 1 DETERIORATED POLES (818710E)	\$ 1,693		\$ -
TD825776	RE MM R/R 7 DETERIOR	\$ 7,280		\$ -

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

Master Order	Order Description	YTD Actual Amount	ISO %	YTD ISO Amount
TD825778	RE MM R/R 9 DETERIORATED POLES (1260815E	\$ 6,739		\$ -
TD827122	RE SH R/R 1 DETERIORATED POLES (807271E)	\$ 1,135		\$ -
TD827842	RE RC R/R 3 DETERIORATED POLES (1501486E	\$ (293)		\$ -
TD827844	RE RC R/R 2 DETERIORATED POLES (1472391E	\$ 3		\$ -
TD829215	RE SH R/R 6 DETERIORATED POLES (1657933E	\$ 2		\$ -
TD831982	RE RC R/R 3 DETERIORATED POLES (926067E)	\$ 1,682		\$ -
TD831985	RE RC R/R 1 DETERIORATED POLES (841904E)	\$ (0)		\$ -
TD833246	RE JM TD833246_R/R 1 DETERIORATED POLES	\$ 710		\$ -
TD833248	RE JM R/R 3 DETERIORATED POLES VESTAL-BR	\$ 0		\$ -
TD834031	RE SH R/R 7 DETERIORATED POLES 1532571E	\$ (23)		\$ -
TD834032	RE SH R/R 4 DETERIORATED POLES 1532637E	\$ (60)		\$ -
TD834470	CAP ON RAMP POLE UPD	\$ 1,430		\$ -
TD837266	RE MM R/R 4 DETERIORATED POLES 1707669EH	\$ 1,943		\$ -
TD837424	RE RC R/R 1 DETERIORATED POLES 756875E	\$ 85		\$ -
TD837426	RE JC R/R 3 DETERIORATED POLES (421031E)	\$ 2,493		\$ -
TD837428	RE RC R/R 7 DETERIORATED POLES (1030893E	\$ 1		\$ -
TD839441	RE MM R/R 2 DETERIORATED POLES (1715472E	\$ 264		\$ -
TD839443	RE MM R/R 2 DETERIORATED POLES (790021E)	\$ 302		\$ -
TD839904	RE RC WOODVILLE SUB IR MISC SUB (PIN 432	\$ (434)		\$ -
TD843583	RE MM R/R 1 DETERIORATED POLES 1482365E	\$ 905		\$ -
TD843604	RE MM R/R 4 DETERIORATED POLES (951194E)	\$ 833		\$ -
TD845342	R/R 1DETERIORATED POLES 4568161E PLC	\$ (194)		\$ -
TD851865	RE JC R/R 1 DETERIORATED POLES 1482506E	\$ 541		\$ -
TD854737	RE VM R/R 1 DETERIORATED POLES (807227E)	\$ 969		\$ -
TD854759	R/R 2 DETERIORATED POLES (1798028E)	\$ 3,586		\$ -
TD854769	RE JC R/R 2 DETERIORATED POLES (894058E)	\$ 848		\$ -
TD854779	RE JC R/R 1 DETERIORATED POLES (1870739E	\$ (49)		\$ -
TD854786	RE VM R/R 1 DETERIORATED POLES (X8144E)	\$ 1,764		\$ -
TD854787	RE LG R/R 1 DETERIORATED POLES (802041E	\$ 1,422		\$ -
TD854836	RE VM R/R 2 DETERIORATED POLES (1030893E	\$ 312		\$ -
TD855232	RE PAR R/R 6 DETERIORATED POLES 1715497E	\$ 6,252		\$ -
TD855235	RE PAR R/R 2 DETERIORATED POLES 1901918E	\$ 2,470		\$ -
TD855237	R/R 1 DETERIORATED POLES 4012805E HFIA	\$ (8)		\$ -
TD855240	RE PAR R/R 2 DETERIO	\$ 3,739		\$ -
TD856483	RE PAR R/R 1 DETERIORATED POLES 1177903E	\$ 1,785		\$ -
TD856755	RE PAR R/R 7 DETERIO	\$ 10,546		\$ -
TD856848	RE PAR R/R 5 DETERIORATED POLES 1177902E	\$ 6,189		\$ -
TD863184	RE PAR R/R 10 DETERIORATED POLE 841849E	\$ 9,797		\$ -
TD863186	RE R/R 7 DETERIORATE	\$ 7,581		\$ -
TD863188	RE PAR R/R 1 DETERIORATED POLE 886117E	\$ 60		\$ -

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

Master Order	Order Description	YTD Actual Amount	ISO %	YTD ISO Amount
TD863189	RE PAR R/R 3 DETERIORATED POLE 2187809E	\$ 4,112		\$ -
TD863190	R/R 10 DETERIORATED POLE 4683767E	\$ 10,300		\$ -
TD863193	RE PAR R/R 4 DETERIO	\$ 4,955		\$ -
TD863194	RE PAR R/R 11 DETERIORATED POLE 1631617E	\$ 6,776		\$ -
TD863196	RE PAR R/R 11 DETERIORATED POLE 1960683E	\$ 10,702		\$ -
TD863197	RE PAR R/R 4 DETERIO	\$ 3,617		\$ -
TD863198	RE PAR/BECHTEL R/R 3	\$ 158		\$ -
TD863199	RE PAR R/R 9 DETERIO	\$ 11,672		\$ -
TD863200	RE PAR R/R 10 DETERI	\$ 8,194		\$ -
TD863202	RE PAR/BECHTEL R/R 5	\$ 36		\$ -
TD863205	RE PAR R/R 1 DETERIO	\$ 679		\$ -
TD863208	RE PAR/Betchel R/R 1	\$ 524		\$ -
TD863212	RE PAR R/R 2 DETERIO	\$ 197		\$ -
TD863213	RE Par/bechtel R/R 3	\$ 225		\$ -
TD863214	RE PAR/BECHTEL R/R 6	\$ 1,092		\$ -
TD863216	RE PAR/Bechtel R/R 1	\$ 5		\$ -
TD863217	RE PAR/BECHTEL R/R 6	\$ 334		\$ -
TD863218	RE RC R/R 1 DETERIORATED POLE 1484909E P	\$ 2		\$ -
TD863220	RE PAR/BECHTEL R/R 1	\$ 53		\$ -
TD863224	RE JC R/R 1 DETERIOR	\$ 2		\$ -
TD863227	RE PAR R/R 2 DETERIORATED POLE (1905396E	\$ 2,350		\$ -
TD863239	RE PAR/BECHTEL R/R 1	\$ 52		\$ -
TD863636	RE PAR/BECHTEL R/R 2	\$ 106		\$ -
TD863657	RE PAR R/R 9 DETERI	\$ 10,434		\$ -
TD863669	R/R 10 DETERIORATED	\$ (2)		\$ -
TD863677	RE PAR R/R 4 DETERIO	\$ 1,698		\$ -
TD863684	RE PAR R/R 10 DETERI	\$ 524		\$ -
TD863689	R/R 10 DETERIORATED	\$ (2)		\$ -
TD863693	RE PAR R/R 8 DETERIORATED POLES (1482516	\$ 6,269		\$ -
TD863696	RE PAR/BECHTEL R/R 6	\$ 336		\$ -
TD863703	RE Par/Bechtel R/R 1	\$ 536		\$ -
TD863709	RE PAR/BECHTEL R/R 3	\$ 174		\$ -
TD863729	R/R 8 DETERIORATED P	\$ (2)		\$ -
TD863738	R/R 10 DETERIORATED	\$ (2)		\$ -
TD863746	RE PAR / BECHTEL R/R	\$ 309		\$ -
TD863751	RE Par/ Bechtel R/R	\$ 121		\$ -
TD863759	RE PAR/ Bechtel R/R	\$ 280		\$ -
TD863764	RE PAR R/R 3 DETERIORATED POLES (2088820	\$ 2,857		\$ -
TD863778	RE PAR BECHTEL R/R 5	\$ 255		\$ -
TD863782	RE PAR/Bechtel R/R 1 DETERIORATED POLE (	\$ 57		\$ -

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

Master Order	Order Description	YTD Actual Amount	ISO %	YTD ISO Amount
TD864333	R/R 10 DETERIORATED POLES (1749399E)	\$ 7,176		\$ -
TD864340	R/R 10 DETERIORATED POLES (1749423E)	\$ 7,644		\$ -
TD864341	R/R 10 DETERIORATED POLES (1749445E)	\$ 6,349		\$ -
TD864343	R/R 10 DETERIORATED POLES (1749721E)	\$ 6,219		\$ -
TD864344	R/R 8 DETERIORATED POLES (1749749E)	\$ 5,853		\$ -
TD864346	HI R/R 6 DETERIORATED POLES (1749781E)	\$ 4,141		\$ -
TD864348	RE MM R/R 2 DETERIORATED POLES (1640782E)	\$ 476		\$ -
TD864349	R/R 7 DETERIORATED POLES (313785E)	\$ (1,471)		\$ -
TD864351	R/R 7 DETERIORATED POLES (1274347E)	\$ 949		\$ -
TD864355	R/R 2 DETERIORATED POLES (1749701E)	\$ 1,198		\$ -
TD864357	R/R 8 DETERIORATED P	\$ 2,270		\$ -
TD864496	RE LG R/R 1 DETERIORATED POLES X16400E P	\$ 1,499		\$ -
TD866381	RE PAR/Bechtel R/R 6	\$ 323		\$ -
TD866943	RE PAR R/R 6 DETERI	\$ 3,972		\$ -
TD867008	R/R 1 DETERIORATED POLES 4426640E PLC HF	\$ 581		\$ -
TD867361	RE MM R/R 6 DETERIORATED POLES (894139E,	\$ 8,132		\$ -
TD867646	VI R/R 4 DETERIORATED POLE 313973E,48E,4	\$ 1,167		\$ -
TD876335	RE MM R/R 2 DETERIORATED POLES (1718292E)	\$ 29		\$ -
TD881135	RE PAR Bechtel R/R 2	\$ 2,153		\$ -
TD881137	RE PAR BECHTEL R/R 1	\$ 98		\$ -
TD881172	RE PAR/bechtel R/R 2	\$ 1,215		\$ -
TD881179	RE PAR R/R 9 DETERIO	\$ 432		\$ -
TD881185	RE PAR/Bechtel R/R 1	\$ 1,081		\$ -
TD881188	RE PAR/BECHTEL R/R 2 DETERIORATED POLES	\$ 1,782		\$ -
TD881192	RE PAR/Bechtel R/R 1	\$ 720		\$ -
TD884864	RE PAR R/R 1 DETERIORATED POLES 1360149E	\$ 1,108		\$ -
TD889194	R/R 1 DETERIORATED P	\$ 6		\$ -
TD889196	RE PAR R/R 1 DETERIORATED POLE X7630E	\$ 1,247		\$ -
TD889199	RE PAR R/R 6 DETERIORATED POLE 1657989E	\$ 5,195		\$ -
TD889203	RE PAR R/R 11 DETERIORATED POLE 1657851E	\$ 12,276		\$ -
TD889779	RE JC R/R 2 DETERIORATED POLE 4140981E	\$ 2		\$ -
TD895637	RE JC R/R 1 DETERIORATED POLES 1613617E	\$ 636		\$ -
TD895640	RE JC R/R 1 DETERIORATED POLES 4007041E	\$ 204		\$ -
TD895641	R/R 1 DETERIORATED POLES (715504E)	\$ 91		\$ -
TD895644	RE LG R/R 4 DETERIORATED POLES (1532663E)	\$ 848		\$ -
TD908050	RE PAR R/R 1 DETERIORATED POLES 1901993E	\$ 776		\$ -
TD917853	RE VM R/R 4 DETERIORATED POLES 1966139E,	\$ 5,224		\$ -
TD917926	RE JC R/R 2 DETERIORATED POLES 2053384E	\$ 3,088		\$ -
TD920021	RE MM R/R 2 DETERIORATED POLES 913234E,9	\$ 1,605		\$ -
TD920026	RE MM R/R 1 DETERIORATED POLES 1966003E	\$ 1,341		\$ -

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

Master Order	Order Description	YTD Actual Amount	ISO %	YTD ISO Amount
TD920027	RE MM R/R 1 DETERIORATED POLE 1966000E H	\$ 1,764		\$ -
TD920033	RE MM R/R 1 DETERIORATED POLES 1434212E	\$ 949		\$ -
TD920038	RE MM R/R 1 DETERIORATED POLES 1260848E	\$ 788		\$ -
TD920497	RE PAR R/R 2 DETERIORATED POLES 1965995E	\$ 2,134		\$ -
TD920531	RE H&M R/R 1 DETERIO	\$ 640		\$ -
TD920541	RE H&M R/R 1 DETERIORATED POLES 2053564E	\$ 1,451		\$ -
TD920580	RE H&M R/R 1 DETERIORATED POLES 721979E	\$ 514		\$ -
TD920585	RE H&M R/R 2 DETERIORATED POLES 2299407E	\$ 498		\$ -
TD922060	R/R 2 DETERIORATED P	\$ 358		\$ -
TD922067	RE JC 5 DETERIORATED POLES (1178121E)117	\$ 9,103		\$ -
TD922080	RE JC R/R 8 DETERIORATED POLES (2145332E	\$ 3,712		\$ -
TD922083	RE JC R/R 9 DETERIORATED POLES (1170079E	\$ 6,501		\$ -
TD922085	RE JC R/R 4 DETERIORATED POLES (314180E)	\$ 3,186		\$ -
TD922086	RE JC R/R 1 DETERIORATED POLES (1960784E	\$ 4,045		\$ -
TD922091	RE PAR R/R 2 DETERIORATED POLES (1960827	\$ 125		\$ -
TD922092	RE JC R/R 7 DETERIORATED POLES (2174708E	\$ 5,470		\$ -
TD922094	RE JC R/R 4 DETERIOR	\$ 1,931		\$ -
TD922101	RE PAR R/R 5 DETERIORATED POLES (1177873	\$ 6,502		\$ -
TD922105	RE JC R/R 5 DETERIORATED POLES (1177853E	\$ 6,672		\$ -
TD922108	RE JC R/R 2 DETERIORATED POLES (1989598E	\$ 3,315		\$ -
TD922117	RE JC R/R 4 DETERIORATED POLES (1568230E	\$ 1,180		\$ -
TD927865	R/R 1 DETERIORATED POLES 313990E	\$ 923		\$ -
TD929043	RE JC R/R 1 DETERIORATED POLES 1482379E	\$ 724		\$ -
TD929075	RE PAR R/R 2 DETERIORATED POLES 885831E	\$ 262		\$ -
TD932730	RE PAR R/R 1 DETERIORATED POLES 1901943E	\$ 531		\$ -
TD933133	RE VM R/R 2 DETERIORATED POLES 885272E <	\$ 754		\$ -
TD941296	R/R 1 DETERIORATED POLES 2241840E PLC HF	\$ 2,073		\$ -
TD943610	RE H&M R/R 1 DETERIO	\$ 542		\$ -
TD948155	TD __11/08/15__ R/R 2 DETERIORATED POLES	\$ 455		\$ -
TD951325	RE H&M __09/30/15__ R/R 2 DETERIORATED POL	\$ 336		\$ -
TD951358	RE H&M __11/03/16__ R	\$ 516		\$ -
TD951369	RE H&M __11/02/16__ R/R 1 DETERIORATED POL	\$ 529		\$ -
TD951389	RE H&M __11/03/16__ R	\$ 424		\$ -
TD951398	RE H&M __11/19/15__ R/R 2 DETERIORATED POL	\$ 1,159		\$ -
TD951414	RE H&M R/R 1 DETERIORATED POLES 4141003E	\$ 1,628		\$ -
TD951559	RE H&M __11/17/16__ R/	\$ 86		\$ -
TD951566	RE H&M __11/17/15__ R/R 2 DETERIORATED POL	\$ 1,385		\$ -
TD951575	RE H&M __10/29/15__ R/R 1 DETERIORATED GUY	\$ 85		\$ -
TD951583	RE VM RPLC POLE 973629E DSP	\$ 675		\$ -
TD951676	R/R 1 DETERIORATED POLES 4568168E PLC	\$ -		\$ -

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

Master Order	Order Description	YTD Actual Amount	ISO %	YTD ISO Amount
TD954864	RE H&M TD__12/05/15__R/R 1 DET POLES__SP	\$ 1,009		\$ -
TD963625	R/R 2 DETERIORATED POLES 1749439E,174944	\$ 1,156		\$ -
TD971584	RE PAR R/R 1 DETERIORATED POLE 4141035E	\$ 802		\$ -
TD971586	R/R 1 DETERIORATED POLE 1640824E PLC H-F	\$ -		\$ -
TD971588	RE VM R/R 4 DETERIORATED POLE 1568277E H	\$ 475		\$ -
TD971589	R/R 1 DETERIORATED POLE 426034E PLP	\$ -		\$ -
TD971590	R/R 1 DETERIORATED POLE 598240E PLC	\$ -		\$ -
TD971591	R/R 1 DETERIORATED POLE 4332462E PLC	\$ -		\$ -
TD971592	RE R/R 3 DETERIORATED POLE 1640798E HFIA	\$ 16		\$ -
TD971594	RE MM R/R 6 DETERIORATED POLE 1568356E H	\$ 41		\$ -
TD971595	02-01-15__R/R 3 DETERIORATED POLES (2053	\$ -		\$ -
TD971599	R/R 3 DETERIORATED P	\$ 10		\$ -
TD971902	CAP ON RAMP SWITCH 117	\$ -		\$ -
TD974443	RE VM CAP ON RAMP SWITCH 117	\$ 13,971		\$ -
TD974479	RE JC R/R 1 DETERIORATED POLES 4277480E	\$ 1,969		\$ -
TD974482	RE JC R/R 2 DETERIORATED POLES 4410630E	\$ 2,368		\$ -
TD982920	RE LG R/R 1 DETERIOR	\$ 484		\$ -
TD987480	RE MM IR TOWER 1 M25	\$ 11		\$ -
TD987497	RE MM IR TOWER 1 M26	\$ 11		\$ -
TD989026	R/R 1 DETERIORATED P	\$ 158		\$ -
TD989550	RE H&M TD__05-24-15__R-R 1 DET POLE__REC	\$ 61		\$ -
TD990936	RE MM R/R 2 HARRELL % GOSHEN DSP PIN 405	\$ 101		\$ -
TD991591	RE VM R/R WRONG MAT CODE: R/R 1 DETERIO	\$ 80		\$ -
TD991592	RE PAR CANCELLED: WRONG MAT CODE: TD971	\$ 71		\$ -
TD991595	RE PAR R/R 1 DET POLE__RECTOR-LOU-OCT-TI	\$ 69		\$ -
TD991598	RE JC 12-15-15__R-R 1 DET POLE__VESTAL-B	\$ 1,231		\$ -
TD991828	RE JC OSNER % DELANO DSP PIN 4052	\$ 4,131		\$ -
TD992346	VESTAL-MARIPOSA 66KV	\$ 7,214		\$ -
TD999442	RE PAR TD863729_R/R	\$ 424		\$ -
<b>Subtotal</b>		<b>\$ 7,359,828</b>	<b>5%</b>	<b>\$ 403,994</b>
Various Corrections		\$ (172,253)	5%	\$ (9,455)
<b>Grand Total Account 571 - Work Order Related Expense</b>		<b>\$ 7,187,575</b>	<b>5%</b>	<b>\$ 394,539</b>

# Account 572 - Maintenance of Underground Transmission Lines

## SCE Maintained Line Miles by Voltage - as of December 31, 2015

### Overhead Line Miles

Voltage	Line Miles	ISO Line Miles		Non-ISO Line Miles	
	Total Miles	Total Miles	%	Total Miles	%
500	1,592	1,592	100.0%	-	0.0%
220	3,646	3,323	91.2%	322	8.8%
161	53	53	100.0%	-	0.0%
115	1,816	608	33.4%	1,209	66.6%
66/55/33	4,976	76	1.5%	4,901	98.5%
	<b>12,083</b>	<b>5,652</b>	<b>46.8%</b>	<b>6,432</b>	<b>53.2%</b>

### 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	1.8%	14	98.2%
66/55/33	337	-	0.0%	337	100.0%
	<b>351</b>	<b>1</b>	<b>0.4%</b>	<b>350</b>	<b>99.6%</b>

### Total SCE Line Miles

Voltage	Total Miles	ISO Line Miles		Non-ISO Line Miles	
	Total	Total Miles	%	Total Miles	%
500	1,592	1,592	100.0%	-	0.0%
220	3,647	3,324	91.2%	322	8.8%
161	53	53	100.0%	-	0.0%
115	1,830	608	33.2%	1,222	66.8%
66/55/33	5,313	76	1.4%	5,237	98.6%
	<b>12,435</b>	<b>5,653</b>	<b>45.5%</b>	<b>6,782</b>	<b>54.5%</b>

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

Cost Category	2015 Recorded	ISO %	ISO \$
Transmission Lines	1,355,187	45.5%	616,071
Substations	503,734	37.4%	188,485
Total	1,858,921	43.3%	804,556

### Transmission Lines Allocator

SCE Transmission Line Miles by Voltage	Total Miles		ISO Line Miles	
	Total	%	Total Miles	% ISO
500	1,592		1,592	
220	3,647		3,324	
161	53		53	
115	1,830		608	
66/55/33	5,313		76	
	12,435	100.0%	5,653	45.5%

### Substations Allocator

Transmission Substation Equipment	End of Year 2015		% ISO
	Total Quantity	ISO Quantity	
Circuit Breakers	3,178	1,144	
Transformers	605	134	
Voltage Control Equipment	461	310	
Total	4,244	1,588	37.4%