



Deferred Debits (Actuals)

Average of Monthly Averages Ending - December 2009
 Allocation Method - Factor West Control Area
 (Allocated in Thousands)

Primary	Secondary	Alloc	Total	Calif	Oregon	Wash	Utah	Idaho	Wy-All	FERC	Other
1861000	185016	CAEE	\$513	\$0	\$0	\$0	\$328	\$45	\$138	\$3	\$0
1861000 Total			\$513	\$0	\$0	\$0	\$328	\$45	\$138	\$3	\$0
1861200	185025	SO	\$12	\$0	\$1	\$5	\$1	\$1	\$2	\$0	\$0
1861200	185026	SO	\$18	\$0	\$5	\$8	\$1	\$1	\$3	\$0	\$0
1861200	185027	OTHER	\$1,718	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$1,718
1861200	185028	OTHER	\$575	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$575
1861200	185029	OTHER	\$326	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$326
1861200	185030	OTHER	\$1,068	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$1,068
1861200 Total			\$3,717	\$1	\$8	\$2	\$13	\$2	\$4	\$0	\$3,686
1861310	184690	SG	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
1861310 Total			\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
1863500	188498	SO	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
1863500 Total			\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
1865000	134200	CAEE	\$987	\$0	\$0	\$631	\$87	\$265	\$5	\$0	\$0
1865000	184401	CAEE	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
1865000	184401	CAEW	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
1865000	184402	CAEE	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
1865000	184404	CAEE	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
1865000	184405	CAEE	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
1865000	184406	CAEE	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
1865000	184408	CAEE	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
1865000	184412	CAEE	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
1865000	184412	CAEW	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
1865000	184414	CAEW	\$4,525	\$0	\$0	\$2,890	\$398	\$1,213	\$24	\$24	\$0
1865000	184415	CAEE	\$3,081	\$0	\$0	\$1,936	\$267	\$813	\$16	\$16	\$0
1865000 Total			\$8,544	\$0	\$0	\$5,456	\$751	\$2,291	\$45	\$45	\$0
1867000	134300	CAEE	\$55	\$0	\$0	\$35	\$5	\$15	\$0	\$0	\$0
1867000	134300	CAEW	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
1867000 Total			\$55	\$0	\$0	\$35	\$5	\$15	\$0	\$0	\$0
1868000	134360	CAGE	\$1,204	\$0	\$0	\$798	\$99	\$300	\$7	\$0	\$0
1868000	134361	CAGW	\$3,283	\$150	\$2,409	\$0	\$0	\$0	\$0	\$0	\$0
1868000	134362	CAGE	\$70	\$0	\$0	\$46	\$6	\$17	\$0	\$0	\$0
1868000	184413	SG	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
1868000	185010	CAEE	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
1868000	185303	SG	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
1868000	185306	SG	\$164	\$3	\$45	\$68	\$8	\$25	\$1	\$1	\$0
1868000	185309	SG	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
1868000	185310	SG	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
1868000	185311	SG	\$1,179	\$20	\$324	\$492	\$60	\$181	\$4	\$4	\$0



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Primary	Secondary	Alloc	Total	Calif	Oregon	Wash	Utah	Idaho	WV-All	FERC	Other
1868000	185312	SG	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
1868000	185313	SG	\$14,323	\$249	\$3,938	\$1,191	\$5,972	\$727	\$2,197	\$63	\$0
1868000	185314	SG	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
1868000	185315	SG	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
1868000	185318	SG	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
1868000	185335	SG	\$575	\$10	\$158	\$48	\$240	\$29	\$88	\$2	\$0
1868000	185336	SG	\$1,262	\$22	\$347	\$105	\$526	\$64	\$194	\$5	\$0
1868000	185337	CAGE	\$25	\$0	\$0	\$0	\$17	\$2	\$6	\$0	\$0
1868000	185337	SG	\$1,922	\$33	\$529	\$160	\$801	\$98	\$295	\$7	\$0
1868000	185340	WA	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
1868000	185342	SG	\$380	\$7	\$104	\$32	\$158	\$19	\$58	\$1	\$0
1868000	185346	WA	\$94	\$0	\$0	\$94	\$0	\$0	\$0	\$0	\$0
1868000	185349	OTHER	\$6,930	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$6,930
1868000	185351	OTHER	\$9,809	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$9,809
1868000	185353	SG	\$4,091	\$71	\$1,125	\$340	\$1,706	\$208	\$628	\$15	\$0
1868000	185354	SG	(\$4,091)	(\$71)	(\$1,125)	(\$340)	(\$1,706)	(\$208)	(\$628)	(\$15)	\$0
1868000	185360	CAGE	\$7,025	\$0	\$0	\$0	\$4,653	\$577	\$1,752	\$42	\$0
1868000	185361	CAGW	\$663	\$30	\$486	\$147	\$0	\$0	\$0	\$0	\$0
1868000	185362	CAGE	\$33	\$0	\$0	\$0	\$22	\$3	\$8	\$0	\$0
1868000 Total			\$48,943	\$524	\$8,340	\$2,614	\$13,793	\$1,692	\$5,123	\$123	\$16,739
1868200	184441	CAGE	\$487	\$0	\$0	\$0	\$322	\$40	\$121	\$3	\$0
1868200 Total			\$487	\$0	\$0	\$0	\$322	\$40	\$121	\$3	\$0
1869000	135010	SO	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
1869000	135033	OTHER	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
1869000	135034	OTHER	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
1869000	135036	OTHER	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
1869000	135037	OTHER	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
1869000	135039	OTHER	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
1869000	135049	OTHER	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
1869000	135050	OTHER	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
1869000	135051	OTHER	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
1869000	135052	OTHER	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
1869000	185321	SO	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
1869000	185323	SG	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
1869000	185326	SG	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
1869000	185327	SG	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
1869000	185328	SG	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
1869000	185329	SG	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
1869000	185333	SG	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
1869000	185334	SG	\$4,650	\$81	\$1,278	\$387	\$1,939	\$236	\$713	\$17	\$0
1869000	185345	SG	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
1869000 Total			\$4,650	\$81	\$1,278	\$387	\$1,939	\$236	\$713	\$17	\$0