



Capital Lease (Actuals)

Average of Monthly Averages 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
1011000	3908000	CAPITAL LEASE COMMON	\$12,412	\$	\$	\$	\$8,221	\$1,020	\$3,096	\$75	\$
1011000	3908000	CAPITAL LEASE COMMON	\$4,563	\$208	\$3,347	\$	\$	\$	\$	\$	\$
1011000	3908000	CAPITAL LEASE COMMON	\$5,882	\$	\$5,882	\$	\$	\$	\$	\$	\$
1011000	3908000	CAPITAL LEASE COMMON	\$12,853	\$292	\$3,429	\$954	\$5,574	\$691	\$1,880	\$35	\$
1011000	3908000	CAPITAL LEASE COMMON	\$11,714	\$	\$	\$	\$11,714	\$	\$	\$	\$
1011000	3908000	CAPITAL LEASE COMMON	\$1,388	\$	\$	\$	\$	\$	\$1,388	\$	\$
1011000 Total			\$48,812	\$500	\$12,659	\$1,964	\$25,509	\$1,711	\$6,364	\$110	\$
1110000	3908000	CAPITAL LEASE COMMON	-\$1,159	\$	\$	\$	-\$768	-\$95	-\$289	-\$7	\$
1110000	3908000	CAPITAL LEASE COMMON	-\$32	-\$1	-\$24	\$	\$	\$	\$	\$	\$
1110000	3908000	CAPITAL LEASE COMMON	-\$1,196	\$	-\$1,196	\$	\$	\$	\$	\$	\$
1110000	3908000	CAPITAL LEASE COMMON	\$2,085	\$47	\$556	\$155	\$904	\$112	\$305	\$6	\$
1110000	3908000	CAPITAL LEASE COMMON	-\$1,087	\$	\$	\$	-\$1,087	\$	\$	\$	\$
1110000	3908000	CAPITAL LEASE COMMON	-\$491	\$	\$	\$	\$	\$	-\$491	\$	\$
1110000 Total			-\$1,880	\$46	-\$663	\$148	-\$951	\$17	-\$475	-\$1	\$