



Depreciation Reserve (Actuals)

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

Primary Account	Secondary	Alloc	Total	Calif	Oregon	Wash	Utah	Idaho	Wy-AI	Other
1080000	3102000	CAGE	-\$20,298	\$	\$	\$	-\$13,444	-\$1,668	-\$5,063	\$
1080000	3102000	JBG	-\$198	-\$9	-\$42	-\$5	-\$9,975	-\$1,237	-\$3,757	-\$2
1080000	3103000	CAGE	-\$15,060	\$	\$	-\$3	-\$219,492	-\$27,228	-\$82,666	-\$1
1080000	3103000	JBG	-\$96	-\$4	-\$20	-\$3	-\$2,257	-\$85,058	-\$258,246	\$
1080000	3110000	CAGE	-\$331,379	\$	\$	-\$7,636	-\$685,688	-\$1,013	-\$3,076	\$
1080000	3110000	CAGW	-\$34,493	-\$1,573	-\$25,302	-\$17,647	-\$1,950	-\$23,004	-\$69,842	\$
1080000	3110000	JBG	-\$83,117	-\$3,634	-\$58,470	-\$17,647	-\$685,688	-\$85,058	-\$258,246	\$
1080000	3120000	CAGE	-\$1,035,220	\$	\$	-\$14,016	\$	\$	\$	\$
1080000	3120000	CAGW	-\$63,312	-\$2,887	-\$48,441	-\$14,016	\$	\$	\$	\$
1080000	3120000	JBG	-\$300,761	-\$13,150	-\$211,574	-\$63,855	-\$8,168	-\$1,013	-\$3,076	\$
1080000	3140000	CAGE	-\$279,973	\$	\$	-\$63,855	-\$185,442	-\$23,004	-\$69,842	\$
1080000	3140000	CAGW	-\$27,511	-\$1,254	-\$20,180	-\$6,091	\$	\$	\$	\$
1080000	3140000	JBG	-\$71,916	-\$3,140	-\$50,520	-\$15,247	-\$1,950	-\$242	-\$735	\$
1080000	3150000	CAGE	-\$150,093	\$	\$	-\$15,247	-\$99,416	-\$12,332	-\$37,442	\$
1080000	3150000	CAGW	-\$7,508	-\$342	-\$1,662	-\$1,662	\$	\$	\$	\$
1080000	3150000	JBG	-\$33,879	-\$1,481	-\$7,193	-\$7,193	-\$920	-\$114	-\$347	\$
1080000	3157000	CAGE	-\$1	\$	\$	-\$1	-\$1	\$	\$	\$
1080000	3157000	JBG	-\$32	-\$1	-\$7	-\$1	-\$1	\$	\$	\$
1080000	3160000	CAGE	-\$10,143	\$	\$	-\$7	-\$6,719	-\$833	-\$2,530	\$
1080000	3160000	CAGW	-\$1,307	-\$60	-\$289	-\$289	\$	\$	\$	\$
1080000	3160000	JBG	-\$2,125	-\$93	-\$451	-\$58	-\$58	-\$7	-\$22	\$
1080000	3302000	CAGE	-\$15	\$	-\$934	-\$10	-\$10	-\$1	-\$4	\$
1080000	3302000	CAGW	-\$4,218	-\$192	-\$3,094	-\$34	-\$16	-\$2	-\$6	\$
1080000	3303000	CAGE	-\$24	\$	\$	-\$16	-\$16	-\$2	-\$6	\$
1080000	3304000	CAGE	-\$27	\$	\$	-\$18	-\$18	-\$2	-\$7	\$
1080000	3304000	CAGW	-\$166	-\$8	-\$37	\$	\$	\$	\$	\$
1080000	3305000	CAGE	-\$209	-\$10	-\$46	-\$46	\$	\$	\$	\$
1080000	3310000	CAGE	-\$4,477	\$	\$	-\$2,965	-\$2,965	-\$368	-\$1,117	\$
1080000	3310000	CAGW	-\$1	\$	\$	\$	\$	\$	\$	\$
1080000	3311000	CAGE	-\$865	\$	\$	-\$573	-\$573	-\$71	-\$216	\$
1080000	3311000	CAGW	-\$18,039	-\$822	-\$3,994	\$	\$	\$	\$	\$
1080000	3312000	CAGE	-\$113	\$	\$	-\$75	-\$75	-\$9	-\$28	\$
1080000	3312000	CAGW	-\$6,013	-\$274	-\$1,331	\$	\$	\$	\$	\$
1080000	3313000	CAGE	-\$512	\$	\$	-\$339	-\$339	-\$42	-\$128	\$
1080000	3313000	CAGW	-\$4,067	-\$185	-\$900	\$	\$	\$	\$	\$
1080000	3320000	CAGE	-\$15,793	\$	\$	-\$10,460	-\$10,460	-\$1,298	-\$3,940	\$
1080000	3320000	CAGW	-\$17	-\$1	-\$4	\$	\$	\$	\$	\$
1080000	3321000	CAGE	-\$11,192	\$	\$	-\$7,413	-\$7,413	-\$920	-\$2,792	\$
1080000	3321000	CAGW	-\$105,534	-\$4,812	-\$23,364	\$	\$	\$	\$	\$
1080000	3322000	CAGE	-\$202	\$	\$	-\$134	-\$134	-\$17	-\$50	\$
1080000	3322000	CAGW	-\$2,200	-\$100	-\$487	\$	\$	\$	\$	\$
1080000	3323000	CAGE	-\$21	\$	\$	-\$14	-\$14	-\$2	-\$5	\$



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Primary Account	Secondary	Alloc	Total	Calif	Oregon	Wash	Utah	Idaho	Wy-All	Other
1080000	3323000	"RESERVOIRS, DAMS, & WTRWYS-RECREATION"	-\$122	-\$6	-\$90	-\$27	\$	\$	\$	\$
1080000	3330000	"WATER WHEELS, TURB & GENERATORS"	-\$9,312	\$	\$	\$	-\$6,168	-\$765	-\$2,323	\$
1080000	3330000	"WATER WHEELS, TURB & GENERATORS"	-\$30,010	-\$1,368	-\$22,014	-\$6,644	\$	\$	\$	\$
1080000	3340000	ACCESSORY ELECTRIC EQUIPMENT	-\$3,896	\$	\$	\$	-\$2,581	-\$320	-\$972	\$
1080000	3340000	ACCESSORY ELECTRIC EQUIPMENT	-\$9,852	-\$449	-\$7,227	-\$2,181	\$	\$	\$	\$
1080000	3347000	ACCESSORY ELECT EQUIP - SUPV & ALARM	-\$20	\$	\$	\$	-\$13	-\$2	-\$5	\$
1080000	3347000	ACCESSORY ELECT EQUIP - SUPV & ALARM	-\$1,664	-\$76	-\$1,220	-\$368	\$	\$	\$	\$
1080000	3350000	MISC POWER PLANT EQUIP	-\$109	\$	\$	\$	-\$72	-\$9	-\$27	\$
1080000	3351000	MISC POWER PLANT EQUIP - PRODUCTION	-\$978	-\$45	-\$717	\$	\$	\$	\$	\$
1080000	3352000	MISC POWER PLANT EQUIP - FISH & WILDLIFE	-\$49	-\$2	-\$36	-\$216	\$	\$	\$	\$
1080000	3353000	MISC POWER PLANT EQUIP - RECREATION	-\$4	\$	-\$3	-\$1	\$	\$	\$	\$
1080000	3360000	"ROADS, RAILROADS & BRIDGES"	-\$665	\$	\$	\$	-\$441	-\$55	-\$166	\$
1080000	3360000	"ROADS, RAILROADS & BRIDGES"	-\$5,059	-\$231	-\$3,711	-\$1,120	\$	\$	\$	\$
1080000	3403000	WATER RIGHTS - OTHER PRODUCTION	\$	\$	\$	\$	\$	\$	\$	\$
1080000	3410000	STRUCTURES & IMPROVEMENTS	-\$6,541	\$	\$	\$	-\$4,333	-\$537	-\$1,632	\$
1080000	3410000	STRUCTURES & IMPROVEMENTS	-\$7,362	-\$336	-\$5,401	-\$1,630	\$	\$	\$	\$
1080000	3420000	"FUEL HOLDERS, PRODUCERS, ACCES"	-\$1,148	\$	\$	\$	-\$761	-\$94	-\$286	\$
1080000	3420000	"FUEL HOLDERS, PRODUCERS, ACCES"	-\$188	-\$9	-\$138	-\$42	\$	\$	\$	\$
1080000	3430000	PRIME MOVERS	-\$65,097	\$	\$	\$	-\$43,118	-\$5,349	-\$16,239	\$
1080000	3430000	PRIME MOVERS	-\$87,118	-\$3,972	-\$63,905	-\$19,287	\$	\$	\$	\$
1080000	3440000	GENERATORS	-\$17,832	\$	\$	\$	-\$11,811	-\$1,465	-\$4,448	\$
1080000	3440000	GENERATORS	-\$21,645	-\$987	-\$15,878	-\$4,792	\$	\$	\$	\$
1080000	3450000	ACCESSORY ELECTRIC EQUIPMENT	-\$8,005	\$	\$	\$	-\$5,302	-\$658	-\$1,997	\$
1080000	3450000	ACCESSORY ELECTRIC EQUIPMENT	-\$9,517	-\$434	-\$6,981	-\$2,107	\$	\$	\$	\$
1080000	3460000	MISCELLANEOUS PWR PLANT EQUIP	-\$435	\$	\$	\$	-\$288	-\$36	-\$109	\$
1080000	3460000	MISCELLANEOUS PWR PLANT EQUIP	-\$549	-\$25	-\$403	-\$121	\$	\$	\$	\$
1080000	3502000	LAND RIGHTS	-\$10,819	\$	\$	\$	-\$7,166	-\$889	-\$2,699	\$
1080000	3502000	LAND RIGHTS	-\$9,817	-\$448	-\$7,201	-\$2,173	\$	\$	\$	\$
1080000	3502000	LAND RIGHTS	-\$1,052	-\$46	-\$740	-\$223	-\$29	-\$4	-\$11	\$
1080000	3502000	LAND RIGHTS	-\$64	-\$1	-\$18	-\$5	-\$27	-\$3	-\$10	\$
1080000	3520000	STRUCTURES & IMPROVEMENTS	-\$10,683	\$	\$	\$	-\$7,076	-\$878	-\$2,665	\$
1080000	3520000	STRUCTURES & IMPROVEMENTS	-\$4,697	-\$214	-\$3,446	-\$1,040	\$	\$	\$	\$
1080000	3520000	STRUCTURES & IMPROVEMENTS	-\$295	-\$13	-\$208	-\$63	-\$8	-\$1	-\$3	\$
1080000	3520000	STRUCTURES & IMPROVEMENTS	-\$2	\$	\$	\$	\$	\$	\$	\$
1080000	3530000	STATION EQUIPMENT	-\$158,575	\$	\$	\$	-\$105,034	-\$13,029	-\$39,558	\$
1080000	3530000	STATION EQUIPMENT	-\$75,058	-\$3,422	-\$55,058	-\$16,617	\$	\$	\$	\$
1080000	3530000	STATION EQUIPMENT	-\$2,601	-\$114	-\$1,830	-\$552	-\$71	-\$9	-\$27	\$
1080000	3530000	STATION EQUIPMENT	-\$13	\$	-\$4	-\$1	-\$5	-\$1	-\$2	\$
1080000	3534000	STATION EQUIPMENT, STEP-UP TRANSFORMER	-\$14,351	\$	\$	\$	-\$9,505	-\$1,179	-\$3,580	\$
1080000	3534000	STATION EQUIPMENT, STEP-UP TRANSFORMER	-\$5,445	-\$248	-\$3,994	-\$1,206	\$	\$	\$	\$
1080000	3534000	STATION EQUIPMENT, STEP-UP TRANSFORMER	-\$3,184	-\$139	-\$2,240	-\$676	-\$86	-\$11	-\$33	\$
1080000	3537000	STATION EQUIPMENT-SUPERVISORY & ALARM	-\$4,099	\$	\$	\$	-\$2,715	-\$337	-\$1,023	\$



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1080000	3537000	CAGW	-\$2,899	-\$132	-\$2,126	-\$642	\$	\$	\$	\$
1080000	3537000	JBG	-\$73	-\$3	-\$52	-\$16	-\$2	\$	\$	-\$1
1080000	3537000	SG	-\$16,049	-\$279	-\$4,412	-\$1,334	-\$6,691	-\$815	-\$2,462	-\$2,462
1080000	3540000	CAGE	-\$83,462	\$	\$	\$	-\$55,262	-\$6,858	-\$20,821	-\$20,821
1080000	3540000	CAGW	-\$72,604	-\$3,310	-\$53,257	-\$16,074	\$	\$	\$	\$
1080000	3540000	JBG	-\$17,620	-\$770	-\$12,395	-\$3,741	-\$479	-\$59	-\$180	-\$180
1080000	3540000	SG	-\$60	-\$1	-\$22	-\$7	-\$33	-\$4	-\$12	-\$12
1080000	3550000	CAGE	-\$161,370	\$	\$	\$	-\$106,885	-\$13,259	-\$40,255	-\$40,255
1080000	3550000	CAGW	-\$82,157	-\$3,746	-\$60,265	-\$18,189	\$	\$	\$	\$
1080000	3550000	JBG	-\$3,069	-\$134	-\$2,159	-\$652	-\$83	-\$10	-\$31	-\$31
1080000	3550000	SG	-\$303	-\$5	-\$83	-\$25	-\$126	-\$15	-\$46	-\$46
1080000	3560000	CAGE	-\$194,912	-\$6,972	\$	\$	-\$129,102	-\$16,015	-\$48,623	-\$48,623
1080000	3560000	CAGW	-\$152,928	-\$924	-\$112,179	-\$33,857	\$	\$	\$	\$
1080000	3560000	JBG	-\$21,124	-\$924	-\$14,860	-\$4,485	-\$574	-\$71	-\$216	-\$216
1080000	3562000	SG	-\$252	-\$4	-\$69	-\$21	-\$105	-\$13	-\$39	-\$39
1080000	3562000	CAGE	-\$3,061	\$	\$	\$	-\$2,027	-\$251	-\$763	-\$763
1080000	3562000	CAGW	-\$5,416	-\$247	-\$3,973	-\$1,199	-\$6	\$	\$	\$
1080000	3562000	JBG	-\$204	-\$9	-\$143	-\$43	-\$349	-\$43	-\$132	-\$132
1080000	3570000	CAGE	-\$527	\$	\$	\$	-\$349	-\$43	-\$132	-\$132
1080000	3570000	CAGW	-\$13	-\$1	-\$9	-\$3	-\$836	-\$104	-\$315	-\$315
1080000	3580000	CAGE	-\$1,262	\$	\$	\$	-\$820	-\$102	-\$309	-\$309
1080000	3580000	CAGW	-\$29	-\$1	-\$21	-\$6	\$	\$	\$	\$
1080000	3590000	CAGE	-\$1,238	-\$91	-\$1,470	-\$444	\$	\$	\$	\$
1080000	3590000	CAGW	-\$2,004	-\$91	-\$1,470	-\$444	\$	\$	\$	\$
1080000	3590000	JBG	\$	\$	\$	\$	\$	\$	\$	\$
1080000	3602000	SG	-\$12	\$	-\$3	-\$1	-\$5	-\$1	-\$2	-\$2
1080000	3602000	CA	-\$466	\$	\$	\$	\$	\$	\$	\$
1080000	3602000	IDU	-\$250	\$	\$	\$	\$	\$	\$	\$
1080000	3602000	OR	-\$1,660	\$	\$	\$	\$	\$	\$	\$
1080000	3602000	UT	-\$1,626	\$	\$	\$	-\$1,626	\$	\$	\$
1080000	3602000	WA	-\$132	\$	\$	\$	\$	\$	\$	\$
1080000	3602000	WYP	-\$1,086	\$	\$	\$	\$	\$	\$	\$
1080000	3602000	WYU	-\$364	\$	\$	\$	\$	\$	\$	\$
1080000	3610000	CA	-\$484	-\$484	\$	\$	\$	\$	\$	\$
1080000	3610000	IDU	-\$434	\$	\$	\$	\$	-\$434	\$	\$
1080000	3610000	OR	-\$3,081	\$	\$	\$	\$	\$	\$	\$
1080000	3610000	UT	-\$6,412	\$	\$	\$	-\$6,412	\$	\$	\$
1080000	3610000	WA	-\$578	\$	\$	\$	\$	\$	\$	\$
1080000	3610000	WYP	-\$2,012	\$	\$	\$	\$	\$	-\$2,012	-\$2,012
1080000	3610000	WYU	-\$65	\$	\$	\$	\$	\$	-\$65	-\$65
1080000	3620000	CA	-\$3,845	-\$3,845	\$	\$	\$	\$	\$	\$
1080000	3620000	IDU	-\$8,884	\$	\$	\$	\$	-\$8,884	\$	\$



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Primary Account	Secondary	Alloc	Total	Calif	Oregon	Wash	Utah	Idaho	Wy-All	Other
1080000	3620000	OR	-\$51,693		-\$51,693					
1080000	3620000	UT	-\$75,529			-\$75,529				
1080000	3620000	WA	-\$13,526			-\$13,526				
1080000	3620000	WYP	-\$36,659						-\$36,659	
1080000	3620000	WYU	-\$2,318						-\$2,318	
1080000	3627000	CA	-\$155	-\$155						
1080000	3627000	IDU	-\$285							
1080000	3627000	OR	-\$1,748		-\$1,748					
1080000	3627000	UT	-\$7,005			-\$7,005				
1080000	3627000	WA	-\$559			-\$559				
1080000	3627000	WYP	-\$1,731						-\$1,731	
1080000	3627000	WYU	-\$9						-\$9	
1080000	3630000	UT	-\$712				-\$712			
1080000	3637000	UT	-\$33				-\$33			
1080000	3640000	CA	-\$24,461	-\$24,461						
1080000	3640000	IDU	-\$33,013				-\$33,013			
1080000	3640000	OR	-\$189,929		-\$189,929					
1080000	3640000	UT	-\$130,420			-\$130,420				
1080000	3640000	WA	-\$43,563			-\$43,563				
1080000	3640000	WYP	-\$33,097						-\$33,097	
1080000	3640000	WYU	-\$5,836						-\$5,836	
1080000	3650000	CA	-\$11,890	-\$11,890						
1080000	3650000	IDU	-\$10,204				-\$10,204			
1080000	3650000	OR	-\$116,870		-\$116,870					
1080000	3650000	UT	-\$50,030			-\$50,030				
1080000	3650000	WA	-\$26,390			-\$26,390				
1080000	3650000	WYP	-\$32,977						-\$32,977	
1080000	3650000	WYU	-\$3,024						-\$3,024	
1080000	3660000	CA	-\$7,277	-\$7,277						
1080000	3660000	IDU	-\$3,250				-\$3,250			
1080000	3660000	OR	-\$32,000		-\$32,000					
1080000	3660000	UT	-\$57,512			-\$57,512				
1080000	3660000	WA	-\$9,354							
1080000	3660000	WYP	-\$6,339						-\$6,339	
1080000	3660000	WYU	-\$2,355						-\$2,355	
1080000	3670000	CA	-\$13,006	-\$13,006						
1080000	3670000	IDU	-\$10,598				-\$10,598			
1080000	3670000	OR	-\$52,471		-\$52,471					
1080000	3670000	UT	-\$160,937			-\$160,937				
1080000	3670000	WA	-\$7,948			-\$7,948				
1080000	3670000	WYP	-\$15,723						-\$15,723	
1080000	3670000	WYU	-\$11,769						-\$11,769	



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1080000	3680000	CA	-\$20,686	-\$20,686						
1080000	3680000	IDU	-\$23,280					-\$23,280		
1080000	3680000	OR	-\$153,013							
1080000	3680000	UT	-\$86,871				-\$86,871			
1080000	3680000	WA	-\$39,721							
1080000	3680000	WYP	-\$25,249							
1080000	3680000	WYU	-\$4,736							
1080000	3691000	CA	-\$3,177							
1080000	3691000	IDU	-\$3,494					-\$3,494		
1080000	3691000	OR	-\$20,500							
1080000	3691000	UT	-\$23,471				-\$23,471			
1080000	3691000	WA	-\$6,226							
1080000	3691000	WYP	-\$3,664							
1080000	3691000	WYU	-\$578							
1080000	3692000	CA	-\$5,031							
1080000	3692000	IDU	-\$6,735					-\$6,735		
1080000	3692000	OR	-\$38,393							
1080000	3692000	UT	-\$28,307				-\$28,307			
1080000	3692000	WA	-\$9,264							
1080000	3692000	WYP	-\$8,237							
1080000	3692000	WYU	-\$1,703							
1080000	3700000	CA	-\$1,755							
1080000	3700000	IDU	-\$8,325					-\$8,325		
1080000	3700000	OR	-\$31,551							
1080000	3700000	UT	-\$28,360				-\$28,360			
1080000	3700000	WA	-\$7,765							
1080000	3700000	WYP	-\$5,464							
1080000	3700000	WYU	-\$1,492							
1080000	3710000	CA	-\$210							
1080000	3710000	IDU	-\$135					-\$135		
1080000	3710000	OR	-\$2,395							
1080000	3710000	UT	-\$3,649				-\$3,649			
1080000	3710000	WA	-\$275							
1080000	3710000	WYP	-\$920							
1080000	3710000	WYU	-\$148							
1080000	3730000	CA	-\$545							
1080000	3730000	IDU	-\$485					-\$485		
1080000	3730000	OR	-\$7,877							
1080000	3730000	UT	-\$13,864				-\$13,864			
1080000	3730000	WA	-\$2,030							
1080000	3730000	WYP	-\$2,399							
1080000	3730000	WYU	-\$889							



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1080000	3892000									
1080000	3892000	CAGE								
1080000	3892000	IDU	\$ -1							\$ -1
1080000	3892000	UT	\$ -8							\$ -8
1080000	3892000	WYP	\$ -3							\$ -3
1080000	3892000	WYU	\$ -2							\$ -2
1080000	3900000	CA	\$ -569							\$ -569
1080000	3900000	CAGE	\$ -1,259							\$ -1,259
1080000	3900000	CAGW	\$ -603							\$ -603
1080000	3900000	CN	\$ -1,557							\$ -1,557
1080000	3900000	IDU	\$ -3,665							\$ -3,665
1080000	3900000	JBG	\$ -8							\$ -8
1080000	3900000	OR	\$ -6,094							\$ -6,094
1080000	3900000	SO	\$ -18,694							\$ -18,694
1080000	3900000	UT	\$ -10,344							\$ -10,344
1080000	3900000	WA	\$ -4,423							\$ -4,423
1080000	3900000	WYP	\$ -1,092							\$ -1,092
1080000	3900000	WYU	\$ -1,014							\$ -1,014
1080000	3900000	CA	\$ -339							\$ -339
1080000	3900000	CAGE	\$ -5							\$ -5
1080000	3900000	CAGW	\$ -22							\$ -22
1080000	3900000	CN	\$ -530							\$ -530
1080000	3900000	IDU	\$ -4							\$ -4
1080000	3900000	OR	\$ -199							\$ -199
1080000	3900000	SO	\$ -5,541							\$ -5,541
1080000	3900000	UT	\$ -70							\$ -70
1080000	3900000	WA	\$ -6							\$ -6
1080000	3900000	WYP	\$ -123							\$ -123
1080000	3900000	WYU	\$ -2							\$ -2
1080000	3910000	CA	\$ -82							\$ -82
1080000	3910000	CAEE	\$ -2							\$ -2
1080000	3910000	CAGE	\$ -1,084							\$ -1,084
1080000	3910000	CAGW	\$ -129							\$ -129
1080000	3910000	CN	\$ -95							\$ -95
1080000	3910000	IDU	\$ -26							\$ -26
1080000	3910000	JBG	\$ -86							\$ -86
1080000	3910000	OR	\$ -201							\$ -201
1080000	3910000	SO	\$ -1,129							\$ -1,129
1080000	3910000	UT	\$ -8,084							\$ -8,084
1080000	3910000	WA	\$ -451							\$ -451
1080000	3910000	WYP	\$ -393							\$ -393
1080000	3910000	WYU	\$ -631							\$ -631
1080000	3910000	SO	\$ -40							\$ -40
1080000	3911000	COMPUTER EQUIP. - MAINFRAME	\$ -1,833							\$ -1,833



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

Primary Account	Secondary	Alloc	Total	Calif	Oregon	Wash	Utah	Idaho	Wy-All	Other
1080000	3912000	CA	-\$71	-\$71	\$	\$	\$	\$	\$	\$
1080000	3912000	CAEE	-\$57	\$	\$	-\$36	-\$50	-\$15	\$	\$
1080000	3912000	CAGE	-\$603	\$	\$	-\$400	-\$50	-\$151	\$	\$
1080000	3912000	CAGW	-\$29	-\$1	-\$6	\$	\$	\$	\$	\$
1080000	3912000	CN	-\$2,643	-\$68	-\$820	-\$1,263	-\$102	-\$202	\$	\$
1080000	3912000	IDU	-\$414	\$	\$	-\$414	\$	\$	\$	\$
1080000	3912000	JBG	-\$65	-\$3	-\$46	-\$2	\$	-\$1	\$	\$
1080000	3912000	OR	-\$1,037	\$	-\$1,037	\$	\$	\$	\$	\$
1080000	3912000	SO	-\$2,268	-\$506	-\$5,942	-\$9,656	-\$1,197	-\$3,257	\$	\$
1080000	3912000	UT	-\$1,249	\$	\$	-\$1,249	\$	\$	\$	\$
1080000	3912000	WA	-\$411	\$	\$	-\$411	\$	\$	\$	\$
1080000	3912000	WYP	-\$1,013	\$	\$	\$	\$	\$	-\$1,013	\$
1080000	3912000	WYU	-\$79	\$	\$	\$	\$	\$	-\$79	\$
1080000	3913000	CA	-\$2	-\$2	\$	\$	\$	\$	\$	\$
1080000	3913000	CAGE	-\$294	\$	\$	-\$195	-\$24	-\$73	\$	\$
1080000	3913000	CAGW	-\$10	\$	-\$7	\$	\$	\$	\$	\$
1080000	3913000	CN	-\$14	\$	-\$4	-\$7	-\$1	-\$1	\$	\$
1080000	3913000	OR	-\$26	\$	-\$26	\$	\$	\$	\$	\$
1080000	3913000	SO	-\$66	-\$2	-\$18	-\$29	-\$4	-\$10	\$	\$
1080000	3913000	UT	-\$14	\$	\$	-\$14	\$	\$	\$	\$
1080000	3913000	WA	-\$9	\$	\$	-\$9	\$	\$	\$	\$
1080000	3913000	WYP	-\$12	\$	\$	\$	\$	\$	-\$12	\$
1080000	3913000	WYU	-\$1	\$	\$	\$	\$	\$	-\$1	\$
1080000	3920100	CA	-\$31	-\$31	\$	\$	\$	\$	\$	\$
1080000	3920100	CAGE	-\$276	\$	\$	-\$163	-\$23	-\$69	\$	\$
1080000	3920100	CAGW	-\$11	-\$1	-\$3	\$	\$	\$	\$	\$
1080000	3920100	IDU	-\$216	\$	-\$8	\$	\$	-\$216	\$	\$
1080000	3920100	JBG	-\$22	-\$1	-\$16	-\$1	\$	\$	\$	\$
1080000	3920100	OR	-\$758	\$	-\$758	\$	\$	\$	\$	\$
1080000	3920100	SO	-\$436	-\$10	-\$116	-\$32	-\$189	-\$64	\$	\$
1080000	3920100	UT	-\$1,097	\$	\$	-\$1,097	\$	\$	\$	\$
1080000	3920100	WA	-\$194	\$	\$	-\$194	\$	\$	\$	\$
1080000	3920100	WYP	-\$165	\$	\$	\$	\$	\$	-\$165	\$
1080000	3920100	WYU	-\$12	\$	\$	\$	\$	\$	-\$12	\$
1080000	3920200	CAGE	-\$15	\$	\$	-\$13	-\$2	-\$5	\$	\$
1080000	3920200	IDU	-\$6	\$	\$	\$	\$	\$	\$	\$
1080000	3920200	JBG	-\$239	\$	-\$4	-\$1	\$	\$	\$	\$
1080000	3920200	OR	-\$181	\$	-\$239	\$	\$	\$	\$	\$
1080000	3920200	SO	-\$189	-\$4	-\$13	-\$79	-\$10	-\$27	\$	\$
1080000	3920200	UT	-\$32	\$	-\$48	-\$189	\$	\$	\$	\$
1080000	3920200	WA	-\$42	\$	-\$32	\$	\$	\$	\$	\$
1080000	3920200	WYP	-\$42	\$	\$	\$	\$	\$	-\$42	\$



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

Primary Account	Secondary	Alloc	Total	Calif	Oregon	Wash	Utah	Idaho	Wy-All	Other
1080000	3920400	CA	-\$189	-\$189	\$	\$	\$	\$	\$	\$
1080000	3920400	CAEE	-\$68	\$	\$	-\$44	-\$6	-\$6	-\$18	\$
1080000	3920400	CAGE	-\$2,304	\$	\$	-\$1,526	-\$189	-\$189	-\$575	\$
1080000	3920400	CAGW	-\$435	-\$20	-\$319	-\$96	\$	\$	\$	\$
1080000	3920400	IDU	-\$699	-\$11	-\$178	-\$54	-\$7	-\$699	-\$3	\$
1080000	3920400	JBG	-\$253	-\$11	-\$2,438	-\$35	-\$206	-\$26	-\$69	\$
1080000	3920400	OR	-\$2,438	-\$11	-\$127	-\$525	-\$3,949	-\$26	-\$69	\$
1080000	3920400	SO	-\$475	\$	\$	\$	\$	\$	\$	\$
1080000	3920400	UT	-\$525	\$	\$	\$	\$	\$	\$	\$
1080000	3920400	WA	-\$613	\$	\$	\$	\$	\$	-\$613	\$
1080000	3920400	WYP	-\$157	\$	\$	\$	\$	\$	-\$157	\$
1080000	3920400	WYU	-\$192	-\$192	\$	\$	\$	\$	-\$33	\$
1080000	3920500	CA	-\$121	\$	\$	-\$78	-\$821	-\$11	-\$309	\$
1080000	3920500	CAEE	-\$1,240	\$	\$	-\$821	-\$102	-\$102	\$	\$
1080000	3920500	CAGE	-\$308	-\$14	-\$226	-\$68	\$	\$	\$	\$
1080000	3920500	CAGW	-\$689	\$	\$	\$	\$	-\$689	\$	\$
1080000	3920500	IDU	-\$85	-\$4	-\$60	-\$18	-\$2	\$	-\$1	\$
1080000	3920500	JBG	-\$335	-\$8	-\$2,479	-\$25	-\$145	-\$18	-\$49	\$
1080000	3920500	OR	-\$2,479	-\$8	-\$89	-\$4,383	-\$18	-\$18	-\$188	\$
1080000	3920500	SO	-\$4,383	\$	\$	-\$852	\$	\$	-\$799	\$
1080000	3920500	UT	-\$852	\$	\$	\$	\$	\$	-\$188	\$
1080000	3920500	WA	-\$799	\$	\$	\$	\$	\$	-\$220	\$
1080000	3920500	WYP	-\$188	\$	\$	\$	\$	\$	\$	\$
1080000	3920500	WYU	-\$2	-\$2	\$	-\$1	-\$584	-\$72	-\$220	\$
1080000	3920600	CAEE	-\$882	\$	\$	-\$39	\$	\$	\$	\$
1080000	3920600	CAGE	-\$175	-\$8	-\$128	-\$39	\$	\$	\$	\$
1080000	3920600	CAGW	-\$119	-\$5	-\$84	-\$25	-\$3	\$	\$	\$
1080000	3920600	IDU	-\$42	-\$42	\$	\$	\$	\$	\$	\$
1080000	3920600	JBG	-\$87	\$	\$	-\$87	\$	\$	\$	\$
1080000	3920600	OR	-\$102	-\$102	\$	\$	\$	\$	\$	\$
1080000	3920600	UT	-\$42	\$	\$	\$	\$	\$	\$	\$
1080000	3920600	WA	-\$560	\$	\$	-\$27	-\$371	-\$46	-\$11	\$
1080000	3920600	WYP	-\$52	-\$2	-\$38	-\$12	\$	\$	-\$140	\$
1080000	3920600	WYU	-\$234	-\$2	-\$13	-\$4	\$	-\$234	\$	\$
1080000	3920900	JBG	-\$611	-\$1	-\$611	-\$17	-\$97	-\$12	-\$33	\$
1080000	3920900	OR	-\$223	-\$5	-\$60	-\$120	\$	\$	\$	\$
1080000	3920900	SO	-\$1,276	\$	\$	\$	\$	\$	\$	\$
1080000	3920900	UT	-\$120	\$	\$	\$	\$	\$	\$	\$
1080000	3920900	WA	-\$603	\$	\$	\$	\$	\$	-\$603	\$
1080000	3920900	WYP	-\$105	\$	\$	\$	\$	\$	-\$105	\$
1080000	3920900	WYU	\$	\$	\$	\$	\$	\$	\$	\$



Depreciation Reserve (Actuals)

Average of Monthly Averages Ending - December 2009

Allocation Method - Factor West Control Area

(Allocated in Thousands)

Primary Account	Secondary	Alloc	Total	Calif	Oregon	Wash	Utah	Idaho	Wy-All	Other
1080000	3921400	CA	-\$16	-\$16						
1080000	3921400	"SNOWMOBILES, MOTORCYCLES (4-WHEELED A"	-\$89	-\$89						
1080000	3921400	"SNOWMOBILES, MOTORCYCLES (4-WHEELED A"	-\$5	-\$5						
1080000	3921400	"SNOWMOBILES, MOTORCYCLES (4-WHEELED A"	-\$14	-\$14						
1080000	3921400	"SNOWMOBILES, MOTORCYCLES (4-WHEELED A"	-\$68	-\$68						
1080000	3921400	"SNOWMOBILES, MOTORCYCLES (4-WHEELED A"	-\$3	-\$3						
1080000	3921400	"SNOWMOBILES, MOTORCYCLES (4-WHEELED A"	-\$15	-\$15						
1080000	3921400	"SNOWMOBILES, MOTORCYCLES (4-WHEELED A"	-\$31	-\$31						
1080000	3921400	"SNOWMOBILES, MOTORCYCLES (4-WHEELED A"	-\$4	-\$4						
1080000	3921400	"SNOWMOBILES, MOTORCYCLES (4-WHEELED A"	-\$136	-\$136						
1080000	3921900	OVER-THE-ROAD SEMI-TRACTORS	-\$23	-\$23						
1080000	3921900	OVER-THE-ROAD SEMI-TRACTORS	-\$97	-\$97						
1080000	3921900	OVER-THE-ROAD SEMI-TRACTORS	-\$139	-\$139						
1080000	3921900	OVER-THE-ROAD SEMI-TRACTORS	-\$386	-\$386						
1080000	3921900	OVER-THE-ROAD SEMI-TRACTORS	-\$76	-\$76						
1080000	3921900	OVER-THE-ROAD SEMI-TRACTORS	-\$34	-\$34						
1080000	3923000	TRANSPORTATION EQUIPMENT	-\$409	-\$409						
1080000	3930000	STORES EQUIPMENT	-\$108	-\$108						
1080000	3930000	STORES EQUIPMENT	-\$135	-\$135						
1080000	3930000	STORES EQUIPMENT	-\$2	-\$2						
1080000	3930000	STORES EQUIPMENT	-\$218	-\$218						
1080000	3930000	STORES EQUIPMENT	-\$151	-\$151						
1080000	3930000	STORES EQUIPMENT	-\$930	-\$930						
1080000	3930000	STORES EQUIPMENT	-\$206	-\$206						
1080000	3930000	STORES EQUIPMENT	-\$1,468	-\$1,468						
1080000	3930000	STORES EQUIPMENT	-\$189	-\$189						
1080000	3930000	STORES EQUIPMENT	-\$450	-\$450						
1080000	3930000	STORES EQUIPMENT	-\$217	-\$217						
1080000	3930000	STORES EQUIPMENT	-\$343	-\$343						
1080000	3940000	"TLS, SHOP, GAR EQUIPMENT"	-\$4	-\$4						
1080000	3940000	"TLS, SHOP, GAR EQUIPMENT"	-\$9,126	-\$9,126						
1080000	3940000	"TLS, SHOP, GAR EQUIPMENT"	-\$1,073	-\$1,073						
1080000	3940000	"TLS, SHOP, GAR EQUIPMENT"	-\$438	-\$438						
1080000	3940000	"TLS, SHOP, GAR EQUIPMENT"	-\$1,552	-\$1,552						
1080000	3940000	"TLS, SHOP, GAR EQUIPMENT"	-\$4,083	-\$4,083						
1080000	3940000	"TLS, SHOP, GAR EQUIPMENT"	-\$42	-\$42						
1080000	3940000	"TLS, SHOP, GAR EQUIPMENT"	-\$4,500	-\$4,500						
1080000	3940000	"TLS, SHOP, GAR EQUIPMENT"	-\$1,189	-\$1,189						
1080000	3940000	"TLS, SHOP, GAR EQUIPMENT"	-\$1,488	-\$1,488						
1080000	3940000	"TLS, SHOP, GAR EQUIPMENT"	-\$341	-\$341						
1080000	3950000	LABORATORY EQUIPMENT	-\$228	-\$228						



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

Primary Account	Secondary	Alloc	Total	Calif	Oregon	Wash	Utah	Idaho	Wy-All	Other
1080000	3950000	CAEE	-\$13	\$	\$	\$	-\$8	-\$1	-\$3	
1080000	3950000	CAGE	-\$1,994	-\$24	\$	\$	-\$1,320	-\$164	-\$497	
1080000	3950000	CAGW	-\$535	-\$24	-\$392	-\$118	-\$	-\$	-\$	
1080000	3950000	IDU	-\$505	-\$11	-\$	-\$	-\$	-\$505	-\$	
1080000	3950000	JBG	-\$245	-\$11	-\$172	-\$52	-\$7	-\$1	-\$3	
1080000	3950000	OR	-\$5,386	-\$61	-\$5,386	-\$198	-\$1,159	-\$144	-\$391	
1080000	3950000	SO	-\$2,672	-\$61	-\$713	-\$	-\$3,255	-\$	-\$	
1080000	3950000	UT	-\$3,255	-\$	-\$	-\$	-\$	-\$	-\$	
1080000	3950000	WA	-\$1,164	-\$	-\$1,164	-\$	-\$	-\$	-\$	
1080000	3950000	WYP	-\$383	-\$	-\$	-\$	-\$	-\$	-\$1,814	
1080000	3950000	WYU	-\$337	-\$337	-\$	-\$	-\$	-\$	-\$383	
1080000	3960300	CA	-\$208	-\$	-\$	-\$	-\$138	-\$17	-\$52	
1080000	3960300	CAGE	-\$76	-\$3	-\$66	-\$17	-\$	-\$	-\$	
1080000	3960300	CAGW	-\$649	-\$	-\$2,400	-\$	-\$	-\$649	-\$	
1080000	3960300	IDU	-\$2,400	-\$	-\$6	-\$	-\$	-\$	-\$	
1080000	3960300	OR	-\$24	-\$1	-\$6	-\$2	-\$10	-\$1	-\$3	
1080000	3960300	SO	-\$1,790	-\$	-\$	-\$651	-\$1,790	-\$	-\$	
1080000	3960300	UT	-\$651	-\$	-\$	-\$	-\$	-\$	-\$	
1080000	3960300	WA	-\$790	-\$	-\$	-\$	-\$	-\$	-\$790	
1080000	3960300	WYP	-\$175	-\$	-\$	-\$	-\$	-\$	-\$175	
1080000	3960300	WYU	-\$55	-\$55	-\$	-\$	-\$	-\$	-\$	
1080000	3960700	CA	-\$64	-\$	-\$	-\$	-\$42	-\$5	-\$16	
1080000	3960700	IDU	-\$46	-\$	-\$	-\$	-\$	-\$46	-\$	
1080000	3960700	OR	-\$288	-\$	-\$288	-\$	-\$	-\$	-\$	
1080000	3960700	SO	-\$20	-\$	-\$5	-\$1	-\$9	-\$1	-\$3	
1080000	3960700	UT	-\$750	-\$	-\$	-\$	-\$750	-\$	-\$	
1080000	3960700	WYP	-\$63	-\$	-\$	-\$	-\$	-\$	-\$63	
1080000	3960700	WYU	-\$69	-\$	-\$	-\$	-\$	-\$	-\$69	
1080000	3960800	CA	-\$271	-\$271	-\$	-\$	-\$	-\$	-\$	
1080000	3960800	CAGE	-\$347	-\$	-\$	-\$	-\$	-\$	-\$	
1080000	3960800	CAGW	-\$21	-\$1	-\$16	-\$5	-\$230	-\$29	-\$87	
1080000	3960800	IDU	-\$379	-\$	-\$	-\$	-\$	-\$379	-\$	
1080000	3960800	OR	-\$2,039	-\$	-\$2,039	-\$	-\$	-\$	-\$	
1080000	3960800	SO	-\$3,051	-\$	-\$	-\$	-\$3,051	-\$	-\$	
1080000	3960800	UT	-\$649	-\$	-\$	-\$649	-\$	-\$	-\$	
1080000	3960800	WA	-\$538	-\$	-\$	-\$	-\$	-\$	-\$538	
1080000	3960800	WYP	-\$189	-\$	-\$	-\$	-\$	-\$	-\$189	
1080000	3960800	WYU	-\$732	-\$	-\$	-\$	-\$	-\$	-\$732	
1080000	3961000	CAGE	-\$135	-\$6	-\$99	-\$30	-\$485	-\$60	-\$183	
1080000	3961000	CAGW	-\$126	-\$6	-\$89	-\$27	-\$3	-\$	-\$	
1080000	3961000	JBG	-\$56	-\$	-\$56	-\$	-\$	-\$	-\$	
1080000	3961000	OR		-\$	-\$	-\$	-\$	-\$	-\$	



Depreciation Reserve (Actuals)
 Average of Monthly Averages Ending - December 2009
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 (Allocated in Thousands)

Primary Account	Secondary	Alloc	Total	Calif	Oregon	Wash	Utah	Idaho	Wy-All	Other
1080000	3961000	SO	-\$25	-\$1	-\$7	-\$2	-\$11	-\$1	-\$4	
1080000	3961000	UT	-\$1				-\$1			
1080000	3961100	CAEE	-\$20				-\$13	-\$2	-\$5	
1080000	3961100	CAGE	-\$4,465				-\$2,957	-\$367	-\$1,114	
1080000	3961100	CAGW	-\$254	-\$12	-\$187	-\$56				
1080000	3961100	JBG	-\$845	-\$37	-\$595	-\$179	-\$23	-\$3	-\$9	
1080000	3961100	OR								
1080000	3961100	SO	-\$537	-\$12	-\$143	-\$40	-\$233	-\$29	-\$79	
1080000	3961100	UT	-\$305				-\$305			
1080000	3961100	WYP	-\$30						-\$30	
1080000	3961200	CA	-\$298							
1080000	3961200	CAGE	-\$7				-\$4	-\$1	-\$2	
1080000	3961200	CAGW	-\$51	-\$2	-\$38	-\$11				
1080000	3961200	IDU	-\$348					-\$348		
1080000	3961200	OR	-\$2,093		-\$2,093					
1080000	3961200	SO	-\$168	-\$4	-\$45	-\$12	-\$73	-\$9	-\$25	
1080000	3961200	UT	-\$3,563				-\$3,563			
1080000	3961200	WA	-\$650			-\$650				
1080000	3961200	WYP	-\$697						-\$697	
1080000	3961200	WYU	-\$70						-\$70	
1080000	3961300	CA	-\$147	-\$147						
1080000	3961300	CAEE	-\$26							
1080000	3961300	CAGE	-\$1,246				-\$16	-\$2	-\$7	
1080000	3961300	CAGW	-\$332	-\$15	-\$244	-\$74	-\$826	-\$102	-\$311	
1080000	3961300	IDU	-\$174					-\$174		
1080000	3961300	JBG	-\$152	-\$7	-\$107	-\$32	-\$4	-\$1	-\$2	
1080000	3961300	OR	-\$397		-\$397					
1080000	3961300	SO	-\$49	-\$1	-\$13	-\$4	-\$21	-\$3	-\$7	
1080000	3961300	UT	-\$1,002				-\$1,002			
1080000	3961300	WA	-\$214			-\$212				-\$214
1080000	3961300	WYP	-\$146							-\$146
1080000	3961300	WYU	-\$107							
1080000	3970000	CA	-\$1,007	-\$1,007						
1080000	3970000	CAEE	-\$18				-\$11		-\$5	
1080000	3970000	CAGE	-\$18,237				-\$12,079	-\$1,498	-\$4,549	
1080000	3970000	CAGW	-\$10,403	-\$474	-\$7,631	-\$2,303				
1080000	3970000	CN	-\$845	-\$22	-\$262	-\$60	-\$404	-\$33	-\$64	
1080000	3970000	IDU	-\$1,598					-\$1,598		
1080000	3970000	JBG	-\$656	-\$29	-\$462	-\$139	-\$18	-\$2	-\$7	
1080000	3970000	OR	-\$14,361		-\$14,361					
1080000	3970000	SO	-\$13,387	-\$304	-\$3,572	-\$993	-\$5,805	-\$719	-\$1,958	
1080000	3970000	UT	-\$8,626				-\$8,626			



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

Primary Account	Secondary	Alloc	Total	Calif	Oregon	Wash	Utah	Idaho	Wy-All	Other
1080000	3970000	WA	-\$3,433	\$	\$	-\$3,433	\$	\$	\$	\$
1080000	3970000	WYP	-\$5,341	\$	\$	\$	\$	\$	-\$5,341	\$
1080000	3970000	WYU	-\$957	\$	\$	\$	\$	\$	-\$957	\$
1080000	3972000	CA	-\$7	-\$7	\$	\$	\$	\$	\$	\$
1080000	3972000	CAEE	\$	\$	\$	\$	\$	\$	\$	\$
1080000	3972000	CAGE	-\$109	\$	\$	\$	\$	\$	\$	\$
1080000	3972000	CAGW	-\$61	-\$3	-\$45	-\$13	-\$72	-\$9	-\$27	\$
1080000	3972000	CN	-\$65	\$	-\$2	\$	-\$2	\$	\$	\$
1080000	3972000	IDU	-\$79	\$	\$	\$	\$	-\$79	\$	\$
1080000	3972000	JBG	-\$12	-\$1	-\$8	-\$2	\$	\$	\$	\$
1080000	3972000	OR	-\$457	-\$457	\$	\$	\$	\$	\$	\$
1080000	3972000	SO	-\$255	-\$6	-\$68	-\$19	-\$111	-\$14	-\$37	\$
1080000	3972000	UT	-\$704	\$	\$	\$	-\$704	\$	\$	\$
1080000	3972000	WA	-\$156	\$	\$	-\$156	\$	\$	\$	\$
1080000	3972000	WYP	-\$129	\$	\$	\$	\$	\$	-\$129	\$
1080000	3972000	WYU	-\$21	-\$10	\$	\$	\$	\$	-\$21	\$
1080000	3980000	CA	-\$10	\$	\$	\$	\$	\$	\$	\$
1080000	3980000	CAEE	-\$1	\$	\$	\$	-\$1	\$	\$	\$
1080000	3980000	CAGE	-\$382	\$	\$	\$	-\$253	\$	\$	\$
1080000	3980000	CAGW	-\$108	-\$5	-\$79	-\$24	-\$253	-\$31	-\$95	\$
1080000	3980000	CN	-\$94	-\$2	-\$29	-\$7	-\$45	-\$4	-\$7	\$
1080000	3980000	IDU	-\$27	\$	\$	\$	\$	-\$27	\$	\$
1080000	3980000	JBG	-\$45	-\$2	-\$32	-\$10	-\$1	\$	\$	\$
1080000	3980000	OR	-\$191	-\$38	-\$191	-\$125	-\$729	-\$90	-\$246	\$
1080000	3980000	SO	-\$1,681	-\$144	-\$448	-\$50	-\$144	\$	\$	\$
1080000	3980000	UT	-\$81	\$	\$	\$	\$	\$	\$	\$
1080000	3980000	WA	-\$50	\$	\$	\$	\$	\$	\$	\$
1080000	3980000	WYP	-\$81	\$	\$	\$	\$	\$	-\$81	\$
1080000	3980000	WYU	-\$7	\$	\$	\$	\$	\$	-\$7	\$
1080000	3992200	CAEE	-\$31,758	\$	\$	\$	-\$20,281	-\$2,793	-\$8,516	\$
1080000	3993000	CAEE	-\$27,594	\$	\$	\$	-\$17,622	-\$2,427	-\$7,400	\$
1080000	3994100	CAEE	-\$8,011	\$	\$	\$	-\$5,116	-\$704	-\$2,148	\$
1080000	3994400	CAEE	-\$635	\$	\$	\$	-\$405	-\$56	-\$170	\$
1080000	3994500	CAEE	-\$38,788	\$	\$	\$	-\$24,771	-\$3,411	-\$10,401	\$
1080000	3994600	CAEE	-\$13,197	\$	\$	\$	-\$8,428	-\$1,161	-\$3,539	\$
1080000	3994700	CAEE	-\$6,885	\$	\$	\$	-\$4,397	-\$605	-\$1,846	\$
1080000	3994800	CAEE	-\$8,260	\$	\$	\$	-\$5,275	-\$726	-\$2,215	\$
1080000	3994900	CAEE	-\$1,406	\$	\$	\$	-\$898	-\$124	-\$377	\$
1080000	3995100	CAEE	-\$489	\$	\$	\$	-\$312	-\$43	-\$131	\$
1080000	3995200	CAEE	-\$2,450	\$	\$	\$	-\$1,565	-\$215	-\$657	\$
1080000	3996000	CAEE	-\$829	\$	\$	\$	-\$529	-\$73	-\$222	\$
1080000	3996100	CAEE	-\$405	\$	\$	\$	-\$259	-\$36	-\$109	\$



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

Primary Account	Secondary	Alicoc	Total	Calif	Wash	Utah	Idaho	Wy-All	Other
1080000	3997000	MINE DEVELOPMENT AND ROAD EXTENSION	-\$26,604	\$	\$	-\$16,990	-\$2,339	-\$7,134	\$
1080000 Total			-\$6,481,892	-\$163,199	-\$500,475	-\$2,668,955	-\$361,994	-\$864,554	-\$1
1085000	144135	PRODUCTION PLANT - ACCUM DEPN-NON-CLASS	-\$3	\$	\$	-\$2	\$	\$	\$
1085000	144135	PRODUCTION PLANT - ACCUM DEPN-NON-CLASS	\$	\$	\$	\$	\$	\$	\$
1085000	144135	PRODUCTION PLANT - ACCUM DEPN-NON-CLASS	-\$4	\$	-\$1	\$	\$	\$	\$
1085000	144145	TRANSMISSION PLANT ACCUM DEPN-NON-CLASS	-\$44	\$	\$	-\$29	-\$4	-\$11	\$
1085000	144145	TRANSMISSION PLANT ACCUM DEPN-NON-CLASS	-\$7	\$	-\$2	\$	\$	\$	\$
1085000	144165	DISTRIBUTION - ACCUM DEPN-NON-CLASSIFIED	-\$2	\$	\$	\$	\$	\$	\$
1085000	144165	DISTRIBUTION - ACCUM DEPN-NON-CLASSIFIED	-\$3	\$	\$	\$	-\$3	\$	\$
1085000	144165	DISTRIBUTION - ACCUM DEPN-NON-CLASSIFIED	-\$13	\$	\$	\$	\$	\$	\$
1085000	144165	DISTRIBUTION - ACCUM DEPN-NON-CLASSIFIED	-\$21	\$	\$	-\$21	\$	\$	\$
1085000	144165	DISTRIBUTION - ACCUM DEPN-NON-CLASSIFIED	-\$4	\$	\$	\$	\$	\$	\$
1085000	144165	DISTRIBUTION - ACCUM DEPN-NON-CLASSIFIED	-\$5	\$	\$	\$	\$	\$	\$
1085000	144205	GENERAL PLANT - ACCUM DEPN-NON-CLASS	\$	\$	\$	\$	\$	\$	-\$5
1085000	144205	GENERAL PLANT - ACCUM DEPN-NON-CLASS	-\$1	\$	\$	\$	\$	\$	\$
1085000	145135	ACCUM DEPR-HYDRO DECOMMISSIONING	\$3,741	\$	\$	\$	\$	\$	\$
1085000	145135	ACCUM DEPR-HYDRO DECOMMISSIONING	-\$15,254	-\$695	-\$3,377	\$2,478	\$307	\$	\$933
1085000	145139	PRODUCTION PLANT-ACCUM DEPRECIATION	\$	\$	\$	\$	\$	\$	\$
1085000	145139	PRODUCTION PLANT-ACCUM DEPRECIATION	\$2,119	\$	\$	\$	\$	\$	\$
1085000	145139	PRODUCTION PLANT-ACCUM DEPRECIATION	-\$982	-\$45	-\$217	\$1,404	\$174	\$	\$529
1085000	145149	TRANSMISSION PLANT ACCUMULATED DEPR NO	\$780	\$	\$	\$	\$	\$	\$
1085000	145149	TRANSMISSION PLANT ACCUMULATED DEPR NO	\$289	\$13	\$64	\$517	\$64	\$	\$195
1085000	145149	TRANSMISSION PLANT ACCUMULATED DEPR NO	\$	\$	\$	\$	\$	\$	\$
1085000	145169	DISTRIBUTION - ACCUMULATED DEPRECIATION	\$60	\$60	\$	\$	\$	\$	\$
1085000	145169	DISTRIBUTION - ACCUMULATED DEPRECIATION	\$11	\$	\$	\$	\$	\$	\$
1085000	145169	DISTRIBUTION - ACCUMULATED DEPRECIATION	\$96	\$	\$	\$	\$	\$	\$
1085000	145169	DISTRIBUTION - ACCUMULATED DEPRECIATION	\$126	\$	\$	\$126	\$	\$	\$
1085000	145169	DISTRIBUTION - ACCUMULATED DEPRECIATION	\$26	\$	\$26	\$	\$	\$	\$
1085000	145169	DISTRIBUTION - ACCUMULATED DEPRECIATION	\$10	\$	\$	\$	\$	\$	\$
1085000	145189	MOTOR VEHICLES & MOBILE PLANT - ACCUM DE	\$652	\$15	\$48	\$283	\$35	\$10	\$95
1085000	145209	OTHER GEN'L PLANT & EQUIP - ACCUM DEPR-N	-\$23	-\$1	-\$2	-\$10	-\$1	-\$3	-\$3
1085000	145219	MINING ASSETS - ACCUM DEPR - NON-REC	\$	\$	\$	\$	\$	\$	\$
1085000 Total			-\$8,452	-\$655	-\$3,464	\$4,745	\$584	\$1,742	\$