



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

FERC Account	FERC Secondary	JARS Reg Alloc Fctr	Total	Calif	Oregon	Wash	Utah	Idaho	Wy-All	FERC	Other
SCHMAP	105105	30% Capitalized labor costs for PowerTax	\$1,832	\$42	\$489	\$136	\$794	\$98	\$268	\$5	\$0
SCHMAP	110100	Book Depreciation (Cost)	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
SCHMAP	120101	Other AIR Bad Debt Write-offs	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
SCHMAP	130100	Non - Deductible Expenses	\$1,101	\$25	\$294	\$82	\$478	\$59	\$161	\$3	\$0
SCHMAP	130400	PMINon-deductible Exp	\$9	\$5	\$6	\$2	\$0	\$0	\$0	\$0	\$0
SCHMAP	130550	MEHC Insurance Services-Premium	\$6,989	\$158	\$1,860	\$517	\$3,022	\$375	\$1,019	\$19	\$0
SCHMAP	130700	Mining Rescue Training Credit Addback	\$46	\$0	\$0	\$0	\$0	\$0	\$4	\$12	\$0
SCHMAP	130900	Non - Deductible Executive Comp	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
SCHMAP	505505	Income Tax Interest	\$2,665	\$61	\$711	\$198	\$1,156	\$143	\$390	\$7	\$0
SCHMAP	610106	PMIFuel Tax Cr	\$15	\$1	\$11	\$3	\$0	\$0	\$0	\$0	\$0
SCHMAP	610107	PMI Dividend Gross Up for Foreign Tax Cr	\$20	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
SCHMAP	920145	PMI Mining Rescue Training Credit Addbac	\$21	\$0	\$0	\$0	\$13	\$2	\$5	\$0	\$20
SCHMAP Total			\$12,679	\$286	\$3,370	\$938	\$5,494	\$681	\$1,857	\$35	\$20
SCHMAT	105100	Capitalized Labor Costs	\$20,579	\$467	\$5,491	\$1,527	\$8,924	\$1,106	\$3,010	\$56	\$0
SCHMAT	105120	Book Depreciation	\$535,809	\$15,029	\$148,788	\$42,446	\$222,950	\$27,737	\$77,546	\$1,375	\$0
SCHMAT	105121	PMIBook Depreciation	\$15,299	\$684	\$10,720	\$3,277	\$401	\$55	\$168	\$3	\$0
SCHMAT	105123	Sec. 481a Adj - Repair Deduction	\$18,316	\$284	\$4,486	\$1,357	\$6,803	\$829	\$2,503	\$60	\$0
SCHMAT	105130	CIAC	\$53,576	\$1,911	\$15,305	\$3,561	\$25,205	\$2,465	\$5,109	\$0	\$0
SCHMAT	105137	Auto Depreciation	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
SCHMAT	105140	Highway relocation	\$5,135	\$183	\$1,467	\$341	\$2,416	\$238	\$490	\$0	\$0
SCHMAT	105142	Avoided Costs	\$80,525	\$1,711	\$20,794	\$5,801	\$36,020	\$4,262	\$11,724	\$223	\$0
SCHMAT	105146	Acquisition Adjustment Amort	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
SCHMAT	105148	Capitalization of Test Energy	\$187	\$3	\$51	\$16	\$78	\$10	\$29	\$1	\$0
SCHMAT	105152	Gain / (Loss) on Prop. Disposition	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
SCHMAT	105160	Steam Rts Blundell Geoterm BK Depr	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
SCHMAT	105205	Coal Mine Development-30%Amort	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
SCHMAT	105470	Coal Gain/Loss on Land Sales	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
SCHMAT	110100	Book Cost Depletion	\$2,639	\$0	\$0	\$0	\$1,686	\$232	\$708	\$14	\$0
SCHMAT	110105	SRC Book Depletion step up basis adj	\$105	\$0	\$0	\$105	\$0	\$0	\$0	\$0	\$0
SCHMAT	120105	Willow Wind Account Receivable	\$1	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
SCHMAT	145030	Distribution O&M Amort of Writeoff	\$1,189	\$0	\$0	\$0	\$766	\$105	\$321	\$6	\$0
SCHMAT	205100	Coal Pile Inventory Adjustment	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
SCHMAT	205411	PMI Sec 263A Adjustment	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
SCHMAT	210000	PREPAID IBEW 57 MEDICAL	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
SCHMAT	210100	Prepaid Taxes-OR PUC	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
SCHMAT	210105	Self Insured Health Benefit	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
SCHMAT	210120	Prepaid Taxes-UT PUC	\$67	\$0	\$0	\$0	\$0	\$7	\$0	\$0	\$0
SCHMAT	210130	Prepaid Taxes-ID PUC	\$67	\$0	\$0	\$0	\$0	\$0	\$67	\$0	\$0
SCHMAT	210140	Prepaid Taxes-WY PSC	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
SCHMAT	210200	Prepaid Taxes-property taxes	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
SCHMAT	220100	Bad Debts Allowance - Cash Basis	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
SCHMAT	320110	Transition Team Costs-UT	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
SCHMAT	320115	Misc - Reg Assets/Reg Liab-Totals	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
SCHMAT	320140	May 2000 Transition Plan Costs-OR	\$3,892	\$0	\$3,892	\$0	\$0	\$0	\$0	\$0	\$0
SCHMAT	320210	Research & Exper. Sec. 174 Amort.	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
SCHMAT	320220	Glenrock Excluding Reclamation-UT rate o	\$1,014	\$0	\$0	\$0	\$1,014	\$0	\$0	\$0	\$0
SCHMAT	320230	FAS 87/88 Writeoff-UT rate order	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
SCHMAT	330100	Amort. Pollution Control Facility	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
SCHMAT	415110	Def Reg Asset-Transmission Svc Deposit	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
SCHMAT	415120	Def Reg Asset-Footc Creek Contract	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
SCHMAT	415300	Environmental Cleanup Accrual	\$555	\$13	\$148	\$44	\$241	\$30	\$81	\$2	\$0
SCHMAT	415301	Environmental Costs WA	\$939	\$0	\$0	\$0	\$622	\$77	\$234	\$6	\$0
SCHMAT	415510	Cholla Pit Transact Costs-APS Amort	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
SCHMAT	415555	WA Disallowed Colstrip #3 Write-off	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
SCHMAT	415640	WY PCAM Der Net Power Costs	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
SCHMAT	415650	IDAI Costs-Direct Access-CA	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
SCHMAT	415650	SB 1149-Related Reg Assets-OR	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
SCHMAT	415680	OR Deferred Intervenor Funding Grants	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
SCHMAT	415700	Reg Liability BPA balancing accounts-OR	\$1,431	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$1,431



Schedule M (Actuals)

Twelve Months Ending - December 2009
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 (Allocated in Thousands)

FERC Account	FERC Secondary	JARS Reg Alloc Fctr	Total	Calif	Oregon	Wash	Utah	Idaho	Wy-All	FERC	Other
SCHMAT	415701	CA Deferred Interconnector Funding	\$180	\$180	\$0	\$0	\$0	\$0	\$0	\$0	\$0
SCHMAT	415702	Reg Asset - Lake Side Lq.	\$18	\$18	\$0	\$0	\$0	\$0	\$0	\$18	\$0
SCHMAT	415801	Contra RTO Grid West N/R Allowance	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
SCHMAT	415802	Contra RTO Grid West N/R w/c-WA	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
SCHMAT	415803	WA RTO Grid West N/R w/o	\$47	\$47	\$0	\$0	\$0	\$0	\$0	\$0	\$0
SCHMAT	415805	RTO Grid West Notes Receivable-WY	\$138	\$138	\$0	\$0	\$0	\$0	\$0	\$138	\$0
SCHMAT	415806	ID RTO Grid West N/R	\$27	\$27	\$0	\$0	\$0	\$0	\$27	\$0	\$0
SCHMAT	415820	Contra Pension Reg Asset MMT & CTG_OR	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
SCHMAT	415821	Contra Pension Reg Asset MMT & CTG_WY	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
SCHMAT	415822	Reg Asset - Pension MMT - UT	\$338	\$338	\$0	\$0	\$0	\$338	\$0	\$0	\$0
SCHMAT	415823	Contra Pension Reg Asset CTG - UT	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
SCHMAT	415824	Contra Pension Reg Asset MMT & CTG_CA	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
SCHMAT	415825	Contra Pension Reg Asset CTG - WA	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
SCHMAT	415828	Regulatory Asset - Post-Ret MMT -WY	\$278	\$278	\$0	\$0	\$0	\$0	\$0	\$278	\$0
SCHMAT	415828	Reg Asset - Post - Ret MMT - UT	\$333	\$333	\$0	\$0	\$0	\$333	\$0	\$0	\$0
SCHMAT	415840	Reg Asset-Deferred OR Independent Evalua	\$184	\$184	\$0	\$0	\$0	\$0	\$0	\$0	\$194
SCHMAT	415850	UNRECOVERED PLANT-POWERDALE	\$4,070	\$186	\$2,988	\$901	\$0	\$0	\$0	\$0	\$0
SCHMAT	415870	Deferred Excess Net Power Costs-CA	\$2,129	\$2,129	\$0	\$0	\$0	\$0	\$0	\$0	\$0
SCHMAT	415871	Deferred Excess Net Power Costs-WY	\$6,635	\$0	\$0	\$0	\$0	\$0	\$0	\$6,635	\$0
SCHMAT	415872	Deferred Excess Net Power Costs - WY 08	\$14,261	\$14,261	\$0	\$0	\$0	\$0	\$0	\$14,261	\$0
SCHMAT	415873	Deferred Excess Net Power Costs - WA Hyd	\$1,653	\$1,653	\$0	\$0	\$0	\$0	\$0	\$0	\$0
SCHMAT	415880	Deferred UT Independent Evaluation Fee	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
SCHMAT	415880	ID MEHC 2008 Transition Costs	\$610	\$0	\$0	\$0	\$0	\$0	\$610	\$0	\$0
SCHMAT	415881	WY - 2006 Transition Severance Costs	\$1,593	\$0	\$0	\$0	\$0	\$0	\$0	\$1,593	\$0
SCHMAT	415895	OR RCAC Sept-Dec 07 deferred	\$7,765	\$7,765	\$0	\$0	\$0	\$0	\$0	\$0	\$0
SCHMAT	415900	OR SB 408 Recovery	\$3,012	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$3,012
SCHMAT	425110	Tenant Lease Allow-PSU Call Cntr	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
SCHMAT	425125	Deferred Coal Cost - Arch	\$2,587	\$0	\$0	\$0	\$1,652	\$0	\$228	\$694	\$14
SCHMAT	425205	Misc Def Dr-Prop Damage Repairs	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
SCHMAT	425215	Unnamed Joint Use Pole Contact Revenue	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
SCHMAT	425200	SCHMAT/OTHER	\$1,237	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$1,237
SCHMAT	425250	TGS Buyout-SG	\$15	\$0	\$0	\$0	\$0	\$10	\$1	\$4	\$0
SCHMAT	425260	Lakeview Buyout-SG	\$4	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
SCHMAT	425280	Joseph Settlement-SG	\$137	\$0	\$101	\$1	\$0	\$0	\$0	\$0	\$0
SCHMAT	425295	BPA Conservation Rate Credit	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
SCHMAT	425360	Hermiston Swap	\$172	\$0	\$126	\$38	\$0	\$0	\$0	\$0	\$0
SCHMAT	430100	Customer Service / Weatherization	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
SCHMAT	430110	Reg Asset balance reclass	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
SCHMAT	505115	Sales & Use Tax Accrual	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
SCHMAT	505125	PMI Accrued Royalties	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
SCHMAT	505140	Purchase Card Trans Provision	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
SCHMAT	505150	Misc Current & Accrued Liability-SO	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
SCHMAT	505160	CA PUC Fee	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
SCHMAT	505170	West Valley Contract Termination Fee Acc	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
SCHMAT	505200	Extraction Tax Paid / Accrued	\$0	\$0	\$0	\$0	\$0	\$17	\$2	\$0	\$0
SCHMAT	505400	Bonus Liability	\$38	\$0	\$10	\$3	\$0	\$0	\$0	\$0	\$0
SCHMAT	505500	Federal Income Tax Interest	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
SCHMAT	505510	PMI Vacation/Bonus Adjustment	\$67	\$3	\$47	\$14	\$0	\$0	\$0	\$1	\$0
SCHMAT	505600	Sick Leave Vacation & Personal Time	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
SCHMAT	505700	Accrued Retention Bonus	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
SCHMAT	605100	Trojan Decommissioning Costs	\$1,572	\$72	\$1,152	\$349	\$0	\$0	\$0	\$0	\$0
SCHMAT	605170	Reverse Accrued Final Reclamation	\$293	\$0	\$187	\$0	\$0	\$0	\$26	\$79	\$2
SCHMAT	610000	Coal Mine Development-PMI	\$4,444	\$199	\$3,114	\$952	\$116	\$16	\$49	\$1	\$0
SCHMAT	610005	Sec 174 94-98 7 99-00 RAR	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
SCHMAT	610100	PMI Devt Cost Amort	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
SCHMAT	610111	PMIBCC Gain/Loss on Assets Disposed	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
SCHMAT	610114	PMI EITF Pre-Stripping Costs	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
SCHMAT	610115	PMIOverburden Removal	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
SCHMAT	610130	781 Shopping Incentive_OR	\$68	\$0	\$68	\$0	\$0	\$0	\$0	\$0	\$0



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FERC Account	FERC Secondary	JARS Reg Alloc Fctr	Total	Calif	Oregon	Wash	Utah	Idaho	Wy-All	FERC	Other
SCHMAT	610135	SB1149 Costs-OR OTHER									
SCHMAT	610140	Oregon Rate Refund	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
SCHMAT	610141	WA Rate Refunds	\$229	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$229
SCHMAT	610142	Reg Liability - UT Home Energy Lifeline	\$14	\$0	\$0	\$0	\$0	\$14	\$0	\$0	\$0
SCHMAT	610143	Reg Liability - WA Low Energy Program	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
SCHMAT	610145	Reg Liab-OR Balance Consol	\$2,619	\$0	\$2,619	\$0	\$0	\$0	\$0	\$0	\$0
SCHMAT	610146	OR Reg Asset/Liability Consolidation	\$14	\$0	\$14	\$0	\$0	\$0	\$0	\$0	\$0
SCHMAT	610148	Reg Liability - Def NPC Balance Reclass	\$2,604	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$2,604
SCHMAT	610149	Reg Liability - SB 1149 Balance Reclass	\$68	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$68
SCHMAT	705200	Oregon Gain on Sale of Halsey-OR	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
SCHMAT	705210	Property Insurance	\$110	\$0	\$29	\$8	\$48	\$16	\$0	\$0	\$0
SCHMAT	705230	West Valley Lease Reduction - WA	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
SCHMAT	705231	West Valley Lease Reduction - OR	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
SCHMAT	705232	West Valley Lease Reduction - CA	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
SCHMAT	705233	West Valley Lease Reduction - ID	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
SCHMAT	705234	West Valley Lease Reduction - WY	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
SCHMAT	705235	West Valley Lease Reduction - UT	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
SCHMAT	705240	CA Alternative Rate for Energy Program(C	\$1,244	\$1,244	\$0	\$0	\$0	\$0	\$0	\$0	\$0
SCHMAT	705250	A&G Credit-WA	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
SCHMAT	705251	A&G Credit-OR	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
SCHMAT	705252	A&G Credit-CA	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
SCHMAT	705253	A&G Credit-ID	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
SCHMAT	705254	A&G Credit-WY	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
SCHMAT	705260	March 2008 Transition Plan costs-WA	\$637	\$0	\$0	\$637	\$0	\$0	\$0	\$0	\$0
SCHMAT	705265	Reg Liab - OR Energy Conservation Charge	\$47	\$0	\$47	\$0	\$0	\$0	\$0	\$0	\$0
SCHMAT	705305	Reg Liability-CA Gain on Sale of Asset	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
SCHMAT	705310	Reg Liability-UT Gain on Sale of Asset	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
SCHMAT	705320	Reg Liability-ID Gain on Sale of Asset	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
SCHMAT	705330	Reg Liability-WY Gain on Sale of Asset	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
SCHMAT	715050	Microsoft Software License Liability	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
SCHMAT	715100	MCI FOG Wire Lease	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
SCHMAT	715350	Misc. Deferred Credits	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
SCHMAT	715720	NW Power Act-WA	\$2,221	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$2,221
SCHMAT	720300	Pension / Retirement (Accrued / Prepaid)	\$64	\$0	\$17	\$5	\$28	\$3	\$0	\$0	\$0
SCHMAT	720400	Suppl. Exec. Retirement Plan (SERP)	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
SCHMAT	720500	Servance	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
SCHMAT	720550	Accrued CIC Servance	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
SCHMAT	740100	Post Merger Loss-Reacquired Debt	\$2,785	\$59	\$719	\$201	\$1,246	\$147	\$405	\$8	\$0
SCHMAT	910530	Injuries and Damages Reserve	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
SCHMAT	910560	SMUD Revenue Imputation-UT reg liab	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
SCHMAT	910580	Wasatch workers comp reserve	\$521	\$23	\$365	\$112	\$14	\$2	\$6	\$0	\$0
SCHMAT	910910	PMIBridger Section 471 Adj	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
SCHMAT	920110	PMI WY Extraction Tax	\$1,785	\$41	\$476	\$132	\$774	\$96	\$261	\$5	\$0
SCHMAT	920150	FAS 112 Book Reserve	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
SCHMAT Total			\$610,251	\$24,439	\$230,801	\$63,651	\$311,911	\$38,397	\$126,376	\$1,775	\$10,996
SCHMDP	110200	Tax Depletion - Deer Creek									
SCHMDP	1102051	TAX PERCENTAGE DEPLETION - DEDUCTION	\$432	\$0	\$0	\$0	\$276	\$38	\$116	\$2	\$0
SCHMDP	120100	Preferred Dividend - PPL	\$381	\$8	\$98	\$27	\$170	\$55	\$55	\$1	\$0
SCHMDP	130560	Trapper Mine Dividend Deduction	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
SCHMDP	130600	MEHC Insurance Services-Receiveable	\$20,302	\$461	\$5,417	\$1,506	\$8,804	\$1,091	\$2,970	\$55	\$0
SCHMDP	130805	Tax Exempt Interest (No AMT)	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
SCHMDP	130810	Tax Exempt Interest - CA ICU	\$1	\$1	\$0	\$0	\$0	\$0	\$0	\$0	\$0
SCHMDP	130910	SPI 404(K) Contribution	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
SCHMDP	620100	2004 JCA-Qualified Prod Activities Deduc	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
SCHMDP	620101	PMI 2004 JCA-Qualified Prod Activities D	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
SCHMDP	720100	Medicare Subsidy	\$6,063	\$138	\$1,618	\$450	\$2,629	\$328	\$887	\$16	\$0
SCHMDP	910900	PMI Depletion	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
SCHMDP	910918	PMI Overriding Royalty	\$15	\$1	\$10	\$3	\$0	\$0	\$0	\$0	\$0
SCHMDP	920105	PMI Tax Exempt Interest Income	\$22	\$1	\$15	\$5	\$1	\$1	\$0	\$0	\$0



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

FERC Account	FERC Secondary	JARS Reg Alloc Fctr	Total	Calif	Oregon	Wash	Utah	Idaho	Wy-All	FERC	Other
SCHMDP	920106	SE	\$373	\$6	\$97	\$30	\$154	\$21	\$65	\$76	\$0
SCHMDP	Total	SE	\$123,958	\$2,155	\$34,079	\$10,307	\$51,681	\$6,295	\$4,093	\$19,015	\$456
SCHMDT	105122	TAXDEPR	\$1,622,113	\$32,654	\$441,050	\$102,389	\$693,444	\$82,219	\$230,465	\$4,748	\$0
SCHMDT	105125	Tax Depreciation	\$25,161	\$1,125	\$17,631	\$5,389	\$659	\$91	\$277	\$5	\$0
SCHMDT	105137	PMI Tax Depreciation	\$4,990	\$113	\$1,351	\$370	\$216	\$268	\$730	\$14	\$0
SCHMDT	105141	Capitalized Depreciation	\$94,463	\$2,007	\$24,393	\$6,805	\$42,255	\$4,999	\$13,753	\$261	\$0
SCHMDT	105141	AFUDC	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
SCHMDT	105141	AFUDC - Equity	\$4,646	\$105	\$1,240	\$345	\$2,015	\$250	\$680	\$13	\$0
SCHMDT	105143	Basis Intangible Difference	\$25,011	\$568	\$6,674	\$1,856	\$10,846	\$1,344	\$3,658	\$68	\$0
SCHMDT	105152	Gain/(Loss) on Prop Dispositions	\$433	\$7	\$112	\$34	\$179	\$25	\$75	\$1	\$0
SCHMDT	105165	Coal Mine Development	\$1,642	\$27	\$425	\$130	\$677	\$93	\$284	\$6	\$0
SCHMDT	105170	Coal Mine Receding Faces (Extension)	\$731	\$33	\$512	\$157	\$88	\$3	\$8	\$0	\$0
SCHMDT	105171	PMI Coal Mine Receding Face (Extension)	\$51,617	\$1,122	\$13,773	\$3,680	\$22,384	\$2,774	\$7,550	\$140	\$0
SCHMDT	105175	Removal Cost (net of salvage)	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
SCHMDT	105181	Stm Ris Blundell Geothermal Tax Depr	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
SCHMDT	105181	Repair Allowance 3115	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
SCHMDT	105185	Coal Mine Development 30% Amort	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
SCHMDT	105205	Cholla GE Safe Harbor Lease	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
SCHMDT	105220	Cholla SHL-NOPA (Lease Amortization)	\$69	\$0	\$0	\$0	\$46	\$6	\$17	\$0	\$0
SCHMDT	105203	Book Gain/Loss on Land Sales	\$1,078	\$24	\$288	\$80	\$467	\$58	\$158	\$3	\$0
SCHMDT	105470	Depletion - Tax Percentage Deduction	\$7,887	\$0	\$0	\$0	\$5,224	\$648	\$1,967	\$47	\$0
SCHMDT	110200	Trapper Mining Stock Basis	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$1,529
SCHMDT	120205	SRC Depletion - Tax Percentage Deduction	\$174	\$0	\$0	\$0	\$115	\$14	\$43	\$1	\$0
SCHMDT	110205	Distribution O&M Amort of Writeoff	\$1,169	\$0	\$0	\$0	\$747	\$103	\$313	\$6	\$0
SCHMDT	205025	PMI - Fuel Cost Adjustment	\$1,250	\$0	\$0	\$0	\$798	\$110	\$335	\$7	\$0
SCHMDT	205200	Coal M&S Inventory Write-Off	\$308	\$14	\$216	\$66	\$8	\$1	\$3	\$0	\$0
SCHMDT	205411	PMISEC 283A Adjustment	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
SCHMDT	210000	PREPAID IBEW 57 MEDICAL	\$0	\$0	\$52	\$0	\$0	\$0	\$0	\$0	\$0
SCHMDT	210100	Prepaid Taxes-OR PUC	\$707	\$16	\$189	\$52	\$307	\$38	\$103	\$2	\$0
SCHMDT	210105	Self Insured Health Benefit	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
SCHMDT	210110	Prepaid Taxes-WA UTC	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
SCHMDT	210120	Prepaid Taxes-UT PUC	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
SCHMDT	210130	Prepaid Taxes-ID PUC	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
SCHMDT	210140	Prepaid Taxes-WY PSC	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
SCHMDT	210150	Prepaid Taxes-CA Property Taxes-GPS allo	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
SCHMDT	210160	Prepaid Taxes-OR Property Taxes-GPS allo	\$1,878	\$43	\$501	\$139	\$814	\$101	\$275	\$5	\$0
SCHMDT	210180	OTHER PREPAIDS	\$4,681	\$106	\$1,249	\$347	\$2,030	\$252	\$685	\$13	\$0
SCHMDT	210200	Prepaid Taxes-property taxes	\$1,168	\$36	\$405	\$146	\$453	\$45	\$83	\$0	\$0
SCHMDT	305100	Bad Debts Allowance	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
SCHMDT	310102	Amort of Projects-Klamath Engineering	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
SCHMDT	320115	MISC - REG LIAB	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
SCHMDT	320210	Research & Exper. Sec. 174 Amort	\$9,127	\$207	\$2,435	\$677	\$3,958	\$491	\$1,335	\$25	\$0
SCHMDT	320220	Glenrock Excluding Reclamation-UT rate o	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
SCHMDT	415110	Def Reg Asset-Transmission Svcs Deposit	\$1,636	\$28	\$450	\$136	\$663	\$63	\$231	\$6	\$0
SCHMDT	415120	DEFERRED REG ASSET - FOOTIE CREEK CONTRAC	\$138	\$0	\$0	\$0	\$81	\$0	\$34	\$1	\$0
SCHMDT	415300	Hazardous Waste Clean-up Costs	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
SCHMDT	415301	Hazardous Waste Clean-up Costs-WA	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
SCHMDT	415555	WY PCAM Def Net Power Costs	\$92	\$0	\$92	\$0	\$0	\$0	\$0	\$0	\$0
SCHMDT	415680	Deferred Intervenor Funding Grants-OR	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
SCHMDT	415701	CA Deferred Intervenor Funding	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
SCHMDT	415702	REG ASSET - LAKE SIDE LIQ. - WY	\$510	\$0	\$0	\$0	\$0	\$0	\$510	\$0	\$0
SCHMDT	415703	Goodhue Hills Liquidation Damages - WY	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
SCHMDT	415750	Reg Assets BPA balancing accounts-IDU	\$53	\$2	\$39	\$12	\$0	\$0	\$0	\$0	\$0
SCHMDT	415801	RTO Grid West N/R Allowance	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
SCHMDT	415803	RTO Grid West N/R Allowance w/o WA	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
SCHMDT	415804	OR RTO Grid West N/R	\$81	\$0	\$81	\$0	\$0	\$0	\$0	\$0	\$0
SCHMDT	415821	Contra Pension Reg Asset MMT & CTG_WY	\$1,368	\$0	\$0	\$0	\$0	\$0	\$1,368	\$0	\$0
SCHMDT	415840	Reg Asset-Deferred OR Independent Evalua	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0



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

FERC Account	FERC Secondary	JARS Reg Alloc Fctr	Total	Calif	Oregon	Wash	Utah	Idaho	Wy-All	FERC	Other
SCHMDT	415872	Deferred Excess Net Power Costs - WY 08	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
SCHMDT	415873	Deferred Excess Net Power Costs - WA Hyd	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
SCHMDT	415874	Deferred Excess Net Power Costs - WY 08	\$1,539	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$1,539
SCHMDT	415880	UT Def Independent Evaluation Fee	\$81	\$81	\$0	\$0	\$0	\$0	\$0	\$0	\$0
SCHMDT	415891	WY - 2008 Transition Severance Costs	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
SCHMDT	415892	Deferred Excess Net Power Costs - ID 09	\$2,616	\$2,616	\$0	\$0	\$0	\$0	\$0	\$0	\$2,616
SCHMDT	415895	OR RCAC SEPT-DEC 07 DEFERRED	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
SCHMDT	415898	WA - Chehalis Plant Revenue Requirement	\$18,000	\$18,000	\$0	\$0	\$0	\$0	\$0	\$0	\$18,000
SCHMDT	425100	OR SB 408 Recovery	\$26	\$26	\$0	\$0	\$0	\$0	\$0	\$0	\$26
SCHMDT	425110	Deferred Regulatory Expense-IDU	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
SCHMDT	425200	Tenant Lease Allow-PSU Call Cntr	\$4	\$4	\$0	\$0	\$0	\$0	\$0	\$0	\$4
SCHMDT	425205	Other Environmental Liabilities	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
SCHMDT	425210	Misc Def Dr Prop Damage Repairs	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
SCHMDT	425215	Amort of Debt Disc & Exp	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
SCHMDT	425225	Unearned Joint Use Pole Contact Revenue	\$12	\$12	\$0	\$0	\$0	\$0	\$0	\$0	\$12
SCHMDT	425235	Duke/Hermiston Contract Renegotiation	\$54	\$54	\$54	\$0	\$0	\$0	\$0	\$0	\$0
SCHMDT	425295	BPA Conservation Rate Credit	\$167	\$167	\$167	\$0	\$0	\$0	\$0	\$0	\$0
SCHMDT	425380	Idaho Customer Balancing Account	\$156	\$156	\$0	\$0	\$0	\$0	\$0	\$0	\$156
SCHMDT	425700	Trojan Special Assessment -DOE-IRS	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
SCHMDT	425800	Allowance for Doubtful A/C-Grid West W/O	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
SCHMDT	430100	Customer Service / Weatherization	\$18,707	\$18,707	\$4,991	\$1,388	\$0	\$0	\$0	\$0	\$13,328
SCHMDT	430110	Reg Asset balance reclass	\$2,619	\$2,619	\$59	\$194	\$0	\$0	\$0	\$0	\$2,366
SCHMDT	430111	Reg Asset - SB 1149 Balance Reclss	\$68	\$68	\$0	\$0	\$0	\$0	\$0	\$0	\$68
SCHMDT	430112	Reg Asset - Other - Balance Reclss	\$245	\$245	\$0	\$0	\$0	\$0	\$0	\$0	\$245
SCHMDT	430113	Reg Asset - Def NPC Balance Reclss	\$2,604	\$2,604	\$0	\$0	\$0	\$0	\$0	\$0	\$2,604
SCHMDT	505100	Energy West Accrued Liabilities	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
SCHMDT	505115	Sales & Use Tax Accrual	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
SCHMDT	505125	Accrued Royalties	\$5,051	\$5,051	\$0	\$0	\$0	\$0	\$0	\$0	\$5,051
SCHMDT	505140	Purchase Card Trans Provision	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
SCHMDT	505150	Misc Non-Current Accrued Liability	\$834	\$834	\$19	\$222	\$62	\$362	\$45	\$122	\$2
SCHMDT	505160	Misc Current & Accrued Liability-SO	\$1,846	\$1,846	\$42	\$493	\$137	\$800	\$99	\$270	\$5
SCHMDT	505170	West Valley Contract Termination Fee Acc	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
SCHMDT	505400	Bonus Liability	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
SCHMDT	505510	Vacation Accrual - PMI	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
SCHMDT	505520	PMI Bonus Accrual	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
SCHMDT	505600	IGC Vacation Accrual	\$532	\$532	\$12	\$142	\$40	\$231	\$29	\$78	\$1
SCHMDT	605710	Reverse Accrued Final Reclamation	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
SCHMDT	610000	PMI Coal Mine Development	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
SCHMDT	610100	PMIDEVT COST AMORT	\$3,508	\$3,508	\$157	\$751	\$0	\$92	\$13	\$39	\$1
SCHMDT	6101001	AMORT NOPAS 99-00 RAR	\$58	\$58	\$1	\$4	\$0	\$25	\$3	\$9	\$0
SCHMDT	610110	Plax NOPAS	\$2	\$2	\$0	\$0	\$0	\$0	\$0	\$0	\$2
SCHMDT	610111	Bridger Coal Company Gain/Loss on Assets	\$221	\$221	\$10	\$155	\$47	\$66	\$1	\$2	\$0
SCHMDT	610114	PMI EITF Pre Stripping Costs	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
SCHMDT	610130	781 Shopping Incentive_OR	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
SCHMDT	610135	SB1149 Costs_OR OTHER	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
SCHMDT	610140	OR Rate Refunds	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
SCHMDT	610141	WA Rate Refunds	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
SCHMDT	610142	Reg Liability - UT Home Energy Lifeline	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
SCHMDT	610143	Reg Liability - WA LOW ENERGY PROGRAM	\$11	\$11	\$0	\$11	\$0	\$0	\$0	\$0	\$0
SCHMDT	610145	Reg Liab-OR Balance Consol	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
SCHMDT	705200	Oregon Gain on Sale of Halsley-OR	\$658	\$658	\$0	\$0	\$0	\$0	\$0	\$0	\$658
SCHMDT	705232	CA West Valley Lease Reduction	\$28	\$28	\$28	\$0	\$0	\$0	\$0	\$0	\$0
SCHMDT	705233	West Valley Lease Reduction - ID	\$438	\$438	\$0	\$0	\$0	\$0	\$0	\$0	\$438
SCHMDT	705234	West Valley Lease Reduction - WY	\$1,366	\$1,366	\$0	\$0	\$0	\$0	\$0	\$0	\$1,366
SCHMDT	705235	UT West Valley Lease Reduction	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
SCHMDT	705240	CA Alternative Rate for Energy Program(C	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
SCHMDT	705250	A&G Credit - WA	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
SCHMDT	705251	A&G Credit-OR	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
SCHMDT	705252	A&G Credit-CA	\$45	\$45	\$45	\$0	\$0	\$0	\$0	\$0	\$0



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

FERC Account	FERC Secondary	JARS Reg Alloc Fctr	Total	Calif	Oregon	Wash	Utah	Idaho	Wv-All	FERC	Other
SCHMDT	705253	IDU	\$451	\$0	\$0	\$0	\$0	\$0	\$451	\$0	\$0
SCHMDT	705254	WYP	\$1,477	\$0	\$0	\$0	\$0	\$0	\$0	\$1,477	\$0
SCHMDT	705300	CAEE	\$1,837	\$0	\$0	\$0	\$0	\$0	\$162	\$492	\$10
SCHMDT	705310	UT	\$1,019	\$0	\$0	\$0	\$1,173	\$0	\$0	\$0	\$0
SCHMDT	705320	IDU	\$156	\$0	\$0	\$0	\$1,019	\$0	\$156	\$0	\$0
SCHMDT	705330	WYP	\$353	\$0	\$0	\$0	\$0	\$0	\$0	\$353	\$0
SCHMDT	715050	SO	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
SCHMDT	715100	SG	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
SCHMDT	715350	SO	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
SCHMDT	715800	SO	\$550	\$25	\$403	\$122	\$0	\$0	\$0	\$0	\$0
SCHMDT	720100	CAGW	\$170	\$4	\$45	\$13	\$74	\$0	\$0	\$25	\$0
SCHMDT	720200	SO	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
SCHMDT	720300	SO	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
SCHMDT	720400	SO	\$233	\$6	\$62	\$17	\$101	\$0	\$13	\$34	\$1
SCHMDT	720500	SO	\$840	\$19	\$224	\$62	\$364	\$0	\$45	\$123	\$2
SCHMDT	740100	SNP	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
SCHMDT	910240	SO	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
SCHMDT	910530	OTHER	\$1,014	\$23	\$270	\$75	\$440	\$0	\$54	\$148	\$3
SCHMDT	910560	OTHER	\$5,607	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$5,607
SCHMDT	910580	SO	\$135	\$8	\$94	\$19	\$111	\$4	\$14	\$37	\$1
SCHMDT	910905	JBE	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
SCHMDT	910925	OTHER	\$95	\$4	\$96	\$20	\$2	\$0	\$0	\$1	\$0
SCHMDT	920110	JBE	\$2,066,467	\$41,378	\$558,252	\$136,444	\$859,534	\$103,480	\$293,049	\$5,939	\$33,322
SCHMDT Total			\$2,066,467	\$41,378	\$558,252	\$136,444	\$859,534	\$103,480	\$293,049	\$5,939	\$33,322



Interest Expense (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
4191000	SNP	(\$63,955)	(\$1,359)	(\$16,515)	(\$4,607)	(\$28,608)	(\$3,385)	(\$9,311)	(\$177)	\$0
4270000	SNP	\$369,236	\$7,846	\$95,348	\$26,600	\$165,166	\$19,541	\$53,758	\$1,021	\$0
4280000	SNP	\$3,786	\$80	\$978	\$273	\$1,694	\$200	\$551	\$10	\$0
4281000	SNP	\$2,785	\$59	\$719	\$201	\$1,246	\$147	\$405	\$8	\$0
4290000	SNP	(\$3)	(\$0)	(\$1)	(\$0)	(\$1)	(\$0)	(\$0)	(\$0)	\$0
4310000	SNP	\$9,652	\$205	\$2,493	\$695	\$4,318	\$511	\$1,405	\$27	\$0
4313000	SNP	\$612	\$13	\$158	\$44	\$274	\$32	\$89	\$2	\$0
4320000	SNP	(\$35,187)	(\$748)	(\$9,086)	(\$2,535)	(\$15,740)	(\$1,862)	(\$5,123)	(\$97)	\$0
Total Interest Expense		\$286,927	\$6,097	\$74,094	\$20,671	\$128,347	\$15,185	\$41,774	\$793	\$0