

**Table 4**  
**SCE GRC 2003**  
**Total Company Weighted Average Rate Base**  
**(\$000)**

Line No.	Description	ORA	SCE	SCE Exceeds ORA
	<b>FIXED CAPITAL</b>			
1	Plant in Service	21,191,599	21,818,553	626,954
2	Capitalized Software	449,729	461,996	12,267
3	Other Intangibles	53,136	60,097	6,961
4	Plant Held For Future Use	5,337	7,195	1,858
5	Total Fixed Capital	21,699,801	22,347,841	648,040
	<b>ADJUSTMENTS</b>			
6	Customer Advances for Construction	(35,693)	(35,693)	0
	<b>WORKING CAPITAL</b>			
7	Materials & Supplies	61,345	66,693	5,348
8	Working Cash	55,134	57,986	2,853
9	Total Working Capital	116,479	124,679	8,200
	<b>DEDUCTIONS FOR RESERVES</b>			
10	Accumulated Depreciation Reserve	(11,961,538)	(12,071,502)	(109,964)
11	Accumulated Amortization	(219,370)	(220,277)	(907)
12	Accum. Def. Taxes - Plant	(1,044,950)	(960,675)	84,275
13	Accum. Def. Taxes - Capitalized Interest	34,233	34,300	68
14	Accum. Def. Taxes - CIAC	75,380	72,713	(2,668)
15	Unfunded Pension Reserve	(105,080)	(105,080)	0
16	Total Deductions for Reserves	(13,221,325)	(13,250,521)	(29,196)
17	<b>RATE BASE</b>	8,559,262	9,186,306	627,044