BEFORE THE PUBLIC UTILITIES COMMISSION OF THE STATE OF CALIFORNIA



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R1807005

Order Instituting Rulemaking to Consider New Approaches to Disconnections and Reconnections to Improve Energy Access and Contain Costs.

R.18-07-005

SOUTHERN CALIFORNIA EDISON COMPANY'S (U 338-E) MONTHLY DISCONNECT DATA REPORT JANUARY 2024

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Dated: February 20, 2024

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Pursuant to the California Public Utilities Commission's (Commission) Decision Adopting Interim Rules to Reduce Residential Customer Disconnections for California-Jurisdictional Energy Utilities (D.) 18-12-013 (hereinafter, the "Disconnections Decision"), Ordering Paragraph (OP) 6, Southern California Edison Company (SCE) hereby submits its monthly report in Appendix A—detailing (a) disconnections data as specified in the Disconnections Decision, and (2) data pursuant to Resolution E-5169, OP 5, relating to Medical Baseline Allowance (MBL) households.

As always, this monthly report follows the format outlined in the Disconnections Decision or in a form otherwise approved by the Energy Division. As ordered by the Commission, monthly reports will be filed by the 20th of each month (or the next business day thereafter) until the interim protections have ended or further direction is provided.

Respectfully submitted,

ANNA VALDBERG JOSHUA D. BURK

/s/ Joel Mallord

By: Joel Mallord

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Dated: February 20, 2024

Appendix A

January 2024 Monthly Disconnect Data Report

Section 1 - Payment Arrangements and Bill Assistance

	Numbe	er of customers	requesting bill a	assistance **			Number	r of customers v	vith ongoing pay	ment plans			Number of co	istomers receivi	ng payment ext	ension of <30 d	ays
Month	Non CARE/Non FERA	CARE	FERA	Medical Baseline *	Total	Month	Non CARE/Non FERA	CARE	FERA	Medical Baseline *	Total	Month	Non CARE/Non FERA	CARE	FERA	Medical Baseline *	Total
Jan-24	44,204	51,906	1,526	2,536	97,636	Jan-24	56,567	50,859	1,711	3,331	109,137	Jan-24	5,978	6,928	190	487	13,096
Feb-24						Feb-24						Feb-24					
Mar-24						Mar-24						Mar-24				ĺ	
Apr-24						Apr-24						Apr-24					
May-24						May-24						May-24				ĺ	
Jun-24						Jun-24						Jun-24					
Jul-24						Jul-24						Jul-24					
Aug-24						Aug-24						Aug-24					
Sep-24						Sep-24						Sep-24					
Oct-24						Oct-24						Oct-24					
Nov-24						Nov-24						Nov-24					
Dec-24						Dec-24						Dec-24					

	Number of	customers with	3 month payme	nt arrangemen	ts		Number of c	ustomers with 3	month+ payme	nt arrangemen	ts
Month	Non CARE/Non FERA	CARE	FERA	Medical Baseline *	Total	Month	Non CARE/Non FERA	CARE	FERA	Medical Baseline *	Total
Jan-24	6,844	8,076	165	358	15,085	Jan-24	31,382	36,902	1,171	1,691	69,455
Feb-24						Feb-24					
Mar-24						Mar-24					
Apr-24						Apr-24					
May-24						May-24					
Jun-24						Jun-24					
Jul-24						Jul-24					
Aug-24						Aug-24					
Sep-24						Sep-24					
Oct-24						Oct-24					
Nov-24						Nov-24					
Dec-24	_					Dec-24					

Number		ho were connec anizations (IOU			ssistance from	Number o	of customers who	received outsic			organizations
Month	Non CARE/Non FERA	CARE	FERA	Medical Baseline *	Total	Month	Non CARE/Non FERA	CARE	FERA	Medical Baseline *	Total
Jan-24	472	2,025	9	180	2,506	Jan-24	648	3,966	14	326	4,628
Feb-24						Feb-24					
Mar-24						Mar-24					
Apr-24						Apr-24					
May-24						May-24					
Jun-24						Jun-24					
Jul-24						Jul-24					
Aug-24						Aug-24					
Sep-24						Sep-24					
Oct-24						Oct-24					
Nov-24						Nov-24					
Dec-24						Dec-24					

^{*} Medical Baseline Accounts are also included in the Non CARE/Non FERA, CARE, and FERA accounts.

^{**}This number reflects number of customer accounts receiving payment plans.

***Number of customers who received outside bill payment assistance from organizations is defined as customers that received assistance from the Low-Income Home Energy Assistance Program (LIHEAP).

Section 2 - Broken Payment Arrangements

Nu	ımber of custom	ers with late or	broken 3 month	payment arrai	ngements
Month	Non CARE/Non FERA	CARE	FERA	Medical Baseline *	Total
Jan-24	4,880	6,722	103	303	11,705
Feb-24					
Mar-24					
Apr-24					
May-24					
Jun-24					
Jul-24					
Aug-24					
Sep-24					
Oct-24					
Nov-24					
Dec-24					

Nu	mber of custome	ers with late or	broken 3 month	+ payment arra	ingements
Month	Non CARE/Non FERA	CARE	FERA	Medical Baseline *	Total
Jan-24	21,535	21,941	741	919	44,217
Feb-24					
Mar-24					
Apr-24					
May-24					
Jun-24					
Jul-24					
Aug-24					
Sep-24					
Oct-24					•
Nov-24					•
Dec-24					

^{*} Medical Baseline Accounts are also included in the Non CARE/Non FERA, CARE, and FERA accounts.

Section 3 - Arrearages***

	Nu	mber of custom	ers** in arrears	3		
Month	Non CARE/Non FERA	CARE	FERA	Medical Baseline *	Total	Month
Jan-24	501,781	358,882	8,983	15,770	869,646	Jan-24
Feb-24						Feb-24
Mar-24						Mar-24
Apr-24						Apr-24
May-24						May-24
Jun-24						Jun-24
Jul-24						Jul-24
Aug-24						Aug-24
Sep-24						Sep-24
Oct-24						Oct-24
Nov-24						Nov-24
Dec-24						Dec-24

	Numb	er of customers	** 31-60 days in	arrears			Numbe	r of customers*	* 61-90 days in	arrears	
Month	Non CARE/Non FERA	CARE	FERA	Medical Baseline *	Total	Month	Non CARE/Non FERA	CARE	FERA	Medical Baseline *	Total
Jan-24	124,982	66,213	1,508	3,261	192,703	Jan-24	66,466	37,601	862	1,692	104,929
Feb-24						Feb-24					
Mar-24						Mar-24					
Apr-24						Apr-24					
May-24						May-24	ĺ				
Jun-24						Jun-24					
Jul-24						Jul-24					
Aug-24						Aug-24					
Sep-24						Sep-24					
Oct-24						Oct-24	ĺ				
Nov-24						Nov-24					
Dec-24						Dec-24					

	Number	of customers**	91-120 days in	arrears	
Month	Non CARE/Non FERA	CARE	FERA	Medical Baseline *	Total
Jan-24	32,724	21,000	541	1,004	54,265
Feb-24					
Mar-24					
Apr-24					
May-24					
Jun-24					
Jul-24					
Aug-24					
Sep-24					
Oct-24					
Nov-24					
Dec-24					

	Numb	er of customers	** 121+ days in	arrears	
Month	Non CARE/Non FERA	CARE	FERA	Medical Baseline *	Total
Jan-24	277,609	234,068	6,072	9,813	517,749
Feb-24					
Mar-24					
Apr-24					
May-24					
Jun-24					
Jul-24					
Aug-24					
Sep-24					
Oct-24					
Nov-24					
Dec-24					

N	umber of accoun	ts paid 100% w	ithin 30 days fro	m statement da	te
Month	Non CARE/Non FERA	CARE	FERA	Medical Baseline *	Total
Jan-24	2,471,288	823,002	20,723	79,079	3,315,013
Feb-24					
Mar-24					
Apr-24					
May-24					
Jun-24					
Jul-24					
Aug-24					
Sep-24					
Oct-24					
Nov-24					
Dec-24					

N	umber of accoun	ts paid 50-99%	within 30 days	from statement	date
Month	Non CARE/Non FERA	CARE	FERA	Medical Baseline *	Total
Jan-24	28,125	21,598	463	1,327	50,186
Feb-24					
Mar-24					
Apr-24	ĺ				
May-24					
Jun-24					
Jul-24	ĺ				
Aug-24					
Sep-24	ĺ				
Oct-24					
Nov-24					
Dec-24					

N	umber of accoun	ts paid <50% v	vithin 30 days fr	om statement d	late
Month	Non CARE/Non FERA	CARE	FERA	Medical Baseline *	Total
Jan-24	637,986	426,530	9,479	17,920	1,073,995
Feb-24					
Mar-24					
Apr-24					
May-24					
Jun-24					
Jul-24					
Aug-24					
Sep-24					
Oct-24					
Nov-24					
Dec-24					

^{*} Medical Baseline Accounts are also included in the Non CARE/Non FERA, CARE, and FERA accounts.

^{**}This number reflects number of unique customer accounts.

*** Active Residential 31+ Days.

Section 3 - Arrearages By Number of Days**

Total Dollar amo	unt	of Residential acco Jan 2024	ounts in arrears -
Number of Days		All Balances	% of total outstanding
21-30 days	\$	75,471,537	8%
31-60 days	\$	112,581,792	12%
61-90 days	\$	90,934,999	10%
91-120 days	\$	81,016,840	9%
121-150 days	\$	107,909,200	12%
151-179 days	\$	96,286,954	10%
180+ days	\$	358,067,384	39%
Total	\$	922,268,707	100%

Total Dollar am		of non-CARE/FE ears - Jan 2024	RA accounts in
Number of Days	1	All Balances	% of total outstanding
21-30 days	\$	49,887,197	99
31-60 days	\$	69,499,886	139
61-90 days	\$	54,428,983	109
91-120 days	\$	47,473,058	99
121-150 days	\$	61,642,645	119
151-179 days	\$	54,328,007	109
180+ days	\$	208,808,576	389
Total	\$	546,068,352	1009

Total Dollar amo	unt	of CARE account 2024	s in arrears - Ja
Number of Days		All Balances	% of total outstanding
21-30 days	\$	24,802,483	7
31-60 days	\$	41,792,302	11
61-90 days	\$	35,400,307	10
91-120 days	\$	32,466,286	9
121-150 days	\$	44,813,504	12
151-179 days	\$	40,688,279	11
180+ days	\$	145,336,513	40
Total	\$	365,299,674	100

Number of Days	All Balances	% of total outstanding
21-30 days	\$ 781,858	79
31-60 days	\$ 1,289,604	129
61-90 days	\$ 1,105,708	109
91-120 days	\$ 1,077,496	109
121-150 days	\$ 1,453,051	139
151-179 days	\$ 1,270,668	129
180+ days	\$ 3,922,294	369
Total	\$ 10,900,680	1009

Total Dollar amo		of Medical Baseli ears - Jan 2024	ine* accounts in
Number of Days	1	All Balances	% of total outstanding
21-30 days	\$	2,005,511	9%
31-60 days	\$	2,552,720	119
61-90 days	\$	2,231,367	10%
91-120 days	\$	2,289,805	10%
121-150 days	\$	2,464,927	119
151-179 days	\$	2,342,090	10%
180+ days	\$	8,700,855	39%
Total	\$	22,587,275	100%

Total Dollar amou	nt of Residential ac Feb 2024	counts in arrears -
Number of Days	All Balances	% of total outstanding
21-30 days		
31-60 days		
61-90 days		
91-120 days		
121-150 days		
151-179 days		
180+ days		
Total		

Total Dollar amount of non-CARE/FERA accounts in arrears - Feb 2024			
Number of Days	All Balances	% of total outstanding	
21-30 days			
31-60 days			
61-90 days			
91-120 days			
121-150 days			
151-179 days			
180+ days			
Total			

Number of Days	All Balances	% of total outstanding
21-30 days		
31-60 days		
61-90 days		
91-120 days		
121-150 days		
151-179 days		
180+ days		
Total		

Total Dollar amount of FERA accounts in arrears - Feb 2024			
Number of Days	All Balances	% of total outstanding	
21-30 days			
31-60 days			
61-90 days			
91-120 days			
121-150 days			
151-179 days			
180+ days			
Total			

arrears - Feb 2024		
Number of Days	All Balances	% of total outstanding
21-30 days		
31-60 days		
61-90 days		
91-120 days		
121-150 days		
151-179 days		
180+ days		
Total		

Total Dollar amount of Residential accounts in arrears - March 2024		
Number of Days	All Balances	% of total outstanding
21-30 days		
31-60 days		
61-90 days		
91-120 days		
121-150 days		
151-179 days		
180+ days		
Total		

Total Dollar amount of non-CARE/FERA accounts in arrears - March 2024			
Number of Days	All Balances	% of total outstanding	
21-30 days			
31-60 days			
61-90 days			
91-120 days			
121-150 days			
151-179 days			
180+ days			
Total			

Number of Days	All Balances	% of total outstanding
21-30 days		outstanding
31-60 days		
61-90 days		
91-120 days		
121-150 days		
151-179 days		
180+ days		
Total		

	March 2024	
Number of Days	All Balances	% of total outstanding
21-30 days		
31-60 days		
61-90 days		
91-120 days		
121-150 days		
151-179 days		
180+ days		
Total		

Total Dollar amount of Medical Baseline* accounts in arrears - March 2024		
Number of Days	All Balances	% of total outstanding
21-30 days		
31-60 days		
61-90 days		
91-120 days		
121-150 days		
151-179 days		
180+ days		
Total		

Total Dollar amount of Residential accounts in arrears - April 2024		
Number of Days	All Balances	% of total outstanding
21-30 days		
31-60 days		
61-90 days		
91-120 days		
121-150 days		
151-179 days		
180+ days		
Total		

Total Dollar amount of non-CARE/FERA accounts in arrears - April 2024		
Number of Days	All Balances	% of total outstanding
21-30 days		
31-60 days		
61-90 days		
91-120 days		
121-150 days		
151-179 days		
180+ days		
Total		

Total Dollar amount of CARE accounts in arrears - April 2024		
Number of Days	All Balances	% of total outstanding
21-30 days		
31-60 days		
61-90 days		
91-120 days		
121-150 days		
151-179 days		
180+ days		
Total		

2024		
Number of Days	All Balances	% of total outstanding
21-30 days		
31-60 days		
61-90 days		
91-120 days		
121-150 days		
151-179 days		
180+ days		
Total		

Total Dollar amount of Medical Baseline* accounts in arrears - April 2024		
Number of Days	All Balances	% of total outstanding
21-30 days		
31-60 days		
61-90 days		
91-120 days		
121-150 days		
151-179 days		
180+ days		
Total		

Section 3 - Arrearages By Number of Days**

Total Dollar amount of Residential accounts in arrears - May 2024		
Number of Days	All Balances	% of total outstanding
21-30 days		
31-60 days		
61-90 days		
91-120 days		
121-150 days		
151-179 days		
180+ days		
Total		

Total Dollar amount of non-CARE/FERA accounts in arrears - May 2024		
Number of Days	All Balances	% of total outstanding
21-30 days		
31-60 days		
61-90 days		
91-120 days		
121-150 days		
151-179 days		
180+ days		
Total		

Total Dollar amount of CARE accounts in arrears - May 2024		
Number of Days	All Balances	% of total outstanding
21-30 days		
31-60 days		
61-90 days		
91-120 days		
121-150 days		
151-179 days		
180+ days		
Total		

Total Dollar amount of FERA accounts in arrears - May 2024		
Number of Days	All Balances	% of total outstanding
21-30 days		
31-60 days		
61-90 days		
91-120 days		
121-150 days		
151-179 days		
180+ days		
Total		

Total Dollar amount of Medical Baseline* accounts in arrears - May 2024		
Number of Days	All Balances	% of total outstanding
21-30 days		
31-60 days		
61-90 days		
91-120 days		
121-150 days		
151-179 days		
180+ days		
Total		

Total Dollar amount of Residential accounts in arrears - June 2024		
Number of Days	All Balances	% of total outstanding
21-30 days		
31-60 days		
61-90 days		
91-120 days		
121-150 days		
151-179 days		
180+ days		
Total		

Total Dollar amount of non-CARE/FERA accounts in arrears - June 2024		
Number of Days	All Balances	% of total outstanding
21-30 days		
31-60 days		
61-90 days		
91-120 days		
121-150 days		
151-179 days		
180+ days		
Total		

Total Dollar amount of CARE accounts in arrears - Ju 2024		
Number of Days	All Balances	% of total outstanding
21-30 days		
31-60 days		
61-90 days		
91-120 days		
121-150 days		
151-179 days		
180+ days		
Total		İ

Total Dollar amount of FERA accounts in arrears - June 2024			
Number of Days	All Balances	Total Dollar amount of FERA accounts in arrears - June 2024	
21-30 days			
31-60 days			
61-90 days			
91-120 days			
121-150 days			
151-179 days			
180+ days			
Total		1	

talances	of total standing

Total Dollar amount of Residential accounts in arrears - July 2024		
Number of Days	All Balances	% of total outstanding
21-30 days		
31-60 days		
61-90 days		
91-120 days		
121-150 days		
151-179 days		
180+ days		
Total		

Total Dollar amount of non-CARE/FERA accounts in arrears - July 2024		
Number of Days	All Balances	% of total outstanding
21-30 days		
31-60 days		
61-90 days		
91-120 days		
121-150 days		
151-179 days		
180+ days		
Total		

Total Dollar amount of CARE accounts in arrears - July 2024		
Number of Days	All Balances	% of total outstanding
21-30 days		
31-60 days		
61-90 days		
91-120 days		
121-150 days		
151-179 days		
180+ days		
Total		Ì

Total Dollar amount of FERA accounts in arrears - July 2024		
Number of Days	All Balances	% of total outstanding
21-30 days		
31-60 days		
61-90 days		
91-120 days		
121-150 days		
151-179 days		
180+ days		
Total		

	ınt of Medical Base arrears - July 2024	mie" accounts i
Number of Days	All Balances	% of total outstanding
21-30 days		
31-60 days		
61-90 days		
91-120 days		
121-150 days		
151-179 days		
180+ days		
Total		

Total Dollar amount of Residential accounts in arrears - Aug 2024		
Number of Days	All Balances	% of total outstanding
21-30 days		
31-60 days		
61-90 days		
91-120 days		
121-150 days		
151-179 days		
180+ days		
Total		

Total Dollar amount of non-CARE/FERA accounts in arrears - Aug 2024					
Number of Days	All Balances	% of total outstanding			
21-30 days					
31-60 days					
61-90 days					
91-120 days					
121-150 days					
151-179 days					
180+ days					
Total					

Total Dollar amou	2024	
Number of Days	All Balances	% of total outstanding
21-30 days		
31-60 days		
61-90 days		
91-120 days		
121-150 days		
151-179 days		
180+ days		
Total		

Total Dollar amount of FERA accounts in arrears - Aug 2024					
Number of Days	All Balances	% of total outstanding			
21-30 days					
31-60 days					
61-90 days					
91-120 days					
121-150 days					
151-179 days					
180+ days					
Total					

Total Dollar amount of Medical Baseline* accounts in arrears - Aug 2024					
Number of Days	All Balances	% of total outstanding			
21-30 days					
31-60 days					
61-90 days					
91-120 days					
121-150 days					
151-179 days					
180+ days					
Total					

Section 3 - Arrearages By Number of Days**

Total Dollar amou	nt of Residential ac Sept 2024	counts in arrears -		unt of non-CARE/F arrears - Sept 2024		Total Dollar amou	nt of CARE accoun 2024	ts in arrears - Sept	Total Dollar amou	nt of FERA accoun 2024	ts in arrears - Sept		unt of Medical Base arrears - Sept 2024	line* accounts in
Number of Days	All Balances	% of total outstanding	Number of Days	All Balances	% of total outstanding	Number of Days	All Balances	% of total outstanding	Number of Days	All Balances	% of total outstanding	Number of Days	All Balances	% of total outstanding
21-30 days			21-30 days			21-30 days			21-30 days			21-30 days		
31-60 days			31-60 days			31-60 days			31-60 days			31-60 days		
51-90 days			61-90 days			61-90 days			61-90 days			61-90 days		
91-120 days			91-120 days			91-120 days			91-120 days			91-120 days		
121-150 days			121-150 days			121-150 days			121-150 days			121-150 days		
151-179 days			151-179 days			151-179 days			151-179 days			151-179 days		
180+ days			180+ days			180+ days			180+ days			180+ days		
Γotal			Total			Total			Total			Total		
Total Dollar amou	nt of Residential acc Oct 2024			unt of non-CARE/F arrears - Oct 2024		Total Dollar amou	unt of CARE accoun 2024		Total Dollar amou	nt of FERA accoun 2024			unt of Medical Base arrears - Oct 2024	
Number of Days	All Balances	% of total outstanding	Number of Days	All Balances	% of total outstanding	Number of Days	All Balances	% of total outstanding	Number of Days	All Balances	% of total outstanding	Number of Days	All Balances	% of total outstanding
21-30 days			21-30 days			21-30 days			21-30 days			21-30 days		
31-60 days			31-60 days			31-60 days			31-60 days			31-60 days		
61-90 days			61-90 days			61-90 days			61-90 days			61-90 days		
91-120 days			91-120 days			91-120 days			91-120 days			91-120 days		
21 150 1			101 150 1			101 150 1			404 450 1	·		404 450 1	,	

121-150 days

151-179 days

180+ days Total

Total Dollar amou	nt of Residential ac Nov 2024	counts in arrears
Number of Days	All Balances	% of total outstanding
21-30 days		
31-60 days		
61-90 days		
91-120 days		
121-150 days		
151-179 days		
180± days		

121-150 days

151-179 days

180+ days

Total

	Total Dollar amount of non-CARE/FERA accounts in arrears - Nov 2024						
Number of Days	All Balances	% of total outstanding					
21-30 days							
31-60 days							
61-90 days							
91-120 days							
121-150 days							
151-179 days							
180+ days							
Total							

121-150 days

151-179 days

180+ days

Total

	2024	
Number of Days	All Balances	% of total outstanding
21-30 days		
31-60 days		
61-90 days		
91-120 days		
121-150 days		
151-179 days		
180+ days		
Total		

Total Dollar amou	2024	its ili ai rears - Dec
Number of Days	All Balances	% of total outstanding
21-30 days		
31-60 days		
61-90 days		
91-120 days		
121-150 days		
151-179 days		
180+ days		
Total		

Total Dollar amount of FERA accounts in arrears - Oct 2024						
Number of Days	All Balances	% of total outstanding				
21-30 days						
31-60 days						
61-90 days						
91-120 days						
121-150 days						
151-179 days						
180+ days						
Total						

ears - Oct	Total Dollar amo	Total Dollar amount of Medical Baseline* accounts in arrears - Oct 2024					
of total tanding	Number of Days	All Balances	% of total outstanding				
	21-30 days						
	31-60 days						
	61-90 days						
	91-120 days						
	121-150 days						
	151-179 days						
	180+ days						
	Total						

Total Dollar amount of FERA accounts in arrears - Nov 2024				unt of Medical Base arrears - Nov 2024	eline* accounts i
Number of Days	All Balances	% of total outstanding	Number of Days	All Balances	% of total outstanding
21-30 days			21-30 days		
31-60 days			31-60 days		
61-90 days			61-90 days		
91-120 days			91-120 days		
121-150 days			121-150 days		
151-179 days			151-179 days		
180+ days			180+ days		
Total			Total		

Total Dollar amount of Residential accounts in arrears - Dec 2024				unt of non-CARE/F arrears - Dec 2024	FERA accounts in
Number of Days	All Balances	% of total outstanding	Number of Days	All Balances	% of total outstanding
21-30 days			21-30 days		
31-60 days			31-60 days		
61-90 days			61-90 days		
91-120 days			91-120 days		
121-150 days			121-150 days		
151-179 days			151-179 days		
180+ days			180+ days		
Total			Total		

arrears - Dec 2024			
Number of Days	All Balances	% of total outstanding	
21-30 days			
31-60 days			
61-90 days			
91-120 days			
121-150 days			
151-179 days			
180+ days			
Total			

	2024	
Number of Days	All Balances	% of total outstanding
21-30 days		
31-60 days		
61-90 days		
91-120 days		
121-150 days		
151-179 days		
180+ days		
Total		

Number of Days	All Balances	% of total outstanding
21-30 days		
31-60 days		
61-90 days		
91-120 days		Î
121-150 days		
151-179 days		Î
180+ days		
Total		

Total Dollar amount of Medical Baseline* accounts in arrears - Dec 2024			
Number of Days	All Balances	% of total outstanding	
21-30 days			
31-60 days			
61-90 days			
91-120 days			
121-150 days			
151-179 days			
180+ days			
Total			

^{*} Medical Baseline Accounts are also included in the Non CARE/Non FERA, CARE, and FERA accounts.

^{**} Active Residential Customers 21+ days.

\$1000 - \$500 \$2000-1000 >\$2000	All Balances
\$1000 - \$500 \$2000-1000 >\$2000	\$79,465,61
\$2000-1000 >\$2000	\$109,711,65
	\$198,723,17
	\$458,896,72
Total	\$846,797,16
Total Dollar amoun	t of Residential ac - Feb 2024
Amount Owed	All Balances
\$500 >	
\$1000 - \$500	
\$2000-1000	
\$2000-1000	
\$2000-1000 >\$2000 Total Total Dollar amoun	t of Residential a - March 2024
\$2000-1000 >\$2000 Total Total Dollar amoun	- March 2024
\$2000-1000 >\$2000 Total Total Dollar amoun	
\$2000-1000 >\$2000 Total Total Dollar amoun	- March 2024
\$2000-1000 >\$2000 Total Total Dollar amoun Amount Owed	- March 2024
\$2000-1000 >\$2000 Total Dollar amoun Amount Owed \$500 >	- March 2024
\$2000-1000 >\$2000 Total Total Dollar amoun Amount Owed \$500 > \$1000 - \$500 \$2000-1000	- March 2024
\$2000-1000 >\$2000 Total Total Dollar amoun Amount Owed \$500 > \$1000 - \$500	- March 2024
\$2000-1000 >\$2000 Total Dollar amoun Amount Owed \$500 > \$1000 - \$500 \$2000-1000	- March 2024 All Balances
\$2006-1000 \$>25000-1000 Total Total Dollar amoun Amount Owed \$500 > \$500 > \$500 \$2000-1000 \$2000-1000 Total	- March 2024 All Balances
S2000-1000	- March 2024 All Balances t of Residential ar - April 2024
\$2500-1000 \$2500-1000 Total Total Dollar amoun Amount Owed \$500 > \$1000 - \$500 \$25000-1000 \$25000-1000 Total Total Dollar amoun Amount Owed \$500 > \$1000 - \$500 \$1000 - \$500 \$1000 - \$500 \$1000 - \$500 \$1000 - \$500	- March 2024 All Balances t of Residential at - April 2024
\$2000-1000 \$2000 Total Total Dollar amoun Amount Owed \$500 > \$1000 - \$500 \$25000 - \$000 \$75000 Total Total Dollar amoun Amount Owed	- March 2024 All Balances t of Residential ar - April 2024
\$2000-1000 \$25000 Total Total Dollar amoun Amount Owed \$500 > \$1000 - \$500 \$22000-1000 \$22000 Total Total Dollar amoun Amount Owed \$5505 > \$1000 - \$500 \$1000 - \$500 \$1000 - \$500 \$1000 - \$500 \$1000 - \$500 \$1000 - \$500	- March 2024 All Balances t of Residential at - April 2024

Total Dollar amount of non-CARE/FERA accounts in arrears - Jan 2024			
Amount Owed	All Balances	% of total outstanding	
\$500 >	\$43,823,553	9%	
\$1000 - \$500	\$59,660,076	12%	
\$2000-1000	\$111,789,707	23%	
>\$2000	\$280,907,820	57%	
Total	\$496,181,156	100%	

Total Dollar amount of CARE accounts in arrears - Jan 2024			
Amount Owed	All Balances	% of total outstanding	
\$500 >	\$34,857,660	10%	
\$1000 - \$500	\$48,729,528	14%	
\$2000-1000	\$84,564,454	25%	
>\$2000	\$172,345,550	51%	
Total	\$340,497,191	100%	

Total Dollar amount of FERA accounts in arrears - Jan 2024			
Amount Owed	All Balances	% of total outstanding	
\$500 >	\$784,398	8%	
\$1000 - \$500	\$1,322,048	13%	
\$2000-1000	\$2,369,019	23%	
>\$2000	\$5,643,358	56%	
Total	\$10,118,822	100%	

Total Dollar amount of Medical Baseline* accounts in arrears - Jan 2024			
Amount Owed	All Balances	% of total outstanding	
\$500 >	\$1,483,199	7%	
\$1000 - \$500	\$2,018,001	10%	
\$2000-1000	\$3,553,405	17%	
>\$2000	\$13,527,160	66%	
Total	\$20,581,764	100%	

Total number of accounts** in arrears by amount owed - Jan 2024					
Amount Owed	Non CARE/Non FERA	CARE	FERA	Medical Baseline*	Total
\$200 >	177,418	109,497	2,133	4,271	289,048
\$500 - \$200	94,081	74,811	1,786	3,352	170,678
\$1000 - \$500	82,111	67,282	1,829	2,795	151,222
\$2000 - \$1000	78,496	59,571	1,667	2,508	139,734
>\$2000	69,675	47,721	1,568	2,844	118,964

Total Dollar amount of Residential accounts in arrear - Feb 2024			
Amount Owed	All Balances	% of total outstanding	
\$500 >			
\$1000 - \$500			
\$2000-1000			
>\$2000			
Total			

Total Dollar amount of non-CARE/FERA accounts i arrears - Feb 2024		
Amount Owed	All Balances	% of total outstanding
\$500 >		
\$1000 - \$500		
\$2000-1000		
>\$2000		
Total		

Total Dollar amount of CARE accounts in arrears - Feb 2024			
Amount Owed	All Balances	% of total outstanding	
\$500 >			
\$1000 - \$500			
\$2000-1000			
>\$2000			
Total			

Total Dollar amount of FERA accounts in arrears - Feb 2024			
Amount Owed	All Balances	% of total outstanding	
\$500 >			
\$1000 - \$500			
\$2000-1000			
>\$2000			
Total			

Total Dollar amount of Medical Baseline* accounts in arrears - Feb 2024			
Amount Owed	All Balances	% of total outstanding	
\$500 >			
\$1000 - \$500			
\$2000-1000			
>\$2000			
Total			

Amount Owed	Non CARE/Non FERA	CARE	FERA	Medical Baseline*	Total
\$200 >					
\$500 - \$200					
\$1000 - \$500					
\$2000 - \$1000					
>S2000					

Total Dollar amount of Residential accounts in arrea - March 2024		
Amount Owed	All Balances	% of total outstanding
\$500 >		
\$1000 - \$500		
\$2000-1000		
>\$2000		
Total		

Total Dollar amount of non-CARE/FERA accounts in arrears - March 2024		
Amount Owed	All Balances	% of total outstanding
\$500 >		
\$1000 - \$500		
\$2000-1000		
>\$2000		
Total		

Total Dollar amount of CARE accounts in arrears - March 2024		
Amount Owed	All Balances	% of total outstanding
\$500 >		
\$1000 - \$500		
\$2000-1000		
>\$2000		
Total		

Total Dollar amount of FERA accounts in arrears - March 2024		
Amount Owed	All Balances	% of total outstanding
\$500 >		
\$1000 - \$500		
\$2000-1000		
>\$2000		
Total		

	nt of Medical Basel rears - March 2024	ine- accounts ii
Amount Owed	All Balances	% of total outstanding
\$500 >		
\$1000 - \$500		
\$2000-1000		
>\$2000		
Total		

Total number of accounts** in arrears by amount owed - March 2024					
Amount Owed	Non CARE/Non FERA	CARE	FERA	Medical Baseline*	Total
\$200 >					
\$500 - \$200					
\$1000 - \$500					
\$2000 - \$1000					
>\$2000					

- April 2024		
Amount Owed	All Balances	% of total outstanding
\$500 >		
\$1000 - \$500		
\$2000-1000		
>\$2000		
Total		

Total Dollar amount of non-CARE/FERA accounts in arrears - April 2024			
Amount Owed	All Balances	% of total outstanding	
\$500 >			
\$1000 - \$500			
\$2000-1000			
>\$2000			
Total			

Total Dollar amount of CARE accounts in arrears - April 2024		
Amount Owed	All Balances	% of total outstanding
\$500 >		
\$1000 - \$500		
\$2000-1000		
>\$2000		
Total		

Total Dollar amo	Total Dol		
Amount Owed	All Balances	% of total outstanding	Amount
\$500 >			\$500 >
\$1000 - \$500			\$1000 - \$5
\$2000-1000			\$2000-100
>\$2000			>\$2000
Total			Total

Total Dollar amount of Medical Baseline* accounts in arrears - April 2024		
Amount Owed	All Balances	% of total outstanding
\$500 >		
\$1000 - \$500		
\$2000-1000		
>\$2000		
Total		

Total number of accounts** in arrears by amount owed - April 2024					
Amount Owed	Non CARE/Non FERA	CARE	FERA	Medical Baseline*	Total
\$200 >					
\$500 - \$200					
\$1000 - \$500					
\$2000 - \$1000					
>\$2000					

- May 2024			
Amount Owed	All Balances	% of total outstanding	
\$500 >			
\$1000 - \$500			
\$2000-1000			
>\$2000			
Total			

Total Dollar amount of non-CARE/FERA accounts in arrears - May 2024			
Amount Owed	All Balances	% of total outstanding	
\$500 >			
\$1000 - \$500			
\$2000-1000			
>\$2000			
Total			

Total Dollar amount of CARE accounts in arrears - May 2024			
Amount Owed	All Balances	% of total outstanding	
\$500 >			
\$1000 - \$500			
\$2000-1000			
>\$2000			
Total			

May 2024			
Amount Owed	All Balances	% of total outstanding	
§500 >			
\$1000 - \$500			
\$2000-1000			
>\$2000			
Total			

Total Dollar amount of Medical Baseline* accounts in arrears - May 2024			
Amount Owed	All Balances	% of total outstanding	
\$500 >			
\$1000 - \$500			
\$2000-1000			
>\$2000			
Total			

Total number of accounts** in arrears by amount owed - May 2024					
Amount Owed	Non CARE/Non FERA	CARE	FERA	Medical Baseline*	Total
\$200 >					
\$500 - \$200					
\$1000 - \$500					
\$2000 - \$1000					
>\$2000					

Total Dollar amoun	Total Dolla		
Amount Owed	All Balances	% of total outstanding	Amount C
\$500 >			\$500 >
\$1000 - \$500			\$1000 - \$500
\$2000-1000			\$2000-1000
>\$2000			>\$2000
Total			Total

arrears - June 2024									
Amount Owed	All Balances	% of total outstanding							
\$500 >									
\$1000 - \$500									
\$2000-1000									
>\$2000									
Total									

Total Dollar amount of CARE accounts in arrears - June 2024								
Amount Owed	All Balances	% of total outstanding						
\$500 >								
§1000 - \$500								
\$2000-1000								
S2000								
Γotal								

Total Dollar amount of FERA accounts in arrears - June 2024									
Amount Owed	All Balances	% of total outstanding							
\$500 >									
\$1000 - \$500									
\$2000-1000									
>\$2000									
Total									

Total Dollar amou a:	nt of Medical Basel rrears - June 2024	line* accounts in
Amount Owed	All Balances	% of total outstanding
\$500 >		
\$1000 - \$500		
\$2000-1000		
>\$2000		
Total		

Total number of accounts** in arrears by amount owed - June 2024											
Amount Owed	Non CARE/Non FERA	CARE	FERA	Medical Baseline*	Total						
\$200 >											
\$500 - \$200											
\$1000 - \$500											
\$2000 - \$1000											
>\$2000											

Section 3 - Arreara	ages by Amount Ow	ed***													
Total Dollar amou	nt of Residential acc	counts in arrears		ount of non-CARE/Fl arrears - July 2024	ERA accounts in	Total Dollar am	Total Dollar amount of CARE accounts in arrears - July 2024			Total Dollar amount of FERA accounts in arrears - July 2024			Total Dollar amount of Medical Baseline* accounts in arrears - July 2024		
Amount Owed	All Balances	% of total outstanding	Amount Owed	All Balances	% of total outstanding	Amount Owed	All Balances	% of total outstanding	Amount Owed	All Balances	% of total outstanding	Amount Owed	All Balances	% of total outstanding	
\$500 >			\$500 >			\$500 >		-	\$500 >		-	\$500 >		- ·	
\$1000 - \$500			\$1000 - \$500			\$1000 - \$500			\$1000 - \$500			\$1000 - \$500			
\$2000-1000			\$2000-1000			\$2000-1000			\$2000-1000			\$2000-1000			
>\$2000			>\$2000			>\$2000			>\$2000			>\$2000			
Total			Total			Total			Total			Total		†	
Total Dollar amou	nt of Residential acc	counts in arrears		ount of non-CARE/Fl arrears - Aug 2024	ERA accounts in	Total Dollar ame	ount of CARE accou	nts in arrears -	Total Dollar amou	nt of FERA account 2024	s in arrears - Aug		int of Medical Basel arrears - Aug 2024	ine* accounts in	
Amount Owed	All Balances	% of total outstanding	Amount Owed	All Balances	% of total outstanding	Amount Owed	All Balances	% of total outstanding	Amount Owed	All Balances	% of total outstanding	Amount Owed	All Balances	% of total outstanding	
\$500 >			\$500 >			\$500 >			\$500 >			\$500 >		†	
\$1000 - \$500			\$1000 - \$500			\$1000 - \$500			\$1000 - \$500			\$1000 - \$500			
\$2000-1000			\$2000-1000			\$2000-1000			\$2000-1000			\$2000-1000			
>\$2000			>\$2000			>\$2000			>\$2000			>\$2000			
Total			Total			Total		\perp	Total			Total			
Total Dollar amou	nt of Residential acc	counts in arrears	Total Dollar amo	unt of non-CARE/FI	ERA accounts in	Total Dollar am	ount of CARE accou	nts in arrears -	Total Dollar amou	nt of FERA account	s in arrears - Sept	Total Dollar amou	ınt of Medical Basel	line* accounts in	
	- Sept 2024			arrears - Sept 2024			Sept 2024			2024		2	rrears - Sept 2024		
		% of total			% of total			% of total			% of total			% of total	
Amount Owed	All Balances	outstanding	Amount Owed	All Balances	outstanding	Amount Owed	All Balances	outstanding	Amount Owed	All Balances	outstanding	Amount Owed	All Balances	outstanding	
\$500 > \$1000 - \$500			\$500 > \$1000 - \$500			\$500 >			\$500 >			\$500 >			
\$2000-1000			\$2000-1000			\$1000 - \$500 \$2000-1000			\$1000 - \$500 \$2000-1000			\$1000 - \$500 \$2000-1000			
>\$2000-1000 >\$2000			>\$2000-1000 >\$2000			>\$2000-1000 >\$2000			>\$2000-1000 >\$2000			>\$2000-1000 >\$2000			
Total			Total			Total			Total			Total			
I otal			Iotal			Iotal			I otal			I otal			
Total Dollar amou	l Dollar amount of Residential accounts in arrears - Oct 2024 Total Dollar amount of non-CARE/FERA accounts in arrears - Oct 2024		ERA accounts in	Total Dollar ame	Ount of CARE accou	nts in arrears -	Total Dollar amou	nt of FERA account 2024	s in arrears - Oct		ınt of Medical Basel arrears - Oct 2024	line* accounts in			
Amount Owed	All Balances	% of total outstanding	Amount Owed	All Balances	% of total outstanding	Amount Owed	All Balances	% of total outstanding	Amount Owed	All Balances	% of total outstanding	Amount Owed	All Balances	% of total outstanding	
		outstanding			outstanding			oasanding			oassanding			outstanding	
\$500 >			\$500 >			\$500 >			\$500 >			\$500 >			
\$1000 - \$500			\$1000 - \$500		ļ	\$1000 - \$500		1	\$1000 - \$500			\$1000 - \$500			
\$2000-1000		1	\$2000-1000	1	1	\$2000-1000		1	\$2000-1000			\$2000-1000		+	
>\$2000		1	>\$2000		1	>\$2000	-	1	>\$2000			>\$2000		+	
Total	l	1	Total	1	1	Total	I .	1	Total	l	1	Total	l	1	

t of Residential acco	ounts in arrears	Total Dollar amount of non-CARE/FERA accounts in arrears - Oct 2024			arrears - Oct 2024 Oct 2024			Total Dollar amou	nt of FERA account	s in arrears - Oct	Total Dollar amount of Medical Baseline* accounts in arrears - Oct 2024			
All Balances	% of total outstanding	Amount Owed	All Balances	% of total outstanding	Amount Owed	All Balances	% of total outstanding	Amount Owed	All Balances	% of total outstanding	Amount Owed	All Balances	% of total outstanding	
		\$500 >			\$500 >			\$500 >			\$500 >		1	
		\$1000 - \$500			\$1000 - \$500			\$1000 - \$500			\$1000 - \$500			
		\$2000-1000			\$2000-1000			\$2000-1000			\$2000-1000			
		>\$2000			>\$2000			>\$2000			>\$2000			
		Total			Total			Total			Total			

Total Dollar amount of Residential accounts in arrears - Nov 2024 Total Dollar amount of non-CARE/FERA accounts in arrears - Nov 2024			Total Dollar amount of CARE accounts in arrears - Nov 2024			Total Dollar amou	nt of FERA account 2024	in arrears - Nov	Total Dollar amount of Medical Baseline* accounts in arrears - Nov 2024					
Amount Owed	All Balances	% of total outstanding	Amount Owed	All Balances	% of total outstanding	Amount Owed	All Balances	% of total outstanding	Amount Owed	All Balances	% of total outstanding	Amount Owed	All Balances	% of total outstanding
\$500 >			\$500 >			\$500 >			\$500 >			\$500 >		
\$1000 - \$500			\$1000 - \$500			\$1000 - \$500			\$1000 - \$500			\$1000 - \$500		
\$2000-1000			\$2000-1000			\$2000-1000			\$2000-1000			\$2000-1000		
>\$2000			>\$2000			>\$2000			>\$2000			>\$2000		
Total			Total			Total			Total			Total		

Total Dollar amou	tal Dollar amount of Residential accounts in arrears - Dec 2024 Total Dollar amount of non-CARE/FERA accounts in arrears - Dec 2024			Total Dollar amount of CARE accounts in arrears - Dec 2024				Total Dollar amount of FERA accounts in arrears - De 2024				Total Dollar amount of Medical Baseline* accounts in arrears - Dec 2024				
Amount Owed	All Balances	% of total outstanding	Amount Owed	All Balances	% of total outstanding	Amount Owed	All Balances	% of total outstanding		Amount Owed	All Balances	% of total outstanding	Amo	unt Owed	All Balances	% of total outstanding
\$500 >			\$500 >			\$500 >			1 1	\$500 >			\$500 >			
\$1000 - \$500			\$1000 - \$500			\$1000 - \$500			1	\$1000 - \$500			\$1000 -	\$500		
\$2000-1000			\$2000-1000			\$2000-1000			1	\$2000-1000			\$2000-	1000		
>\$2000			>\$2000			>\$2000			1 [>\$2000			>\$2000			
Total			Total			Total			1 1	Total			Total			

			Total			Ī	>\$2000					
		1				т						
Dollar amou	nt of FERA accounts 2024	in arrears - Dec		ınt of Medical Baseli arrears - Dec 2024	ne* accounts in		Т	otal number of	accounts** in ar	rears by amoun	t owed - Dec 2024	
ount Owed	All Balances	% of total outstanding	Amount Owed	All Balances	% of total outstanding		Amount Owed	Non CARE/Non FERA	CARE	FERA	Medical Baseline*	Total

- * Medical Baseline Accounts are also included in the Non CARE/Non FERA, CARE, and FERA accounts.

 **This number reflects number of unique customer accounts.

 ***Active Residential Customers 31+ days.

Non CARE/Non

FERA

Non CARE/Non

FERA

Amount Owed

\$200 > \$500 - \$200 \$1000 - \$500 \$2000 - \$1000 >\$2000

\$200 > \$500 - \$200 \$1000 - \$500 \$2000 - \$1000 >\$2000

Total number of accounts** in arrears by amount owed - Oct 2024											
Amount Owed	Non CARE/Non FERA	CARE	FERA	Medical Baseline*	Total						
\$200 >											
\$500 - \$200											
\$1000 - \$500											
\$2000 - \$1000											
>\$2000											

Total number of accounts** in arrears by amount owed - July 2024

Total number of accounts** in arrears by amount owed - Aug 2024

CARE

FERA

FERA

Medical Baseline*

Medical Baseline*

Total

Total

Total

Total number of accounts** in arrears by amount owed - Nov 2024											
Amount Owed	Non CARE/Non FERA	CARE	FERA	Medical Baseline*	Total						
\$200 >											
\$500 - \$200											
\$1000 - \$500											
\$2000 - \$1000											
>\$2000											

Total number of accounts** in arrears by amount owed - Dec 2024									
Amount Owed	Non CARE/Non FERA	CARE	FERA	Medical Baseline*	Total				
§200 >									
5500 - \$200									
31000 - \$500									
S2000 - \$1000									
S2000									

Section 4 - Disconnection/Termination

	Number of customers sent disconnection notices								
Month	Non CARE/Non FERA	CARE	FERA	Medical Baseline *	Total				
Jan-24	20,375	10,541	298	179	31,214				
Feb-24									
Mar-24									
Apr-24									
May-24									
Jun-24									
Jul-24									
Aug-24									
Sep-24									
Oct-24									
Nov-24									
Dec-24									

Month	Non CARE/Non FERA	CARE	FERA	Medical Baseline *	Total
Jan-24	534	168	2	-	70
Feb-24					
Mar-24					
Apr-24					
May-24					
Jun-24					
Jul-24					
Aug-24					
Sep-24					
Oct-24					
Nov-24					
Dec-24					

Out of those	Out of those disconnected in the month please show those for whom it is their 2nd or more disconnection that year								
Month	Non CARE/Non FERA	CARE	FERA	Medical Baseline *	Total				
Jan-24	-	-	-	-	-				
Feb-24									
Mar-24									
Apr-24									
May-24									
Jun-24									
Jul-24									
Aug-24									
Sep-24									
Oct-24									
Nov-24									
Dec-24									

Number of customers reconnected within 24 hours									
Month	Non CARE/Non FERA	CARE	FERA	Medical Baseline *	Total				
Jan-24	214	89	1	-	304				
Feb-24									
Mar-24									
Apr-24									
May-24									
Jun-24									
Jul-24									
Aug-24									
Sep-24									
Oct-24				·					
Nov-24									
Dec-24									

	Number of customers reconnected within 48 hours								
Month	Non CARE/Non FERA	CARE	FERA	Medical Baseline *	Total				
Jan-24	4	4	-	-	8				
Feb-24									
Mar-24									
Apr-24									
May-24									
Jun-24									
Jul-24									
Aug-24									
Sep-24									
Oct-24									
Nov-24									
Dec-24									

_											
		Number of customers reconnected within 72 hours									
	Month	Non CARE/Non FERA	CARE	FERA	Medical Baseline *	Total					
3	Jan-24	9	3	-	-	12					
٦	Feb-24										
	Mar-24										
	Apr-24										
	May-24										
	Jun-24										
	Jul-24										
	Aug-24										
	Sep-24										
Ī	Oct-24										
	Nov-24										
	Dec-24										

	Number of customers reconnected within 72+ hours							
Month	Non CARE/Non FERA	CARE	FERA	Medical Baseline *	Total			
Jan-24	25	14	-	-	39			
Feb-24								
Mar-24								
Apr-24								
May-24								
Jun-24								
Jul-24								
Aug-24								
Sep-24								
Oct-24								
Nov-24								
Dec-24								

^{*} Medical Baseline Accounts are also included in the Non CARE/Non FERA, CARE, and FERA accounts.

** Number of customers that were reconnected during this reporting period and can include reconnections due to a new customer moving into a location with a prior disconnection for non-payment. Customer may have been disconnected in a prior reporting period.

^{***}Due to system synching issues, the disconnections and reconnections numbers include some customers whose disconnections were either canceled or never processed and reconnections where disconnections did not take place. SCE is evaluating potential system changes to address these issues.

Section 5 - Security Deposits

	Number of customers with security deposits								
Month	Non CARE/Non FERA	CARE	FERA	Medical Baseline *	Total				
Jan-24	105,957	71,450	1,760	2,471	179,167				
Feb-24									
Mar-24									
Apr-24									
May-24									
Jun-24									
Jul-24									
Aug-24									
Sep-24									
Oct-24	·								
Nov-24	·								
Dec-24									

^{*} Medical Baseline Accounts are also included in the Non CARE/Non FERA, CARE, and FERA accounts.

Section 6 - Notices

Number	Number of customers who received an initial disconnection notice (15 day or similar)**								
Month	Non CARE/Non FERA	CARE	FERA	Medical Baseline *	Total				
Jan-24	346,963	174,716	4,873	11,102	526,552				
Feb-24									
Mar-24									
Apr-24									
May-24									
Jun-24									
Jul-24									
Aug-24									
Sep-24									
Oct-24									
Nov-24									
Dec-24									

Month	Non CARE/Non FERA	CARE	FERA	Medical Baseline *	Total
Jan-24	20,375	10,541	298	179	31,214
Feb-24					
Mar-24					
Apr-24					
May-24					
Jun-24					
Jul-24					
Aug-24					
Sep-24					
Oct-24					
Nov-24					
Dec-24					

^{*} Medical Baseline Accounts are also included in the Non CARE/Non FERA, CARE, and FERA accounts.

^{**} Customers who have received a past due notice and are at risk of disconnection for nonpayment, as defined by SCE's internal business rules.

Section 7 - Basic Information

	Number of active customer accounts in IOU territory**								
Month	Non CARE/Non FERA	CARE	FERA	Medical Baseline *	Total				
Jan-24	3,294,534	1,280,256	30,618	103,513	4,605,408				
Feb-24									
Mar-24									
Apr-24									
May-24									
Jun-24									
Jul-24									
Aug-24									
Sep-24									
Oct-24									
Nov-24									
Dec-24									

N	Number of customers involuntarily returned to utility service from CCA				
Month	Non CARE/Non FERA	CARE	FERA	Medical Baseline *	Total
Jan-24	-	-	-	-	-
Feb-24					
Mar-24					
Apr-24					
May-24					
Jun-24					
Jul-24					
Aug-24					
Sep-24					
Oct-24					
Nov-24					
Dec-24					

^{*} Medical Baseline Accounts are also included in the Non CARE/Non FERA, CARE, and FERA accounts.

^{**} Customer accounts do not include submetered accounts.

- Section 7 Zip Code Segmented Information

 A list of zip codes within the IOU territory by disconnection rate for that month, descending, Excel format
- A list of zip codes within the IOU territory by total number of disconnections for that month, descending, Excel format

*Due to system synching issues, the disconnections and reconnections numbers include some customers whose disconnections were either canceled or never processed and reconnections where disconnections did not take place. SCE is evaluating potential system changes to address these issues.

Jan-24		
ZIP CODE	RATE	
93244	0.43%	
93205	0.16%	
93505	0.16%	
93501 92676	0.15% 0.13%	
92408	0.13%	
93516	0.12%	
93272	0.11%	
92220	0.11%	
92391	0.08%	
90621	0.08%	
92404	0.08%	
90061	0.07%	
93223	0.07%	
91768	0.07%	
90606	0.07%	
92371	0.07%	
93256	0.07%	
92410	0.07%	
92335	0.07%	
92316	0.07%	
93240	0.07%	
90240 91746	0.06%	
92225	0.06% 0.06%	
91723	0.06%	
92707	0.06%	
92307	0.06%	
90222	0.05%	
92405	0.05%	
93041	0.05%	
90048	0.05%	
93219	0.05%	
91732	0.05%	
91791	0.05%	
93265	0.05%	
91321	0.05%	
92308	0.05%	
92557	0.04%	
92376	0.04%	
90290	0.04%	
93285	0.04% 0.04%	
92543 91007		
91007	0.04% 0.04%	
92374	0.04%	
91761	0.04%	
92583	0.04%	
90401	0.04%	
91214	0.04%	
93230	0.04%	
91731	0.04%	
90201	0.04%	
92701	0.04%	

	Jan-24
	TOTAL
ZIP CODE	DISCONNECTIONS
92335	
92404	
92376	
90621	
92410 93230	
90201	
90706	
93274	
93505	
92707	
92307	
91761	
91732	
92308	
92557	
93277	
92553	
93257 91768	
90606	
92543	
92374	
92545	
91766	
90640	
91786	
93291	
93535	
93550	
91730	
90650 92408	
92371	
90240	
92405	
91791	
91321	
91007	
90604	
92701	
91790	
91767	
92570	
92544	
92584	1
90802	1
92316	1
91746 92225	
91723	
90222	+
93041	+
92583	

91020 92252 90706 93221 91790	0.04% 0.04% 0.04%
92252 90706 93221	
90706 93221	
93221	
	0.04%
91790	
	0.04%
93274	0.04%
92545	0.04%
93015	0.04%
90712	0.04%
93110	0.04%
93277	0.04%
90212	0.04%
90221	0.03%
92866	0.03%
90746	0.03%
92553	0.03%
91750	0.03%
91767	0.03%
92284	0.03%
91340	0.03%
92570	0.03%
90063	0.03%
90304	0.03%
91739	0.03%
90301	0.03%
91766	0.03%
92841	0.03%
90814	0.03%
92544	0.03%
93060	0.03%
90040	0.03%
90640	0.03%
91786	0.03%
93291	0.03%
90001	0.03%
92867	0.03%
92555	0.03%
91752	0.03%
93257	0.03%
93257	
	0.03%
92394	0.03%
90605	0.03%
90211	0.03%
93535	0.03%
93550	0.03%
91107	0.03%
93117	0.03%
92549	0.03%
90265	0.03%
90023	0.03%
92804	0.02%
92532	0.02%
91730	0.02%
90044	0.02%
92584	0.02%
91010	0.02%
90680	0.02%
90701	0.02%
90650	0.02%
90802	0.02%
92346	0.02%
90810	0.02%
92610	0.02%
92704	0.02%
92840	0.02%
90241	0.02%
92407	0.02%
J24U/	0.02%

90712	4
90221	-
91750	4
92284	4
91739	4
90301	4
92867	4
92240	4
93117	4
92346	4
92704	4
92407 92509	
92392	4
90631	4
91710	4
90805	4
92345	4
93501	3
91731	3
90746	3
90063	
92841	
90814	3
93060 90001	
91752	
92394	
90605	
92840	3
90241	
91360	3
90745	3
90703	
90660	3
92780 91764	
92870	3
91706	
92530	
92262	
91762	3
92648	3
92260	3
92627	3
92562	
90280	
93205	
90061 93223	
93240	
90401	
91214	
92252	
93221	2
93015	
93110	2
90212	2
92866	2
91340	2
90304	-
92555 90265	2
92532	2
90044	2
J00-PT	

91351 91360 91733 92301 92586 92509 90745 90623	0.02% 0.02% 0.02% 0.02%
91733 92301 92586 92509 90745 90623	0.02% 0.02% 0.02%
91733 92301 92586 92509 90745 90623	0.02% 0.02%
92301 92586 92509 90745 90623	0.02%
92586 92509 90745 90623	
92509 90745 90623	
92509 90745 90623	0.02%
90745 90623	0.02%
90623	
	0.02%
	0.02%
92392	0.02%
90703	0.02%
90660	0.02%
90601	0.02%
91006	0.02%
	0.02%
91773	0.02%
92845	0.02%
92780	0.02%
93035	0.02%
91764	0.02%
92311	0.02%
92870	
	0.02%
91706	0.02%
91710	0.02%
90242	0.02%
93021	0.02%
92325	0.02%
92530	0.02%
92262	0.02%
90270	
	0.02%
92377	0.02%
92703	0.02%
90715	0.02%
90805	0.02%
91355	0.02%
92395	0.02%
91701	0.02%
92503	0.01%
91762	0.01%
92648	0.01%
91362	0.01%
92345	0.01%
92260	0.01%
92211	0.01%
92860	0.01%
92571	0.01%
90303	0.01%
92627	0.01%
93012	0.01%
92562	0.01%
93534	0.01%
93292	0.01%
	0.01%
93033	0.01%
90280	0.01%
91016	0.01%
	0.01%
90630	
92352	0.01%
90255	0.01%
92881	0.01%
91792	0.01%
92399	0.01%
90254	0.01%
92832	0.01%
92708	0.01%
93003	0.01%
92604	0.01%
90274	0.01%
	0.01/0

90810	
91351	
91733	
92301	
92586	
90601	
91006	
91773	
93035	
92311	
90242	
93021	
92703	
91355	
92395	
91701	
91362	
92211	
92571	
93012	
93534	
93292	
93033	
91016	
90630 90255	
92399	
92708	
93003	
92647	
93065 90250	
92618 92336	
93244	
92676 93516	
93272 92220	
92391	
93256	
90048	
93219	
93265	
90290	
93285	
91020	
90040	
90211	
91107	
92549	
90023	
92804	
90701	
92610	
90623	
92845	:
92325	:
90270	:
92377	
90715	
92503	
92860	:
90303	
93023	:

90260	0.01%
91722	0.01%
91763	0.01%
92647	0.01%
90302	0.01%
92843	0.01%
90046	0.01%
91754	0.01%
92692	0.01%
92883	0.01%
92869	0.01%
92596	0.01%
91776	0.01%
90807	0.01%
93065	0.01%
91001	0.01%
92614	0.01%
90247	0.01%
90220	0.01%
91789	0.01%
92831	0.01%
93036	0.01%
90403	0.01%
90740	0.01%
90250	0.01%
92618	0.01%
92373	0.01%
93030	0.01%
90262	0.01%
91387	0.01%
92336	0.01%
92612	0.01%
91320	0.01%
92591	0.01%
92833	0.01%
91745	0.01%
90275	0.01%
90022	0.01%
90503	0.01%
92886	0.01%
92705	0.01%
90277	0.01%
90813	0.01%
93551	0.01%
91744	0.01%
92656	0.01%
93063	0.01%
91801	0.00%
92646	0.00%
92234	0.00%
92223	0.00%
92563	0.00%
93536	0.00%
91709	0.00%
92592	0.00%

91792	1
90254	1
92832	1
92604	1
90274	1
90260	1
91722	1
91763	1
90302	1
92843	1
90046	1
91754	1
92692	1
92883	1
92869	1
92596	1
91776	1
90807	1
91001	1
92614	1
90247	1
90220	1
91789	1
92831	1
93036	1
90403	1
90740	1
92373	1
93030	1
90262	1
91387	1
92612	1
91320	1
92591	1
92833	1
91745	1
90275	1
90022	1
90503	1
92886	1
92705	1
90277	1
90813	
93551	
91744	1
92656	
93063	
91801	
92646	
92234	
92223	
92563	
93536	
91709	
24,00	

Feb-24		
ZIP CODE	RATE	

Feb-24		
	TOTAL DISCONNECTIONS	
ZIP CODE	DISCONNECTIONS	

-	Mar-24		
	ZIP CODE	RATE	

Mar-24						
TOTAL						
ZIP CODE	DISCONNECTIONS					
1						

A	pr-24	_		Apr-24
ZIP CODE	RATE]	ZIP CODE	TOTAL DISCONNECTIONS
М	ay-24]		May-24 TOTAL
ZIP CODE	RATE	.	ZIP CODE	DISCONNECTIONS
Jt	ın-24	- 1		Jun-24 TOTAL
ZIP CODE	RATE	-	ZIP CODE	DISCONNECTIONS
		_ `		
Jı	ul-24	- 1		Jul-24 TOTAL
ZIP CODE	RATE]	ZIP CODE	DISCONNECTIONS
				l
A	ug-24] [Aug-24
ZIP CODE	RATE]	ZIP CODE	TOTAL DISCONNECTIONS
ı				l
S	ep-24] [Sep-24
ZIP CODE RATE]	ZIP CODE	TOTAL DISCONNECTIONS
				l
0	ct-24] [Oct-24
ZIP CODE	RATE]	ZIP CODE	TOTAL DISCONNECTIONS
		_		ı
N	ov-24] [•	Nov-24
ZIP CODE	RATE]	ZIP CODE	TOTAL DISCONNECTIONS
		_		I
D	ec-24			Dec-24
ZIP CODE	RATE		ZIP CODE	TOTAL DISCONNECTIONS

Section 8 - Interim Measures Information

Total Disconnections / Month

			Total Disconnecti	ons / Month				
Month			Annual Target Rate	Cap Annual Target (d) = (a) from prior month x (c)	in Past 11 Months (e) sum of (b) from prior 11 months	Residential Disconnections Allowed for Current Month (d) - (e)		
Jan-21	4,580,636	-	7%	320,644	49,134	271,510		
Feb-21	4,578,893	-	7%	320,522	16,315	304,207		
Mar-21	4,577,057	-	7%	320,393	-	320,393		
Apr-21	4,580,418	-	7%	320,629	-	320,629		
May-21	4,456,734	-	7%	311,971	-	311,971		
Jun-21	4,465,054	-	7%	312,553	-	312,553		
Jul-21	4,463,117	-	7%	312,418	-	312,418		
Aug-21	4,468,023	-	7%	312,761	-	312,761		
Sep-21	4,469,650	-	7%	312,875	-	312,875		
Oct-21	4,475,058	-	7%	313,254	-	313,254		
Jan-21	4,482,476	-	7%	313,773	-	313,773		
Dec-21	4,479,396	-	7%	313,557	-	313,557		
Jan-22	4,491,053	-	6%	269,463	-	269,463		
Feb-22	4,570,365	-	6%	274,221	-	274,221		
Mar-22	4,531,142	-	6%	271,868	-	271,868		
Apr-22	4,529,894	_	6%	271,793	-	271,793		
May-22	4,530,678	-	6%	271,840	-	271,840		
Jun-22	4,538,203	_	6%	272,292	-	272,292		
Jul-22	4,544,477	_	6%	272,668	-	272,668		
Aug-22	4,548,361	-	6%	272,901	-	272,901		
Sep-22	4,553,547		6%	273,212		273,212		
Oct-22	4,513,097		6%	270,785	-	270,785		
Nov-22	4,559,108	24	6%	273,546	24	273,522		
Dec-22	4,561,560	115	6%	273,693	139	273,554		
Jan-23	4,565,101	253	5%	228,255	392	227,863		
Feb-23		1,515		228,518	1,907			
	4,570,365		5%			226,611		
Mar-23	4,572,597	4,816	5%	228,629	6,723	221,906		
Apr-23	4,576,407	10,915	5%	228,820	17,638	211,182		
May-23	4,578,017	10,189	5%	228,900	27,827	201,073		
Jun-23	4,584,311	1,115	5%	229,215	28,942	200,273		
Jul-23	4,585,481	-	5%	229,274	28,942	200,332		
Aug-23	4,590,390	27	5%	229,519	28,969	200,550		
Sep-23	4,589,451	221	5%	229,472	29,190	200,282		
Oct-23	4,591,481	387	5%	229,574	29,553	200,021		
Nov-23	4,596,054	422	5%	229,802	29,860	199,942		
Dec-23	4,598,836	336	5%	229,941	29,943	199,998		
Jan-24	4,605,408	704	4%	184,216	29,132	155,084		
Feb-24			4%					
Mar-24			4%					
Apr-24			4%					
May-24			4%					
Jun-24			4%					
Jul-24			4%					
Aug-24			4%					
Sep-24			4%					
Oct-24			4%					
Jan-24			4%					
Dec-24	1		4%					

^{*}This is the number of total residential accounts as of the last day of the previous month.

Average	Average amount owed of customers who were disconnected								
Month		Average Amount							
Jan-24	\$	5,645							
Feb-24									
Mar-24									
Apr-24									
May-24									
Jun-24									
Jul-24									
Aug-24									
Sep-24									
Oct-24									
Nov-24									
Dec-24									

^{**}Residential customers shall not be disconnected when temperatures above 100 degrees or below 32 degrees are forecasted based on a 72-hour look-ahead period.

MBL Household Counts

							MDI II	lousehold Counts	2022*							
Month New Households Enrolled				MBL Household Counts - Removed Households**			Certifications***			Total Households						
	MBL Only Households	CARE and MBL Households	FERA and MBL Households	Total MBL Households	MBL Only Households	CARE and MBL Households	FERA and MBL Households	Total MBL Households	MBL Only Households	CARE and MBL Households	FERA and MBL Households	Total MBL Households	MBL Only Households	MBL	FERA and MBL Households	Total MBL Households
January	720	779	9 14	1,513	27.	3 220)	6 499	1	4	7	0 21	58,953	43,725	83	5 103,513
February																
March																
April																
May																
June																
July																
August																
September																
October																
November																
December																

^{*} Household status changes that include both a new MBL enrollment and a MBL removal, and that occur within the same calendar month will not be included in the 'New Households Enrolled' or 'Removed Households' tables.

^{**} Household(s) removed from Medical Baseline due to failure to recertify eligibility. Does not include households removed for other reasons.

*** Households that recertify by self-certification or by certification from a medical practitioner.