FILED
08-01-06
04:59 PM

A0608001

Appendix A

SOUTHERN CALIFORNIA EDISON COMPANY

BALANCE SHEET

MARCH 31, 2006

ASSETS

(Unaudited)

(Millions of Dollars)

UTILITY PLANT:	
Utility plant, at original cost	$18,372
Less - Accumulated depreciation and decommissioning	(4,868)
	13,504
Construction work in progress	1,090
Nuclear fuel, at amortized cost	153
	14,747
OTHER PROPERTY AND INVESTMENTS:	
Nonutility property - less accumulated provision for depreciation of $585	1,074
Nuclear decommissioning trusts	2,984
Other Investments	84
	4,142
CURRENT ASSETS:	
Cash and equivalents	142
Restricted cash	50
Margin and collateral deposits	108
Receivables, including unbilled revenues, less reserves of $32 for uncollectible accounts	947
Inventory	230
Trading and price risk management assets	29
Regulatory assets	829
Prepayments and other current assets	74
	2,409
DEFERRED CHARGES:	
Regulatory assets	3,023
Trading and price risk management assets	24
Other deferred charges	498
	3,545
	$24,843

SOUTHERN CALIFORNIA EDISON COMPANY

BALANCE SHEET

MARCH 31, 2006

CAPITALIZATION AND LIABILITIES

(Unaudited)

(Millions of Dollars)

CAPITALIZATION:	
Common stock	$2,168
Additional paid-in capital	350
Accumulated other comprehensive loss	(16)
Retained Earnings	2,464
Common shareholder's equity	4,966
Preferred and preference stock not subject to redemption requirements	929
Long-term debt	5,107
	11,002
CURRENT LIABILITIES:	
Short-term debt	188
Long-term debt due within one year	246
Accounts payable	687
Accrued taxes	254
Accrued interest	96
Counterparty collateral	30
Customer deposits	184
Book overdrafts	182
Accumulated deferred income taxes - net	168
Trading and price risk management liabilities	155
Regulatory liabilities	505
Other current liabilities	683
	3,378
DEFERRED CREDITS:	
Accumulated deferred income taxes - net	2,796
Accumulated deferred investment tax credits	117
Customer advances and other deferred credits	553
Trading and price risk management liabilities	118
Power purchase contracts	55
Accumulated provision for pensions and benefits	527
Asset retirement obligations	2,641
Regulatory liabilities	3,009
Other long-term liabilities	280
	10,096
Minority interest	367
	$24,843

SOUTHERN CALIFORNIA EDISON COMPANY

STATEMENT OF INCOME

3 MONTHS ENDED MARCH 31, 2006

(Unaudited)

(Millions of Dollars)

OPERATING REVENUE	$2,217
OPERATING EXPENSES:	
Fuel	311
Purchased power	1,013
Provisions for regulatory adjustment clauses - net	(363)
Other operation and maintenance expenses	617
Depreciation, decommissioning and amortization	253
Property and other taxes	54
Total operating expenses	1,885
OPERATING INCOME	332
Interest and dividend income	15
Other nonoperating income	27
Interest expense - net of amounts capitalized	(97)
Other nonoperating deductions	(11)
INCOME BEFORE TAX AND MINORITY INTEREST	266
INCOME TAX	83
MINORITY INTEREST	50
NET INCOME	133
DIVIDENDS ON PREFERRED AND PREFERENCE STOCK - NOT SUBJECT TO MANDATORY REDEMPTION	12
NET INCOME AVAILABLE FOR COMMON STOCK	$121

Appendix B

SOUTHERN CALIFORNIA EDISON COMPANY

Citizens or some of the citizens of the following counties and municipal corporations will or may be affected by the changes in rates proposed herein.

COUNTIES

Fresno
Imperial
Inyo
Kern
Kings
Los Angeles
Madera
Mono
Orange
Riverside
San Bernardino
Santa Barbara
Tuolumne*
Tulare
Ventura

MUNICIPAL CORPORATIONS

Adelanto
Agoura Hills
Alhambra
Aliso Viejo
Apple Valley
Arcadia
Artesia
Avalon
Baldwin Park
Barstow
Beaumont
Bell
Bell Gardens
Bellflower
Beverly Hills
Bishop
Blythe
Bradbury
Brea
Buena Park
Calabasas
California City
Calimesa
Camarillo
Canyon Lake
Carpinteria
Carson
Cathedral City
Cerritos
Chino
Chino Hills
Claremont
Commerce
Compton
Corona
Costa Mesa
Covina
Cudahy
Culver City
Cypress
Delano
Desert Hot Springs
Diamond Bar
Downey
Duarte
El Monte
El Segundo
Exeter
Farmersville
Fillmore
Fontana
Fountain Valley
Fullerton
Garden Grove
Gardena
Glendora
Goleta
Grand Terrace
Hanford
Hawaiian Gardens
Hawthorne
Hemet
Hermosa Beach
Hesperia
Hidden hills
Highland
Huntington Beach
Huntington Park
Indian Wells
Industry
Inglewood
Irvine
Irwindale
La Canada Flintridge
La Habra
La Habra Heights
La Mirada
La Palma
La Puente
La Verne
Laguna Beach
Laguna Hills
Laguna Niguel
Laguna Woods
Lake Elsinore
Lake Forest
Lakewood
Lancaster
Lawndale
Lindsay
Loma Linda
Lomita
Long Beach
Los Alamitos
Lynwood
Malibu
Mammoth Lakes
Manhattan Beach
Maywood
McFarland
Mission Viejo
Monrovia
Montclair
Montebello
Monterey Park
Moorpark
Moreno Valley
Murrieta
Newport Beach
Norco
Norwalk
Ojai
Ontario
Orange
Oxnard
Palm Desert
Palm Springs
Palmdale
Palos Verdes Estates
Paramount
Perris
Pico Rivera
Placentia
Pomona
Port Hueneme
Porterville
Rancho Cucamonga
Rancho Mirage
Rancho Palos Verdes
Rancho Santa Margarita
Redlands
Redondo beach
Rialto
Ridgecrest
Rolling Hills
Rolling Hills Estates
Rosemead
San Bernardino
San Buenaventura
San Dimas
San Fernando
San Gabriel
San Jacinto
San Marino
Santa Ana
Santa Barbara
Santa Clarita
Santa Fe Springs
Santa Monica
Santa Paula
Seal Beach
Sierra Madre
Signal Hill
Simi Valley
South El Monte
South Gate
South Pasadena
Stanton
Tehachapi
Temecula
Temple City
Thousand Oaks
Torrance
Tulare
Tustin
Twentynine Palms
Upland
Victorville
Villa Park
Visalia
Walnut
West Covina
West Hollywood
Westlake Village
Westminster
Whittier
Woodlake
Yorba Linda
Yucaipa
Yucca Valley

*SCE provides electric service to a small number of customer accounts in Tuolumne County and is not subject to franchise requirements.