



RECONCILIATION CERTIFICATE
Dated as of 07/14/2022

Reference is hereby made to the Recovery Property Servicing Agreement, dated as of 02/24/2021, as amended by the Amendment to Recovery Property Service Agreement, dated as of 02/15/2022, (collectively, the "Servicing Agreement") both between Southern California Edison Company, a California corporation, as Servicer (the "Servicer"), and Southern California Edison Recovery Funding LLC, a Delaware limited liability company, as Issuer (the "Issuer"). Capitalized terms used but not defined herein shall have the respective meanings specified in the Servicing Agreement. Pursuant to Section 3.01(b) of the Servicing Agreement the Servicer does hereby certify as follows:

Pursuant to Section 4.01(c)(iv) of the Servicing Agreement the Servicer does hereby certify as follows:

| Reconciliation Period | Period 2 |
|-----------------------|-----------|
| Beginning Date | 11/1/2021 |
| End Date | 4/30/2022 |

| Month | A. Estimated FRC Collections Received Total (\$) | B. Actual Fixed Recovery Charge Payments Received (\$) | C. Remittance Shortfall or Excess Remittance for this Reconciliation Period (\$) ¹ |
|---|--|--|---|
| Carryover Excess Remittance / (Under Remittance) ² | 1,102,412 | NA | 1,102,412 |
| November | 9,475,551 | 9,942,698 | (467,146) |
| December | 1,187,710 | 1,729,228 | (541,518) |
| January | 856,155 | 879,753 | (23,598) |
| February | 375,833 | 530,418 | (154,586) |
| March | - | 760,268 | (760,268) |
| April | 486,317 | 523,484 | (37,167) |
| Total | 13,483,978 | 14,365,849 | (881,871) |

Daily remittances previously made by the Servicer to the Collection Account in respect of this Reconciliation Period (a):

f. If (a > b), (c) equals net amount due to the Servicer from the Collection Amount:

g. If (b > a), (c) equals net amount due from the Servicer to the Collection Amount:

| Inputs for Reconciliation Period | a. Estimated Average Days Sales Outstanding ³ | a. Actual Average Days Sales Outstanding | b. Estimated Uncollectables ³ | b. Actual Uncollectables |
|----------------------------------|--|--|--|--------------------------|
| November | 30.95 | 35.43 | 0.090% | 0.058% |
| December | 30.95 | 36.75 | 0.090% | 0.049% |
| January | 30.95 | 38.06 | 0.090% | 0.041% |
| February | 30.95 | 38.87 | 0.090% | 0.041% |
| March | 30.95 | 39.83 | 0.090% | 0.046% |
| April | 30.95 | 40.52 | 0.090% | 0.048% |

¹A Remittance Shortfall will be expressed as a negative number. Excess Remittance will be expressed as a positive number.

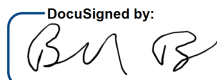
²Per the semi-annual reconciliation process, \$1,102,412.21 was withheld from Period 2 collections from 2/15/2022 through 4/11/2022 to correct the excess remittance at the end of Period 1.

³The DSO of 30.95 Days became effective on October 1, 2021. The Write-off rate of 0.0900% became effective on October 1, 2021.

IN WITNESS WHEREOF, the undersigned has duly executed and delivered this Reconciliation Certificate as of the date first above written.

SERVICER:

**SOUTHERN CALIFORNIA EDISON
COMPANY,
a California Corporation**

DocuSigned by:

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By: Brendan Bond
Assistant Treasurer