



**Electric Operations Revenue (Actuals)**

Twelve Months Ending - December 2009  
 Allocation Method - Factor West Control Area  
 (Allocated in Thousands)

Primary Account	Alloc	Total	Calif	Oregon	Wash	Utah	Idaho	Wy-All	FERC	Other
4118000	SE		(\$3,791)	(\$63)	(\$981)	(300)	(\$1,563)	(\$215)	(\$656)	(\$13)
<b>4118000 Total</b>			<b>(\$3,791)</b>	<b>(\$63)</b>	<b>(\$981)</b>	<b>(300)</b>	<b>(\$1,563)</b>	<b>(\$215)</b>	<b>(\$656)</b>	<b>(\$13)</b>
4211000	GAIN DISPOS PROP		(\$767)	\$0	\$0	(\$508)	(\$63)	(\$191)	(\$5)	\$0
4211000	GAIN DISPOS PROP		(\$258)	(\$189)	(\$189)	\$0	\$0	\$0	\$0	\$0
4211000	GAIN DISPOS PROP		\$169	\$169	\$169	\$0	\$0	\$0	\$0	\$0
4211000	GAIN DISPOS PROP		(\$39)	(\$10)	(\$10)	(\$17)	(\$2)	(\$6)	(\$6)	\$0
4211000	GAIN DISPOS PROP		(\$1,019)	\$0	\$0	(\$1,019)	\$0	\$0	\$0	\$0
4211000	GAIN DISPOS PROP		(\$353)	\$0	\$0	(\$353)	\$0	(\$353)	\$0	\$0
<b>4211000 Total</b>			<b>(\$2,287)</b>	<b>(\$13)</b>	<b>(\$31)</b>	<b>(\$1,544)</b>	<b>(\$65)</b>	<b>(\$550)</b>	<b>(\$55)</b>	<b>\$0</b>
4212000	LOSS DISPOS PROP		\$13	\$0	\$13	\$0	\$0	\$0	\$0	\$0
4212000	LOSS DISPOS PROP		\$52	\$1	\$14	\$23	\$3	\$8	\$8	\$0
4212000	LOSS DISPOS PROP		\$14	\$0	\$0	\$0	\$0	\$0	\$0	\$0
4212000	LOSS DISPOS PROP		\$3	\$0	\$0	\$0	\$0	\$3	\$3	\$0
<b>4212000 Total</b>			<b>\$82</b>	<b>\$1</b>	<b>\$27</b>	<b>\$23</b>	<b>\$3</b>	<b>\$11</b>	<b>\$11</b>	<b>\$0</b>
4401000	RESIDENTIAL SALES	CA	\$45,215	\$45,215	\$0	\$0	\$0	\$0	\$0	\$0
4401000	RESIDENTIAL SALES	IDU	\$59,443	\$0	\$0	\$0	\$59,443	\$0	\$0	\$0
4401000	RESIDENTIAL SALES	OR	\$498,718	\$0	\$498,718	\$0	\$0	\$0	\$0	\$0
4401000	RESIDENTIAL SALES	UT	\$556,197	\$0	\$0	\$556,197	\$0	\$0	\$0	\$0
4401000	RESIDENTIAL SALES	WA	\$129,850	\$0	\$0	\$0	\$0	\$0	\$0	\$7,920
4401000	RESIDENTIAL SALES	WYP	\$76,308	\$0	\$0	\$0	\$0	\$76,308	\$0	\$0
4401000	RESIDENTIAL SALES	WYU	\$11,381	\$0	\$0	\$0	\$0	\$11,381	\$0	\$0
<b>4401000 Total</b>			<b>\$1,377,113</b>	<b>\$45,215</b>	<b>\$498,718</b>	<b>\$556,197</b>	<b>\$59,443</b>	<b>\$87,689</b>	<b>\$0</b>	<b>\$7,920</b>
4403000	BPA REG BAL-RES	IDU	(\$196)	\$0	\$0	\$0	(\$196)	\$0	\$0	\$0
4403000	BPA REG BAL-RES	OR	(\$23,449)	\$0	(\$23,449)	\$0	\$0	\$0	\$0	\$0
4403000	BPA REG BAL-RES	WA	(\$6,948)	\$0	\$0	(\$6,948)	\$0	\$0	\$0	\$0
<b>4403000 Total</b>			<b>(\$30,593)</b>	<b>\$0</b>	<b>(\$23,449)</b>	<b>(6,948)</b>	<b>(\$196)</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>
4421000	COMMERCIAL SALES	CA	\$30,441	\$30,441	\$0	\$0	\$0	\$0	\$0	\$0
4421000	COMMERCIAL SALES	IDU	\$30,394	\$0	\$0	\$0	\$30,394	\$0	\$0	\$0
4421000	COMMERCIAL SALES	OR	\$338,394	\$0	\$338,394	\$0	\$0	\$0	\$0	\$0
4421000	COMMERCIAL SALES	UT	\$515,480	\$0	\$0	\$515,480	\$0	\$0	\$0	\$0
4421000	COMMERCIAL SALES	WA	\$101,191	\$0	\$0	\$0	\$0	\$0	\$0	\$6,120
4421000	COMMERCIAL SALES	WYP	\$95,789	\$0	\$0	\$0	\$0	\$95,789	\$0	\$0
4421000	COMMERCIAL SALES	WYU	\$10,913	\$0	\$0	\$0	\$0	\$10,913	\$0	\$0
<b>4421000 Total</b>			<b>\$1,122,602</b>	<b>\$30,441</b>	<b>\$338,394</b>	<b>\$515,480</b>	<b>\$30,394</b>	<b>\$106,701</b>	<b>\$0</b>	<b>\$6,120</b>
4421200	BPA REG BAL-INDUST	IDU	\$2	\$0	\$0	\$0	\$2	\$0	\$0	\$0
4421200	BPA REG BAL-INDUST	OR	(\$4)	\$0	(\$4)	\$0	\$0	\$0	\$0	\$0





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 (Allocated in Thousands)

	ON-SYS	WHOLE-FIRM	WYP	\$28	\$0	\$0	\$0	\$0	\$0	\$0	\$28	\$0	\$0
<b>4471000 Total</b>				<b>\$7,029</b>	<b>\$0</b>	<b>\$1,010</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$28</b>	<b>\$0</b>	<b>\$0</b>
4479000 TRANS SRVC			FERC	\$1,318	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
4479000 TRANS SRVC			WYP	\$6	\$0	\$0	\$0	\$0	\$0	\$0	\$6	\$0	\$0
<b>4479000 Total</b>				<b>\$1,324</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$6</b>	<b>\$0</b>	<b>\$0</b>
447NPC* NPC			CAGW	\$356,425	(\$16,250)	(\$261,451)	78,908	\$0	\$0	\$0	\$0	\$0	\$0
<b>447NPC Total</b>				<b>\$356,425</b>	<b>(\$16,250)</b>	<b>(\$261,451)</b>	<b>78,908</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>
4501000 FORF DISC/INT-RES			CA	\$162	\$162	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
4501000 FORF DISC/INT-RES			IDU	\$180	\$0	\$0	\$0	\$180	\$0	\$0	\$0	\$0	\$0
4501000 FORF DISC/INT-RES			OR	\$1,989	\$0	\$1,989	\$0	\$0	\$0	\$0	\$0	\$0	\$0
4501000 FORF DISC/INT-RES			UT	\$2,013	\$0	\$0	\$2,013	\$0	\$0	\$0	\$0	\$0	\$0
4501000 FORF DISC/INT-RES			WA	\$417	\$0	\$0	\$417	\$0	\$0	\$0	\$0	\$0	\$0
4501000 FORF DISC/INT-RES			WYP	\$329	\$0	\$0	\$0	\$0	\$0	\$329	\$0	\$0	\$0
4501000 FORF DISC/INT-RES			WYU	\$43	\$0	\$0	\$0	\$0	\$0	\$43	\$0	\$0	\$0
<b>4501000 Total</b>				<b>\$5,135</b>	<b>\$162</b>	<b>\$1,989</b>	<b>417</b>	<b>\$2,013</b>	<b>\$180</b>	<b>\$373</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>
4502000 FORF DISC/INT-COMM			CA	\$55	\$55	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
4502000 FORF DISC/INT-COMM			IDU	\$33	\$0	\$0	\$0	\$33	\$0	\$0	\$0	\$0	\$0
4502000 FORF DISC/INT-COMM			OR	\$479	\$0	\$479	\$0	\$0	\$0	\$0	\$0	\$0	\$0
4502000 FORF DISC/INT-COMM			UT	\$660	\$0	\$0	\$660	\$0	\$0	\$0	\$0	\$0	\$0
4502000 FORF DISC/INT-COMM			WA	\$116	\$0	\$0	\$116	\$0	\$0	\$0	\$0	\$0	\$0
4502000 FORF DISC/INT-COMM			WYP	\$122	\$0	\$0	\$0	\$0	\$0	\$122	\$0	\$0	\$0
4502000 FORF DISC/INT-COMM			WYU	\$20	\$0	\$0	\$0	\$0	\$0	\$20	\$0	\$0	\$0
<b>4502000 Total</b>				<b>\$1,485</b>	<b>\$55</b>	<b>\$479</b>	<b>116</b>	<b>\$660</b>	<b>\$33</b>	<b>\$141</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>
4503000 FORF DISC/INT-IND			CA	\$15	\$15	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
4503000 FORF DISC/INT-IND			IDU	\$196	\$0	\$0	\$0	\$196	\$0	\$0	\$0	\$0	\$0
4503000 FORF DISC/INT-IND			OR	\$114	\$0	\$114	\$0	\$0	\$0	\$0	\$0	\$0	\$0
4503000 FORF DISC/INT-IND			UT	\$188	\$0	\$0	\$188	\$0	\$0	\$0	\$0	\$0	\$0
4503000 FORF DISC/INT-IND			WA	\$33	\$0	\$0	\$33	\$0	\$0	\$0	\$0	\$0	\$0
4503000 FORF DISC/INT-IND			WYP	\$45	\$0	\$0	\$0	\$0	\$0	\$45	\$0	\$0	\$0
4503000 FORF DISC/INT-IND			WYU	\$10	\$0	\$0	\$0	\$0	\$0	\$10	\$0	\$0	\$0
<b>4503000 Total</b>				<b>\$601</b>	<b>\$15</b>	<b>\$114</b>	<b>33</b>	<b>\$188</b>	<b>\$196</b>	<b>\$56</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>
4504000 GOVT MUNI/ALL OTH			CA	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
4504000 GOVT MUNI/ALL OTH			IDU	\$2	\$0	\$0	\$0	\$2	\$0	\$0	\$0	\$0	\$0
4504000 GOVT MUNI/ALL OTH			OR	\$5	\$0	\$5	\$0	\$0	\$0	\$0	\$0	\$0	\$0
4504000 GOVT MUNI/ALL OTH			UT	\$86	\$0	\$0	\$86	\$0	\$0	\$0	\$0	\$0	\$0
4504000 GOVT MUNI/ALL OTH			WA	\$3	\$0	\$0	\$3	\$0	\$0	\$0	\$0	\$0	\$0
4504000 GOVT MUNI/ALL OTH			WYP	(\$0)	\$0	\$0	\$0	\$0	\$0	(\$0)	\$0	\$0	\$0
4504000 GOVT MUNI/ALL OTH			WYU	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0



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 (Allocated in Thousands)

	\$96	\$0	\$5	3	\$86	\$2	(\$0)	\$0
<b>4504000 Total</b>	<b>\$96</b>	<b>\$0</b>	<b>\$5</b>	<b>3</b>	<b>\$86</b>	<b>\$2</b>	<b>(\$0)</b>	<b>\$0</b>
4511000 ACCOUNT SERV CHG CA	\$124	\$124	\$0	-	\$0	\$0	\$0	\$0
4511000 ACCOUNT SERV CHG IDU	\$162	\$0	\$0	-	\$0	\$162	\$0	\$0
4511000 ACCOUNT SERV CHG OR	\$1,026	\$0	\$1,026	-	\$0	\$0	\$0	\$0
4511000 ACCOUNT SERV CHG UT	\$2,819	\$0	\$0	-	\$2,819	\$0	\$0	\$0
4511000 ACCOUNT SERV CHG WA	\$209	\$0	\$0	209	\$0	\$0	\$0	\$0
4511000 ACCOUNT SERV CHG WYP	\$229	\$0	\$0	-	\$0	\$0	\$229	\$0
4511000 ACCOUNT SERV CHG WYU	\$41	\$0	\$0	-	\$0	\$0	\$41	\$0
<b>4511000 Total</b>	<b>\$4,610</b>	<b>\$124</b>	<b>\$1,026</b>	<b>209</b>	<b>\$2,819</b>	<b>\$162</b>	<b>\$270</b>	<b>\$0</b>
4512000 TAMPER/RECONNECT CA	\$2	\$2	\$0	-	\$0	\$0	\$0	\$0
4512000 TAMPER/RECONNECT IDU	\$4	\$0	\$0	-	\$0	\$4	\$0	\$0
4512000 TAMPER/RECONNECT OR	\$19	\$0	\$19	-	\$0	\$0	\$0	\$0
4512000 TAMPER/RECONNECT SO	\$0	\$0	\$0	0	\$0	\$0	\$0	\$0
4512000 TAMPER/RECONNECT UT	\$27	\$0	\$0	-	\$27	\$0	\$0	\$0
4512000 TAMPER/RECONNECT WA	\$8	\$0	\$0	8	\$0	\$0	\$0	\$0
4512000 TAMPER/RECONNECT WYP	\$2	\$0	\$0	-	\$0	\$0	\$2	\$0
4512000 TAMPER/RECONNECT WYU	\$0	\$0	\$0	-	\$0	\$0	\$0	\$0
<b>4512000 Total</b>	<b>\$62</b>	<b>\$2</b>	<b>\$19</b>	<b>8</b>	<b>\$27</b>	<b>\$4</b>	<b>\$2</b>	<b>\$0</b>
4513000 OTHER CA	\$325	\$325	\$0	-	\$0	\$0	\$0	\$0
4513000 OTHER IDU	\$4	\$0	\$0	-	\$0	\$4	\$0	\$0
4513000 OTHER OR	\$430	\$0	\$430	-	\$0	\$0	\$0	\$0
4513000 OTHER SO	\$6	\$0	\$0	0	\$3	\$0	\$1	\$0
4513000 OTHER UT	\$1,074	\$0	\$0	-	\$1,074	\$0	\$0	\$0
4513000 OTHER WA	(\$8)	\$0	\$0	(8)	\$0	\$0	\$0	\$0
4513000 OTHER WYP	\$146	\$0	\$0	-	\$0	\$0	\$146	\$0
4513000 OTHER WYU	\$210	\$0	\$0	-	\$0	\$0	\$210	\$0
<b>4513000 Total</b>	<b>\$2,188</b>	<b>\$325</b>	<b>\$432</b>	<b>(7)</b>	<b>\$1,077</b>	<b>\$4</b>	<b>\$357</b>	<b>\$0</b>
4513500 WEATHERIZ 12% 12MO IDU	\$1	\$0	\$0	-	\$0	\$1	\$0	\$0
<b>4513500 Total</b>	<b>\$1</b>	<b>\$0</b>	<b>\$0</b>	<b>-</b>	<b>\$0</b>	<b>\$1</b>	<b>\$0</b>	<b>\$0</b>
4514100 ENERGY FINANSWER UT	\$37	\$0	\$0	-	\$37	\$0	\$0	\$0
4514100 ENERGY FINANSWER WA	\$4	\$0	\$0	4	\$0	\$0	\$0	\$0
<b>4514100 Total</b>	<b>\$41</b>	<b>\$0</b>	<b>\$0</b>	<b>4</b>	<b>\$37</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>
4514400 ENGY FINANSWER LGT CA	\$1	\$1	\$0	-	\$0	\$0	\$0	\$0
4514400 ENGY FINANSWER LGT WA	\$5	\$0	\$0	5	\$0	\$0	\$0	\$0
<b>4514400 Total</b>	<b>\$6</b>	<b>\$1</b>	<b>\$0</b>	<b>5</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>
4514900 ENGY FINNSWR 12000 UT	\$1	\$0	\$0	-	\$1	\$0	\$0	\$0
4514900 ENGY FINNSWR 12000 WYU	\$0	\$0	\$0	-	\$0	\$0	\$0	\$0
<b>4514900 Total</b>	<b>\$1</b>	<b>\$0</b>	<b>\$0</b>	<b>-</b>	<b>\$1</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>



### Electric Operations Revenue (Actuals)

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 Allocation Method - Factor West Control Area  
 (Allocated in Thousands)

4530000	SLS WATER & W PWR	CAGE	\$12	\$0	\$0	\$0	\$8	\$1	\$3	\$0	\$0
<b>4530000</b>	<b>Total</b>		<b>\$12</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$8</b>	<b>\$1</b>	<b>\$3</b>	<b>\$0</b>	<b>\$0</b>
4541000	RENTS - COMMON	CA	\$547	\$0	\$547	\$0	\$0	\$0	\$0	\$0	\$0
4541000	RENTS - COMMON	CAGE	\$379	\$0	\$0	\$251	\$31	\$0	\$95	\$0	\$0
4541000	RENTS - COMMON	CAGW	\$32	\$515	\$0	\$0	\$0	\$0	\$0	\$0	\$0
4541000	RENTS - COMMON	IDU	\$302	\$0	\$0	\$0	\$302	\$0	\$0	\$0	\$0
4541000	RENTS - COMMON	JBG	\$3	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
4541000	RENTS - COMMON	OR	\$4,907	\$0	\$4,907	\$0	\$0	\$0	\$0	\$0	\$0
4541000	RENTS - COMMON	SG	\$877	\$15	\$241	\$366	\$45	\$135	\$35	\$0	\$0
4541000	RENTS - COMMON	SO	\$3,420	\$78	\$913	\$1,483	\$184	\$500	\$9	\$0	\$0
4541000	RENTS - COMMON	UT	\$3,280	\$0	\$0	\$3,280	\$0	\$0	\$0	\$0	\$0
4541000	RENTS - COMMON	WA	\$976	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
4541000	RENTS - COMMON	WYP	\$379	\$0	\$0	\$0	\$0	\$0	\$379	\$0	\$0
4541000	RENTS - COMMON	WYU	\$26	\$0	\$0	\$0	\$0	\$0	\$26	\$0	\$0
<b>4541000</b>	<b>Total</b>		<b>\$15,800</b>	<b>\$672</b>	<b>\$6,578</b>	<b>\$5,380</b>	<b>\$661</b>	<b>\$1,134</b>	<b>\$15</b>	<b>\$0</b>	<b>\$0</b>
4542000	RENTS - NON COMMON	SO	\$8	\$0	\$2	\$3	\$0	\$0	\$1	\$0	\$0
4542000	RENTS - NON COMMON	UT	\$4	\$0	\$0	\$4	\$0	\$0	\$0	\$0	\$0
<b>4542000</b>	<b>Total</b>		<b>\$12</b>	<b>\$0</b>	<b>\$2</b>	<b>\$8</b>	<b>\$0</b>	<b>\$1</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>
4543000	MCI FOGWIRE REVENL	CAGE	\$3,347	\$0	\$0	\$2,217	\$275	\$835	\$20	\$0	\$0
4543000	Total		\$3,347	\$0	\$0	\$2,217	\$275	\$835	\$20	\$0	\$0
4561100	Other Wheeling Rev	WRG	\$25,385	\$356	\$5,726	\$11,640	\$1,444	\$4,384	\$106	\$0	\$0
4561100	Total		\$25,385	\$356	\$5,726	\$11,640	\$1,444	\$4,384	\$106	\$0	\$0
4561910	S/T FIRM WHEEL REV	WRG	\$1,576	\$22	\$355	\$723	\$90	\$272	\$7	\$0	\$0
4561910	Total		\$1,576	\$22	\$355	\$723	\$90	\$272	\$7	\$0	\$0
4561920	L/T FIRM WHEEL REV	WRG	\$28,731	\$403	\$6,481	\$13,175	\$1,634	\$4,962	\$120	\$0	\$0
4561920	Total		\$28,731	\$403	\$6,481	\$13,175	\$1,634	\$4,962	\$120	\$0	\$0
4561930	NON-FIRM WHEEL REV	WRE	\$8,005	\$115	\$1,798	\$3,539	\$487	\$1,486	\$29	\$0	\$0
4561930	Total		\$8,005	\$115	\$1,798	\$3,539	\$487	\$1,486	\$29	\$0	\$0
4562100	USE OF FACIL REV	SG	\$12	\$0	\$3	\$5	\$1	\$2	\$0	\$0	\$0
4562100	Total		\$12	\$0	\$3	\$5	\$1	\$2	\$0	\$0	\$0
4562200	DSM REVENUES	CA	(\$1,098)	(\$1,098)	\$0	\$0	\$0	\$0	\$0	\$0	\$0
4562200	DSM REVENUES	IDU	\$5,010	\$0	\$0	\$0	\$5,010	\$0	\$0	\$0	\$0
4562200	DSM REVENUES	OR	\$8,580	\$0	\$8,580	\$0	\$0	\$0	\$0	\$0	\$0
4562200	DSM REVENUES	OTHEI	\$318	\$0	\$0	\$0	\$0	\$0	\$0	\$318	\$0
4562200	DSM REVENUES	UT	\$36,047	\$0	\$0	\$36,047	\$0	\$0	\$0	\$0	\$0
4562200	DSM REVENUES	WA	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
4562200	DSM REVENUES	WYP	\$796	\$0	\$0	\$0	\$0	\$0	\$796	\$0	\$0
4562200	DSM REVENUES	WYU	\$607	\$0	\$0	\$0	\$0	\$0	\$607	\$0	\$0



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(Allocated in Thousands)

	\$50,260	(\$1,098)	\$8,580	-	\$36,047	\$5,010	\$1,403	\$0	\$318
<b>4562200 Total</b>	<b>\$8,835</b>	<b>\$0</b>	<b>\$0</b>	<b>-</b>	<b>\$5,852</b>	<b>\$726</b>	<b>\$2,204</b>	<b>\$53</b>	<b>\$0</b>
4562300 MISC OTHER REV CAGE	\$996	\$45	\$730	221	\$0	\$0	\$0	\$0	\$0
4562300 MISC OTHER REV CAGW	\$0	\$0	\$0	-	\$0	\$0	\$0	\$0	\$0
4562300 MISC OTHER REV IDU	\$1,002	\$44	\$704	213	\$27	\$3	\$10	\$0	\$0
4562300 MISC OTHER REV JBG	\$10	\$0	\$10	-	\$0	\$0	\$0	\$0	\$0
4562300 MISC OTHER REV OR	\$16,514	\$287	\$4,539	1,373	\$6,883	\$838	\$2,533	\$61	\$0
4562300 MISC OTHER REV SG	\$3	\$0	\$0	-	\$3	\$0	\$0	\$0	\$0
4562300 MISC OTHER REV UT	(\$52)	\$0	\$0	(52)	\$0	\$0	\$0	\$0	\$0
4562300 MISC OTHER REV WA	\$200	\$0	\$0	-	\$0	\$0	\$200	\$0	\$0
4562300 MISC OTHER REV WYP	\$27,508	\$376	\$5,983	1,754	\$12,766	\$1,568	\$4,947	\$114	\$0
<b>4562300 Total</b>	<b>\$4</b>	<b>\$0</b>	<b>\$4</b>	<b>-</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>
4562400 M&S INVENTORY SALE OR	\$173	\$4	\$46	13	\$75	\$9	\$25	\$0	\$0
4562400 M&S INVENTORY SALE SO	\$813	\$0	\$0	-	\$813	\$0	\$0	\$0	\$0
4562400 M&S INVENTORY SALE UT	\$1	\$0	\$0	-	\$0	\$0	\$1	\$0	\$0
4562400 M&S INVENTORY SALE WYP	\$991	\$4	\$50	13	\$888	\$9	\$26	\$0	\$0
<b>4562400 Total</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>-</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>
4562500 M&S INV COST OF SALI OR	(\$630)	\$0	\$0	-	(\$630)	\$0	\$0	\$0	\$0
4562500 M&S INV COST OF SALI UT	(\$630)	\$0	\$0	-	(\$630)	\$0	\$0	\$0	\$0
<b>4562500 Total</b>	<b>\$50,794</b>	<b>\$883</b>	<b>\$13,961</b>	<b>4,223</b>	<b>\$21,172</b>	<b>\$2,579</b>	<b>\$7,790</b>	<b>\$187</b>	<b>\$0</b>
4562700 RNW ENRGY CRDT SAI SG	\$60,794	\$883	\$13,961	4,223	\$21,172	\$2,579	\$7,790	\$187	\$0
<b>4562700 Total</b>	<b>\$60,794</b>	<b>\$883</b>	<b>\$13,961</b>	<b>4,223</b>	<b>\$21,172</b>	<b>\$2,579</b>	<b>\$7,790</b>	<b>\$187</b>	<b>\$0</b>

\*As modeled by GRID