



**Customer Advances (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           | FERC          | Other      |
|----------------------|-----------|-------|-------------------|---------------|------------------|----------------|------------------|----------------|------------------|---------------|------------|
| 2520000              | 0         | CA    | \$2               | \$0           | \$0              | \$0            | \$0              | \$0            | \$0              | \$0           | \$0        |
| 2520000              | 0         | CAGE  | (\$3,358)         | \$0           | \$0              | \$0            | (\$2,224)        | (\$276)        | (\$838)          | (\$20)        | \$0        |
| 2520000              | 0         | CN    | (\$2,221)         | (\$57)        | (\$689)          | (\$158)        | (\$1,062)        | (\$86)         | (\$169)          | (\$0)         | \$0        |
| 2520000              | 0         | IDU   | (\$11)            | \$0           | \$0              | \$0            | \$0              | (\$11)         | \$0              | \$0           | \$0        |
| 2520000              | 0         | OR    | (\$114)           | \$0           | (\$114)          | \$0            | \$0              | \$0            | \$0              | \$0           | \$0        |
| 2520000              | 0         | UT    | (\$2,414)         | \$0           | \$0              | \$0            | (\$2,414)        | \$0            | \$0              | \$0           | \$0        |
| 2520000              | 0         | WA    | (\$7)             | \$0           | \$0              | (\$7)          | \$0              | \$0            | \$0              | \$0           | \$0        |
| 2520000              | 0         | WYP   | (\$3,642)         | \$0           | \$0              | \$0            | \$0              | \$0            | (\$3,642)        | \$0           | \$0        |
| 2520000              | 0         | WYU   | (\$17)            | \$0           | \$0              | \$0            | \$0              | \$0            | (\$17)           | \$0           | \$0        |
| 2520000              | 210550    | CA    | (\$6)             | (\$6)         | \$0              | \$0            | \$0              | \$0            | \$0              | \$0           | \$0        |
| 2520000              | 210550    | IDU   | (\$124)           | \$0           | \$0              | \$0            | \$0              | (\$124)        | \$0              | \$0           | \$0        |
| 2520000              | 210550    | OR    | (\$142)           | \$0           | (\$142)          | \$0            | \$0              | \$0            | \$0              | \$0           | \$0        |
| 2520000              | 210550    | SG    | \$62              | \$17          | \$0              | \$5            | \$26             | \$3            | \$10             | \$0           | \$0        |
| 2520000              | 210550    | UT    | (\$1,167)         | \$0           | \$0              | \$0            | (\$1,167)        | \$0            | \$0              | \$0           | \$0        |
| 2520000              | 210550    | WA    | (\$23)            | \$0           | \$0              | (\$23)         | \$0              | \$0            | \$0              | \$0           | \$0        |
| 2520000              | 210550    | WYP   | (\$2,347)         | \$0           | \$0              | \$0            | \$0              | \$0            | (\$2,347)        | \$0           | \$0        |
| 2520000              | 210550    | WYU   | (\$203)           | \$0           | \$0              | \$0            | \$0              | \$0            | (\$203)          | \$0           | \$0        |
| 2520000              | 210550    | SG    | \$0               | \$0           | \$0              | \$0            | \$0              | \$0            | \$0              | \$0           | \$0        |
| 2520000              | 210552    | SG    | (\$268)           | (\$5)         | (\$74)           | (\$22)         | (\$112)          | (\$14)         | (\$41)           | (\$1)         | \$0        |
| 2520000              | 210552    | SG    | \$0               | \$0           | \$0              | \$0            | \$0              | \$0            | \$0              | \$0           | \$0        |
| 2520000              | 210553    | SG    | (\$1,574)         | (\$27)        | (\$433)          | (\$131)        | (\$656)          | (\$80)         | (\$241)          | (\$6)         | \$0        |
| <b>2520000 Total</b> |           |       | <b>(\$17,574)</b> | <b>(\$92)</b> | <b>(\$1,435)</b> | <b>(\$335)</b> | <b>(\$7,610)</b> | <b>(\$587)</b> | <b>(\$7,489)</b> | <b>(\$27)</b> |            |
| 2521000              | 0         | CN    | \$0               | \$0           | \$0              | \$0            | \$0              | \$0            | \$0              | \$0           | \$0        |
| 2521000              | 0         | UT    | \$0               | \$0           | \$0              | \$0            | \$0              | \$0            | \$0              | \$0           | \$0        |
| <b>2521000 Total</b> |           |       | <b>\$0</b>        | <b>\$0</b>    | <b>\$0</b>       | <b>\$0</b>     | <b>\$0</b>       | <b>\$0</b>     | <b>\$0</b>       | <b>\$0</b>    | <b>\$0</b> |
| 2521100              | 0         | CN    | \$0               | \$0           | \$0              | \$0            | \$0              | \$0            | \$0              | \$0           | \$0        |
| <b>2521100 Total</b> |           |       | <b>\$0</b>        | <b>\$0</b>    | <b>\$0</b>       | <b>\$0</b>     | <b>\$0</b>       | <b>\$0</b>     | <b>\$0</b>       | <b>\$0</b>    | <b>\$0</b> |
| 2523990              | 0         | CN    | \$0               | \$0           | \$0              | \$0            | \$0              | \$0            | \$0              | \$0           | \$0        |
| 2523990              | 0         | IDU   | (\$4)             | \$0           | \$0              | \$0            | \$0              | (\$4)          | \$0              | \$0           | \$0        |
| 2523990              | 0         | OR    | \$0               | \$0           | \$0              | \$0            | \$0              | \$0            | \$0              | \$0           | \$0        |
| 2523990              | 0         | UT    | \$0               | \$0           | \$0              | \$0            | \$0              | \$0            | \$0              | \$0           | \$0        |
| 2523990              | 0         | WA    | \$0               | \$0           | \$0              | \$0            | \$0              | \$0            | \$0              | \$0           | \$0        |
| 2523990              | 0         | WYP   | \$0               | \$0           | \$0              | \$0            | \$0              | \$0            | \$0              | \$0           | \$0        |
| <b>2523990 Total</b> |           |       | <b>(\$4)</b>      | <b>\$0</b>    | <b>\$0</b>       | <b>\$0</b>     | <b>\$0</b>       | <b>(\$4)</b>   | <b>\$0</b>       | <b>\$0</b>    | <b>\$0</b> |
| 2524000              | 0         | CN    | \$0               | \$0           | \$0              | \$0            | \$0              | \$0            | \$0              | \$0           | \$0        |
| <b>2524000 Total</b> |           |       | <b>\$0</b>        | <b>\$0</b>    | <b>\$0</b>       | <b>\$0</b>     | <b>\$0</b>       | <b>\$0</b>     | <b>\$0</b>       | <b>\$0</b>    | <b>\$0</b> |
| 2529000              | 0         | CN    | \$0               | \$0           | \$0              | \$0            | \$0              | \$0            | \$0              | \$0           | \$0        |
| <b>2529000 Total</b> |           |       | <b>\$0</b>        | <b>\$0</b>    | <b>\$0</b>       | <b>\$0</b>     | <b>\$0</b>       | <b>\$0</b>     | <b>\$0</b>       | <b>\$0</b>    | <b>\$0</b> |