

TABLE 3
ELECTRIC PLANT-IN-SERVICE
(Includes Direct Additions and Loadings - \$000)

Description	ORA	SCE	SCE Exceeds ORA
1 Beginning-Of-Year 2002 Plant Adjustments:			
2 Estimated BOY 2002 Plant Balances	21,189,691	21,189,691	0
3 Correction For Use Of Recorded 2001 Data	(216,814)	0	216,814
4 Audit Adjustments To Recorded 2001 Data	0	0	0
5 Adjusted BOY 2002 Plant-In-Service	20,972,877	21,189,691	216,814
6			
7 2002 Estimated Net Plant Additions:			
8 Generation:			
9 Nuclear	0	0	0
10 Coal	4,449	15,867	11,418
11 Hydro	13,284	13,571	287
12 Other	2,741	3,140	399
13 Transmission	139,936	195,933	55,997
14 Distribution	276,073	418,175	142,102
15 General	3,019	15,594	12,575
16 Capitalized Software	35,137	35,588	451
17 Intangibles	0	1,879	1,879
18 Plant Held For Future Use	5,337	7,195	1,859
19 Estimated EOY 2002 Plant-In-Service	21,452,853	21,896,633	443,780
20			
21 2003 Estimated Net Plant Additions:			
22 Generation:			
23 Nuclear	18,761	20,721	1,960
24 Coal	1,302	12,509	11,207
25 Hydro	13,314	12,724	-590
26 Other	594	587	-7
27 Transmission	163,729	235,045	71,315
28 Distribution	300,793	466,364	165,571
29 General	32,447	93,694	61,247
30 Capitalized Software	48,611	48,358	-252
31 Intangibles	1,363	2,527	1,163
32 Plant Held For Future Use	0	0	0
33 Estimated EOY 2003 Plant-In-Service	22,033,768	22,789,163	755,395
34			
35 2003 Estimated Weighted Avg. Plant Additions:			
36 Generation:			
37 Nuclear *	7,975	10,364	2,388
38 Coal *	554	5,122	4,568
39 Hydro *	5,660	6,363	703
40 Other *	253	294	41
41 Transmission *	69,601	112,163	42,562
42 Distribution *	127,867	277,106	149,239
43 General *	13,793	32,825	19,032
44 Capitalized Software *	20,664	5,946	-14,718
45 Intangibles *	580	1,024	445
46 Plant Held For Future Use *	0	0	0
47 Estimated 2003 Weighted Avg. Plant-In-Service	21,699,800	22,347,841	648,041

* ORA's estimates are calculated by multiplying lines 23 through 32 by 42.51%