



Amortization 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-AI	FERC	Other
4040000	3020000	CAGE	\$402	\$137	\$0	\$0	\$266	\$33	\$100	\$2	\$0
4040000	3020000	CAGW	\$3,003	\$137	\$2,203	\$665	\$0	\$0	\$0	\$0	\$0
4040000	3020000	IDU	\$20	\$0	\$0	\$0	\$0	\$20	\$0	\$0	\$0
4040000	3031040	CAGE	\$129	\$0	\$0	\$0	\$85	\$11	\$32	\$1	\$0
4040000	3031040	CAGW	\$205	\$9	\$151	\$45	\$0	\$0	\$0	\$0	\$0
4040000	3031040	OR	\$12	\$0	\$12	\$0	\$0	\$0	\$0	\$0	\$0
4040000	3031050	SO	\$274	\$6	\$73	\$20	\$119	\$15	\$40	\$1	\$0
4040000	3031080	SO	\$4	\$0	\$1	\$0	\$0	\$2	\$0	\$1	\$0
4040000	3031680	SO	\$435	\$10	\$116	\$32	\$189	\$23	\$64	\$1	\$0
4040000	3031760	SO	\$23	\$1	\$6	\$2	\$10	\$1	\$3	\$0	\$0
4040000	3031830	CN	\$3,754	\$96	\$1,165	\$266	\$1,794	\$146	\$286	\$0	\$0
4040000	3032040	SO	\$4,920	\$112	\$1,313	\$365	\$2,134	\$264	\$720	\$13	\$0
4040000	3032090	SO	\$96	\$2	\$26	\$7	\$42	\$5	\$14	\$0	\$0
4040000	3032220	SO	\$112	\$3	\$30	\$8	\$48	\$5	\$16	\$0	\$0
4040000	3032270	SO	\$204	\$5	\$55	\$15	\$89	\$11	\$30	\$1	\$0
4040000	3032340	SO	\$40	\$1	\$11	\$3	\$17	\$2	\$6	\$0	\$0
4040000	3032360	SO	\$141	\$3	\$38	\$10	\$61	\$8	\$21	\$0	\$0
4040000	3032400	SO	\$4	\$0	\$1	\$0	\$2	\$0	\$1	\$0	\$0
4040000	3032450	SO	\$304	\$7	\$81	\$23	\$132	\$16	\$44	\$1	\$0
4040000	3032510	SO	\$26	\$1	\$7	\$2	\$11	\$1	\$4	\$0	\$0
4040000	3032530	SO	\$227	\$5	\$61	\$17	\$98	\$12	\$33	\$1	\$0
4040000	3032590	SO	\$55	\$1	\$15	\$4	\$24	\$3	\$8	\$0	\$0
4040000	3032600	SO	\$324	\$7	\$87	\$24	\$141	\$17	\$47	\$1	\$0
4040000	3032640	SO	\$44	\$1	\$12	\$3	\$19	\$2	\$6	\$0	\$0
4040000	3032670	SG	\$14	\$0	\$2	\$1	\$6	\$1	\$2	\$0	\$0
4040000	3032680	CAGW	\$7	\$0	\$0	\$1	\$3	\$0	\$0	\$0	\$0
4040000	3032710	CAGW	\$6	\$0	\$4	\$1	\$0	\$0	\$0	\$0	\$0
4040000	3032730	CAGW	\$707	\$32	\$518	\$156	\$0	\$0	\$0	\$0	\$0
4040000	3032750	CAGW	\$96	\$4	\$71	\$21	\$0	\$0	\$0	\$0	\$0
4040000	3032760	CAGW	\$569	\$26	\$417	\$126	\$0	\$0	\$0	\$0	\$0
4040000	3032770	CAGW	\$6	\$0	\$4	\$1	\$0	\$0	\$0	\$0	\$0
4040000	3032780	CAGE	\$4	\$0	\$0	\$0	\$3	\$0	\$1	\$0	\$0
4040000	3032860	SO	\$53	\$1	\$14	\$4	\$23	\$3	\$8	\$0	\$0
4040000	3032900	CAGE	\$10	\$0	\$0	\$0	\$6	\$1	\$2	\$0	\$0
4040000	3032990	JBG	\$2	\$0	\$1	\$0	\$0	\$0	\$0	\$0	\$0
4040000	3033090	SO	\$437	\$10	\$116	\$32	\$189	\$23	\$64	\$1	\$0
4040000	3033090	CAGE	\$664	\$0	\$0	\$0	\$440	\$55	\$166	\$4	\$0
4040000	3033120	CAGW	\$378	\$17	\$277	\$84	\$0	\$0	\$0	\$0	\$0
4040000	3033120	CAGE	\$11	\$0	\$0	\$0	\$7	\$1	\$3	\$0	\$0
4040000	3033120	SO	\$3,875	\$88	\$1,034	\$288	\$1,681	\$208	\$567	\$11	\$0
4040000	3033120	WYP	\$35	\$0	\$0	\$0	\$0	\$0	\$35	\$0	\$0
4040000	3033140	SO	\$1	\$0	\$4	\$1	\$6	\$1	\$2	\$0	\$0
4040000	3033170	CN	\$517	\$13	\$160	\$37	\$247	\$20	\$39	\$0	\$0
4040000	3033180	HPGV - HP Openview Software	\$397	\$9	\$106	\$29	\$172	\$21	\$38	\$1	\$0
4040000	3033190	CN	\$500	\$13	\$155	\$35	\$239	\$19	\$38	\$0	\$0
4040000	3033300	CN	\$218	\$6	\$68	\$15	\$104	\$8	\$17	\$0	\$0
4040000	3033310	SO	\$354	\$8	\$94	\$26	\$153	\$19	\$52	\$1	\$0



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Primary Account	Secondary Account	Alloc	Total	Calif	Oregon	Wash	Utah	Idaho	Wy-All	FERC	Other
4040000	CAS - CONTROL AREA SCHEDULING (TRANSM)	SO	\$366	\$8	\$98	\$27	\$159	\$20	\$53	\$1	\$0
4040000	DSM REPORTING & TRACKING SOFTWARE	SO	\$10	\$0	\$3	\$1	\$4	\$1	\$1	\$0	\$0
4040000	MISC - MISCELLANEOUS	CAEE	\$14	\$0	\$0	\$0	\$9	\$1	\$4	\$0	\$0
4040000	MISC - MISCELLANEOUS	CAGE	\$180	\$0	\$0	\$0	\$119	\$15	\$45	\$1	\$0
4040000	MISC - MISCELLANEOUS	CAGW	\$24	\$1	\$17	\$5	\$0	\$0	\$0	\$0	\$0
4040000	MISC - MISCELLANEOUS	CN	\$12	\$4	\$4	\$1	\$6	\$0	\$1	\$0	\$0
4040000	MISC - MISCELLANEOUS	IDU	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
4040000	MISC - MISCELLANEOUS	JBG	\$2	\$0	\$1	\$0	\$0	\$0	\$0	\$0	\$0
4040000	MISC - MISCELLANEOUS	OR	\$4	\$0	\$4	\$0	\$0	\$0	\$0	\$0	\$0
4040000	MISC - MISCELLANEOUS	SG	\$5,546	\$96	\$1,525	\$461	\$2,312	\$282	\$851	\$20	\$0
4040000	MISC - MISCELLANEOUS	SO	\$378	\$9	\$101	\$28	\$164	\$20	\$55	\$1	\$0
4040000	MISC - MISCELLANEOUS	UT	\$11	\$0	\$0	\$0	\$11	\$0	\$0	\$0	\$0
4040000	MISC - MISCELLANEOUS	WA	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
4040000	MISC - MISCELLANEOUS	WYP	\$12	\$0	\$0	\$0	\$4	\$1	\$12	\$0	\$0
4040000	STRUCTURES - LEASE IMPROVEMENTS	CAGE	\$6	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
4040000	STRUCTURES - LEASE IMPROVEMENTS	CAGW	\$7	\$0	\$5	\$1	\$0	\$0	\$0	\$0	\$0
4040000	RESERVOIR, DAMS, WATERWAYS, LEASE HOLDS	CA	\$34	\$160	\$0	\$0	\$23	\$3	\$9	\$0	\$0
4040000	LEASEHOLD IMPROVEMENTS-OFFICE STR	CN	\$250	\$6	\$77	\$18	\$119	\$10	\$19	\$0	\$0
4040000	LEASEHOLD IMPROVEMENTS-OFFICE STR	OR	\$606	\$0	\$606	\$0	\$0	\$0	\$0	\$0	\$0
4040000	LEASEHOLD IMPROVEMENTS-OFFICE STR	SO	\$929	\$21	\$248	\$69	\$403	\$50	\$136	\$3	\$0
4040000	LEASEHOLD IMPROVEMENTS-OFFICE STR	UT	\$1	\$0	\$0	\$0	\$1	\$0	\$0	\$0	\$0
4040000	LEASEHOLD IMPROVEMENTS-OFFICE STR	WA	\$99	\$0	\$0	\$99	\$0	\$0	\$0	\$0	\$0
4040000	LEASEHOLD IMPROVEMENTS-OFFICE STR	WYP	\$478	\$0	\$0	\$0	\$0	\$0	\$478	\$0	\$0
4040000	LEASEHOLD IMPROVEMENTS-OFFICE STR	WYU	\$2	\$0	\$0	\$0	\$0	\$0	\$2	\$0	\$0
4040000 Total			\$32,762	\$939	\$11,200	\$3,084	\$11,897	\$1,381	\$4,199	\$67	\$0
4061000	AMORT ELEC PLANT ACQ ADJ	CAGE	\$5,479	\$0	\$0	\$0	\$3,629	\$450	\$1,367	\$33	\$0
4061000 Total			\$5,479	\$0	\$0	\$0	\$3,629	\$450	\$1,367	\$33	\$0
4070000	AMORTIZATION OF UNREC PLNT-POWERDALE	CAGW	\$3,480	\$159	\$2,553	\$770	\$0	\$0	\$0	\$0	\$0
4070000 Total			\$3,480	\$159	\$2,553	\$770	\$0	\$0	\$0	\$0	\$0
4071500	AMORT OF UNREC PLANT - TROJAN	OR	(\$68)	\$0	(\$68)	\$0	\$0	\$0	\$0	\$0	\$0
4071500	AMORT OF UNREC PLANT - TROJAN	TROIP	\$2,014	\$92	\$1,476	\$446	\$0	\$0	\$0	\$0	\$0
4071500	AMORT OF UNREC PLANT - TROJAN	WA	(\$276)	\$0	(\$276)	\$0	\$0	\$0	\$0	\$0	\$0
4071500 Total			\$1,670	\$92	\$1,408	\$171	\$0	\$0	\$0	\$0	\$0
4073000	AMORT OF SB1149 REGUL ASSETS	OTHER	\$308	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
4073000 Total			\$308	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0