



**Taxes Other Than Income (Actuals)**

Twelve Months 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
4081000	583150	SO	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
4081000	584960	SO	(\$400)	(\$9)	(\$107)	(\$30)	(\$173)	(\$21)	(\$58)	(\$1)	\$0
<b>4081000 Total</b>			<b>(\$400)</b>	<b>(\$9)</b>	<b>(\$107)</b>	<b>(\$30)</b>	<b>(\$173)</b>	<b>(\$21)</b>	<b>(\$58)</b>	<b>(\$1)</b>	<b>\$0</b>
4081500	579000	GPS	\$87,317	\$1,983	\$23,299	\$6,479	\$37,865	\$4,693	\$12,772	\$237	\$0
<b>4081500 Total</b>			<b>\$87,317</b>	<b>\$1,983</b>	<b>\$23,299</b>	<b>\$6,479</b>	<b>\$37,865</b>	<b>\$4,693</b>	<b>\$12,772</b>	<b>\$237</b>	<b>\$0</b>
4081800	578000	CA	\$1,160	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
4081800	578000	OR	\$21,552	\$0	\$21,552	\$0	\$0	\$0	\$0	\$0	\$0
4081800	578000	WYP	\$1,513	\$0	\$0	\$0	\$0	\$0	\$1,513	\$0	\$0
<b>4081800 Total</b>			<b>\$24,225</b>	<b>\$1,160</b>	<b>\$21,552</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$1,513</b>	<b>\$0</b>	<b>\$0</b>
4081990	583260	WA	\$10,922	\$0	\$0	\$10,922	\$0	\$0	\$0	\$0	\$0
4081990	583261	OR	\$682	\$0	\$682	\$0	\$0	\$0	\$0	\$0	\$0
4081990	583262	UT	\$2	\$0	\$0	\$0	\$2	\$0	\$0	\$0	\$0
4081990	583263	SE	\$166	\$3	\$43	\$13	\$69	\$9	\$29	\$1	\$0
4081990	583265	WA	\$157	\$0	\$0	\$157	\$0	\$0	\$0	\$0	\$0
4081990	583266	SE	\$33	\$1	\$8	\$3	\$13	\$2	\$6	\$0	\$0
4081990	583267	WYP	\$53	\$0	\$0	\$0	\$0	\$0	\$53	\$0	\$0
4081990	583269	SE	\$119	\$2	\$31	\$9	\$49	\$7	\$21	\$0	\$0
4081990	583800	WA	\$202	\$0	\$0	\$202	\$0	\$0	\$0	\$0	\$0
4081990	584100	CAEE	\$400	\$0	\$0	\$0	\$255	\$35	\$107	\$2	\$0
<b>4081990 Total</b>			<b>\$12,735</b>	<b>\$5</b>	<b>\$764</b>	<b>\$11,306</b>	<b>\$388</b>	<b>\$53</b>	<b>\$215</b>	<b>\$3</b>	<b>\$0</b>