

PUBLIC UTILITIES COMMISSION

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February 18, 2000

Advice Letter: 1413-E/
1413-E-A
RECEIVED
FEB 28 2000
D. A. FELLOWS

Mr. Don Fellows, Manager
Pricing Design and Tariffs
Southern California Edison Company
P O Box 800
Rosemead, CA 91770

Reference: Gross Revenue Sharing Mechanism for Certain Other Operating Revenues

Dear Mr. Fellows:

Advice Letter 1413-E/1413-E-A is effective September 16, 1999. A copy of the advice letter is returned herewith for your records.

Sincerely,

Kevin P. Coughlan, Chief
IMC Branch
Energy Division

*Filed: 10/29/99
1/24/00*

Effective: 9/16/99

January 24, 2000

ADVICE 1413-E-A
(U 338-E)

PUBLIC UTILITIES COMMISSION OF THE STATE OF CALIFORNIA
ENERGY DIVISION

SUBJECT: Gross Revenue Sharing Mechanism for Certain Other
Operating Revenues - Supplemental

In compliance with the California Public Utilities Commission (Commission) letter dated January 7, 2000, Southern California Edison Company (SCE) hereby submits for filing the following changes to its tariff schedules. The revised tariff sheets are listed and highlighted on Attachment A and are attached hereto.

PURPOSE

This supplemental advice filing revises: (1) Preliminary Statement, Part G, Gross Revenue Sharing Mechanism to establish two new sections entitled "Advice Letter Process," and "Approved Non-Tariffed Product and Services"; and (2) Preliminary Statement, Part N, Memorandum Accounts, as directed by the Energy Division's letter dated January 7, 2000.

BACKGROUND

On September 16, 1999, the Commission issued Decision 99-09-070 (D.99-09-070), conditionally adopting the revenue sharing mechanism for certain other operating revenues set forth in the Settlement¹ between SCE and the Office of Ratepayer Advocates (ORA). D.99-09-070 clarifies the circumstance by which SCE can change the designation of a category of products and services from "passive" to "active," and certain other procedural matters addressed by the Settlement. In their comments to the alternate draft decision, SCE and ORA notified the Commission of their

¹ SCE and ORA agreed to merge SCE's original classification of utility assets (physical property, services, and intellectual property) into one category entitled "Non-tariffed Products and Services."

acceptance of the Commission's clarifications of the Settlement. The Commission, therefore, adopted the Settlement as clarified in D.99-09-070.

On October 29, 1999, SCE filed Advice 1413-E in compliance with D.99-09-070. Advice 1413-E revises various sections of SCE's Preliminary Statements to incorporate the gross revenue sharing mechanism for certain Other Operating Revenues (OOR) as ordered in D.99-09-070.

On January 7, 2000, SCE received a letter from the Energy Division directing SCE to revise certain Preliminary Statements to incorporate, among other things, the list of designation of existing non-tariffed products and services.

Preliminary Statement, Part G

Preliminary Statement, Part G.3, Advice Letter Process, is being established to include the following language as contained in D.99-09-070, Section H.

“SCE may request a change in classification from ‘passive’ to ‘active’ for an existing non-tariffed product and service offering, as defined in Section F of this Agreement [as authorized in D.99-09-070], by filing an advice letter with the Commission. To reclassify a product or service offering as ‘active’, the advice letter must show that the product or service offering involves incremental shareholder investment of at least \$225,000 (either on a one-time basis or within a twelve-month period)...The Parties agree that SCE shall not file more than four such advice letters in any calendar year.”

In Addition, Section I of D.99-09-070 will be included in Preliminary Statement, Part G and states:

“...Prior to filing any such advice letter, SCE shall meet with ORA (Office of Ratepayer Advocates) to discuss the planned advice letter and the proposed classification of the new category discussed therein.”

Finally, advice letters requesting a reclassification of a product or service offering from ‘passive’ to ‘active’ shall be governed by General Order 96-A, or its successor.

Finally, Preliminary Statement, Part G.4 is being established to include the table listing of “Approved Non-Tariffed Products and Services,” as directed in the Energy Division's letter of January 7, 2000.

Preliminary Statement, Part N

In Advice 1413-E, Preliminary Statement, Part N, "Memorandum Accounts" was revised to reflect the changes ordered in D.99-09-070. However, because Advice 1379-E has recently been approved which contained additions to the Secondary Land Lease Revenue Memorandum Account, the Energy Division has directed SCE to reflect the currently effective tariff sheet within this supplemental filing. This tariff sheet had not been approved by the Commission when Advice 1413-E was filed.

No cost information is required for this advice filing.

This advice filing will not increase any rate or charge, cause the withdrawal of service, or conflict with any other schedule or rule. Therefore, no resolution is required for the approval of this filing.

EFFECTIVE DATE

Because this advice filing is made in compliance with D.99-09-070, and consistent with Advice 1413-E, this advice filing shall become effective on September 16, 1999.

NOTICE

Anyone wishing to protest this advice filing may do so by letter or facsimile and received by SCE no later than 20 days after the date of this advice filing. Protests should be mailed to:

IMC Program Manager
Energy Division
California Public Utilities Commission
505 Van Ness Avenue, Room 4002
San Francisco, California 94102
Facsimile: (415) 703-2200

Copies should also be sent to the attention of the Director, Energy Division, Room 4004 (same address above), and Donald A. Fellows, Manager of Revenue and Tariffs, Southern California Edison Company, 2244 Walnut Grove Avenue, Rosemead, California 91770, Facsimile (626) 302-4829. There are no restrictions on who may file a protest, but the protest shall set forth specifically the grounds upon which it is based and shall be submitted expeditiously.

In accordance with Section III, Paragraph G, of General Order No. 96-A, SCE is mailing copies of this advice filing to the interested parties shown on the attached service list and A.97-06-021. Address change requests should be directed to Emelyn Lawler at (626) 302-3985.

Further, in accordance with Public Utilities Code Section 491, notice to the public is hereby given by filing and keeping the advice filing open for public inspection at SCE's corporate headquarters.

Southern California Edison Company

Donald A. Fellows, Jr.

DAF:eml:1413ea.doc

Enclosures

cc: Laura Lei Strain, Energy Division

Cal. P.U.C. Sheet No.	Title of Sheet	Cancelling Cal. P.U.C. Sheet No.
Original 26584-E	Preliminary Statement, Part G	----- --E
Original 26585-E	Preliminary Statement, Part G	----- --E
Original 26586-E	Preliminary Statement, Part G	----- --E
Original 26587-E	Preliminary Statement, Part G	----- --E
Original 26588-E	Preliminary Statement, Part G	----- --E
Original 26589-E	Preliminary Statement, Part G	----- --E
Original 26590-E	Preliminary Statement, Part G	----- --E
Original 26591-E	Preliminary Statement, Part G	----- --E
Original 26592-E	Preliminary Statement, Part G	----- --E
Original 26593-E	Preliminary Statement, Part G	----- --E
Original 26594-E	Preliminary Statement, Part G	----- --E
Revised 26595-E	Preliminary Statement, Part N	Revised 22375-E
Revised 26596-E	Preliminary Statement, Part N	Revised 24398-E**
Revised 26597-E	Preliminary Statement, Part Q	Revised 22168-E*
Revised 26598-E	Preliminary Statement, Part CC	Revised 25221-E
Revised 26599-E	Preliminary Statement, Part CC	Revised 25278-E
Revised 26600-E	Preliminary Statement, Part EE	Revised 21213-E
Revised 26601-E	Preliminary Statement, Part GG	Original 24256-E
Revised 26602-E	Table of Contents	Revised 26494-E
Revised 26603-E	Table of Contents	Revised 26495-E



PRELIMINARY STATEMENT
(Continued)

Sheet 1

G. Gross Revenue Sharing Mechanism

The purpose of the Gross Revenue Sharing Mechanism (GRSM) is to record the customers' share of certain Other Operating Revenue (OOR) pursuant to Decision No. 99-09-070 (D.99-09-070).

In D.99-09-070 the Commission adopted, with clarifications, a Settlement Agreement between SCE and the Office of Ratepayer Advocates (ORA) for a gross revenue sharing mechanism associated with the SCE's non-tariffed products and services.

The gross revenue sharing mechanism adopted in D.99-09-070 applies to all of SCE's OOR, except revenue that is:

- Derived from tariffs, fees, or charges established by the Commission or Federal Energy Regulatory Commission;
- Subject to other established ratemaking procedures or mechanisms; or
- Subject to the Demand Side Management Balancing Account.

1. Definitions

a. Active Sharing Allocation

The Active Sharing Allocation is 90%/10% (shareholder/customer) for Incremental OOR associated with non-tariffed products and services deemed "active" by the Commission. The allocation shall apply over the life of the non-tariffed product or service offering and/or applicable contract.

b. Incremental OOR

Incremental OOR is the recorded gross revenue derived from non-tariffed products and services subject to the GRSM that exceeds the OOR Threshold during each calendar year. Incremental OOR is subject to the gross revenue sharing mechanism adopted in D.99-09-070, and shall be allocated between shareholders and customers using the Active Sharing Allocation or the Passive Sharing Allocation.

(Continued)

PRELIMINARY STATEMENT

Sheet 2

(Continued)

G. Gross Revenue Sharing Mechanism (Continued)

1. Definitions (Continued)

c. OOR Threshold

The annual calendar year OOR Threshold is equivalent to the amount of OOR from non-tariffed products and services reflected as a revenue credit in SCE's most recent General Rate Case (GRC). The current OOR Threshold is \$16,671,389 and is based upon the level of OOR from non-tariffed products and services reflected as a revenue credit in SCE's 1995 Test Year GRC (D.96-01-011). This amount shall remain fixed until SCE's next GRC or otherwise modified by the Commission. Recorded non-tariffed products and services gross revenues that is greater than the OOR Threshold during any calendar year is considered Incremental OOR and shall be allocated to SCE's shareholders and customers using the Active Sharing Allocation or the Passive Sharing Allocation.

d. Passive Sharing Allocation

The Passive Sharing Allocation is 70%/30% (shareholder/customer) for Incremental OOR associated with non-tariffed products and services deemed "passive" by the Commission. The allocation shall apply over the life of the non-tariffed product or service offering and/or applicable contract.

2. Operation of the Gross Revenue Sharing Tracking Account

SCE shall maintain a Gross Revenue Sharing Tracking Account (GRSTA). Entries to the GRSTA shall be made on a monthly basis and shall be determined as follows:

a. GRSTA entries when the annual calendar year OOR Threshold is not reached.

The following calculation shall commence on January 1st of each calendar year, and shall continue until the OOR Threshold is reached during the calendar year.

(1) Annual calendar year OOR Threshold;

(2) Less: Recorded calendar year-to-date gross revenues from non-tariffed products and services subject to the GRSM (as of the end of the applicable month);

(3) If the result of "2.a.(1)" and "2.a.(2)" above is a positive amount, there shall be no entries made to the GRSTA for the month.

(Continued)

PRELIMINARY STATEMENT
(Continued)

Sheet 3

G. Gross Revenue Sharing Mechanism (Continued)

2. Operation of the GRSTA (Continued)

a. GRSTA entries when the annual calendar year OOR Threshold is not reached. (Continued)

(4) If the result of the calculation of "2.a.(1)" and "2.a.(2)" above is a negative amount, then the OOR Threshold has been reached and recorded Incremental OOR must be allocated between shareholders and customers. See 2.b. and 2.c. below.

b. GRSTA entries in the month that the OOR Threshold is reached.

(1) If the result of the calculation of "2.a.(1)" and "2.a.(2)" above is a negative amount, then the Incremental OOR for that month shall be shared between shareholders and customers using the Active Sharing Allocation and the Passive Sharing Allocation.

(2) In the month of each calendar year that the OOR Threshold has been reached, Incremental OOR shall be allocated between "active" and "passive" non-tariffed products and services based upon the proportion for each of the non-tariffed products and services gross revenues recorded during the month.

(3) The customers' share of Incremental OOR shall be credited to the GRSTA by applying the Active Sharing Allocation and the Passive Sharing Allocation. The shareholder portion of Incremental OOR shall not be recorded in the GRSTA.

c. GRSTA entries in the months during the calendar year subsequent to the month in which the OOR Threshold is reached.

During these months of each calendar year all recorded non-tariffed products and services OOR subject to the GRSM shall be considered Incremental OOR for gross revenue sharing purposes.

(1) Recorded Incremental OOR for the month shall be allocated to shareholders and customers by applying the applicable Active Sharing Allocation or Passive Sharing Allocation to the recorded gross revenues from non-tariffed products and services subject to the GRSM.

(2) The customers' share of the resultant allocations shall be credited to the GRSTA. The shareholder portion of Incremental OOR shall not be recorded in the GRSTA.

(Continued)

PRELIMINARY STATEMENT
(Continued)

Sheet 4

G. Gross Revenue Sharing Mechanism (Continued)

2. Operation of the GRSTA (Continued)

d. Monthly Interest

Interest shall accrue monthly in the GRSTA by applying the Interest Rate to the average of the beginning of month balance and the end of month balance.

e. Annual Calendar Year-End Transfers of the GRSTA

At the end of each calendar year SCE shall transfer the balance in the GRSTA (including accrued interest) to the Electric Deferred Refund Account (EDRA), or other ratemaking mechanism authorized by the Commission. On each January 1st the balance in the GRSTA shall be reset to zero subsequent to the transfer of the December 31st GRSTA balance.

3. Advice Letter Process

SCE may request a change in classification from "passive" to "active" for an existing non-tariffed product and service offering, as defined in Section F of the OOR Settlement Agreement (as authorized in D.99-09-070), by filing an advice letter with the Commission.

To reclassify a product or service offering as "active," the advice letter must show that the product or service offering involves incremental shareholder investment of at least \$225,000 (either on a one-time basis or within a twelve-month period).

SCE shall not file more than four such advice letters in any calendar year. Prior to filing any such advice letter, SCE shall meet with the ORA, or its successor organization, to discuss the planned advice letter and the proposed classification of the new product or service offering.

Advice letters requesting a reclassification of a product or service offering from "passive" to "active" shall be governed by General Order 96-A, or its successor.

(Continued)



PRELIMINARY STATEMENT
(Continued)

Sheet 5

G. Gross Revenue Sharing Mechanism (Continued)

4. Approved Non-Tariffed Products and Services (Continued)

<u>Product or Service Category</u>	<u>Description of Existing Products and Services</u>	<u>Active/Passive Designation</u>
Secondary Use of Transmission Right-of-Ways and Land	<ul style="list-style-type: none"> - Placement of third-party communications equipment, attachments, conduit and cable - Agricultural/Horticultural - Storage facilities - Parking lots - Vehicle storage - Film production site locations - Sale or trading of excess water rights - Sale or trading of mineral rights 	Passive
Secondary Use of Distribution Right-of-Ways, Land, Facilities and Substations	<ul style="list-style-type: none"> - Placement of third-party communications equipment, attachments, conduit and cable - Agricultural/Horticultural - Parking lots - Vehicle storage - Film production site locations - Sale or trading of excess water rights - Sale or trading of mineral rights 	Passive
Secondary Use of SCE-Owned Generation Facilities and Land	<ul style="list-style-type: none"> - Placement of third-party communications equipment, attachments, conduit and cable - Agricultural/Horticultural - Film production site locations - Sale or trading of excess water rights - Sale or trading of mineral rights 	Passive

(Continued)



PRELIMINARY STATEMENT
(Continued)

Sheet 6

G. Gross Revenue Sharing Mechanism (Continued)

4. Approved Non-Tariffed Products and Services (Continued)

<u>Product or Service Category</u>	<u>Description of Existing Products and Services</u>	<u>Active/Passive Designation</u>
Use of General Facilities	<ul style="list-style-type: none"> - Parking - Vehicle Storage - Meetings/training - Office space - Placement of third party communications equipment, attachments, conduit and cable 	Passive
Use of Transmission Towers, Distribution Poles, Facilities, Conduits, Ducts and Streetlight Poles	<ul style="list-style-type: none"> - Placement of third-party communications equipment, attachments, conduit and cable 	Passive
Use of Communications and Computing Systems	<ul style="list-style-type: none"> - Circuits, wave lengths and radio spectrum - Dark fiber on fiber optic system - Cable pairs on copper communication cables - Communications and computing capacity, installation, maintenance and support - Fiber optic and other communications cable construction, equipment installation, and site development - Marketing of third parties' right-of-ways, poles, towers and other facilities for communication-related purposes - Infrastructure-related telecommunication services 	Active

(Continued)



PRELIMINARY STATEMENT
(Continued)

Sheet 7

G. Gross Revenue Sharing Mechanism (Continued)

4. Approved Non-Tariffed Products and Services (Continued)

<u>Product or Service Category</u>	<u>Description of Existing Products and Services</u>	<u>Active/Passive Designation</u>
License of SCE Software	- SCE developed software (e.g., Outage Management System, Fleet Management System) - Software licensed to SCE (e.g., energy usage tracking software)	Passive
Licensing of SCE-Held Patents	- Licensing of SCE developed technologies such as the Insulator Washing Technology	Passive
Property Management, Property Maintenance and Real Property Brokerage Services	- Title searches - Brokerage activities - Property management - Janitorial and building maintenance	Passive
Recreation, Fish and Wildlife Activities	- Campground rentals - Campground maintenance - Fish hatchery	Passive
Sales of Timber Stands on SCE-Owned Property	- Timber sales	Passive
Use of Customer Technology Application Center (CTAC) and Agricultural Technology Application Center (AgTAC) Facilities	- Conference facilities - Audiovisual services - Catering - Teleconferencing/downlinks - Technical seminars and training - Partnership training (e.g., with federal government) - Customer product/technology testing and demonstrations - Display space and display set-up - Display development and consulting	Passive

(Continued)



PRELIMINARY STATEMENT
(Continued)

Sheet 8

G. Gross Revenue Sharing Mechanism (Continued)

4. Approved Non-Tariffed Products and Services (Continued)

<u>Product or Service Category</u>	<u>Description of Existing Products and Services</u>	<u>Active/Passive Designation</u>
Electric Vehicle (EV), Battery, and Charger-Related Services	<ul style="list-style-type: none"> - EV operational, performance, calibration and reliability testing - Battery performance, safety, power quality and reliability testing - Charger operational, performance, reliability, safety, power quality, efficiency and life cycle testing - Customer education and training on EV technologies, operations, charging safety, diagnosis and maintenance 	Active
Energy Efficiency Engineering Consulting and Technical Services	<ul style="list-style-type: none"> - Lighting surveys - Lighting systems bid specifications - Lighting systems construction observation - Building energy simulations - End-use consulting - Facilities engineering, analysis and commissioning - Submetering 	Passive
Customer Account Management Services for Non-ESPs (e.g., municipalities, cable TV, water utilities, waste disposal providers)	<ul style="list-style-type: none"> - Bill calculation, processing and presentation - Meter reading - Payment processing - Credit and collections - Phone center services (e.g., responding to customer billing questions, service establishment requests) - Other field services 	Active
Bill Payment Options	<ul style="list-style-type: none"> - Pay-by-phone - Pay-by-Internet - Quick check - Acceptance of payments for telecommunications providers in rural locations 	Passive

(Continued)



PRELIMINARY STATEMENT
(Continued)

Sheet 9

G. Gross Revenue Sharing Mechanism (Continued)

4. Approved Non-Tariffed Products and Services (Continued)

<u>Product or Service Category</u>	<u>Description of Existing Products and Services</u>	<u>Active/Passive Designation</u>
Vehicle Maintenance and Repair	- Vehicle maintenance and repair - Comprehensive Fleet management	Passive
Transportation and Disposal of Hazardous Materials	- Transportation and disposal of hazardous material such as waste by-product from generation	Active
Use of Heavy Equipment and Machinery	- Use of heavy equipment such as cranes and rigging services, helicopters and other machinery or equipment	Passive
Inspection, Operation and Maintenance, Modification, Upgrade, Removal and Repair of Generation, Transmission and Distribution Related Facilities and Equipment	- Development of maintenance, management, environmental, engineering, technical, operational, financial and regulatory software and systems - Inspection, operation & maintenance, calibration, and testing consultation and services - Machinery analysis and diagnostics - Submetering services - Maintenance, management, environmental engineering, technical, operational, fuel, financial and regulatory consulting services - Health Physics consultation and services - Plant and equipment outage management, consultations and services - Resource planning consultation and services	Active

(Continued)



PRELIMINARY STATEMENT
(Continued)

G. Gross Revenue Sharing Mechanism (Continued)

4. Approved Non-Tariffed Products and Services (Continued)

<u>Product or Service Category</u>	<u>Description of Existing Products and Services</u>	<u>Active/Passive Designation</u>
Advanced Testing of Hydraulic Pumps	- Advanced testing of hydraulic pump and associated electrical equipment	Passive
Equipment and Machinery Repair, Testing, Maintenance and Calibration	- Repairs of apparatus and equipment such as valves, motors, turbines, transformers, and generators - Material testing - Instrumentation repair and calibration - Inspection and reverse engineering - Field services - Training	Active
Trading and Selling of Emission Credits	- Trading and Selling of Emission Credits	Passive
Geographic Information Systems (GIS) Services	- Mapping services - Map creation - Specialized geographic data base analysis and development - User training	Passive
Miscellaneous Services	- Paper recycling - Training, technical certification, conferences and seminars - Cafeteria and Vending machines	Passive

(Continued)



PRELIMINARY STATEMENT
(Continued)

Sheet 11

G. Gross Revenue Sharing Mechanism (Continued)

4. Approved Non-Tariffed Products and Services (Continued)

<u>Product or Service Category</u>	<u>Description of Existing Products and Services</u>	<u>Active/Passive Designation</u>
Material Procurement and Purchasing Services	- Aggregated procurement and purchasing services of machinery, materials, equipment, tools, parts, office equipment, and supplies	Passive
Fuel Oil Pipeline System and Storage Facilities	- Fuel oil transportation services - Fuel oil storage services	Not subject to proposed revenue sharing mechanism
Sale of SCE Property and Equipment/Furniture (Not Requiring Section 851 Application)	- Property - Office furniture and equipment - Vehicles - Machinery	Not subject to proposed revenue sharing mechanism



PRELIMINARY STATEMENT

(Continued)

N. MEMORANDUM ACCOUNTS (Continued)

27. Secondary Land Use Revenue Memorandum Account (SLUR Memorandum Account)

The purpose of the SLUR Memorandum Account is to record the ratepayers' share (fifty percent) of lease revenues from certain secondary land use lease agreements recorded in the Other Operating Revenue Accounts. The secondary land use lease agreements subject to this memorandum account treatment are listed in Table A below.

Disposition of amounts in this account shall be determined in the annual Revenue Adjustment Proceeding (RAP) or other proceeding expressly authorized by the Commission.

Credit entries shall be made to the SLUR at the end of each month, and shall cease (except for accrued interest) on September 16, 1999 (the effective date of D.99-09-070). The monthly credit entry shall be equal to fifty percent of the revenues (effective through September 15, 1999) from certain lease agreements listed in Table A below for secondary land use recorded in the Other Operating Revenue Accounts. Interest shall accrue monthly to the SLUR Memorandum Account by applying the interest rate to the average of the beginning and ending balance. (T)

Table A

<u>LEASE AGREEMENT</u>	<u>COMMISSION AUTHORIZATION</u>
Villa Park Substation (Outback/Taft, Limited Liability Corp "LLC")	Decision No. 96-12-024
Merced Substation (SSD, LLC)	Decision No. 97-10-015
Garvey Avenue, Transmission Facilities Site (Everest Storage, LLC)	Decision No. 97-10-020
Santiago Estrella (SSD, LLC)	Decision No. 99-02-035
Etiwanda-Walnut-Mesa (Industry Storage, LLC)	Decision No. 99-02-036
Everest Storage, LLC	Decision No. 99-03-016
Barre-Ellis	Decision No. 99-04-066

(Continued)



TABLE OF CONTENTS

Sheet 1 of 17

Cal. P.U.C.
Sheet No.

TITLE PAGE 11431-E

TABLE OF CONTENTS - RATE SCHEDULES 26603-26602-26081-26082-26083-26084-E (T)

TABLE OF CONTENTS - LIST OF CONTRACTS AND DEVIATIONS 25885-E

TABLE OF CONTENTS - RULES 25372-E

TABLE OF CONTENTS - BASELINE REGIONS 25373-E

TABLE OF CONTENTS - SAMPLE FORMS 25374-25429-25430-25477-25378-25429-25430-E
..... 25381-E

PRELIMINARY STATEMENT:

A. Territory Served 22909-E

B. Description of Service 22909-E

C. Procedure to Obtain Service 22909-E

D. Establishment of Credit and Deposits 22909-E

E. General..... 22909-24193-24194-E

F. Symbols 24194-E

G. Gross Revenue Sharing Mechanism 26584-26585-26586-26587-26588-26589-26590-E (N)
..... 26591-26592-26593-26594-E (N)

H. Baseline Service 11457-20329-11880-11881-11461-E

I. NOT IN USE

J. NOT IN USE

K. NOT IN USE

L. NOT IN USE

M. Income Tax Component of Contributions 16039-24573-E

N. Memorandum Accounts 21344-26001-26483-22358-24196-22360-26003-24800-E (T)
..... 21800-21801-25868-21803-22369-22370-26595-22372-22373-22374-21121-24956-E (T)
..... 22375-22376-21843-21243-21787-21846-21847-21848-21849-21850-21851-21852-E
..... 21853-21854-25204-26004-26596-26005-21960-22046-22047-22546-23702-23703-E (T)
..... 23406-23200-23201-23202-23203-23204-23205-23206-23207-23208-23209-23210-E
..... 26484-26485-23212-23213-26006-24197-23216-26486-23218-24199-23220-23221-E
..... 23222-23223-24200-26487-26488-23227-23228-24882-24244-24477-24812-22380-E
..... 24201-24202-22621-22622-24272-26007-26096-26108-E

O. California Alternative Rates for Energy (CARE) Adjustment Clause
..... 23704-22161-21350-21351-26008-22163-E

P. Optional Pricing Adjustment Clause (OPAC)..... 20625-20626-24169-22165-20629-E

(Continued)