



Depreciation Expense (Actuals)

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

Primary Account	Secondary Account	Alloc	Total	Calif	Oregon	Wash	Utah	Idaho	Wy-All	FERC	Other
4030000	3102000	CAGE	\$857	\$0	\$0	\$0	\$0	\$568	\$70	\$214	\$5
4030000	3102000	JBG	\$4	\$0	\$2	\$1	\$0	\$0	\$0	\$0	\$0
4030000	3110000	CAGE	\$11,555	\$0	\$0	\$0	\$7,654	\$0	\$949	\$2,883	\$70
4030000	3110000	CAGW	\$1,095	\$50	\$803	\$242	\$0	\$0	\$0	\$0	\$0
4030000	3110000	JBG	\$2,166	\$95	\$1,524	\$460	\$59	\$0	\$7	\$22	\$1
4030000	3120000	CAGE	\$2,741	\$0	\$0	\$0	\$34,933	\$0	\$0	\$13,157	\$317
4030000	3120000	CAGW	\$1,974	\$90	\$1,448	\$437	\$0	\$0	\$0	\$0	\$0
4030000	3120000	JBG	\$12,472	\$545	\$8,773	\$2,648	\$339	\$42	\$42	\$128	\$3
4030000	3120000	CAGE	\$14,677	\$0	\$0	\$0	\$9,721	\$1,206	\$0	\$3,661	\$88
4030000	3140000	CAGW	\$1,605	\$73	\$1,177	\$355	\$0	\$0	\$0	\$0	\$0
4030000	3140000	JBG	\$3,613	\$158	\$2,541	\$767	\$88	\$12	\$37	\$37	\$1
4030000	3150000	CAGE	\$4,826	\$0	\$0	\$0	\$3,196	\$0	\$396	\$1,204	\$29
4030000	3150000	CAGW	\$340	\$16	\$250	\$75	\$0	\$0	\$0	\$0	\$0
4030000	3150000	JBG	\$816	\$36	\$574	\$173	\$22	\$0	\$0	\$0	\$0
4030000	3157000	CAGE	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
4030000	3157000	JBG	\$1	\$0	\$1	\$0	\$0	\$0	\$0	\$0	\$0
4030000	3160000	CAGE	\$643	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
4030000	3160000	CAGW	\$41	\$2	\$30	\$9	\$426	\$53	\$0	\$160	\$4
4030000	3160000	JBG	\$65	\$3	\$46	\$14	\$2	\$0	\$0	\$0	\$0
4030000	3302000	CAGE	\$1	\$0	\$0	\$0	\$1	\$0	\$0	\$0	\$0
4030000	3302000	CAGW	\$90	\$4	\$66	\$20	\$0	\$0	\$0	\$0	\$0
4030000	3303000	CAGE	\$2	\$0	\$0	\$0	\$1	\$0	\$0	\$0	\$0
4030000	3304000	CAGE	\$2	\$0	\$0	\$0	\$2	\$0	\$0	\$1	\$0
4030000	3304000	CAGW	\$4	\$0	\$3	\$1	\$0	\$0	\$0	\$0	\$0
4030000	3304000	JBG	\$3	\$0	\$2	\$1	\$0	\$0	\$0	\$0	\$0
4030000	3305000	CAGE	\$184	\$0	\$0	\$0	\$122	\$0	\$15	\$46	\$1
4030000	3310000	CAGW	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
4030000	3310000	CAGE	\$84	\$0	\$0	\$0	\$56	\$0	\$7	\$21	\$1
4030000	3311000	CAGW	\$891	\$41	\$663	\$197	\$0	\$0	\$0	\$0	\$0
4030000	3312000	CAGE	\$10	\$0	\$0	\$0	\$7	\$0	\$1	\$3	\$0
4030000	3312000	CAGW	\$367	\$17	\$270	\$81	\$44	\$0	\$6	\$17	\$0
4030000	3313000	CAGE	\$218	\$10	\$160	\$48	\$0	\$0	\$0	\$0	\$0
4030000	3313000	CAGW	\$375	\$0	\$0	\$0	\$381	\$0	\$47	\$143	\$3
4030000	3320000	CAGE	\$11	\$1	\$8	\$3	\$0	\$0	\$0	\$0	\$0
4030000	3320000	CAGW	\$960	\$0	\$0	\$0	\$570	\$71	\$0	\$215	\$5
4030000	3321000	CAGE	\$4,075	\$186	\$2,989	\$902	\$0	\$0	\$0	\$0	\$0
4030000	3321000	CAGW	\$16	\$0	\$0	\$0	\$11	\$0	\$1	\$4	\$0
4030000	3322000	CAGE	\$239	\$11	\$175	\$53	\$0	\$0	\$0	\$0	\$0
4030000	3323000	CAGE	\$2	\$0	\$0	\$0	\$1	\$0	\$0	\$0	\$0
4030000	3323000	CAGW	\$14	\$1	\$10	\$3	\$0	\$0	\$0	\$0	\$0
4030000	3330000	CAGE	\$1,011	\$0	\$0	\$0	\$670	\$83	\$0	\$252	\$6
4030000	3330000	CAGW	\$1,360	\$62	\$998	\$301	\$0	\$0	\$0	\$0	\$0
4030000	3340000	CAGE	\$312	\$47	\$752	\$227	\$0	\$0	\$26	\$78	\$2
4030000	3340000	CAGW	\$1,025	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
4030000	3347000	CAGE	\$1	\$0	\$0	\$0	\$1	\$0	\$0	\$0	\$0
4030000	3347000	CAGW	\$74	\$3	\$54	\$16	\$0	\$0	\$0	\$0	\$0
4030000	3350000	CAGE	\$6	\$0	\$0	\$0	\$4	\$0	\$0	\$1	\$0
4030000	3350000	CAGW	\$41	\$2	\$30	\$9	\$0	\$0	\$0	\$0	\$0
4030000	3352000	CAGE	\$1	\$0	\$1	\$0	\$0	\$0	\$0	\$0	\$0
4030000	3353000	CAGW	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
4030000	3360000	CAGE	\$44	\$0	\$0	\$0	\$29	\$0	\$4	\$11	\$0



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Primary Account	Secondary Account	Alloc	Total	Calif	Oregon	Wash	Utah	Idaho	Wy-All	FERC	Other
4030000	3360000	CAGW	\$274	\$12	\$201	\$61	\$0	\$0	\$0	\$0	\$0
4030000	3410000	CAGE	\$2,178	\$0	\$0	\$0	\$1,443	\$179	\$543	\$13	\$0
4030000	3410000	CAGW	\$1,738	\$79	\$1,275	\$385	\$0	\$0	\$0	\$0	\$0
4030000	3420000	CAGE	\$263	\$0	\$0	\$0	\$174	\$22	\$66	\$2	\$0
4030000	3420000	CAGW	\$41	\$2	\$30	\$9	\$0	\$0	\$0	\$0	\$0
4030000	3430000	CAGE	\$43,997	\$0	\$0	\$0	\$29,142	\$3,615	\$10,975	\$265	\$0
4030000	3430000	CAGW	\$33,845	\$1,543	\$24,827	\$7,493	\$0	\$0	\$0	\$0	\$0
4030000	3440000	CAGE	\$5,308	\$0	\$0	\$0	\$3,516	\$436	\$1,324	\$32	\$0
4030000	3440000	CAGW	\$3,934	\$179	\$2,886	\$871	\$0	\$0	\$0	\$0	\$0
4030000	3450000	CAGE	\$2,905	\$0	\$0	\$0	\$1,924	\$239	\$725	\$17	\$0
4030000	3450000	CAGW	\$2,652	\$121	\$1,945	\$587	\$0	\$0	\$0	\$0	\$0
4030000	3460000	CAGE	\$178	\$0	\$0	\$0	\$118	\$15	\$44	\$1	\$0
4030000	3460000	CAGW	\$118	\$5	\$87	\$26	\$0	\$0	\$0	\$0	\$0
4030000	3502000	CAGE	\$558	\$0	\$0	\$0	\$370	\$46	\$139	\$3	\$0
4030000	3502000	CAGW	\$312	\$14	\$229	\$69	\$0	\$0	\$0	\$0	\$0
4030000	3502000	JBG	\$14	\$1	\$10	\$3	\$0	\$0	\$0	\$0	\$0
4030000	3502000	SG	\$1	\$0	\$0	\$0	\$1	\$0	\$0	\$0	\$0
4030000	3520000	CAGE	\$674	\$0	\$0	\$0	\$446	\$55	\$168	\$4	\$0
4030000	3520000	CAGW	\$282	\$13	\$207	\$62	\$0	\$0	\$0	\$0	\$0
4030000	3520000	JBG	\$15	\$1	\$11	\$3	\$0	\$0	\$0	\$0	\$0
4030000	3520000	SG	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
4030000	3530000	CAGE	\$13,032	\$0	\$0	\$0	\$8,632	\$1,071	\$3,251	\$78	\$0
4030000	3530000	CAGW	\$5,237	\$239	\$3,841	\$1,159	\$0	\$0	\$0	\$0	\$0
4030000	3530000	JBG	\$164	\$7	\$115	\$35	\$4	\$1	\$2	\$0	\$0
4030000	3530000	SG	\$1	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
4030000	3534000	CAGE	\$1,031	\$0	\$0	\$0	\$683	\$85	\$257	\$6	\$0
4030000	3534000	CAGW	\$608	\$28	\$446	\$135	\$0	\$0	\$0	\$0	\$0
4030000	3534000	JBG	\$188	\$8	\$133	\$40	\$5	\$1	\$2	\$0	\$0
4030000	3537000	CAGE	\$407	\$0	\$0	\$0	\$270	\$33	\$102	\$2	\$0
4030000	3537000	CAGW	\$210	\$10	\$154	\$47	\$0	\$0	\$0	\$0	\$0
4030000	3537000	JBG	\$8	\$0	\$6	\$2	\$0	\$0	\$0	\$0	\$0
4030000	3537000	SG	\$1,312	\$23	\$361	\$109	\$547	\$67	\$201	\$5	\$0
4030000	3540000	CAGE	\$4,063	\$0	\$0	\$0	\$2,691	\$334	\$1,014	\$24	\$0
4030000	3540000	CAGW	\$2,533	\$115	\$1,858	\$561	\$0	\$0	\$0	\$0	\$0
4030000	3540000	JBG	\$229	\$10	\$161	\$49	\$6	\$1	\$2	\$0	\$0
4030000	3540000	SG	\$2	\$0	\$1	\$0	\$1	\$1	\$0	\$0	\$0
4030000	3550000	CAGE	\$9,405	\$0	\$0	\$0	\$6,229	\$773	\$2,346	\$57	\$0
4030000	3550000	CAGW	\$5,035	\$230	\$3,694	\$1,115	\$0	\$0	\$0	\$0	\$0
4030000	3550000	SG	\$10	\$0	\$3	\$1	\$4	\$0	\$0	\$0	\$0
4030000	3560000	CAGE	\$9,573	\$0	\$0	\$0	\$6,341	\$787	\$2,388	\$58	\$0
4030000	3560000	CAGW	\$6,020	\$274	\$4,416	\$1,333	\$0	\$0	\$0	\$0	\$0
4030000	3560000	JBG	\$263	\$11	\$185	\$66	\$7	\$1	\$3	\$0	\$0
4030000	3560000	SG	\$5	\$0	\$1	\$0	\$2	\$0	\$1	\$0	\$0
4030000	3562000	CAGE	\$109	\$0	\$0	\$0	\$72	\$9	\$27	\$1	\$0
4030000	3562000	CAGW	\$171	\$0	\$126	\$38	\$0	\$0	\$0	\$0	\$0
4030000	3562000	JBG	\$2	\$0	\$2	\$1	\$0	\$0	\$0	\$0	\$0
4030000	3570000	CAGE	\$50	\$0	\$0	\$0	\$33	\$4	\$13	\$0	\$0
4030000	3570000	CAGW	\$3	\$0	\$2	\$1	\$0	\$0	\$0	\$0	\$0
4030000	3580000	CAGE	\$119	\$0	\$0	\$0	\$79	\$10	\$30	\$1	\$0
4030000	3580000	CAGW	\$5	\$0	\$4	\$1	\$0	\$0	\$0	\$0	\$0
4030000	3590000	CAGE	\$67	\$0	\$0	\$0	\$45	\$6	\$17	\$0	\$0
4030000	3590000	CAGW	\$91	\$4	\$67	\$20	\$0	\$0	\$0	\$0	\$0



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Primary Account	Secondary Account	Alloc	Total	Calif	Oregon	Wash	Utah	Idaho	Wy-All	FERC	Other
4030000	3590000	SG	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
4030000	3602000	CA	\$21	\$21	\$0	\$0	\$0	\$0	\$0	\$0	\$0
4030000	3602000	IDU	\$17	\$17	\$0	\$0	\$0	\$0	\$17	\$0	\$0
4030000	3602000	OR	\$59	\$59	\$0	\$0	\$0	\$0	\$0	\$0	\$0
4030000	3602000	UT	\$126	\$126	\$0	\$0	\$0	\$0	\$0	\$0	\$0
4030000	3602000	WA	\$4	\$4	\$0	\$0	\$0	\$0	\$0	\$0	\$0
4030000	3602000	WYP	\$35	\$35	\$0	\$0	\$0	\$0	\$0	\$35	\$0
4030000	3602000	WYU	\$29	\$29	\$0	\$0	\$0	\$0	\$0	\$29	\$0
4030000	3610000	CA	\$36	\$36	\$0	\$0	\$0	\$0	\$0	\$0	\$0
4030000	3610000	IDU	\$23	\$23	\$0	\$0	\$0	\$0	\$23	\$0	\$0
4030000	3610000	OR	\$241	\$241	\$0	\$0	\$0	\$0	\$0	\$0	\$0
4030000	3610000	UT	\$530	\$530	\$0	\$0	\$530	\$0	\$0	\$0	\$0
4030000	3610000	WA	\$39	\$39	\$0	\$0	\$0	\$0	\$0	\$0	\$0
4030000	3610000	WYP	\$145	\$145	\$0	\$0	\$0	\$0	\$0	\$145	\$0
4030000	3610000	WYU	\$3	\$3	\$0	\$0	\$0	\$0	\$0	\$3	\$0
4030000	3620000	CA	\$496	\$496	\$0	\$0	\$0	\$0	\$0	\$0	\$0
4030000	3620000	IDU	\$573	\$573	\$0	\$0	\$0	\$0	\$573	\$0	\$0
4030000	3620000	OR	\$3,735	\$3,735	\$0	\$0	\$0	\$0	\$0	\$0	\$0
4030000	3620000	UT	\$8,128	\$8,128	\$0	\$0	\$8,128	\$0	\$0	\$0	\$0
4030000	3620000	WA	\$932	\$932	\$0	\$0	\$0	\$0	\$0	\$0	\$0
4030000	3620000	WYP	\$2,068	\$2,068	\$0	\$0	\$0	\$0	\$0	\$0	\$0
4030000	3620000	WYU	\$124	\$124	\$0	\$0	\$0	\$0	\$0	\$124	\$0
4030000	3627000	CA	\$15	\$15	\$0	\$0	\$0	\$0	\$0	\$0	\$0
4030000	3627000	IDU	\$11	\$11	\$0	\$0	\$0	\$0	\$11	\$0	\$0
4030000	3627000	OR	\$119	\$119	\$0	\$0	\$0	\$0	\$0	\$0	\$0
4030000	3627000	UT	\$412	\$412	\$0	\$0	\$0	\$0	\$0	\$0	\$0
4030000	3627000	WA	\$35	\$35	\$0	\$0	\$0	\$0	\$0	\$0	\$0
4030000	3627000	WYP	\$79	\$79	\$0	\$0	\$0	\$0	\$0	\$79	\$0
4030000	3627000	WYU	\$1	\$1	\$0	\$0	\$0	\$0	\$0	\$1	\$0
4030000	3630000	UT	\$87	\$87	\$0	\$0	\$0	\$0	\$0	\$0	\$0
4030000	3637000	UT	\$4	\$4	\$0	\$0	\$0	\$0	\$0	\$0	\$0
4030000	3640000	CA	\$2,308	\$2,308	\$0	\$0	\$0	\$0	\$0	\$0	\$0
4030000	3640000	IDU	\$2,020	\$2,020	\$0	\$0	\$0	\$0	\$0	\$0	\$0
4030000	3640000	OR	\$12,043	\$12,043	\$0	\$0	\$0	\$0	\$0	\$0	\$0
4030000	3640000	UT	\$10,086	\$10,086	\$0	\$0	\$0	\$0	\$0	\$0	\$0
4030000	3640000	WA	\$3,556	\$3,556	\$0	\$0	\$0	\$0	\$0	\$0	\$0
4030000	3640000	WYP	\$2,796	\$2,796	\$0	\$0	\$0	\$0	\$0	\$2,796	\$0
4030000	3640000	WYU	\$566	\$566	\$0	\$0	\$0	\$0	\$0	\$0	\$0
4030000	3650000	CA	\$995	\$995	\$0	\$0	\$0	\$0	\$0	\$0	\$0
4030000	3650000	IDU	\$957	\$957	\$0	\$0	\$0	\$0	\$957	\$0	\$0
4030000	3650000	OR	\$6,685	\$6,685	\$0	\$0	\$0	\$0	\$0	\$0	\$0
4030000	3650000	UT	\$6,115	\$6,115	\$0	\$0	\$0	\$0	\$0	\$0	\$0
4030000	3650000	WA	\$1,659	\$1,659	\$0	\$0	\$0	\$0	\$0	\$0	\$0
4030000	3650000	WYP	\$2,113	\$2,113	\$0	\$0	\$0	\$0	\$0	\$0	\$0
4030000	3650000	WYU	\$284	\$284	\$0	\$0	\$0	\$0	\$0	\$0	\$0
4030000	3660000	CA	\$514	\$514	\$0	\$0	\$0	\$0	\$0	\$0	\$0
4030000	3660000	IDU	\$158	\$158	\$0	\$0	\$0	\$0	\$158	\$0	\$0
4030000	3660000	OR	\$2,095	\$2,095	\$0	\$0	\$0	\$0	\$0	\$0	\$0
4030000	3660000	UT	\$3,524	\$3,524	\$0	\$0	\$0	\$0	\$0	\$0	\$0
4030000	3660000	WA	\$657	\$657	\$0	\$0	\$0	\$0	\$0	\$0	\$0
4030000	3660000	WYP	\$441	\$441	\$0	\$0	\$0	\$0	\$0	\$0	\$0
4030000	3660000	WYU	\$141	\$141	\$0	\$0	\$0	\$0	\$0	\$0	\$0



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Primary Account	Secondary Account	Alloc	Total	Calif	Oregon	Wash	Utah	Idaho	Wy-All	FERC	Other
4030000	3670000	CA	\$933	\$933	\$0	\$0	\$0	\$0	\$0	\$0	\$0
4030000	3670000	IDU	\$474	\$0	\$0	\$0	\$0	\$0	\$474	\$0	\$0
4030000	3670000	OR	\$3,616	\$3,616	\$0	\$0	\$0	\$0	\$0	\$0	\$0
4030000	3670000	UT	\$10,265	\$0	\$0	\$0	\$10,265	\$0	\$0	\$0	\$0
4030000	3670000	WA	\$595	\$0	\$595	\$0	\$0	\$0	\$0	\$0	\$0
4030000	3670000	WYP	\$979	\$0	\$0	\$0	\$0	\$0	\$0	\$979	\$0
4030000	3670000	WYU	\$551	\$0	\$0	\$0	\$0	\$0	\$0	\$551	\$0
4030000	3680000	CA	\$1,426	\$1,426	\$0	\$0	\$0	\$0	\$0	\$0	\$0
4030000	3680000	IDU	\$0	\$0	\$0	\$0	\$0	\$1,418	\$0	\$0	\$0
4030000	3680000	OR	\$10,684	\$10,684	\$0	\$0	\$0	\$0	\$0	\$0	\$0
4030000	3680000	UT	\$8,065	\$0	\$0	\$0	\$8,065	\$0	\$0	\$0	\$0
4030000	3680000	WA	\$2,647	\$0	\$2,647	\$0	\$0	\$0	\$0	\$0	\$0
4030000	3680000	WYP	\$2,165	\$0	\$0	\$0	\$0	\$0	\$0	\$2,165	\$0
4030000	3680000	WYU	\$355	\$0	\$0	\$0	\$0	\$0	\$0	\$355	\$0
4030000	3691000	CA	\$333	\$333	\$0	\$0	\$0	\$0	\$0	\$0	\$0
4030000	3691000	IDU	\$117	\$0	\$0	\$0	\$0	\$117	\$0	\$0	\$0
4030000	3691000	OR	\$1,281	\$1,281	\$0	\$0	\$0	\$0	\$0	\$0	\$0
4030000	3691000	UT	\$1,200	\$0	\$0	\$0	\$1,200	\$0	\$0	\$0	\$0
4030000	3691000	WA	\$370	\$0	\$370	\$0	\$0	\$0	\$0	\$0	\$0
4030000	3691000	WYP	\$233	\$0	\$0	\$0	\$0	\$0	\$0	\$233	\$0
4030000	3691000	WYU	\$37	\$0	\$0	\$0	\$0	\$0	\$0	\$37	\$0
4030000	3692000	CA	\$478	\$478	\$0	\$0	\$0	\$0	\$0	\$0	\$0
4030000	3692000	IDU	\$400	\$0	\$0	\$0	\$0	\$400	\$0	\$0	\$0
4030000	3692000	OR	\$3,015	\$3,015	\$0	\$0	\$0	\$0	\$0	\$0	\$0
4030000	3692000	UT	\$2,463	\$0	\$0	\$0	\$2,463	\$0	\$0	\$0	\$0
4030000	3692000	WA	\$773	\$0	\$773	\$0	\$0	\$0	\$0	\$0	\$0
4030000	3692000	WYP	\$637	\$0	\$0	\$0	\$0	\$0	\$0	\$637	\$0
4030000	3692000	WYU	\$193	\$0	\$0	\$0	\$0	\$0	\$0	\$193	\$0
4030000	3700000	CA	\$181	\$181	\$0	\$0	\$0	\$0	\$0	\$0	\$0
4030000	3700000	IDU	\$447	\$0	\$0	\$0	\$0	\$447	\$0	\$0	\$0
4030000	3700000	OR	\$2,194	\$2,194	\$0	\$0	\$0	\$0	\$0	\$0	\$0
4030000	3700000	UT	\$2,610	\$0	\$0	\$0	\$2,610	\$0	\$0	\$0	\$0
4030000	3700000	WA	\$529	\$0	\$529	\$0	\$0	\$0	\$0	\$0	\$0
4030000	3700000	WYP	\$450	\$0	\$0	\$0	\$0	\$0	\$0	\$450	\$0
4030000	3700000	WYU	\$97	\$0	\$0	\$0	\$0	\$0	\$0	\$97	\$0
4030000	3710000	CA	\$24	\$24	\$0	\$0	\$0	\$0	\$0	\$0	\$0
4030000	3710000	IDU	\$8	\$0	\$0	\$0	\$0	\$0	\$8	\$0	\$0
4030000	3710000	OR	\$117	\$117	\$0	\$0	\$0	\$0	\$0	\$0	\$0
4030000	3710000	UT	\$274	\$0	\$0	\$0	\$274	\$0	\$0	\$0	\$0
4030000	3710000	WA	\$19	\$0	\$19	\$0	\$0	\$0	\$0	\$0	\$0
4030000	3710000	WYP	\$46	\$0	\$0	\$0	\$0	\$0	\$0	\$46	\$0
4030000	3710000	WYU	\$9	\$0	\$0	\$0	\$0	\$0	\$0	\$9	\$0
4030000	3730000	CA	\$38	\$38	\$0	\$0	\$0	\$0	\$0	\$0	\$0
4030000	3730000	IDU	\$29	\$0	\$0	\$0	\$0	\$29	\$0	\$0	\$0
4030000	3730000	OR	\$658	\$0	\$658	\$0	\$0	\$0	\$0	\$0	\$0
4030000	3730000	UT	\$1,156	\$0	\$0	\$0	\$1,156	\$0	\$0	\$0	\$0
4030000	3730000	WA	\$120	\$0	\$120	\$0	\$0	\$0	\$0	\$0	\$0
4030000	3730000	WYP	\$195	\$0	\$0	\$0	\$0	\$0	\$0	\$195	\$0
4030000	3730000	WYU	\$61	\$0	\$0	\$0	\$0	\$0	\$0	\$61	\$0
4030000	3892000	CAGE	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
4030000	3892000	IDU	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
4030000	3892000	UT	\$1	\$1	\$0	\$0	\$1	\$0	\$0	\$0	\$0



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Primary Account	Secondary Account	Allos	Total	Calif	Oregon	Wash	Utah	Idaho	Wy-All	FERC	Other
4030000	3892000	WYP	\$1						\$0	\$1	\$0
4030000	3892000	WYU							\$0		\$0
4030000	3892000	CA	\$35						\$0		\$0
4030000	3900000	CAGE	\$79						\$7	\$20	\$0
4030000	3900000	CAGW	\$47						\$53		\$0
4030000	3900000	CN	\$174						\$10	\$13	\$0
4030000	3900000	IDU	\$204						\$204		\$0
4030000	3900000	JBG	\$1						\$0		\$0
4030000	3900000	OR	\$542						\$89	\$243	\$0
4030000	3900000	SO	\$1,661						\$720		\$0
4030000	3900000	UT	\$796						\$796		\$0
4030000	3900000	WA	\$412						\$0		\$0
4030000	3900000	WYP	\$82						\$0		\$0
4030000	3900000	WYU	\$87						\$0		\$0
4030000	3900000	CA	\$6						\$0		\$0
4030000	3903000	CAGE	\$2						\$0		\$0
4030000	3903000	CAGW	\$3						\$0		\$0
4030000	3903000	CN	\$62						\$2	\$5	\$0
4030000	3903000	IDU	\$2						\$2		\$0
4030000	3903000	OR	\$30						\$0		\$0
4030000	3903000	SO	\$783						\$42	\$115	\$0
4030000	3903000	UT	\$11						\$0		\$0
4030000	3903000	WA	\$1						\$0		\$0
4030000	3903000	WYP	\$16						\$0		\$0
4030000	3903000	WYU	\$0						\$0		\$0
4030000	3903000	CA	\$2						\$0		\$0
4030000	3910000	CAEE	\$0						\$0		\$0
4030000	3910000	CAGE	\$134						\$11	\$33	\$0
4030000	3910000	CAGW	\$15						\$0		\$0
4030000	3910000	CN	\$101						\$4	\$8	\$0
4030000	3910000	IDU	\$9						\$0		\$0
4030000	3910000	JBG	\$25						\$9	\$0	\$0
4030000	3910000	OR	\$138						\$0		\$0
4030000	3910000	SO	\$865						\$46	\$127	\$0
4030000	3910000	UT	\$50						\$0		\$0
4030000	3910000	WA	\$47						\$0		\$0
4030000	3910000	WYP	\$62						\$0		\$0
4030000	3910000	WYU	\$4						\$0		\$0
4030000	3910000	CA	\$747						\$40	\$109	\$0
4030000	3912000	CA	\$32						\$0		\$0
4030000	3912000	CAEE	\$19						\$2	\$5	\$0
4030000	3912000	CAGE	\$217						\$18	\$54	\$0
4030000	3912000	CAGW	\$40						\$0		\$0
4030000	3912000	CN	\$1,266						\$49	\$97	\$0
4030000	3912000	IDU	\$143						\$143		\$0
4030000	3912000	JBE	\$1						\$0		\$0
4030000	3912000	JBG	\$17						\$0		\$0
4030000	3912000	OR	\$356						\$0		\$0
4030000	3912000	SO	\$7,807						\$420	\$1,142	\$0
4030000	3912000	UT	\$418						\$0		\$0
4030000	3912000	WA	\$152						\$0		\$0
4030000	3912000	WYP	\$407						\$0		\$0



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Primary Account	Secondary Account	Alloc	Total	Calif	Oregon	Wash	Utah	Idaho	Wy-All	FERC	Other
4030000	3912000	WYU	\$21	\$0	\$0	\$0	\$0	\$0	\$0	\$21	\$0
4030000	3913000	CA	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
4030000	3913000	CAGE	\$77	\$0	\$0	\$0	\$0	\$51	\$6	\$19	\$0
4030000	3913000	CAGW	\$3	\$0	\$0	\$0	\$1	\$0	\$0	\$0	\$0
4030000	3913000	CN	\$2	\$0	\$0	\$0	\$0	\$1	\$0	\$0	\$0
4030000	3913000	OR	\$5	\$0	\$0	\$5	\$0	\$0	\$0	\$0	\$0
4030000	3913000	SO	\$17	\$0	\$0	\$5	\$1	\$7	\$1	\$3	\$0
4030000	3913000	UT	\$3	\$0	\$0	\$0	\$0	\$3	\$0	\$0	\$0
4030000	3913000	WA	\$1	\$0	\$0	\$0	\$1	\$0	\$0	\$0	\$0
4030000	3913000	WYP	\$2	\$0	\$0	\$0	\$0	\$0	\$0	\$2	\$0
4030000	3913000	WYU	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
4030000	3923000	SO	\$131	\$3	\$35	\$10	\$57	\$19	\$7	\$19	\$0
4030000	3930000	CA	\$5	\$5	\$0	\$0	\$0	\$0	\$0	\$0	\$0
4030000	3930000	CAGE	\$146	\$0	\$0	\$0	\$97	\$12	\$12	\$36	\$1
4030000	3930000	CAGW	\$7	\$0	\$5	\$2	\$0	\$0	\$0	\$0	\$0
4030000	3930000	IDU	\$31	\$0	\$0	\$0	\$0	\$31	\$0	\$0	\$0
4030000	3930000	JBG	\$26	\$1	\$18	\$6	\$1	\$1	\$0	\$0	\$0
4030000	3930000	OR	\$138	\$0	\$138	\$0	\$0	\$0	\$0	\$0	\$0
4030000	3930000	SO	\$21	\$0	\$6	\$2	\$9	\$1	\$1	\$3	\$0
4030000	3930000	UT	\$185	\$0	\$0	\$0	\$185	\$0	\$0	\$0	\$0
4030000	3930000	WA	\$22	\$0	\$0	\$22	\$0	\$0	\$0	\$0	\$0
4030000	3930000	WYP	\$53	\$0	\$0	\$0	\$0	\$0	\$0	\$53	\$0
4030000	3930000	WYU	\$22	\$0	\$0	\$0	\$0	\$0	\$0	\$22	\$0
4030000	3940000	CA	\$22	\$22	\$0	\$0	\$0	\$0	\$0	\$0	\$0
4030000	3940000	CAEE	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
4030000	3940000	CAGE	\$1,179	\$0	\$0	\$0	\$0	\$781	\$97	\$294	\$7
4030000	3940000	CAGW	\$89	\$4	\$65	\$20	\$0	\$0	\$0	\$0	\$0
4030000	3940000	IDU	\$80	\$0	\$0	\$0	\$0	\$0	\$80	\$0	\$0
4030000	3940000	JBG	\$198	\$9	\$139	\$42	\$5	\$5	\$1	\$2	\$0
4030000	3940000	OR	\$469	\$0	\$469	\$0	\$0	\$0	\$0	\$0	\$0
4030000	3940000	SO	\$210	\$5	\$56	\$16	\$91	\$11	\$11	\$31	\$1
4030000	3940000	UT	\$629	\$0	\$0	\$0	\$629	\$0	\$0	\$0	\$0
4030000	3940000	WA	\$91	\$0	\$0	\$91	\$0	\$0	\$0	\$0	\$0
4030000	3940000	WYP	\$187	\$0	\$0	\$0	\$0	\$0	\$0	\$187	\$0
4030000	3940000	WYU	\$40	\$0	\$0	\$0	\$0	\$0	\$0	\$40	\$0
4030000	3950000	CA	\$14	\$14	\$0	\$0	\$0	\$0	\$0	\$0	\$0
4030000	3950000	CAEE	\$1	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
4030000	3950000	CAGE	\$282	\$0	\$0	\$0	\$0	\$187	\$23	\$70	\$2
4030000	3950000	CAGW	\$145	\$7	\$106	\$32	\$0	\$0	\$0	\$0	\$0
4030000	3950000	IDU	\$74	\$0	\$0	\$0	\$0	\$0	\$74	\$0	\$0
4030000	3950000	JBG	\$31	\$1	\$22	\$7	\$1	\$1	\$0	\$0	\$0
4030000	3950000	OR	\$762	\$0	\$762	\$0	\$0	\$0	\$0	\$0	\$0
4030000	3950000	SO	\$347	\$8	\$92	\$26	\$150	\$19	\$19	\$51	\$1
4030000	3950000	UT	\$434	\$0	\$0	\$0	\$434	\$0	\$0	\$0	\$0
4030000	3950000	WA	\$107	\$0	\$0	\$107	\$0	\$0	\$0	\$0	\$0
4030000	3950000	WYP	\$224	\$0	\$0	\$0	\$0	\$0	\$0	\$224	\$0
4030000	3950000	WYU	\$41	\$0	\$0	\$0	\$0	\$0	\$0	\$41	\$0
4030000	3970000	CA	\$112	\$112	\$0	\$0	\$0	\$0	\$0	\$0	\$0
4030000	3970000	CAEE	\$5	\$0	\$0	\$0	\$0	\$0	\$0	\$5	\$0
4030000	3970000	CAGE	\$2,535	\$0	\$0	\$0	\$0	\$1,679	\$208	\$632	\$15
4030000	3970000	CAGW	\$1,076	\$49	\$789	\$238	\$0	\$0	\$0	\$0	\$0
4030000	3970000	CN	\$141	\$4	\$44	\$10	\$67	\$11	\$5	\$11	\$0



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Primary Account	Secondary Account	Alloc	Total	Calif	Oregon	Wash	Utah	Idaho	Wy-All	FERC	Other
4030000	3970000	IDU	\$196	\$0	\$0	\$0	\$0	\$0	\$196	\$0	\$0
4030000	3970000	JBG	\$84	\$4	\$59	\$18	\$0	\$2	\$0	\$1	\$0
4030000	3970000	OR	\$1,421	\$0	\$1,421	\$0	\$0	\$0	\$0	\$0	\$0
4030000	3970000	SG	\$2	\$1	\$1	\$0	\$1	\$0	\$0	\$0	\$0
4030000	3970000	SO	\$2,083	\$47	\$556	\$155	\$903	\$305	\$112	\$305	\$6
4030000	3970000	UT	\$1,142	\$0	\$0	\$0	\$1,142	\$0	\$0	\$0	\$0
4030000	3970000	WA	\$440	\$0	\$0	\$440	\$0	\$0	\$0	\$0	\$0
4030000	3970000	WYP	\$788	\$0	\$0	\$0	\$0	\$0	\$788	\$0	\$0
4030000	3970000	WYU	\$165	\$0	\$0	\$0	\$0	\$0	\$165	\$0	\$0
4030000	3972000	CA	\$2	\$2	\$0	\$0	\$0	\$0	\$0	\$0	\$0
4030000	3972000	CAGE	\$24	\$0	\$0	\$0	\$16	\$2	\$6	\$0	\$0
4030000	3972000	CAGW	\$8	\$0	\$6	\$2	\$0	\$0	\$0	\$0	\$0
4030000	3972000	CN	\$3	\$0	\$1	\$0	\$1	\$0	\$0	\$0	\$0
4030000	3972000	IDU	\$12	\$0	\$0	\$0	\$0	\$12	\$0	\$0	\$0
4030000	3972000	JBG	\$1	\$0	\$1	\$0	\$0	\$0	\$0	\$0	\$0
4030000	3972000	OR	\$55	\$0	\$55	\$0	\$0	\$0	\$0	\$0	\$0
4030000	3972000	SO	\$42	\$1	\$11	\$3	\$18	\$2	\$6	\$6	\$0
4030000	3972000	UT	\$127	\$0	\$0	\$0	\$127	\$0	\$0	\$0	\$0
4030000	3972000	WA	\$27	\$0	\$0	\$27	\$0	\$0	\$0	\$0	\$0
4030000	3972000	WYP	\$33	\$0	\$0	\$0	\$0	\$0	\$33	\$0	\$0
4030000	3972000	WYU	\$3	\$0	\$0	\$0	\$0	\$0	\$3	\$0	\$0
4030000	3980000	CA	\$2	\$2	\$0	\$0	\$0	\$0	\$0	\$0	\$0
4030000	3980000	CAEE	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
4030000	3980000	CAGE	\$72	\$0	\$0	\$0	\$48	\$6	\$6	\$18	\$0
4030000	3980000	CAGW	\$18	\$14	\$14	\$4	\$0	\$0	\$0	\$0	\$0
4030000	3980000	CN	\$11	\$0	\$3	\$1	\$5	\$0	\$1	\$0	\$0
4030000	3980000	IDU	\$3	\$0	\$0	\$0	\$0	\$0	\$3	\$0	\$0
4030000	3980000	JBG	\$8	\$0	\$5	\$2	\$0	\$0	\$0	\$0	\$0
4030000	3980000	OR	\$36	\$0	\$36	\$0	\$0	\$0	\$0	\$0	\$0
4030000	3980000	SO	\$234	\$5	\$62	\$17	\$101	\$13	\$34	\$34	\$1
4030000	3980000	UT	\$19	\$0	\$0	\$0	\$19	\$0	\$0	\$0	\$0
4030000	3980000	WA	\$7	\$0	\$0	\$7	\$0	\$0	\$0	\$0	\$0
4030000	3980000	WYP	\$8	\$0	\$0	\$0	\$0	\$0	\$8	\$0	\$0
4030000	3980000	WYU	\$1	\$0	\$0	\$0	\$0	\$0	\$1	\$0	\$0
4030000	3980000	WYU	\$458,749	\$12,888	\$126,989	\$36,197	\$191,260	\$23,793	\$66,499	\$1,176	\$0
4030000 Total	565131	CAGE	\$12	\$0	\$0	\$0	\$6	\$1	\$3	\$0	\$0
4032000	565131	JBG	\$22	\$1	\$16	\$5	\$1	\$0	\$0	\$0	\$0
4032000 Total	565133	CAGE	\$34	\$1	\$16	\$5	\$9	\$1	\$3	\$0	\$0
4033000	565133	CAGE	\$1,351	\$0	\$0	\$0	\$895	\$111	\$337	\$8	\$0
4033000 Total	565134	CAGW	\$2,236	\$102	\$1,640	\$495	\$0	\$0	\$0	\$0	\$0
4034000	565134	CAGW	\$3,587	\$102	\$1,640	\$495	\$895	\$111	\$337	\$8	\$0
4034000 Total	565134	CAGE	\$11	\$0	\$0	\$0	\$7	\$1	\$3	\$0	\$0
4034000 Total	565134	CAGW	\$6	\$0	\$5	\$1	\$0	\$0	\$0	\$0	\$0
4035000	565141	CAGE	\$17	\$0	\$5	\$1	\$7	\$1	\$3	\$0	\$0
4035000 Total	565141	CAGW	\$1,014	\$0	\$0	\$0	\$671	\$83	\$253	\$6	\$0
4035000 Total	565141	CAGW	\$69	\$3	\$51	\$15	\$0	\$0	\$0	\$0	\$0
4035000 Total	565161	CA	\$1,083	\$3	\$51	\$15	\$671	\$83	\$253	\$6	\$0
4036000	565161	IDU	\$22	\$22	\$0	\$0	\$0	\$0	\$0	\$0	\$0
4036000	565161	OR	\$31	\$31	\$0	\$0	\$0	\$0	\$31	\$0	\$0
4036000	565161	UT	\$152	\$0	\$152	\$0	\$0	\$0	\$0	\$0	\$0
4036000	565161	WA	\$235	\$0	\$0	\$0	\$235	\$0	\$0	\$0	\$0
4036000	565161	WA	\$46	\$0	\$0	\$46	\$0	\$0	\$0	\$0	\$0



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Primary Account	Secondary Account	Alloc	Total	Calif	Oregon	Wash	Utah	Idaho	Wy-All	FERC	Other
		WYP									
4036000	565161		\$60	\$0	\$0	\$0	\$0	\$0	\$0	\$60	\$0
4036000 Total			\$546	\$22	\$152	\$46	\$235	\$31	\$60	\$0	\$0
4037000	565201	CAGE	\$8	\$0	\$0	\$0	\$5	\$1	\$2	\$0	\$0
4037000	565201	CAGW	\$4	\$0	\$3	\$1	\$0	\$0	\$0	\$0	\$0
4037000 Total			\$12	\$0	\$3	\$1	\$5	\$1	\$2	\$0	\$0
		DEPR - DIST ASSETS NOT CLASSIFIED									
		DEPR - GEN ASSETS NOT CLASSIFIED									
		DEPR - GEN ASSETS NOT CLASSIFIED									