

Line	Account	Desc1	Desc2	Notes	FAlloc	CAlloc
5	(k)	(l)	(m)	(n)	(o)	(p)
6				Notes	Functional	Class
7	Account Description				Allocation	Allocator
8						
9	Operation & Maintenance Expenses					
10		Production Expenses				
11	500-OP	Steam	Supervision & Engineering		P02	
12		P	Coincident Peak		28.2	D01
13		P	Generation Level Consumption		71.8	E02
14		P	Open		0	xxx
15		P	Open		0	xxx
16	501-OP	Steam	Fuel		P01	
17		P	Coincident Peak		0	D01
18		P	Generation Level Consumption		100	E02
19		P	Open		0	xxx
20		P	Open		0	xxx
21	502-OP	Steam	Steam Expenses		P02	
22		P	Coincident Peak		28.2	D01
23		P	Generation Level Consumption		71.8	E02
24		P	Open		0	xxx
25		P	Open		0	xxx
26	503-OP	Steam	From Other Sources		P02	
27		P	Coincident Peak		28.2	D01
28		P	Generation Level Consumption		71.8	E02
29		P	Open		0	xxx
30		P	Open		0	xxx
31	504-OP	Steam	Steam Transferred-CR		P02	
32		P	Coincident Peak		28.2	D01
33		P	Generation Level Consumption		71.8	E02
34		P	Open		0	xxx
35		P	Open		0	xxx
36	505-OP	Steam	Electric Expenses		P02	
37		P	Coincident Peak		28.2	D01
38		P	Generation Level Consumption		71.8	E02
39		P	Open		0	xxx
40		P	Open		0	xxx
41	506-OP	Steam	Miscellaneous Power Exp.		P02	
42		P	Coincident Peak		28.2	D01
43		P	Generation Level Consumption		71.8	E02
44		P	Open		0	xxx
45		P	Open		0	xxx
46	507-OP	Steam	Rents		P02	
47		P	Coincident Peak		28.2	D01
48		P	Generation Level Consumption		71.8	E02
49		P	Open		0	xxx
50		P	Open		0	xxx
51		Total Steam Operation				
52	510-MT	Steam	Supervision & Engineering		P02	

53		P	Coincident Peak		28.2	D01
54		P	Generation Level Consumption		71.8	E02
55		P	Open		0	xxx
56		P	Open		0	xxx
57	511-MT	Steam	Structures		P02	
58		P	Coincident Peak		28.2	D01
59		P	Generation Level Consumption		71.8	E02
60		P	Open		0	xxx
61		P	Open		0	xxx
62	512-MT	Steam	Boiler Plant		P02	
63		P	Coincident Peak		28.2	D01
64		P	Generation Level Consumption		71.8	E02
65		P	Open		0	xxx
66		P	Open		0	xxx
67	513-MT	Steam	Electric Plant		P02	
68		P	Coincident Peak		28.2	D01
69		P	Generation Level Consumption		71.8	E02
70		P	Open		0	xxx
71		P	Open		0	xxx
72	514-MT	Steam	Miscellaneous Plant		P02	
73		P	Coincident Peak		28.2	D01
74		P	Generation Level Consumption		71.8	E02
75		P	Open		0	xxx
76		P	Open		0	xxx
77			Total Steam Maintenance			
78			Total Steam			
79						
80	535-OP	Hydro	Supervision & Engineering		P03	
81		P	Coincident Peak		28.73	D01
82		P	Generation Level Consumption		71.27	E02
83		P	Open		0	xxx
84		P	Open		0	xxx
85	536-OP	Hydro	Water For Power		P01	
86		P	Coincident Peak		0	D01
87		P	Generation Level Consumption		100	E02
88		P	Open		0	xxx
89		P	Open		0	xxx
90	537-OP	Hydro	Hydraulic Expenses		P03	
91		P	Coincident Peak		28.73	D01
92		P	Generation Level Consumption		71.27	E02
93		P	Open		0	xxx
94		P	Open		0	xxx
95	538-OP	Hydro	Electric Expenses		P03	
96		P	Coincident Peak		28.73	D01
97		P	Generation Level Consumption		71.27	E02
98		P	Open		0	xxx
99		P	Open		0	xxx
100	539-OP	Hydro	Miscellaneous Power Exp.		P03	
101		P	Coincident Peak		28.73	D01

102		P	Generation Level Consumption		71.27	E02
103		P	Open		0	xxx
104		P	Open		0	xxx
105	540-OP	Hydro	Rents		P03	
106		P	Coincident Peak		28.73	D01
107		P	Generation Level Consumption		71.27	E02
108		P	Open		0	xxx
109		P	Open		0	xxx
110			Total Hydraulic Operation			
111	541-MT	Hydro	Supervision & Engineering		P03	
112		P	Coincident Peak		28.73	D01
113		P	Generation Level Consumption		71.27	E02
114		P	Open		0	xxx
115		P	Open		0	xxx
116	542-MT	Hydro	Structures		P03	
117		P	Coincident Peak		28.73	D01
118		P	Generation Level Consumption		71.27	E02
119		P	Open		0	xxx
120		P	Open		0	xxx
121	543-MT	Hydro	Reservoirs, Dams & Waterways		P03	
122		P	Coincident Peak		28.73	D01
123		P	Generation Level Consumption		71.27	E02
124		P	Open		0	xxx
125		P	Open		0	xxx
126	544-MT	Hydro	Electric Plant		P03	
127		P	Coincident Peak		28.73	D01
128		P	Generation Level Consumption		71.27	E02
129		P	Open		0	xxx
130		P	Open		0	xxx
131	545-MT	Hydro	Miscellaneous Plant		P03	
132		P	Coincident Peak		28.73	D01
133		P	Generation Level Consumption		71.27	E02
134		P	Open		0	xxx
135		P	Open		0	xxx
136			Total Hydraulic Maintenance			
137			Total Hydraulic			
138						
139	546-OP	Other	Supervision & Engineering		P04	
140		P	Coincident Peak		100	D01
141		P	Generation Level Consumption		0	E02
142		P	Open		0	xxx
143		P	Open		0	xxx
144	547-OP	Other	Fuel		P04	
145		P	Coincident Peak		100	D01
146		P	Generation Level Consumption		0	E02
147		P	Open		0	xxx
148		P	Open		0	xxx
149	548-OP	Other	Generation Expenses		P04	
150		P	Coincident Peak		100	D01

151		P	Generation Level Consumption		0	E02
152		P	Open		0	xxx
153		P	Open		0	xxx
154	549-OP	Other	Miscellaneous Power Exp.		P04	
155		P	Coincident Peak		100	D01
156		P	Generation Level Consumption		0	E02
157		P	Open		0	xxx
158		P	Open		0	xxx
159	550-OP	Other	Rents		P04	
160		P	Coincident Peak		100	D01
161		P	Generation Level Consumption		0	E02
162		P	Open		0	xxx
163		P	Open		0	xxx
164			Total Other Operation			
165	551-MT	Other	Supervision & Engineering		P04	
166		P	Coincident Peak		100	D01
167		P	Generation Level Consumption		0	E02
168		P	Open		0	xxx
169		P	Open		0	xxx
170	552-MT	Other	Structures		P04	
171		P	Coincident Peak		100	D01
172		P	Generation Level Consumption		0	E02
173		P	Open		0	xxx
174		P	Open		0	xxx
175	553-MT	Other	Generating & Electric Plant		P04	
176		P	Coincident Peak		100	D01
177		P	Generation Level Consumption		0	E02
178		P	Open		0	xxx
179		P	Open		0	xxx
180	554-MT	Other			P04	
181		P	Coincident Peak		100	D01
182		P	Generation Level Consumption		0	E02
183		P	Open		0	xxx
184		P	Open		0	xxx
185			Total Other Maintenance			
186			Total Other			
187						
188	555-OP		Total Purchased Power		P06	
189		P	Coincident Peak		29.74	D01
190		P	Generation Level Consumption		70.26	E02
191		P	Open		0	xxx
192		P	Open		0	xxx
193	556-OP		Total System Control & Load Dispatching		P01	
194		P	Coincident Peak		0	D01
195		P	Generation Level Consumption		100	E02
196		P	Open		0	xxx
197		P	Open		0	xxx
198	557-OP		Total Other Expenses		P06	
199		P	Coincident Peak		29.74	D01

200		P	Generation Level Consumption		70.26	E02
201		P	Open		0	xxx
202		P	Open		0	xxx
203			Total Production Expenses			
204						
205			Transmission Expenses			
206	560-OP		Supervision & Engineering		T01	
207		T	Coincident Peak		28.47	D01
208		T	Generation Level Consumption		71.53	E02
209		T	Open		0	xxx
210	561-OP		Load Dispatching		T01	
211		T	Coincident Peak		28.47	D01
212		T	Generation Level Consumption		71.53	E02
213		T	Open		0	xxx
214	562-OP		Station Expenses		T01	
215		T	Coincident Peak		28.47	D01
216		T	Generation Level Consumption		71.53	E02
217		T	Open		0	xxx
218	563-OP		Overhead Line Expenses		T01	
219		T	Coincident Peak		28.47	D01
220		T	Generation Level Consumption		71.53	E02
221		T	Open		0	xxx
222	564-OP		Underground Line Expenses		T01	
223		T	Coincident Peak		28.47	D01
224		T	Generation Level Consumption		71.53	E02
225		T	Open		0	xxx
226	565-OP		Transmission of Electricity By Others		T01	
227		T	Coincident Peak		28.47	D01
228		T	Generation Level Consumption		71.53	E02
229		T	Open		0	xxx
230	566-OP		Miscellaneous Expenses		T01	
231		T	Coincident Peak		28.47	D01
232		T	Generation Level Consumption		71.53	E02
233		T	Open		0	xxx
234	567-OP		Rents		T01	
235		T	Coincident Peak		28.47	D01
236		T	Generation Level Consumption		71.53	E02
237		T	Open		0	xxx
238			Total Transmission Operation			
239	568-MT		Supervision & Engineering		T01	
240		T	Coincident Peak		28.47	D01
241		T	Generation Level Consumption		71.53	E02
242		T	Open		0	xxx
243	569-MT		Structures		T01	
244		T	Coincident Peak		28.47	D01
245		T	Generation Level Consumption		71.53	E02
246		T	Open		0	xxx
247	570-MT		Station Equipment		T01	
248		T	Coincident Peak		28.47	D01

249		T	Generation Level Consumption		71.53	E02
250		T	Open		0	xxx
251	571-MT		Overhead Lines		T01	
252		T	Coincident Peak		28.47	D01
253		T	Generation Level Consumption		71.53	E02
254		T	Open		0	xxx
255	572-MT		Underground Lines		T01	
256		T	Coincident Peak		28.47	D01
257		T	Generation Level Consumption		71.53	E02
258		T	Open		0	xxx
259	573-MT		Miscellaneous Plant		T01	
260		T	Coincident Peak		28.47	D01
261		T	Generation Level Consumption		71.53	E02
262		T	Open		0	xxx
263			Total Transmission Maintenance			
264			Total Transmission Expenses			
265						
266			Distribution Expenses			
267	580-OP		Supervision & Engineering			
268		D	Dist Op Exp Subtotal		100	S16
269	581-OP		Load Dispatching			
270		D	NCP-All		100	D02
271	582-OP		Station Expenses			
272		D	Account 362		100	S09
273	583-OP		Overhead Line Expenses			
274		D	Account 364/365		100	S10
275	584-OP		Underground Line Expenses			
276		D	Account 366/367		100	S11
277	585-OP		Street Lighting & Signal Systems			
278		D	Account 373		100	S15
279	586-OP		Meter Expenses			
280		D	Account 370		100	S14
281	587-OP		Customer Installations Expenses			
282		D	Account 369		100	S13
283	588-OP		Miscellaneous Expenses			
284		D	Dist Op Exp Subtotal		100	S16
285	589-OP		Rents			
286		D	NCP-All		100	D02
287			Total Distribution Operation			
288	590-MT		Supervision & Engineering			
289		D	Dist Mt Exp Subtotal		100	S17
290	591-MT		Structures			
291		D	Account 361		100	S08
292	592-MT		Station Equipment			
293		D	Account 362		100	S09
294	593-MT		Overhead Lines			
295		D	Account 364/365		100	S10
296	594-MT		Underground Lines			
297		D	Account 366/367		100	S11

298	595-MT	Line Transformers			
299		D	Account 368	100	S12
300	596-MT	Street Lighting & Signal Systems			
301		D	Account 373	100	S15
302	597-MT	Meters			
303		D	Account 370	100	S14
304	598-MT	Miscellaneous Plant			
305		D	Dist Mt Exp Subtotal	100	S17
306		Total Distribution Maintenance			
307		Total Distribution Expenses			
308					
309		Customer Accounting Expenses			
310	901-OP	Supervision			
311		C	Cust Acctg Exp Subtotal	100	S18
312	902-OP	Meter Reading		K02	
313		C	Avg Customers-All	0	C01
314		C	Wt Customers-Meter Reading	100	C03
315		C	DA Handbilled	0	C06
316		C	Open	0	xxx
317	903-OP	Customer Records & Collections		K03	
318		C	Avg Customers-All	3259	C01
319		C	Wt Customers-Meter Reading	0	C03
320		C	DA Handbilled	61	C06
321		C	Open	0	xxx
322	904-OP	Uncollectible Accounts			
323		R	Retail Sales Revenue	100	R01
324	905-OP	Misc Customer Accounts Expenses		K01	
325		C	Avg Customers-All	100	C01
326		C	Wt Customers-Meter Reading	0	C03
327		C	DA Handbilled	0	C06
328		C	Open	0	xxx
329		Total Customer Accounting Expenses			
330					
331		Customer Information Expenses			
332	907-OP	Supervision		101	
333		C	Avg Customers-All	100	C01
334		C	Production Plant	0	S01
335		C	Tariff Rider Revenue	0	R02
336	908-OP	Customer Assistance Expenses		I02	
337		C	Avg Customers-All	164	C01
338		DSM	Production Plant	3026	S01
339		DSM	Tariff Rider Revenue	3411	R02
340	909-OP	Advertising		I01	
341		C	Avg Customers-All	100	C01
342		C	Production Plant	0	S01
343		C	Tariff Rider Revenue	0	R02
344	910-OP	Misc Customer Service & Info Exp		I01	
345		C	Avg Customers-All	100	C01
346		C	Production Plant	0	S01

347		C	Tariff Rider Revenue		0	R02
348			Total Customer Information Expenses			
349						
350			Sales Expenses			
351	911-OP		Supervision		V01	
352		C	Generation Level Consumption		100	E02
353		C	Avg Customers-All		0	C01
354		C	Open		0	xxx
355	912-OP		Demonstrating & Selling Expenses		V01	
356		C	Generation Level Consumption		100	E02
357		C	Avg Customers-All		0	C01
358		C	Open		0	xxx
359	913-OP		Advertising Expenses		V02	
360		C	Generation Level Consumption		0	E02
361		C	Avg Customers-All		100	C01
362		C	Open		0	xxx
363	916-OP		Misc Sales Expenses		V02	
364		C	Generation Level Consumption		0	E02
365		C	Avg Customers-All		100	C01
366		C	Open		0	xxx
367			Total Sales Expenses			
368						
369			Subtotal Expenses			
370						
371			Administrative & General Expenses			
372	920-OP		Admin & General Salaries		Manual Input	
373		P	Production Plant		755	S01
374		T	Transmission Plant		250	S02
375		D	Distribution Plant		1812	S03
376		C	Avg Customers-All		916	C01
377		O	Corporate Cost Allocator		6267	S23
378	921-OP		Office Supplies & Expenses		Manual Input	
379		P	Production Plant		1064	S01
380		T	Transmission Plant		152	S02
381		D	Distribution Plant		1252	S03
382		C	Avg Customers-All		1342	C01
383		O	Corporate Cost Allocator		6190	S23
384	922-OP		Admin Expenses Transferred - CR			
385		O	Corporate Cost Allocator		100	S23
386	923-OP		Outside Services Employed		Manual Input	
387		P	Production Plant		1007	S01
388		T	Transmission Plant		433	S02
389		D	Distribution Plant		191	S03
390		C	Avg Customers-All		64	C01
391		O	Corporate Cost Allocator		8305	S23
392	924-OP		Property Insurance Premium		Manual Input	
393		P	Production Plant		462	S01
394		T	Transmission Plant		177	S02
395		D	Distribution Plant		364	S03

396		C	Open		0	xxx
397		O	Corporate Cost Allocator		55	S23
398	925-OP		Injuries & Damages		Manual Input	
399		P	Production Plant		0	S01
400		T	Transmission Plant		2	S02
401		D	Distribution Plant		4073	S03
402		C	Avg Customers-All		2	C01
403		O	Corporate Cost Allocator		5923	S23
404	926-OP		Employee Pension & Benefits		Manual Input	
405		P	Production Plant		1122	S01
406		T	Transmission Plant		1148	S02
407		D	Distribution Plant		2380	S03
408		C	Avg Customers-All		933	C01
409		O	Corporate Cost Allocator		4418	S23
410	927-OP		Franchise Requirements		Manual Input	
411		P	Production Plant		0	S01
412		T	Transmission Plant		0	S02
413		D	Distribution Plant		0	S03
414		C	Avg Customers-All		0	C01
415		R	Retail Sales Revenue		10000	R01
416	928-OP		Regulatory Commission Expenses		Manual Input	
417		P	Generation Level Consumption		1404	E02
418		O	Corporate Cost Allocator		267	S23
419		R	Retail Sales Revenue		497	R01
420		x	Open		0	xxx
421		x	Open		0	xxx
422	930-OP		Miscellaneous & General Expense		Manual Input	
423		P	Production Plant		196	S01
424		T	Transmission Plant		508	S02
425		D	Distribution Plant		2293	S03
426		C	Avg Customers-All		102	C01
427		O	Corporate Cost Allocator		6901	S23
428	931-OP		Rents		Manual Input	
429		P	Production Plant		0	S01
430		T	Transmission Plant		140	S02
431		D	Distribution Plant		5071	S03
432		C	Open		0	xxx
433		O	Corporate Cost Allocator		4788	S23
434	935-MT		Maintenance of General Plant		Manual Input	
435		P	Production Plant		136	S01
436		T	Transmission Plant		4065	S02
437		D	Distribution Plant		1733	S03
438		C	Avg Customers-All		152	C01
439		O	Corporate Cost Allocator		3913	S23
440			Total Administrative & General Expenses			
441						
442			Total Operating & Maintenance Expenses			
443						
444			Taxes Other Than Income Taxes			

445	Property	-Production		Sum	
446		P	Production Plant	100	S01
447		-Transmission		Sum	
448		T	Transmission Plant	100	S02
449		-Distribution		Sum	
450		D	Distribution Plant	100	S03
451		-Administrative & General		Sum	
452		O	General Plant	100	S04
453	Open			Sum	
454		x	Open	100	xxx
455	Open			Sum	
456		x	Open	100	xxx
457	Open			Sum	
458		x	Open	100	xxx
459	Open			Sum	
460		x	Open	100	xxx
461	State Kwh Generation-Production			P05	
462		P	Coincident Peak	28.47	D01
463		P	Generation Level Consumption	171.53	E02
464		P	Open	0	xxx
465		P	Open	0	xxx
466	Montana SIT-Production			P05	
467		P	Coincident Peak	28.47	D01
468		P	Generation Level Consumption	171.53	E02
469		P	Open	0	xxx
470		P	Open	0	xxx
471	Misc	-Production		P05	
472		P	Coincident Peak	28.47	D01
473		P	Generation Level Consumption	171.53	E02
474		P	Open	0	xxx
475		P	Open	0	xxx
476		-Distribution		Sum	
477		D	Distribution Plant	100	S03
478	B&O	-Distribution		Sum	
479		x	Open	100	xxx
480	Excise	-Distribution		Sum	
481		R	Retail Sales Revenue	100	R01
482		Total Taxes Other Than Income Taxes			
483					
484	Depreciation Expense				
485		Production Plant Depreciation Expense			
486	31X	Steam Production Depr Exp			P02
487		P	Coincident Peak	28.2	D01
488		P	Generation Level Consumption	71.8	E02
489		P	Open	0	xxx
490		P	Open	0	xxx
491	32X	Nuclear Production Depr Exp			P02
492		P	Coincident Peak	28.2	D01
493		P	Generation Level Consumption	71.8	E02

494		P	Open		0	xxx
495		P	Open		0	xxx
496	33X		Hydraulic Production Depr Exp		P03	
497		P	Coincident Peak		28.73	D01
498		P	Generation Level Consumption		71.27	E02
499		P	Open		0	xxx
500		P	Open		0	xxx
501	34X		Other Production Depr Exp		P04	
502		P	Coincident Peak		100	D01
503		P	Generation Level Consumption		0	E02
504		P	Open		0	xxx
505		P	Open		0	xxx
506			Total Production Plant Depreciation Expense			
507						
508			Transmission Plant Depreciation Expense			
509	350		Land & Land Rights Depr Exp		T01	
510		T	Coincident Peak		28.47	D01
511		T	Generation Level Consumption		71.53	E02
512		T	Open		0	xxx
513	352		Structures & Improvements Depr Exp		T01	
514		T	Coincident Peak		28.47	D01
515		T	Generation Level Consumption		71.53	E02
516		T	Open		0	xxx
517	353		Station Equipment Depr Exp		T01	
518		T	Coincident Peak		28.47	D01
519		T	Generation Level Consumption		71.53	E02
520		T	Open		0	xxx
521	354		Towers & Fixtures Depr Exp		T01	
522		T	Coincident Peak		28.47	D01
523		T	Generation Level Consumption		71.53	E02
524		T	Open		0	xxx
525	355		Overhead Conductors & Devices Depr Exp		T01	
526		T	Coincident Peak		28.47	D01
527		T	Generation Level Consumption		71.53	E02
528		T	Open		0	xxx
529	356		Poles & Fixtures Depr Exp		T01	
530		T	Coincident Peak		28.47	D01
531		T	Generation Level Consumption		71.53	E02
532		T	Open		0	xxx
533	357		Underground Conduit Depr Exp		T01	
534		T	Coincident Peak		28.47	D01
535		T	Generation Level Consumption		71.53	E02
536		T	Open		0	xxx
537	358		Underground Conductors & Devices Depr Exp		T01	
538		T	Coincident Peak		28.47	D01
539		T	Generation Level Consumption		71.53	E02
540		T	Open		0	xxx
541	359		Roads & Trails Depr Exp		T01	
542		T	Coincident Peak		28.47	D01

543		T	Generation Level Consumption		71.53	E02
544		T	Open		0	xxx
545			Total Transmission Plant Depreciation Expense			
546						
547			Distribution Plant Depreciation Expense			
548	360		Land & Land Rights Depr Exp		X01	
549		D	NCP-All		100	D02
550		D	NCP-w/o DA		0	D03
551		D	DA Sch 25		0	D04
552		D	DA Street and Area Lights		0	D07
553		D	Avg Customers-Secondary		0	C02
554		D	Wt Customers-Meters		0	C04
555		D	DA Street & Area Lights		0	C05
556		D	DA Sch 28		0	D05
557		D	NCP-Secondary		0	D06
558		D	Open		0	xxx
559	361		Structures & Improvements Depr Exp		X02	
560		D	NCP-All		0	D02
561		D	NCP-w/o DA		4808	D03
562		D	DA Sch 25		353	D04
563		D	DA Street and Area Lights		0	D07
564		D	Avg Customers-Secondary		0	C02
565		D	Wt Customers-Meters		0	C04
566		D	DA Street & Area Lights		0	C05
567		D	DA Sch 28		0	D05
568		D	NCP-Secondary		0	D06
569		D	Open		0	xxx
570	362		Station Equipment Depr Exp		X03	
571		D	NCP-All		0	D02
572		D	NCP-w/o DA		32509	D03
573		D	DA Sch 25		2754	D04
574		D	DA Street and Area Lights		0	D07
575		D	Avg Customers-Secondary		0	C02
576		D	Wt Customers-Meters		0	C04
577		D	DA Street & Area Lights		0	C05
578		D	DA Sch 28		0	D05
579		D	NCP-Secondary		0	D06
580		D	Open		0	xxx
581	363		Storage Battery Equipment Depr Exp		X01	
582		D	NCP-All		100	D02
583		D	NCP-w/o DA		0	D03
584		D	DA Sch 25		0	D04
585		D	DA Street and Area Lights		0	D07
586		D	Avg Customers-Secondary		0	C02
587		D	Wt Customers-Meters		0	C04
588		D	DA Street & Area Lights		0	C05
589		D	DA Sch 28		0	D05
590		D	NCP-Secondary		0	D06
591		D	Open		0	xxx

592	364	Poles, Towers & Fixtures Depr Exp		X05	
593		D	NCP-All	72.3	D02
594		D	NCP-w/o DA	0	D03
595		D	DA Sch 25	0	D04
596		D	DA Street and Area Lights	6.75	D07
597		D	Avg Customers-Secondary	0	C02
598		D	Wt Customers-Meters	0	C04
599		D	DA Street & Area Lights	0	C05
600		D	DA Sch 28	0	D05
601		D	NCP-Secondary	20.95	D06
602		D	Open	0	xxx
603	365	Overhead Conductors & Devices Depr Exp		X06	
604		D	NCP-All	77.53	D02
605		D	NCP-w/o DA	0	D03
606		D	DA Sch 25	0	D04
607		D	DA Street and Area Lights	0	D07
608		D	Avg Customers-Secondary	0	C02
609		D	Wt Customers-Meters	0	C04
610		D	DA Street & Area Lights	0	C05
611		D	DA Sch 28	0	D05
612		D	NCP-Secondary	22.47	D06
613		D	Open	0	xxx
614	366	Underground Conduit Depr Exp		X07	
615		D	NCP-All	94.42	D02
616		D	NCP-w/o DA	0	D03
617		D	DA Sch 25	0	D04
618		D	DA Street and Area Lights	0	D07
619		D	Avg Customers-Secondary	0	C02
620		D	Wt Customers-Meters	0	C04
621		D	DA Street & Area Lights	0	C05
622		D	DA Sch 28	0	D05
623		D	NCP-Secondary	5.58	D06
624		D	Open	0	xxx
625	367	Underground Conductors & Devices Depr Exp		X08	
626		D	NCP-All	94.42	D02
627		D	NCP-w/o DA	0	D03
628		D	DA Sch 25	0	D04
629		D	DA Street and Area Lights	0	D07
630		D	Avg Customers-Secondary	0	C02
631		D	Wt Customers-Meters	0	C04
632		D	DA Street & Area Lights	0	C05
633		D	DA Sch 28	0	D05
634		D	NCP-Secondary	5.58	D06
635		D	Open	0	xxx
636	368	Line Transformers Depr Exp		X09	
637		D	NCP-All	0	D02
638		D	NCP-w/o DA	0	D03
639		D	DA Sch 25	0	D04
640		D	DA Street and Area Lights	0	D07

641		D	Avg Customers-Secondary		0	C02
642		D	Wt Customers-Meters		0	C04
643		D	DA Street & Area Lights		0	C05
644		D	DA Sch 28		0	D05
645		D	NCP-Secondary		100	D06
646		D	Open		0	xxx
647	369		Services Depr Exp		X10	
648		D	NCP-All		0	D02
649		D	NCP-w/o DA		0	D03
650		D	DA Sch 25		0	D04
651		D	DA Street and Area Lights		0	D07
652		D	Avg Customers-Secondary		100	C02
653		D	Wt Customers-Meters		0	C04
654		D	DA Street & Area Lights		0	C05
655		D	DA Sch 28		0	D05
656		D	NCP-Secondary		0	D06
657		D	Open		0	xxx
658	370		Meters Depr Exp		X11	
659		D	NCP-All		0	D02
660		D	NCP-w/o DA		0	D03
661		D	DA Sch 25		0	D04
662		D	DA Street and Area Lights		0	D07
663		D	Avg Customers-Secondary		0	C02
664		D	Wt Customers-Meters		100	C04
665		D	DA Street & Area Lights		0	C05
666		D	DA Sch 28		0	D05
667		D	NCP-Secondary		0	D06
668		D	Open		0	xxx
669	371		Installations on Customer Premises Depr Exp		X10	
670		D	NCP-All		0	D02
671		D	NCP-w/o DA		0	D03
672		D	DA Sch 25		0	D04
673		D	DA Street and Area Lights		0	D07
674		D	Avg Customers-Secondary		100	C02
675		D	Wt Customers-Meters		0	C04
676		D	DA Street & Area Lights		0	C05
677		D	DA Sch 28		0	D05
678		D	NCP-Secondary		0	D06
679		D	Open		0	xxx
680	372		Leased Property on Customer Premises Depr Exp		X10	
681		D	NCP-All		0	D02
682		D	NCP-w/o DA		0	D03
683		D	DA Sch 25		0	D04
684		D	DA Street and Area Lights		0	D07
685		D	Avg Customers-Secondary		100	C02
686		D	Wt Customers-Meters		0	C04
687		D	DA Street & Area Lights		0	C05
688		D	DA Sch 28		0	D05
689		D	NCP-Secondary		0	D06

690		D	Open		0	xxx
691	373		Street Lights & Signal Systems Depr Exp		X12	
692		D	NCP-All		0	D02
693		D	NCP-w/o DA		0	D03
694		D	DA Sch 25		0	D04
695		D	DA Street and Area Lights		0	D07
696		D	Avg Customers-Secondary		0	C02
697		D	Wt Customers-Meters		0	C04
698		D	DA Street & Area Lights		100	C05
699		D	DA Sch 28		0	D05
700		D	NCP-Secondary		0	D06
701		D	Open		0	xxx
702			Total Distribution Plant Depreciation Expense			
703						
704			General Plant Depreciation Expense			
705	303.1X		Computer Software Amort Exp		M01	
706		P	Production Plant		0	S01
707		T	Transmission Plant		0	S02
708		D	Distribution Plant		0	S03
709		O	Corporate Cost Allocator		100	S23
710	389		Land & Land Rights Depr Exp		M01	
711		P	Production Plant		0	S01
712		T	Transmission Plant		0	S02
713		D	Distribution Plant		0	S03
714		O	Corporate Cost Allocator		100	S23
715	390		Structures & Improvements Depr Exp		M01	
716		P	Production Plant		0	S01
717		T	Transmission Plant		0	S02
718		D	Distribution Plant		0	S03
719		O	Corporate Cost Allocator		100	S23
720	391		Office Furniture & Equipment Depr Exp		M01	
721		P	Production Plant		0	S01
722		T	Transmission Plant		0	S02
723		D	Distribution Plant		0	S03
724		O	Corporate Cost Allocator		100	S23
725	392		Transportation Equipment Depr Exp		M01	
726		P	Production Plant		0	S01
727		T	Transmission Plant		0	S02
728		D	Distribution Plant		0	S03
729		O	Corporate Cost Allocator		100	S23
730	393		Stores Equipment Depr Exp		M01	
731		P	Production Plant		0	S01
732		T	Transmission Plant		0	S02
733		D	Distribution Plant		0	S03
734		O	Corporate Cost Allocator		100	S23
735	394		Tools, Shop & Garage Equipment Depr Exp		M01	
736		P	Production Plant		0	S01
737		T	Transmission Plant		0	S02
738		D	Distribution Plant		0	S03

739		O	Corporate Cost Allocator		100	S23
740	395		Laboratory Equipment Depr Exp		M01	
741		P	Production Plant		0	S01
742		T	Transmission Plant		0	S02
743		D	Distribution Plant		0	S03
744		O	Corporate Cost Allocator		100	S23
745	396		Power Operated Equipment Depr Exp		M01	
746		P	Production Plant		0	S01
747		T	Transmission Plant		0	S02
748		D	Distribution Plant		0	S03
749		O	Corporate Cost Allocator		100	S23
750	397		Communication Equipment Depr Exp		M01	
751		P	Production Plant		0	S01
752		T	Transmission Plant		0	S02
753		D	Distribution Plant		0	S03
754		O	Corporate Cost Allocator		100	S23
755	398		Miscellaneous Equipment Depr Exp		M01	
756		P	Production Plant		0	S01
757		T	Transmission Plant		0	S02
758		D	Distribution Plant		0	S03
759		O	Corporate Cost Allocator		100	S23
760			Total General Plant Depreciation Expense			
761			Total Depreciation Expense			
762						
763	Amortization					
764	Amortization of Limited Term Plant				Manual Input	
765		P	Production Plant		3	S01
766		T	Transmission Plant		6	S02
767		D	Open		0	xxx
768		O	Open		0	xxx
769	Amortization of Hydro Relicensing Costs				P03	
770		P	Coincident Peak		28.73	D01
771		P	Generation Level Consumption		71.27	E02
772		P	Open		0	xxx
773		P	Open		0	xxx
774	Amortization of Investment in Exchange Power				P02	
775		P	Coincident Peak		28.2	D01
776		P	Generation Level Consumption		71.8	E02
777		P	Open		0	xxx
778		P	Open		0	xxx
779	Amortization of Acq. Adj.-Colstrip Common AFUDC				P02	
780		P	Coincident Peak		28.2	D01
781		P	Generation Level Consumption		71.8	E02
782		P	Open		0	xxx
783		P	Open		0	xxx
784	Amortization of CO2 Credits					
785		P	Production Plant		100	S01
786			Total Amortization Expense			
787			Total Depreciation & Amortization Expense			

788					
789	Other Income Related Items				
790	Settlement Exchange Power			P01	
791		P	Coincident Peak	0	D01
792		P	Generation Level Consumption	100	E02
793		P	Open	0	xxx
794		P	Open	0	xxx
795	Open				
796	Open				
797	Open				
798	Open				
799	Open				
800	Open				
801	Open				
802	Open				
803		Total Other Income Items			
804	Operating Expenses Before Income Tax Items				
805		Income Tax Items			
806	Total Income Tax- State			Sum	
807		R	Income Tax Allocator A	100	R03
808	Total Income Tax- Federal			Sum	
809		R	Income Tax Allocator A	100	R03
810	Total Investment Tax Credit Amortization			Sum	
811		R	Rate Base	100	S07
812	Total Deferred Income Tax Expense			Sum	
813		R	Rate Base	100	S07
814		Total Income Tax Items			
815					
816	Total Operating Expenses				
817					
818	Operating Revenues				
819	44X	From Sale of Electricity (Retail)			
820		R	Direct Input	Alloc Wks Line 61	
821	442	Allocated From Special Contract		P06	
822		P	Coincident Peak	29.74	D01
823		P	Generation Level Consumption	70.26	E02
824		P	Open	0	xxx
825		P	Open	0	xxx
826	447	From Sale of Electricity (Wholesale)		Sum	
827		P	Production Plant	100	S01
828	Open		0		
829			Open	100	xxx
830			Open	100	xxx
831		Total Revenues From Sale or Distribution of Electricity			
832					
833		Other Operating Revenues			
834	451	Miscellaneous Service Revenues		Sum	
835		D	Distribution Plant	100	S03
836	453	Sales of Water and Water Power		Sum	

837		P	Coincident Peak		100	D01
838	454	Rent From Electric Property			Manual Input	
839		P	Production Plant		182	S01
840		D	Distribution Plant		1202	S03
841	456.XX	Other Electric Revenues - Wheeling			Sum	
842		T	Transmission Plant		100	S02
843	456.XX	Other Electric Revenues - Wholesale			Sum	
844		P	Production Plant		100	S01
845		Total Other Operating Revenues				
846						
847	Total Operating Revenues					
848						
849	Total Operating Income					
850						
851	Rate Base					
852	Plant In Service					
853		Intangible Plant				
854	301.XX	Organization			M01	
855		P	Production Plant		0	S01
856		T	Transmission Plant		0	S02
857		D	Distribution Plant		0	S03
858		O	Corporate Cost Allocator		100	S23
859	302.XX	Franchises & Consents			P03	
860		P	Coincident Peak		28.73	D01
861		P	Generation Level Consumption		71.27	E02
862		P	Open		0	xxx
863		P	Open		0	xxx
864	303	Miscellaneous			T01	
865		T	Coincident Peak		28.47	D01
866		T	Generation Level Consumption		71.53	E02
867		T	Open		0	xxx
868	303.1X	Miscellaneous - Computer Software			M01	
869		P	Production Plant		0	S01
870		T	Transmission Plant		0	S02
871		D	Distribution Plant		0	S03
872		O	Corporate Cost Allocator		100	S23
873		Total Intangible Plant				
874						
875		Production Plant				
876	31X	Steam Production			P02	
877		P	Coincident Peak		28.2	D01
878		P	Generation Level Consumption		71.8	E02
879		P	Open		0	xxx
880		P	Open		0	xxx
881	32X	Nuclear Production			P02	
882		P	Coincident Peak		28.2	D01
883		P	Generation Level Consumption		71.8	E02
884		P	Open		0	xxx
885		P	Open		0	xxx

886	33X	Hydraulic Production		P03	
887		P	Coincident Peak	28.73	D01
888		P	Generation Level Consumption	71.27	E02
889		P	Open	0	xxx
890		P	Open	0	xxx
891	34X	Other Production		P04	
892		P	Coincident Peak	100	D01
893		P	Generation Level Consumption	0	E02
894		P	Open	0	xxx
895		P	Open	0	xxx
896		Total Production Plant			
897					
898		Transmission Plant			
899	350	Land & Land Rights		T01	
900		T	Coincident Peak	28.47	D01
901		T	Generation Level Consumption	71.53	E02
902		T	Open	0	xxx
903	352	Structures & Improvements		T01	
904		T	Coincident Peak	28.47	D01
905		T	Generation Level Consumption	71.53	E02
906		T	Open	0	xxx
907	353	Station Equipment		T01	
908		T	Coincident Peak	28.47	D01
909		T	Generation Level Consumption	71.53	E02
910		T	Open	0	xxx
911	354	Towers & Fixtures		T01	
912		T	Coincident Peak	28.47	D01
913		T	Generation Level Consumption	71.53	E02
914		T	Open	0	xxx
915	355	Poles & Fixtures		T01	
916		T	Coincident Peak	28.47	D01
917		T	Generation Level Consumption	71.53	E02
918		T	Open	0	xxx
919	356	Overhead Conductors & Devices		T01	
920		T	Coincident Peak	28.47	D01
921		T	Generation Level Consumption	71.53	E02
922		T	Open	0	xxx
923	357	Underground Conduit		T01	
924		T	Coincident Peak	28.47	D01
925		T	Generation Level Consumption	71.53	E02
926		T	Open	0	xxx
927	358	Underground Conductors & Devices		T01	
928		T	Coincident Peak	28.47	D01
929		T	Generation Level Consumption	71.53	E02
930		T	Open	0	xxx
931	359	Roads & Trails		T01	
932		T	Coincident Peak	28.47	D01
933		T	Generation Level Consumption	71.53	E02
934		T	Open	0	xxx

935		Total Transmission Plant			
936					
937		Distribution Plant			
938	360	Land & Land Rights		X01	
939		D NCP-All		100	D02
940		D NCP-w/o DA		0	D03
941		D DA Sch 25		0	D04
942		D DA Street and Area Lights		0	D07
943		D Avg Customers-Secondary		0	C02
944		D Wt Customers-Meters		0	C04
945		D DA Street & Area Lights		0	C05
946		D DA Sch 28		0	D05
947		D NCP-Secondary		0	D06
948		D Open		0	xxx
949	361	Structures & Improvements		X02	
950		D NCP-All		0	D02
951		D NCP-w/o DA		4808	D03
952		D DA Sch 25		353	D04
953		D DA Street and Area Lights		0	D07
954		D Avg Customers-Secondary		0	C02
955		D Wt Customers-Meters		0	C04
956		D DA Street & Area Lights		0	C05
957		D DA Sch 28		0	D05
958		D NCP-Secondary		0	D06
959		D Open		0	xxx
960	362	Station Equipment		X03	
961		D NCP-All		0	D02
962		D NCP-w/o DA		32509	D03
963		D DA Sch 25		2754	D04
964		D DA Street and Area Lights		0	D07
965		D Avg Customers-Secondary		0	C02
966		D Wt Customers-Meters		0	C04
967		D DA Street & Area Lights		0	C05
968		D DA Sch 28		0	D05
969		D NCP-Secondary		0	D06
970		D Open		0	xxx
971	363	Storage Battery Equipment		X01	
972		D NCP-All		100	D02
973		D NCP-w/o DA		0	D03
974		D DA Sch 25		0	D04
975		D DA Street and Area Lights		0	D07
976		D Avg Customers-Secondary		0	C02
977		D Wt Customers-Meters		0	C04
978		D DA Street & Area Lights		0	C05
979		D DA Sch 28		0	D05
980		D NCP-Secondary		0	D06
981		D Open		0	xxx
982	364	Poles, Towers & Fixtures		X05	
983		D NCP-All		72.3	D02

984		D	NCP-w/o DA		0	D03
985		D	DA Sch 25		0	D04
986		D	DA Street and Area Lights		6.75	D07
987		D	Avg Customers-Secondary		0	C02
988		D	Wt Customers-Meters		0	C04
989		D	DA Street & Area Lights		0	C05
990		D	DA Sch 28		0	D05
991		D	NCP-Secondary		20.95	D06
992		D	Open		0	xxx
993	365		Overhead Conductors & Devices		X06	
994		D	NCP-All		77.53	D02
995		D	NCP-w/o DA		0	D03
996		D	DA Sch 25		0	D04
997		D	DA Street and Area Lights		0	D07
998		D	Avg Customers-Secondary		0	C02
999		D	Wt Customers-Meters		0	C04
1000		D	DA Street & Area Lights		0	C05
1001		D	DA Sch 28		0	D05
1002		D	NCP-Secondary		22.47	D06
1003		D	Open		0	xxx
1004	366		Underground Conduit		X07	
1005		D	NCP-All		94.42	D02
1006		D	NCP-w/o DA		0	D03
1007		D	DA Sch 25		0	D04
1008		D	DA Street and Area Lights		0	D07
1009		D	Avg Customers-Secondary		0	C02
1010		D	Wt Customers-Meters		0	C04
1011		D	DA Street & Area Lights		0	C05
1012		D	DA Sch 28		0	D05
1013		D	NCP-Secondary		5.58	D06
1014		D	Open		0	xxx
1015	367		Underground Conductors & Devices		X08	
1016		D	NCP-All		94.42	D02
1017		D	NCP-w/o DA		0	D03
1018		D	DA Sch 25		0	D04
1019		D	DA Street and Area Lights		0	D07
1020		D	Avg Customers-Secondary		0	C02
1021		D	Wt Customers-Meters		0	C04
1022		D	DA Street & Area Lights		0	C05
1023		D	DA Sch 28		0	D05
1024		D	NCP-Secondary		5.58	D06
1025		D	Open		0	xxx
1026	368		Line Transformers		X09	
1027		D	NCP-All		0	D02
1028		D	NCP-w/o DA		0	D03
1029		D	DA Sch 25		0	D04
1030		D	DA Street and Area Lights		0	D07
1031		D	Avg Customers-Secondary		0	C02
1032		D	Wt Customers-Meters		0	C04

1033		D	DA Street & Area Lights		0	C05
1034		D	DA Sch 28		0	D05
1035		D	NCP-Secondary		100	D06
1036		D	Open		0	xxx
1037	369	Services			X10	
1038		D	NCP-All		0	D02
1039		D	NCP-w/o DA		0	D03
1040		D	DA Sch 25		0	D04
1041		D	DA Street and Area Lights		0	D07
1042		D	Avg Customers-Secondary		100	C02
1043		D	Wt Customers-Meters		0	C04
1044		D	DA Street & Area Lights		0	C05
1045		D	DA Sch 28		0	D05
1046		D	NCP-Secondary		0	D06
1047		D	Open		0	xxx
1048	370	Meters			X11	
1049		D	NCP-All		0	D02
1050		D	NCP-w/o DA		0	D03
1051		D	DA Sch 25		0	D04
1052		D	DA Street and Area Lights		0	D07
1053		D	Avg Customers-Secondary		0	C02
1054		D	Wt Customers-Meters		100	C04
1055		D	DA Street & Area Lights		0	C05
1056		D	DA Sch 28		0	D05
1057		D	NCP-Secondary		0	D06
1058		D	Open		0	xxx
1059	371	Installations on Customer Premises			X10	
1060		D	NCP-All		0	D02
1061		D	NCP-w/o DA		0	D03
1062		D	DA Sch 25		0	D04
1063		D	DA Street and Area Lights		0	D07
1064		D	Avg Customers-Secondary		100	C02
1065		D	Wt Customers-Meters		0	C04
1066		D	DA Street & Area Lights		0	C05
1067		D	DA Sch 28		0	D05
1068		D	NCP-Secondary		0	D06
1069		D	Open		0	xxx
1070	372	Leased Property on Customer Premises			X10	
1071		D	NCP-All		0	D02
1072		D	NCP-w/o DA		0	D03
1073		D	DA Sch 25		0	D04
1074		D	DA Street and Area Lights		0	D07
1075		D	Avg Customers-Secondary		100	C02
1076		D	Wt Customers-Meters		0	C04
1077		D	DA Street & Area Lights		0	C05
1078		D	DA Sch 28		0	D05
1079		D	NCP-Secondary		0	D06
1080		D	Open		0	xxx
1081	373	Street Lights & Signal Systems			X12	

1082		D	NCP-All			0	D02
1083		D	NCP-w/o DA			0	D03
1084		D	DA Sch 25			0	D04
1085		D	DA Street and Area Lights			0	D07
1086		D	Avg Customers-Secondary			0	C02
1087		D	Wt Customers-Meters			0	C04
1088		D	DA Street & Area Lights			100	C05
1089		D	DA Sch 28			0	D05
1090		D	NCP-Secondary			0	D06
1091		D	Open			0	xxx
1092			Total Distribution Plant				
1093							
1094			General Plant				
1095	389		Land & Land Rights			M01	
1096		P	Production Plant			0	S01
1097		T	Transmission Plant			0	S02
1098		D	Distribution Plant			0	S03
1099		O	Corporate Cost Allocator			100	S23
1100	390		Structures & Improvements			M01	
1101		P	Production Plant			0	S01
1102		T	Transmission Plant			0	S02
1103		D	Distribution Plant			0	S03
1104		O	Corporate Cost Allocator			100	S23
1105	391		Office Furniture & Equipment			M01	
1106		P	Production Plant			0	S01
1107		T	Transmission Plant			0	S02
1108		D	Distribution Plant			0	S03
1109		O	Corporate Cost Allocator			100	S23
1110	392		Transportation Equipment			M01	
1111		P	Production Plant			0	S01
1112		T	Transmission Plant			0	S02
1113		D	Distribution Plant			0	S03
1114		O	Corporate Cost Allocator			100	S23
1115	393		Stores Equipment			M01	
1116		P	Production Plant			0	S01
1117		T	Transmission Plant			0	S02
1118		D	Distribution Plant			0	S03
1119		O	Corporate Cost Allocator			100	S23
1120	394		Tools, Shop & Garage Equipment			M01	
1121		P	Production Plant			0	S01
1122		T	Transmission Plant			0	S02
1123		D	Distribution Plant			0	S03
1124		O	Corporate Cost Allocator			100	S23
1125	395		Laboratory Equipment			M01	
1126		P	Production Plant			0	S01
1127		T	Transmission Plant			0	S02
1128		D	Distribution Plant			0	S03
1129		O	Corporate Cost Allocator			100	S23
1130	396		Power Operated Equipment			M01	

1131		P	Production Plant		0	S01
1132		T	Transmission Plant		0	S02
1133		D	Distribution Plant		0	S03
1134		O	Corporate Cost Allocator		100	S23
1135	397		Communication Equipment		M01	
1136		P	Production Plant		0	S01
1137		T	Transmission Plant		0	S02
1138		D	Distribution Plant		0	S03
1139		O	Corporate Cost Allocator		100	S23
1140	398		Miscellaneous Equipment		M01	
1141		P	Production Plant		0	S01
1142		T	Transmission Plant		0	S02
1143		D	Distribution Plant		0	S03
1144		O	Corporate Cost Allocator		100	S23
1145			Total General Plant			
1146						
1147			Total Plant In Service			
1148						
1149			Accumulated Reserve For Depreciation			
1150			Production Plant Accumulated Depreciation			
1151	31X		Steam Production Accum Depr		P02	
1152		P	Coincident Peak		28.2	D01
1153		P	Generation Level Consumption		71.8	E02
1154		P	Open		0	xxx
1155		P	Open		0	xxx
1156	32X		Nuclear Production Accum Depr		P02	
1157		P	Coincident Peak		28.2	D01
1158		P	Generation Level Consumption		71.8	E02
1159		P	Open		0	xxx
1160		P	Open		0	xxx
1161	33X		Hydraulic Production Accum Depr		P03	
1162		P	Coincident Peak		28.73	D01
1163		P	Generation Level Consumption		71.27	E02
1164		P	Open		0	xxx
1165		P	Open		0	xxx
1166	34X		Other Production Accum Depr		P04	
1167		P	Coincident Peak		100	D01
1168		P	Generation Level Consumption		0	E02
1169		P	Open		0	xxx
1170		P	Open		0	xxx
1171			Total Production Plant Accum Depr			
1172						
1173			Transmission Plant Accumulated Depreciation			
1174	350		Land & Land Rights Accum Depr		T01	
1175		T	Coincident Peak		28.47	D01
1176		T	Generation Level Consumption		71.53	E02
1177		T	Open		0	xxx
1178	352		Structures & Improvements Accum Depr		T01	
1179		T	Coincident Peak		28.47	D01

1180		T	Generation Level Consumption		71.53	E02
1181		T	Open		0	xxx
1182	353		Station Equipment Accum Depr	T01		
1183		T	Coincident Peak		28.47	D01
1184		T	Generation Level Consumption		71.53	E02
1185		T	Open		0	xxx
1186	354		Towers & Fixtures Accum Depr	T01		
1187		T	Coincident Peak		28.47	D01
1188		T	Generation Level Consumption		71.53	E02
1189		T	Open		0	xxx
1190	355		Overhead Conductors & Devices Accum Depr	T01		
1191		T	Coincident Peak		28.47	D01
1192		T	Generation Level Consumption		71.53	E02
1193		T	Open		0	xxx
1194	356		Poles & Fixtures Accum Depr	T01		
1195		T	Coincident Peak		28.47	D01
1196		T	Generation Level Consumption		71.53	E02
1197		T	Open		0	xxx
1198	357		Underground Conduit Accum Depr	T01		
1199		T	Coincident Peak		28.47	D01
1200		T	Generation Level Consumption		71.53	E02
1201		T	Open		0	xxx
1202	358		Underground Conductors & Devices Accum Depr	T01		
1203		T	Coincident Peak		28.47	D01
1204		T	Generation Level Consumption		71.53	E02
1205		T	Open		0	xxx
1206	359		Roads & Trails Accum Depr	T01		
1207		T	Coincident Peak		28.47	D01
1208		T	Generation Level Consumption		71.53	E02
1209		T	Open		0	xxx
1210			Transmission Plant			
1211						
1212			Distribution Plant Accumulated Depreciation			
1213	360		Land & Land Rights Accum Depr	X01		
1214		D	NCP-All		100	D02
1215		D	NCP-w/o DA		0	D03
1216		D	DA Sch 25		0	D04
1217		D	DA Street and Area Lights		0	D07
1218		D	Avg Customers-Secondary		0	C02
1219		D	Wt Customers-Meters		0	C04
1220		D	DA Street & Area Lights		0	C05
1221		D	DA Sch 28		0	D05
1222		D	NCP-Secondary		0	D06
1223		D	Open		0	xxx
1224	361		Structures & Improvements Accum Depr	X02		
1225		D	NCP-All		0	D02
1226		D	NCP-w/o DA		4808	D03
1227		D	DA Sch 25		353	D04
1228		D	DA Street and Area Lights		0	D07

1229		D	Avg Customers-Secondary		0	C02
1230		D	Wt Customers-Meters		0	C04
1231		D	DA Street & Area Lights		0	C05
1232		D	DA Sch 28		0	D05
1233		D	NCP-Secondary		0	D06
1234		D	Open		0	xxx
1235	362		Station Equipment Accum Depr	X03		
1236		D	NCP-All		0	D02
1237		D	NCP-w/o DA		32509	D03
1238		D	DA Sch 25		2754	D04
1239		D	DA Street and Area Lights		0	D07
1240		D	Avg Customers-Secondary		0	C02
1241		D	Wt Customers-Meters		0	C04
1242		D	DA Street & Area Lights		0	C05
1243		D	DA Sch 28		0	D05
1244		D	NCP-Secondary		0	D06
1245		D	Open		0	xxx
1246	363		Storage Battery Equipment Accum Depr	X01		
1247		D	NCP-All		100	D02
1248		D	NCP-w/o DA		0	D03
1249		D	DA Sch 25		0	D04
1250		D	DA Street and Area Lights		0	D07
1251		D	Avg Customers-Secondary		0	C02
1252		D	Wt Customers-Meters		0	C04
1253		D	DA Street & Area Lights		0	C05
1254		D	DA Sch 28		0	D05
1255		D	NCP-Secondary		0	D06
1256		D	Open		0	xxx
1257	364		Poles, Towers & Fixtures Accum Depr	X05		
1258		D	NCP-All		72.3	D02
1259		D	NCP-w/o DA		0	D03
1260		D	DA Sch 25		0	D04
1261		D	DA Street and Area Lights		6.75	D07
1262		D	Avg Customers-Secondary		0	C02
1263		D	Wt Customers-Meters		0	C04
1264		D	DA Street & Area Lights		0	C05
1265		D	DA Sch 28		0	D05
1266		D	NCP-Secondary		20.95	D06
1267		D	Open		0	xxx
1268	365		Overhead Conductors & Devices Accum Depr	X06		
1269		D	NCP-All		77.53	D02
1270		D	NCP-w/o DA		0	D03
1271		D	DA Sch 25		0	D04
1272		D	DA Street and Area Lights		0	D07
1273		D	Avg Customers-Secondary		0	C02
1274		D	Wt Customers-Meters		0	C04
1275		D	DA Street & Area Lights		0	C05
1276		D	DA Sch 28		0	D05
1277		D	NCP-Secondary		22.47	D06

1278		D	Open		0 xxx
1279	366	Underground	Conduit Accum Depr	X07	
1280		D	NCP-All	94.42	D02
1281		D	NCP-w/o DA	0	D03
1282		D	DA Sch 25	0	D04
1283		D	DA Street and Area Lights	0	D07
1284		D	Avg Customers-Secondary	0	C02
1285		D	Wt Customers-Meters	0	C04
1286		D	DA Street & Area Lights	0	C05
1287		D	DA Sch 28	0	D05
1288		D	NCP-Secondary	5.58	D06
1289		D	Open	0	xxx
1290	367	Underground	Conductors & Devices Accum Depr	X08	
1291		D	NCP-All	94.42	D02
1292		D	NCP-w/o DA	0	D03
1293		D	DA Sch 25	0	D04
1294		D	DA Street and Area Lights	0	D07
1295		D	Avg Customers-Secondary	0	C02
1296		D	Wt Customers-Meters	0	C04
1297		D	DA Street & Area Lights	0	C05
1298		D	DA Sch 28	0	D05
1299		D	NCP-Secondary	5.58	D06
1300		D	Open	0	xxx
1301	368	Line Transformers	Accum Depr	X09	
1302		D	NCP-All	0	D02
1303		D	NCP-w/o DA	0	D03
1304		D	DA Sch 25	0	D04
1305		D	DA Street and Area Lights	0	D07
1306		D	Avg Customers-Secondary	0	C02
1307		D	Wt Customers-Meters	0	C04
1308		D	DA Street & Area Lights	0	C05
1309		D	DA Sch 28	0	D05
1310		D	NCP-Secondary	100	D06
1311		D	Open	0	xxx
1312	369	Services	Accum Depr	X10	
1313		D	NCP-All	0	D02
1314		D	NCP-w/o DA	0	D03
1315		D	DA Sch 25	0	D04
1316		D	DA Street and Area Lights	0	D07
1317		D	Avg Customers-Secondary	100	C02
1318		D	Wt Customers-Meters	0	C04
1319		D	DA Street & Area Lights	0	C05
1320		D	DA Sch 28	0	D05
1321		D	NCP-Secondary	0	D06
1322		D	Open	0	xxx
1323	370	Meters	Accum Depr	X11	
1324		D	NCP-All	0	D02
1325		D	NCP-w/o DA	0	D03
1326		D	DA Sch 25	0	D04

1327		D	DA Street and Area Lights		0	D07
1328		D	Avg Customers-Secondary		0	C02
1329		D	Wt Customers-Meters		100	C04
1330		D	DA Street & Area Lights		0	C05
1331		D	DA Sch 28		0	D05
1332		D	NCP-Secondary		0	D06
1333		D	Open		0	xxx
1334	371		Installations on Customer Premises Accum Depr	X10		
1335		D	NCP-All		0	D02
1336		D	NCP-w/o DA		0	D03
1337		D	DA Sch 25		0	D04
1338		D	DA Street and Area Lights		0	D07
1339		D	Avg Customers-Secondary		100	C02
1340		D	Wt Customers-Meters		0	C04
1341		D	DA Street & Area Lights		0	C05
1342		D	DA Sch 28		0	D05
1343		D	NCP-Secondary		0	D06
1344		D	Open		0	xxx
1345	372		Leased Property on Customer Premises Accum Dep	X10		
1346		D	NCP-All		0	D02
1347		D	NCP-w/o DA		0	D03
1348		D	DA Sch 25		0	D04
1349		D	DA Street and Area Lights		0	D07
1350		D	Avg Customers-Secondary		100	C02
1351		D	Wt Customers-Meters		0	C04
1352		D	DA Street & Area Lights		0	C05
1353		D	DA Sch 28		0	D05
1354		D	NCP-Secondary		0	D06
1355		D	Open		0	xxx
1356	373		Street Lights & Signal Systems Accum Depr	X12		
1357		D	NCP-All		0	D02
1358		D	NCP-w/o DA		0	D03
1359		D	DA Sch 25		0	D04
1360		D	DA Street and Area Lights		0	D07
1361		D	Avg Customers-Secondary		0	C02
1362		D	Wt Customers-Meters		0	C04
1363		D	DA Street & Area Lights		100	C05
1364		D	DA Sch 28		0	D05
1365		D	NCP-Secondary		0	D06
1366		D	Open		0	xxx
1367			Total Distribution Plant Accumulated Depreciation			
1368						
1369			General Plant Accumulated Depreciation			
1370	389		Land & Land Rights Accum Depr	M01		

1371		P	Production Plant		0	S01
1372		T	Transmission Plant		0	S02
1373		D	Distribution Plant		0	S03
1374		O	Corporate Cost Allocator		100	S23
1375	390	Structures & Improvements Accum Depr			M01	
1376		P	Production Plant		0	S01
1377		T	Transmission Plant		0	S02
1378		D	Distribution Plant		0	S03
1379		O	Corporate Cost Allocator		100	S23
1380	391	Office Furniture & Equipment Accum Depr			M01	
1381		P	Production Plant		0	S01
1382		T	Transmission Plant		0	S02
1383		D	Distribution Plant		0	S03
1384		O	Corporate Cost Allocator		100	S23
1385	392	Transportation Equipment Accum Depr			M01	
1386		P	Production Plant		0	S01
1387		T	Transmission Plant		0	S02
1388		D	Distribution Plant		0	S03
1389		O	Corporate Cost Allocator		100	S23
1390	393	Stores Equipment Accum Depr			M01	
1391		P	Production Plant		0	S01
1392		T	Transmission Plant		0	S02
1393		D	Distribution Plant		0	S03
1394		O	Corporate Cost Allocator		100	S23
1395	394	Tools, Shop & Garage Equipment Accum Depr			M01	
1396		P	Production Plant		0	S01
1397		T	Transmission Plant		0	S02
1398		D	Distribution Plant		0	S03
1399		O	Corporate Cost Allocator		100	S23
1400	395	Laboratory Equipment Accum Depr			M01	
1401		P	Production Plant		0	S01
1402		T	Transmission Plant		0	S02
1403		D	Distribution Plant		0	S03
1404		O	Corporate Cost Allocator		100	S23
1405	396	Power Operated Equipment Accum Depr			M01	
1406		P	Production Plant		0	S01
1407		T	Transmission Plant		0	S02
1408		D	Distribution Plant		0	S03
1409		O	Corporate Cost Allocator		100	S23
1410	397	Communication Equipment Accum Depr			M01	
1411		P	Production Plant		0	S01
1412		T	Transmission Plant		0	S02

1413		D	Distribution Plant		0	S03
1414		O	Corporate Cost Allocator		100	S23
1415	398		Miscellaneous Equipment Accum Depr	M01		
1416		P	Production Plant		0	S01
1417		T	Transmission Plant		0	S02
1418		D	Distribution Plant		0	S03
1419		O	Corporate Cost Allocator		100	S23
1420			Total General Plant Accumulated Depreciation			
1421						
1422			Total Accumulated Reserve for Depreciation			
1423						
1424			Amortization			
1425			Accum Amortization of Limited Term Plant			Manual Input
1426		P	Production Plant		111	S01
1427		T	Transmission Plant		77	S02
1428		D	Distribution Plant		0	S03
1429		O	Labor O&M Total		0	S22
1430			Accum Amortization of Intangible Plant-Software	M01		
1431		O	Production Plant		0	S01
1432		O	Transmission Plant		0	S02
1433		O	Distribution Plant		0	S03
1434		O	Corporate Cost Allocator		100	S23
1435			Accum Amortization of Hydro Relicensing Costs	P03		
1436		P	Coincident Peak		28.73	D01
1437		P	Generation Level Consumptio		71.27	E02
1438		P	Open		0	xxx
1439		P	Open		0	xxx
1440	Open					
1441			Total Amortization			
1442						
1443			Total Net Plant			
1444						
1445			Total Customer Advances For Construction			
1446		D	Account 369		100	S13
1447			Total Accumulated Deferred Investment Tax Credits			
1448		x	Open		100	xxx
1449			Total Accumulated Deferred Income Taxes			Manual Input
1450		P	Production Plant		462	S01
1451		T	Transmission Plant		177	S02
1452		D	Distribution Plant		364	S03
1453		O	General Plant		55	S04
1454			Gain on Sale of General Office Building	M01		

1455		P	Production Plant		0	S01
1456		T	Transmission Plant		0	S02
1457		D	Distribution Plant		0	S03
1458		O	Corporate Cost Allocator		100	S23
1459	DSM & Weatherization					
1460		DSM	Production Plant		100	S01
1461	Deferred MOPS Cost					
1462		P	Production Plant		100	S01
1463	Open					
1464	Open					
1465	Total Working Capital					
1466	Total Miscellaneous Rate Base Items					
1467						
1468	Total Rate Base					
1469						
1470			Rate of Return			
1471						
1472	Non-Additive Items					
1473	Interest					
1474		R	Rate Base		100	S07
1475						
1476	Operating and Maintenance Labor Dollars					
1477						
1478	Production Labor					
1479		P	Production Plant		100	S01
1480	Transmission Labor					
1481		T	Transmission Plant		100	S02
1482	Distribution Labor					
1483		D	Distribution Plant		100	S03
1484	Production Transmission Distribution Labor Total					
1485						
1486	Customer Accounts Labor					
1487		C	Cust Acctg Exp Subtotal		100	S18
1488	Customer Service Labor					
1489		C	Avg Customers-All		100	C01
1490	Sales Labor					
1491		C	Generation Level Consumptio		100	E02
1492	Admin & General Labor					
1493		O	Corporate Cost Allocator		100	S23
1494						
1495	Total Operating and Maintenance Labor					

PTotal	FTotal	Sch 1	Sch 11-12	Sch 21-22	Sch 25	Sch 28
(q)	(r)	(s)	(t)	(u)	(v)	(w)
Proforma	Functional	Residential	General	Large Gen	Extra Large	Special
Totals	Totals	Service	Service	Service	Gen Service	Contracts
		Sch 1	Sch 11-12	Sch 21-22	Sch 25	Sch 28
463,000						
	130,566	63,538	11,436	35,490	17,189	409
	332,434	147,398	24,790	98,308	53,090	10
	0	0	0	0	0	0
	0	0	0	0	0	0
24,736,000						
	0	0	0	0	0	0
	24,736,000	10,967,737	1,844,601	7,314,949	3,950,350	749
	0	0	0	0	0	0
	0	0	0	0	0	0
1,076,000						
	303,432	147,660	26,577	82,478	39,946	950
	772,568	342,550	57,612	228,464	123,379	23
	0	0	0	0	0	0
	0	0	0	0	0	0
0						
	0	0	0	0	0	0
	0	0	0	0	0	0
	0	0	0	0	0	0
	0	0	0	0	0	0
0						
	0	0	0	0	0	0
	0	0	0	0	0	0
	0	0	0	0	0	0
	0	0	0	0	0	0
785,000						
	221,370	107,726	19,390	60,172	29,143	693
	563,630	249,909	42,031	166,677	90,012	17
	0	0	0	0	0	0
	0	0	0	0	0	0
1,363,000						
	384,366	187,045	33,666	104,478	50,601	1,203
	978,634	433,918	72,978	289,402	156,288	30
	0	0	0	0	0	0
	0	0	0	0	0	0
0						
	0	0	0	0	0	0
	0	0	0	0	0	0
	0	0	0	0	0	0
	0	0	0	0	0	0
28,423,000	28,423,000	12,647,482	2,133,081	8,380,420	4,509,997	4,085
441,000						

	124,362	60,519	10,893	33,804	16,372	389
	316,638	140,395	23,612	93,636	50,567	10
	0	0	0	0	0	0
	0	0	0	0	0	0
338,000						
	95,316	46,384	8,349	25,909	12,548	298
	242,684	107,604	18,097	71,767	38,757	7
	0	0	0	0	0	0
	0	0	0	0	0	0
2,584,000						
	728,688	354,604	63,825	198,071	95,929	2,282
	1,855,312	822,630	138,353	548,654	296,294	56
	0	0	0	0	0	0
	0	0	0	0	0	0
455,000						
	128,310	62,440	11,239	34,877	16,892	402
	326,690	144,852	24,362	96,609	52,173	10
	0	0	0	0	0	0
	0	0	0	0	0	0
399,000						
	112,518	54,755	9,855	30,584	14,813	352
	286,482	127,024	21,363	84,719	45,751	9
	0	0	0	0	0	0
	0	0	0	0	0	0
4,217,000	4,217,000	1,921,206	329,948	1,218,630	640,096	3,815
32,640,000	32,640,000	14,568,688	2,463,029	9,599,050	5,150,093	7,900
870,000						
	249,951	121,635	21,893	67,941	32,905	783
	620,049	274,925	46,238	183,361	99,022	19
	0	0	0	0	0	0
	0	0	0	0	0	0
438,000						
	0	0	0	0	0	0
	438,000	194,206	32,662	129,526	69,949	13
	0	0	0	0	0	0
	0	0	0	0	0	0
197,000						
	56,598	27,543	4,957	15,384	7,451	177
	140,402	62,253	10,470	41,520	22,422	4
	0	0	0	0	0	0
	0	0	0	0	0	0
2,025,000						
	581,783	283,115	50,958	158,139	76,590	1,822
	1,443,218	639,911	107,623	426,789	230,482	44
	0	0	0	0	0	0
	0	0	0	0	0	0
388,000						
	111,472	54,246	9,764	30,300	14,675	349

	276,528	122,610	20,621	81,775	44,162	8
	0	0	0	0	0	0
	0	0	0	0	0	0
370,000						
	106,301	51,730	9,311	28,895	13,994	333
	263,699	116,922	19,664	77,981	42,113	8
	0	0	0	0	0	0
	0	0	0	0	0	0
4,288,000	4,288,000	1,949,094	334,161	1,241,612	653,765	3,560
228,000						
	65,504	31,877	5,737	17,805	8,623	205
	162,496	72,049	12,118	48,053	25,951	5
	0	0	0	0	0	0
	0	0	0	0	0	0
335,000						
	96,246	46,836	8,430	26,161	12,670	301
	238,755	105,862	17,804	70,605	38,129	7
	0	0	0	0	0	0
	0	0	0	0	0	0
837,000						
	240,470	117,021	21,062	65,364	31,657	753
	596,530	264,496	44,484	176,406	95,266	18
	0	0	0	0	0	0
	0	0	0	0	0	0
804,000						
	230,989	112,407	20,232	62,787	30,409	723
	573,011	254,068	42,730	169,451	91,510	17
	0	0	0	0	0	0
	0	0	0	0	0	0
69,000						
	19,824	9,647	1,736	5,388	2,610	62
	49,176	21,804	3,667	14,542	7,853	1
	0	0	0	0	0	0
	0	0	0	0	0	0
2,273,000	2,273,000	1,036,068	178,002	656,564	344,679	2,094
6,561,000	6,561,000	2,985,162	512,163	1,898,177	998,444	5,653
0						
	0	0	0	0	0	0
	0	0	0	0	0	0
	0	0	0	0	0	0
	0	0	0	0	0	0
4,367,000						
	4,367,000	2,125,129	382,500	1,187,032	574,901	13,673
	0	0	0	0	0	0
	0	0	0	0	0	0
	0	0	0	0	0	0
156,000						
	156,000	75,915	13,664	42,404	20,537	488

	0	0	0	0	0	0
	0	0	0	0	0	0
	0	0	0	0	0	0
116,000						
	116,000	56,450	10,160	31,531	15,271	363
	0	0	0	0	0	0
	0	0	0	0	0	0
	0	0	0	0	0	0
3,777,000						
	3,777,000	1,838,016	330,823	1,026,659	497,230	11,826
	0	0	0	0	0	0
	0	0	0	0	0	0
	0	0	0	0	0	0
8,416,000	8,416,000	4,095,509	737,147	2,287,625	1,107,939	26,350
48,000						
	48,000	23,358	4,204	13,047	6,319	150
	0	0	0	0	0	0
	0	0	0	0	0	0
	0	0	0	0	0	0
1,000						
	1,000	487	88	272	132	3
	0	0	0	0	0	0
	0	0	0	0	0	0
	0	0	0	0	0	0
396,000						
	396,000	192,707	34,685	107,640	52,132	1,240
	0	0	0	0	0	0
	0	0	0	0	0	0
	0	0	0	0	0	0
14,000						
	14,000	6,813	1,226	3,805	1,843	44
	0	0	0	0	0	0
	0	0	0	0	0	0
	0	0	0	0	0	0
459,000	459,000	223,365	40,203	124,765	60,426	1,437
8,875,000	8,875,000	4,318,874	777,351	2,412,390	1,168,365	27,787
107,123,000						
	31,858,380	15,503,362	2,790,437	8,659,698	4,194,053	99,748
	75,264,620	33,371,707	5,612,597	22,257,312	12,019,793	2,280
	0	0	0	0	0	0
	0	0	0	0	0	0
510,000						
	0	0	0	0	0	0
	510,000	226,130	38,031	150,818	81,447	15
	0	0	0	0	0	0
	0	0	0	0	0	0
4,309,000						
	1,281,497	623,619	112,245	348,335	168,705	4,012

	3,027,503	1,342,370	225,766	895,296	483,494	92
	0	0	0	0	0	0
	0	0	0	0	0	0
160,018,000	160,018,000	72,939,912	12,531,618	46,221,074	24,264,394	147,487
718,000						
	204,415	99,475	17,904	55,564	26,911	640
	513,585	227,719	38,299	151,878	82,020	16
	0	0	0	0	0	0
586,000						
	166,834	81,187	14,613	45,349	21,963	522
	419,166	185,855	31,258	123,956	66,941	13
	0	0	0	0	0	0
200,000						
	56,940	27,709	4,987	15,477	7,496	178
	143,060	63,432	10,668	42,306	22,847	4
	0	0	0	0	0	0
105,000						
	29,894	14,547	2,618	8,126	3,935	94
	75,107	33,302	5,601	22,211	11,995	2
	0	0	0	0	0	0
3,000						
	854	416	75	232	112	3
	2,146	951	160	635	343	0
	0	0	0	0	0	0
6,516,000						
	1,855,105	902,757	162,486	504,252	244,219	5,808
	4,660,895	2,066,602	347,570	1,378,323	744,347	141
	0	0	0	0	0	0
155,000						
	44,129	21,474	3,865	11,995	5,809	138
	110,872	49,160	8,268	32,787	17,706	3
	0	0	0	0	0	0
68,000						
	19,360	9,421	1,696	5,262	2,549	61
	48,640	21,567	3,627	14,384	7,768	1
	0	0	0	0	0	0
8,351,000	8,351,000	3,805,573	653,696	2,412,736	1,266,960	7,625
90,000						
	25,623	12,469	2,244	6,965	3,373	80
	64,377	28,544	4,801	19,038	10,281	2
	0	0	0	0	0	0
18,000						
	5,125	2,494	449	1,393	675	16
	12,875	5,709	960	3,808	2,056	0
	0	0	0	0	0	0
567,000						
	161,425	78,555	14,139	43,878	21,251	505

	405,575	179,829	30,244	119,937	64,771	12
	0	0	0	0	0	0
792,000						
	225,482	109,727	19,750	61,290	29,684	706
	566,518	251,189	42,246	167,531	90,473	17
	0	0	0	0	0	0
3,000						
	854	416	75	232	112	3
	2,146	951	160	635	343	0
	0	0	0	0	0	0
8,000						
	2,278	1,108	199	619	300	7
	5,722	2,537	427	1,692	914	0
	0	0	0	0	0	0
1,478,000	1,478,000	673,529	115,694	427,018	224,233	1,349
9,829,000	9,829,000	4,479,102	769,390	2,839,754	1,491,193	8,974
230,000						
	230,000	121,304	20,391	51,463	16,630	8
41,000						
	41,000	18,627	3,552	12,542	5,174	0
313,000						
	313,000	150,027	28,612	101,020	24,445	0
794,000						
	794,000	359,101	68,486	238,560	74,559	0
923,000						
	923,000	423,214	80,713	283,995	109,985	0
183,000						
	183,000	0	0	0	0	0
482,000						
	482,000	384,232	54,637	36,706	1,423	110
341,000						
	341,000	297,000	37,046	5,145	0	0
729,000						
	729,000	384,482	64,629	163,115	52,711	25
128,000						
	128,000	58,152	11,090	39,156	16,154	0
4,164,000	4,164,000	2,196,139	369,157	931,701	301,082	143
796,000						
	796,000	363,169	68,909	236,693	65,273	2
43,000						
	43,000	20,828	3,972	14,024	2,941	0
635,000						
	635,000	304,368	58,047	204,945	49,593	0
3,529,000						
	3,529,000	1,596,057	304,392	1,060,299	331,386	0
677,000						
	677,000	310,418	59,201	208,304	80,671	0

571,000						
	571,000	302,495	57,690	192,878	0	0
148,000						
	148,000	0	0	0	0	0
65,000						
	65,000	51,815	7,368	4,950	192	15
261,000						
	261,000	119,079	22,594	77,609	21,402	1
6,725,000	6,725,000	3,068,229	582,174	1,999,703	551,458	18
10,889,000	10,889,000	5,264,368	951,331	2,931,405	852,540	161
200,000						
	200,000	165,396	25,948	4,378	2,472	118
1,348,000						
	0	0	0	0	0	0
	1,348,000	1,020,618	254,613	53,474	611	29
	0	0	0	0	0	0
	0	0	0	0	0	0
3,320,000						
	3,259,000	2,834,578	353,570	49,504	339	16
	0	0	0	0	0	0
	61,000	0	0	0	58,227	2,773
	0	0	0	0	0	0
902,000						
	902,000	394,878	94,571	280,783	101,102	649
120,000						
	120,000	104,372	13,019	1,823	12	1
	0	0	0	0	0	0
	0	0	0	0	0	0
	0	0	0	0	0	0
5,890,000	5,890,000	4,519,843	741,722	389,962	162,764	3,585
0						
	0	0	0	0	0	0
	0	0	0	0	0	0
	0	0	0	0	0	0
6,601,000						
	164,000	142,642	17,792	2,491	17	1
	3,026,000	1,380,616	237,367	873,342	458,009	2,882
	3,411,000	1,519,926	371,186	1,028,792	383,161	0
69,000						
	69,000	60,014	7,486	1,048	7	0
	0	0	0	0	0	0
	0	0	0	0	0	0
2,000						
	2,000	1,740	217	30	0	0
	0	0	0	0	0	0

	0	0	0	0	0	0
6,672,000	6,672,000	3,104,937	634,048	1,905,704	841,194	2,883
0						
	0	0	0	0	0	0
	0	0	0	0	0	0
	0	0	0	0	0	0
387,000						
	387,000	171,593	28,859	114,444	61,804	12
	0	0	0	0	0	0
	0	0	0	0	0	0
0						
	0	0	0	0	0	0
	0	0	0	0	0	0
	0	0	0	0	0	0
0						
	0	0	0	0	0	0
	0	0	0	0	0	0
	0	0	0	0	0	0
387,000	387,000	171,593	28,859	114,444	61,804	12
193,685,000	193,685,000	90,479,754	15,656,968	54,402,342	27,673,889	163,102
9,725,000						
	734,238	334,997	57,596	211,910	111,133	699
	243,125	110,793	19,031	70,243	36,885	222
	1,762,170	921,578	160,945	458,688	109,198	17
	890,810	774,799	96,644	13,531	93	4
	6,094,658	2,691,999	452,752	1,797,509	990,800	188
4,313,000						
	458,903	209,375	35,998	132,445	69,459	437
	65,558	29,875	5,132	18,941	9,946	60
	539,988	282,402	49,319	140,557	33,462	5
	578,805	503,426	62,795	8,792	60	3
	2,669,747	1,179,222	198,327	787,394	434,017	82
(30,000)						
	(30,000)	(13,251)	(2,229)	(8,848)	(4,877)	(1)
5,560,000						
	559,892	255,451	43,919	161,592	84,744	533
	240,748	109,710	18,845	69,556	36,525	220
	106,196	55,538	9,699	27,643	6,581	1
	35,584	30,950	3,861	541	4	0
	4,617,580	2,039,576	343,025	1,361,872	750,674	142
371,000						
	162,006	73,915	12,708	46,757	24,521	154
	62,067	28,284	4,858	17,932	9,416	57
	127,641	66,753	11,658	33,225	7,910	1

	0	0	0	0	0	0
	19,286	8,519	1,433	5,688	3,135	1
3,288,000						
	0	0	0	0	0	0
	658	300	51	190	100	1
	1,339,202	700,375	122,314	348,591	82,988	13
	658	572	71	10	0	0
	1,947,482	860,199	144,672	574,375	316,600	60
1,878,000						
	210,691	96,128	16,527	60,808	31,890	201
	215,573	98,237	16,875	62,282	32,705	197
	446,919	233,729	40,819	116,332	27,695	4
	175,200	152,383	19,008	2,661	18	1
	829,617	366,440	61,630	244,681	134,870	26
164,000						
	0	0	0	0	0	0
	0	0	0	0	0	0
	0	0	0	0	0	0
	0	0	0	0	0	0
	164,000	71,796	17,195	51,052	18,382	118
2,168,000						
	1,404,000	622,522	104,698	415,192	224,219	43
	267,000	117,933	19,835	78,747	43,406	8
	497,000	217,577	52,109	154,711	55,707	358
	0	0	0	0	0	0
	0	0	0	0	0	0
2,268,000						
	44,453	20,282	3,487	12,830	6,728	42
	115,214	52,504	9,019	33,287	17,480	105
	520,052	271,977	47,498	135,368	32,227	5
	23,134	20,121	2,510	351	2	0
	1,565,147	691,322	116,270	461,612	254,444	48
2,982,000						
	0	0	0	0	0	0
	41,752	19,027	3,268	12,063	6,334	38
	1,512,323	790,914	138,125	393,654	93,716	15
	0	0	0	0	0	0
	1,427,924	630,711	106,076	421,141	232,136	44
1,752,000						
	23,830	10,872	1,869	6,878	3,607	23
	712,259	324,578	55,754	205,783	108,059	650
	303,652	158,804	27,733	79,040	18,817	3
	26,633	23,165	2,889	405	3	0
	685,626	302,840	50,933	202,213	111,461	21
34,439,000	34,439,000	16,549,220	2,767,548	9,430,224	4,567,277	4,849
228,124,000	228,124,000	107,028,974	18,424,516	63,832,566	32,241,166	167,952

7,272,000						
	7,272,000	3,317,857	570,435	2,098,792	1,100,674	6,926
2,136,000						
	2,136,000	973,381	167,201	617,124	324,060	1,950
3,971,000						
	3,971,000	2,076,750	362,684	1,033,641	246,075	38
74,000						
	74,000	32,686	5,497	21,825	12,030	2
0						
	0	0	0	0	0	0
0						
	0	0	0	0	0	0
0						
	0	0	0	0	0	0
0						
	0	0	0	0	0	0
707,000						
	100,641	48,976	8,815	27,356	13,249	315
	606,359	268,854	45,217	179,313	96,836	18
	0	0	0	0	0	0
	0	0	0	0	0	0
348,000						
	49,538	24,107	4,339	13,465	6,521	155
	298,462	132,336	22,257	88,261	47,665	9
	0	0	0	0	0	0
	0	0	0	0	0	0
4,000						
	569	277	50	155	75	2
	3,431	1,521	256	1,014	548	0
	0	0	0	0	0	0
	0	0	0	0	0	0
17,000						
	17,000	8,891	1,553	4,425	1,053	0
0						
	0	0	0	0	0	0
10,483,000						
	10,483,000	4,589,258	1,099,104	3,263,250	1,174,998	7,545
25,012,000	25,012,000	11,474,894	2,287,407	7,348,622	3,023,784	16,961
8,901,000						
	2,510,082	1,221,491	219,855	682,287	330,444	7,859
	6,390,918	2,833,680	476,580	1,889,927	1,020,632	194
	0	0	0	0	0	0
	0	0	0	0	0	0
0						
	0	0	0	0	0	0
	0	0	0	0	0	0

	0	0	0	0	0	0
	0	0	0	0	0	0
2,731,000						
	784,616	381,821	68,724	213,273	103,292	2,457
	1,946,384	863,010	145,145	575,586	310,838	59
	0	0	0	0	0	0
	0	0	0	0	0	0
198,000						
	198,000	96,353	17,343	53,820	26,066	620
	0	0	0	0	0	0
	0	0	0	0	0	0
	0	0	0	0	0	0
11,830,000	11,830,000	5,396,355	927,646	3,414,894	1,791,273	11,188
81,000						
	23,061	11,222	2,020	6,268	3,036	72
	57,939	25,690	4,321	17,134	9,253	2
	0	0	0	0	0	0
130,000						
	37,011	18,011	3,242	10,060	4,872	116
	92,989	41,231	6,934	27,499	14,850	3
	0	0	0	0	0	0
2,045,000						
	582,212	283,324	50,995	158,256	76,646	1,823
	1,462,789	648,588	109,082	432,577	233,608	44
	0	0	0	0	0	0
224,000						
	63,773	31,034	5,586	17,335	8,395	200
	160,227	71,043	11,948	47,383	25,588	5
	0	0	0	0	0	0
1,546,000						
	440,146	214,190	38,552	119,640	57,944	1,378
	1,105,854	490,326	82,465	327,024	176,605	33
	0	0	0	0	0	0
978,000						
	278,437	135,497	24,388	75,684	36,655	872
	699,563	310,181	52,168	206,875	111,721	21
	0	0	0	0	0	0
7,000						
	1,993	970	175	542	262	6
	5,007	2,220	373	1,481	800	0
	0	0	0	0	0	0
17,000						
	4,840	2,355	424	1,316	637	15
	12,160	5,392	907	3,596	1,942	0
	0	0	0	0	0	0
16,000						
	4,555	2,217	399	1,238	600	14

	11,445	5,075	853	3,384	1,828	0
	0	0	0	0	0	0
5,044,000	5,044,000	2,298,564	394,832	1,457,291	765,243	4,605
0						
	0	0	0	0	0	0
	0	0	0	0	0	0
	0	0	0	0	0	0
	0	0	0	0	0	0
	0	0	0	0	0	0
	0	0	0	0	0	0
	0	0	0	0	0	0
	0	0	0	0	0	0
	0	0	0	0	0	0
98,000						
	0	0	0	0	0	0
	91,297	47,468	9,053	31,962	0	0
	6,703	0	0	0	6,703	0
	0	0	0	0	0	0
	0	0	0	0	0	0
	0	0	0	0	0	0
	0	0	0	0	0	0
	0	0	0	0	0	0
	0	0	0	0	0	0
	0	0	0	0	0	0
970,000						
	0	0	0	0	0	0
	894,244	464,940	88,671	313,066	0	0
	75,756	0	0	0	75,756	0
	0	0	0	0	0	0
	0	0	0	0	0	0
	0	0	0	0	0	0
	0	0	0	0	0	0
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	0	0	0	0	0	0
	0	0	0	0	0	0

1,729,000						
	1,250,067	567,917	108,310	382,405	157,761	0
	0	0	0	0	0	0
	0	0	0	0	0	0
	116,708	0	0	0	0	0
	0	0	0	0	0	0
	0	0	0	0	0	0
	0	0	0	0	0	0
	0	0	0	0	0	0
	362,226	191,894	36,597	122,356	0	0
	0	0	0	0	0	0
679,000						
	526,429	239,161	45,612	161,039	66,437	0
	0	0	0	0	0	0
	0	0	0	0	0	0
	0	0	0	0	0	0
	0	0	0	0	0	0
	0	0	0	0	0	0
	0	0	0	0	0	0
	0	0	0	0	0	0
	152,571	80,827	15,415	51,537	0	0
	0	0	0	0	0	0
456,000						
	430,555	195,605	37,305	131,710	54,337	0
	0	0	0	0	0	0
	0	0	0	0	0	0
	0	0	0	0	0	0
	0	0	0	0	0	0
	0	0	0	0	0	0
	0	0	0	0	0	0
	0	0	0	0	0	0
	25,445	13,480	2,571	8,595	0	0
	0	0	0	0	0	0
1,260,000						
	1,189,692	540,488	103,079	363,936	150,142	0
	0	0	0	0	0	0
	0	0	0	0	0	0
	0	0	0	0	0	0
	0	0	0	0	0	0
	0	0	0	0	0	0
	0	0	0	0	0	0
	0	0	0	0	0	0
	70,308	37,247	7,103	23,749	0	0
	0	0	0	0	0	0
1,769,000						
	0	0	0	0	0	0
	0	0	0	0	0	0
	0	0	0	0	0	0
	0	0	0	0	0	0

	0	0	0	0	0	0
	0	0	0	0	0	0
	0	0	0	0	0	0
	0	0	0	0	0	0
	1,769,000	937,153	178,729	597,551	0	0
	0	0	0	0	0	0
1,019,000						
	0	0	0	0	0	0
	0	0	0	0	0	0
	0	0	0	0	0	0
	0	0	0	0	0	0
	1,019,000	887,515	110,704	15,374	0	0
	0	0	0	0	0	0
	0	0	0	0	0	0
	0	0	0	0	0	0
	0	0	0	0	0	0
	0	0	0	0	0	0
449,000						
	0	0	0	0	0	0
	0	0	0	0	0	0
	0	0	0	0	0	0
	0	0	0	0	0	0
	0	0	0	0	0	0
	449,000	357,925	50,896	34,193	1,325	103
	0	0	0	0	0	0
	0	0	0	0	0	0
	0	0	0	0	0	0
0						
	0	0	0	0	0	0
	0	0	0	0	0	0
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	0	0	0	0	0	0
395,000						
	0	0	0	0	0	0
	0	0	0	0	0	0
	0	0	0	0	0	0
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	0	0	0	0	0	0
	395,000	0	0	0	0	0
	0	0	0	0	0	0
	0	0	0	0	0	0
	0	0	0	0	0	0
8,824,000	8,824,000	4,561,620	794,045	2,237,473	512,461	103
415,000						
	0	0	0	0	0	0
	0	0	0	0	0	0
	0	0	0	0	0	0
	415,000	183,305	30,829	122,397	67,466	13
1,000						
	0	0	0	0	0	0
	0	0	0	0	0	0
	0	0	0	0	0	0
	1,000	442	74	295	163	0
304,000						
	0	0	0	0	0	0
	0	0	0	0	0	0
	0	0	0	0	0	0
	304,000	134,276	22,583	89,659	49,421	9
1,622,000						
	0	0	0	0	0	0
	0	0	0	0	0	0
	0	0	0	0	0	0
	1,622,000	716,434	120,493	478,380	263,686	50
256,000						
	0	0	0	0	0	0
	0	0	0	0	0	0
	0	0	0	0	0	0
	256,000	113,075	19,017	75,503	41,618	8
9,000						
	0	0	0	0	0	0
	0	0	0	0	0	0
	0	0	0	0	0	0
	9,000	3,975	669	2,654	1,463	0
72,000						
	0	0	0	0	0	0
	0	0	0	0	0	0
	0	0	0	0	0	0

	72,000	31,802	5,349	21,235	11,705	2
53,000						
	0	0	0	0	0	0
	0	0	0	0	0	0
	0	0	0	0	0	0
	53,000	23,410	3,937	15,631	8,616	2
296,000						
	0	0	0	0	0	0
	0	0	0	0	0	0
	0	0	0	0	0	0
	296,000	130,743	21,989	87,300	48,120	9
1,465,000						
	0	0	0	0	0	0
	0	0	0	0	0	0
	0	0	0	0	0	0
	1,465,000	647,088	108,830	432,075	238,163	45
4,000						
	0	0	0	0	0	0
	0	0	0	0	0	0
	0	0	0	0	0	0
	4,000	1,767	297	1,180	650	0
4,497,000	4,497,000	1,986,316	334,067	1,326,309	731,071	139
30,195,000	30,195,000	14,242,856	2,450,591	8,435,967	3,800,049	16,035
9,000						
	3,000	1,369	235	866	454	3
	6,000	2,734	470	1,733	910	5
	0	0	0	0	0	0
	0	0	0	0	0	0
220,000						
	63,206	30,758	5,536	17,181	8,321	198
	156,794	69,521	11,692	46,367	25,040	5
	0	0	0	0	0	0
	0	0	0	0	0	0
0						
	0	0	0	0	0	0
	0	0	0	0	0	0
	0	0	0	0	0	0
	0	0	0	0	0	0
32,000						
	9,024	4,391	790	2,453	1,188	28
	22,976	10,187	1,713	6,794	3,669	1
	0	0	0	0	0	0
	0	0	0	0	0	0
(7,000)						
	(7,000)	(3,194)	(549)	(2,020)	(1,060)	(7)
254,000	254,000	115,767	19,888	73,374	38,523	233
30,449,000	30,449,000	14,358,624	2,470,479	8,509,341	3,838,572	16,268

6,409,000						
	0	0	0	0	0	0
	6,409,000	2,841,697	477,929	1,895,274	1,023,520	194
	0	0	0	0	0	0
	0	0	0	0	0	0
0						
0						
0						
0						
0						
0						
0						
0						
6,409,000	6,409,000	2,841,697	477,929	1,895,274	1,023,520	194
289,994,000	289,994,000	135,704,189	23,660,331	81,585,803	40,127,042	201,375
0						
	0	0	0	0	0	0
17,005,000						
	17,005,000	4,645,388	3,342,385	7,804,047	653,588	26,692
(26,000)						
	(26,000)	(12,418)	(2,153)	(7,330)	(3,202)	(15)
3,120,000						
	3,120,000	1,490,148	258,354	879,554	384,289	1,800
20,099,000	20,099,000	6,123,118	3,598,585	8,676,272	1,034,674	28,476
310,093,000	310,093,000	141,827,307	27,258,917	90,262,075	41,161,716	229,851
236,198,000						
	236,198,000	103,403,000	24,764,500	73,526,000	26,474,500	170,000
15,561,000						
	4,627,841	2,252,064	405,347	1,257,933	609,240	14,490
	10,933,159	4,847,672	815,302	3,233,162	1,746,030	331
	0	0	0	0	0	0
	0	0	0	0	0	0
94,910,000						
	94,910,000	43,302,785	7,444,987	27,392,233	14,365,371	90,389
0						
	0	0	0	0	0	0
	0	0	0	0	0	0
346,669,000	346,669,000	153,805,521	33,430,137	105,409,328	43,195,142	275,210
1,261,000						
	1,261,000	659,477	115,171	328,235	78,142	12
300,000						

	300,000	145,990	26,277	81,546	39,494	939
1,384,000						
	182,000	83,038	14,277	52,528	27,547	173
	1,202,000	628,621	109,782	312,878	74,485	12
8,477,000						
	8,477,000	3,862,992	663,559	2,449,139	1,286,076	7,740
1,773,000						
	1,773,000	808,933	139,079	511,710	268,357	1,689
13,195,000	13,195,000	6,189,050	1,068,144	3,736,036	1,774,101	10,565
359,864,000	359,864,000	159,994,571	34,498,281	109,145,364	44,969,243	285,775
49,771,000	49,771,000	18,167,264	7,239,364	18,883,288	3,807,527	55,924
10,000						
	0	0	0	0	0	0
	0	0	0	0	0	0
	0	0	0	0	0	0
	10,000	4,417	743	2,949	1,626	0
9,617,000						
	2,762,964	1,344,551	242,005	751,025	363,735	8,651
	6,854,036	3,039,023	511,116	2,026,881	1,094,593	208
	0	0	0	0	0	0
	0	0	0	0	0	0
547,000						
	155,731	75,784	13,640	42,331	20,501	488
	391,269	173,485	29,178	115,706	62,486	12
	0	0	0	0	0	0
2,531,000						
	0	0	0	0	0	0
	0	0	0	0	0	0
	0	0	0	0	0	0
	2,531,000	1,117,938	188,020	746,473	411,461	78
12,705,000	12,705,000	5,755,198	984,701	3,685,365	1,954,402	9,436
268,554,000						
	75,732,228	36,853,855	6,633,295	20,585,424	9,969,904	237,115
	192,821,772	85,495,572	14,379,012	57,021,405	30,793,722	5,840
	0	0	0	0	0	0
	0	0	0	0	0	0
0						
	0	0	0	0	0	0
	0	0	0	0	0	0
	0	0	0	0	0	0
	0	0	0	0	0	0

184,933,000						
	53,131,251	25,855,458	4,653,702	14,442,059	6,994,558	166,352
	131,801,749	58,439,801	9,828,656	38,976,516	21,048,797	3,992
	0	0	0	0	0	0
	0	0	0	0	0	0
8,532,000						
	8,532,000	4,151,959	747,308	2,319,156	1,123,210	26,713
	0	0	0	0	0	0
	0	0	0	0	0	0
	0	0	0	0	0	0
462,019,000	462,019,000	210,796,645	36,241,973	133,344,559	69,930,191	440,013
7,933,000						
	2,258,525	1,099,074	197,821	613,909	297,328	7,071
	5,674,475	2,516,015	423,154	1,678,060	906,216	172
	0	0	0	0	0	0
4,832,000						
	1,375,670	669,448	120,493	373,933	181,103	4,307
	3,456,330	1,532,508	257,744	1,022,108	551,977	105
	0	0	0	0	0	0
63,827,000						
	18,171,547	8,842,887	1,591,624	4,939,363	2,392,226	56,895
	45,655,453	20,243,249	3,404,596	13,501,266	7,291,196	1,383
	0	0	0	0	0	0
11,438,000						
	3,256,399	1,584,673	285,224	885,150	428,694	10,196
	8,181,601	3,627,654	610,114	2,419,470	1,306,605	248
	0	0	0	0	0	0
45,174,000						
	12,861,038	6,258,615	1,126,483	3,495,869	1,693,114	40,268
	32,312,962	14,327,299	2,409,627	9,555,614	5,160,394	979
	0	0	0	0	0	0
40,931,000						
	11,653,056	5,670,770	1,020,677	3,167,517	1,534,087	36,485
	29,277,944	12,981,597	2,183,301	8,658,097	4,675,701	887
	0	0	0	0	0	0
373,000						
	106,193	51,677	9,301	28,865	13,980	332
	266,807	118,300	19,896	78,900	42,609	8
	0	0	0	0	0	0
882,000						
	251,105	122,196	21,994	68,255	33,057	786
	630,895	279,733	47,047	186,569	100,754	19
	0	0	0	0	0	0
1,214,000						
	345,626	168,193	30,273	93,948	45,501	1,082
	868,374	385,030	64,756	256,796	138,680	26
	0	0	0	0	0	0

176,604,000	176,604,000	80,478,919	13,824,126	51,023,688	26,793,222	161,249
2,997,000						
	2,997,000	1,361,565	259,671	916,805	378,228	0
	0	0	0	0	0	0
	0	0	0	0	0	0
	0	0	0	0	0	0
	0	0	0	0	0	0
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	0	0	0	0	0	0
	0	0	0	0	0	0
	0	0	0	0	0	0
5,157,000						
	0	0	0	0	0	0
	4,804,274	2,497,862	476,380	1,681,927	0	0
	352,726	0	0	0	352,726	0
	0	0	0	0	0	0
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	0	0	0	0	0	0
	0	0	0	0	0	0
	0	0	0	0	0	0
	0	0	0	0	0	0
35,160,000						
	0	0	0	0	0	0
	32,414,044	16,852,873	3,214,094	11,347,825	0	0
	2,745,956	0	0	0	2,745,956	0
	0	0	0	0	0	0
	0	0	0	0	0	0
	0	0	0	0	0	0
	0	0	0	0	0	0
	0	0	0	0	0	0
	0	0	0	0	0	0
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	0	0	0	0	0	0
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	0	0	0	0	0	0
73,691,000						
	53,278,593	24,204,960	4,616,247	16,298,328	6,723,880	0

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	0	0	0	0	0	0
	4,974,143	0	0	0	0	0
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	0	0	0	0	0	0
	0	0	0	0	0	0
	0	0	0	0	0	0
	15,438,265	8,178,643	1,559,789	5,214,898	0	0
	0	0	0	0	0	0
49,725,000						
	38,551,793	17,514,438	3,340,264	11,793,288	4,865,324	0
	0	0	0	0	0	0
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	0	0	0	0	0	0
	0	0	0	0	0	0
	11,173,208	5,919,168	1,128,873	3,774,203	0	0
	0	0	0	0	0	0
20,005,000						
	18,888,721	8,581,322	1,636,586	5,778,204	2,383,800	0
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	0	0	0	0	0	0
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	0	0	0	0	0	0
	1,116,279	591,365	112,782	377,068	0	0
	0	0	0	0	0	0
42,656,000						
	40,275,795	18,297,668	3,489,638	12,320,673	5,082,898	0
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	0	0	0	0	0	0
	0	0	0	0	0	0
	0	0	0	0	0	0
	0	0	0	0	0	0
	2,380,205	1,260,948	240,482	804,010	0	0
	0	0	0	0	0	0
67,246,000						
	0	0	0	0	0	0
	0	0	0	0	0	0
	0	0	0	0	0	0
	0	0	0	0	0	0
	0	0	0	0	0	0
	0	0	0	0	0	0

	0	0	0	0	0	0
	0	0	0	0	0	0
	67,246,000	35,624,538	6,794,130	22,715,056	0	0
	0	0	0	0	0	0
42,966,000						
	0	0	0	0	0	0
	0	0	0	0	0	0
	0	0	0	0	0	0
	0	0	0	0	0	0
	42,966,000	37,421,953	4,667,818	648,223	0	0
	0	0	0	0	0	0
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	0	0	0	0	0	0
	0	0	0	0	0	0
	0	0	0	0	0	0
15,356,000						
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	0	0	0	0	0	0
	0	0	0	0	0	0
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	0	0	0	0	0	0
	15,356,000	12,241,205	1,740,670	1,169,411	45,329	3,506
	0	0	0	0	0	0
	0	0	0	0	0	0
	0	0	0	0	0	0
0						
	0	0	0	0	0	0
	0	0	0	0	0	0
	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
	0	0	0	0	0	0
	0	0	0	0	0	0
	0	0	0	0	0	0
	0	0	0	0	0	0
	0	0	0	0	0	0
	0	0	0	0	0	0
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9393000						

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	9393000	0	0	0	0	0
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364352000	364352000	190548506.9	33277423.48	94839920.1	22578141.22	3505.646186
830000						
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	830000	366609.4264	61657.94517	244793.5492	134931.9849	25.58944877
8241000						
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	8241000	3640034.076	612196.5376	2430534.504	1339728.299	254.0754787
10086000						
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	10086000	4454967.078	749255.4639	2974684.02	1639667.47	310.9580486
5850000						
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	5850000	2583933.909	434577.0834	1725352.124	951026.6407	180.3593679
370000						
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	370000	163428.2985	27486.07194	109124.8352	60150.40292	11.40734463
1878000						
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	1878000	829509.0396	139510.3868	553882.2715	305303.937	57.89998168
1837000						
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	1837000	811399.4173	136464.6329	541790.06	298638.6221	56.63592458
10054000						

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	10054000	4440832.739	746878.2901	2965246.197	1634465.273	309.9714674
15292000						
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	0	0	0	0	0	0
	15292000	6754447.408	1135991.925	4510099.944	2485999.896	471.4624707
87000						
	0	0	0	0	0	0
	0	0	0	0	0	0
	0	0	0	0	0	0
	87000	38427.73506	6462.941241	25659.08286	14143.47312	2.682267522
54525000	54525000	24083589.13	4050481.278	16081166.59	8864055.998	1681.0418
1070205000	1070205000	511662858.1	88378704.29	298974698.5	130120012.6	615884.2167
115150000						
	32472300	15802115.97	2844209.69	8826573.147	4274873.766	101669.7974
	82677700	36658605.36	6165401.423	24449513.87	13203664.96	2504.035707
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0						
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30256000						
	8692548.8	4230087.311	761369.8914	2362795.916	1144346.068	27216.10958
	21563451.2	9561055.131	1608019.245	6376760.592	3443692.617	653.0860409
	0	0	0	0	0	0
	0	0	0	0	0	0
5689000						
	5689000	2768459.202	498292.6656	1546375.669	748938.5371	17812.08837
	0	0	0	0	0	0
	0	0	0	0	0	0
	0	0	0	0	0	0
151095000	151095000	69020322.97	11877292.91	43562019.19	22815515.95	149855.1171
1665000						
	474025.5	230676.7898	41519.32324	128848.9189	62403.93118	1484.159623
	1190974.5	528068.1997	88812.77391	352195.9072	190199.1502	36.07070194
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1258000						
	358152.6	174289.1301	31370.15534	97352.5165	47149.63689	1121.365049

	899847.4	398984.862	67102.98473	266103.5743	143706.0246	27.25341924
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22026000						
	6270802.2	3051583.768	549252.0203	1704520.293	825530.9239	19633.69361
	15755197.8	6985723.824	1174888.984	4659139.371	2516112.001	477.1731417
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2536000						
	721999.2	351349.1526	63239.04129	196252.7678	95048.87056	2260.55784
	1814000.8	804312.8855	135272.7896	536437.7301	289696.7236	54.94012019
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15970000						
	4546659	2212557.558	398236.3917	1235866.207	598553.0216	14235.45296
	11423341	5065014.504	851855.8555	3378119.302	1824312.57	345.9754414
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11514000						
	3278035.8	1595202.738	287119.2119	891030.9023	431542.861	10263.43177
	8235964.2	3651758.109	614168.3356	2435545.751	1315287.096	249.4402776
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128000						
	36441.6	17733.71117	3191.875901	9905.502474	4797.419334	114.0975566
	91558.4	40596.23397	6827.648685	27075.72139	14621.91665	2.773002912
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297000						
	84555.9	41147.7517	7406.149552	22983.86121	11131.51205	264.7419868
	212444.1	94195.94913	15842.27859	62824.1348	33927.41598	6.434233319
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211000						
	60071.7	29232.91451	5261.607931	16328.60173	7908.245934	188.082691
	150928.3	66920.35443	11254.95213	44632.63449	24103.31573	4.571121988
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55605000	55605000	25339348.43	4352622.38	16065163.7	8436032.636	50770.21455
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1648000						
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	1535280.76	798230.8879	152234.5238	537486.0727	0	0
	112719.2405	0	0	0	112719.2405	0
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10083000						
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	9295529.223	4832978.267	921720.9659	3254269.595	0	0
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21649000						
	15652227	7110952.247	1356164.545	4788135.682	1975346.874	0
	0	0	0	0	0	0
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	1461307.5	0	0	0	0	0
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	4535465.5	2402728.233	458236.0741	1532036.917	0	0
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16028000						
	12426508.4	5645478.297	1076676.828	3801363.746	1568253.803	0
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	3601491.6	1907942.095	363872.9854	1216549.456	0	0

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2858000						
	2698523.6	1225964.36	233809.6701	825498.9617	340559.855	0
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	159476.4	84484.92195	16112.53342	53869.60438	0	0
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1746000						
	1648573.2	748962.1318	142838.2379	504311.1222	208053.7113	0
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	97426.8	51613.25183	9843.416149	32909.84228	0	0
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22861000						
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	22861000	12110944.32	2309737.532	7722227.4	0	0
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13938000						
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	13938000	12139533.14	1514221.673	210281.0199	0	0
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4821000						
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	4821000	3843113.357	546481.5686	367135.3356	14230.84367	1100.593922
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0						
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5368000						
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5368000						
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101000000	101000000	52902925.51	9101950.553	24846074.8	5006635.1	1100.59392
16000						

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	16000	7067.169666	1188.586895	4718.91179	2601.0985	0.49329058
2487000						
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	2487000	1098503.185	184750.9755	733495.852	404308.249	76.6758543
3374000						
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	3374000	1490289.403	250643.2615	995100.524	548506.647	104.022651
7688000						
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	7688000	3395775.025	571116.003	2267437.12	1249827.83	237.026123
101000						
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	101000	44611.50852	7502.954774	29788.1307	16419.4343	3.11389678
618000						
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	618000	272969.4284	45909.16882	182267.968	100467.43	19.0533486
457000						
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	457000	201856.0336	33949.01319	134783.918	74293.876	14.0896122
3973000						
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	3973000	1754866.568	295140.9833	1171764.78	645885.272	122.490217
4768000						
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	4768000	2106016.561	354198.8947	1406235.71	775127.354	147.000592
28000						
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	28000	12367.54692	2080.027066	8258.09563	4551.92238	0.86325851
23510000	23510000	10384322.43	1746479.869	6933851.01	3821989.12	724.828844
331210000	331210000	157646919.3	27078345.72	91407108.7	40080172.8	202450.754
188000						
	111000	50643.86437	8707.12888	32036.0116	16800.7187	105.713038
	77000	35089.10762	6027.370259	22246.5175	11681.9443	70.304946
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1396000						
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	1396000	616610.5534	103704.2066	411725.054	226945.845	43.039603
110000						
	31603	15379.08528	2768.068748	8590.28129	4160.43322	98.9480451
	78397	34760.57854	5846.183135	23183.6219	12520.0353	2.37438738
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0						
1694000	1694000	752483.1892	127052.9576	497781.486	272108.976	320.38002
737301000	737301000	353263455.6	61173305.61	207069808	89767730.8	413113.082
-1361000						
	-1361000	-1185385.608	-147858.7815	-20533.252	0	0
0						
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-98231000						
	-42894822.31	-19570806.88	-3364781.496	-12379991	-6492467	-40851.73
	-16433730.62	-7488895.357	-1286391.938	-4747964.6	-2493219.8	-15004.838
	-33795920.6	-17674562.54	-3086688.592	-8796994.1	-2094263.4	-325.17055
	-5106526.465	-2255543.058	-379346.9022	-1506078	-830161.15	-157.43759
-1768000						

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	-1768000	-780922.2481	-131338.8519	-521439.75	-287421.38	-54.508609
26551000						
	26551000	12113921.11	2082729.54	7662956.25	4018701.63	25286.3683
351000						
	351000	160144.1117	27533.35348	101303.064	53126.5968	334.281769
0						
0						
0						
-74458000	-74458000	-36682050.46	-6286143.669	-20208742	-8125704.6	-30773.035
662843000	662843000	316581405.1	54887161.94	186861067	81642026.2	382340.048
0.075087162	0.075087162	0.057385758	0.131895401	0.10105523	0.04663686	0.1462678
25453000						
	25453000	12156644.19	2107652.842	7175416.7	3135032.72	14681.7591
6799857						
	6799857	3102441.763	533398.4799	1962525.21	1029211.57	6475.97786
1403304						
	1403304	639489.4167	109847.1791	405436.714	212900.249	1281.28847
6042272						
	6042272	3159982.401	551859.8611	1572788.39	374427.121	58.1362742
14245433	14245433	6901913.58	1195105.52	3940750.3	1616538.94	7815.4026
3014526						
	3014526	2492945.346	391109.1517	65982.6939	37265.8855	1774.56598
126562						
	126562	110079.7438	13730.7697	1922.48551	13.1745125	0.62735774
102450						
	102450	45425.47893	7639.851808	30296.5938	16361.3099	3.10287367
6849320						
	6849320	3025331.659	508813.2494	2020083.56	1113484.75	211.169064
24338291	24338291	12575695.81	2116398.543	6059035.63	2783664.06	9804.86788

Sch 31-32	Sch 41-49	Open 1	Open 2	Open 3	Open 4
(x)	(y)	(z)	(aa)	(ab)	(ac)
Pumping	Street & Area				
Service	Lighting				
Sch 31-32	Sch 41-49	Open 1	Open 2	Open 3	Open 4
2,239	266	0	0	0	0
6,981	1,856	0	0	0	0
0	0	0	0	0	0
0	0	0	0	0	0
0	0	0	0	0	0
519,477	138,137	0	0	0	0
0	0	0	0	0	0
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5,203	618	0	0	0	0
16,225	4,314	0	0	0	0
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3,796	451	0	0	0	0
11,837	3,148	0	0	0	0
0	0	0	0	0	0
0	0	0	0	0	0
6,590	782	0	0	0	0
20,552	5,465	0	0	0	0
0	0	0	0	0	0
0	0	0	0	0	0
0	0	0	0	0	0
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0	0	0	0	0	0
592,899	155,036	0	0	0	0

2,132	253	0	0	0	0
6,650	1,768	0	0	0	0
0	0	0	0	0	0
0	0	0	0	0	0
1,634	194	0	0	0	0
5,097	1,355	0	0	0	0
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0	0	0	0	0	0
12,494	1,483	0	0	0	0
38,963	10,361	0	0	0	0
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2,200	261	0	0	0	0
6,861	1,824	0	0	0	0
0	0	0	0	0	0
0	0	0	0	0	0
1,929	229	0	0	0	0
6,016	1,600	0	0	0	0
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83,977	19,329	0	0	0	0
676,876	174,365	0	0	0	0
4,286	509	0	0	0	0
13,022	3,463	0	0	0	0
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9,198	2,446	0	0	0	0
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970	115	0	0	0	0
2,949	784	0	0	0	0
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9,975	1,184	0	0	0	0
30,309	8,060	0	0	0	0
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1,911	227	0	0	0	0

5,807	1,544	0	0	0	0
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1,823	216	0	0	0	0
5,538	1,473	0	0	0	0
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85,788	20,020	0	0	0	0
1,123	133	0	0	0	0
3,413	907	0	0	0	0
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1,650	196	0	0	0	0
5,014	1,333	0	0	0	0
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4,123	489	0	0	0	0
12,528	3,331	0	0	0	0
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3,961	470	0	0	0	0
12,034	3,200	0	0	0	0
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340	40	0	0	0	0
1,033	275	0	0	0	0
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45,218	10,376	0	0	0	0
131,006	30,396	0	0	0	0
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74,877	8,887	0	0	0	0
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2,675	317	0	0	0	0

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1,989	236	0	0	0	0
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64,761	7,686	0	0	0	0
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144,302	17,127	0	0	0	0
823	98	0	0	0	0
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17	2	0	0	0	0
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6,790	806	0	0	0	0
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240	28	0	0	0	0
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7,870	934	0	0	0	0
152,172	18,061	0	0	0	0
546,248	64,834	0	0	0	0
1,580,621	420,311	0	0	0	0
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10,710	2,848	0	0	0	0
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21,973	2,608	0	0	0	0

63,580	16,907	0	0	0	0
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3,505	416	0	0	0	0
10,786	2,868	0	0	0	0
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2,861	340	0	0	0	0
8,803	2,341	0	0	0	0
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976	116	0	0	0	0
3,004	799	0	0	0	0
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513	61	0	0	0	0
1,577	419	0	0	0	0
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15	2	0	0	0	0
45	12	0	0	0	0
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31,808	3,775	0	0	0	0
97,883	26,028	0	0	0	0
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757	90	0	0	0	0
2,328	619	0	0	0	0
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332	39	0	0	0	0
1,021	272	0	0	0	0
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166,213	38,197	0	0	0	0
439	52	0	0	0	0
1,352	360	0	0	0	0
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88	10	0	0	0	0
270	72	0	0	0	0
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2,768	329	0	0	0	0

8,517	2,265	0	0	0	0
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3,866	459	0	0	0	0
11,897	3,164	0	0	0	0
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15	2	0	0	0	0
45	12	0	0	0	0
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39	5	0	0	0	0
120	32	0	0	0	0
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29,417	6,760	0	0	0	0
195,631	44,957	0	0	0	0
3,612	16,592	0	0	0	0
805	299	0	0	0	0
6,487	2,408	0	0	0	0
15,527	37,766	0	0	0	0
18,300	6,794	0	0	0	0
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4,893	0	0	0	0	0
1,810	0	0	0	0	0
11,449	52,588	0	0	0	0
2,514	934	0	0	0	0
65,398	300,381	0	0	0	0
15,481	46,473	0	0	0	0
901	334	0	0	0	0
13,161	4,886	0	0	0	0
69,013	167,854	0	0	0	0
13,422	4,983	0	0	0	0

13,080	4,856	0	0	0	0
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660	0	0	0	0	0
5,076	15,238	0	0	0	0
130,794	392,624	0	0	0	0
196,192	693,004	0	0	0	0
1,527	161	0	0	0	0
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18,655	0	0	0	0	0
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17,271	3,721	0	0	0	0
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16,394	13,622	0	0	0	0
636	137	0	0	0	0
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54,483	17,641	0	0	0	0
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869	187	0	0	0	0
60,080	13,705	0	0	0	0
56,211	51,724	0	0	0	0
366	79	0	0	0	0
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117,537	65,697	0	0	0	0
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8,127	2,161	0	0	0	0
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8,127	2,161	0	0	0	0
3,755,155	1,553,790	0	0	0	0
14,578	3,325	0	0	0	0
4,839	1,112	0	0	0	0
31,320	80,424	0	0	0	0
4,721	1,017	0	0	0	0
127,504	33,905	0	0	0	0
9,111	2,078	0	0	0	0
1,305	300	0	0	0	0
9,597	24,645	0	0	0	0
3,067	661	0	0	0	0
55,853	14,852	0	0	0	0
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11,116	2,536	0	0	0	0
4,792	1,101	0	0	0	0
1,887	4,847	0	0	0	0
189	41	0	0	0	0
96,603	25,688	0	0	0	0
3,217	734	0	0	0	0
1,235	284	0	0	0	0
2,269	5,825	0	0	0	0

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403	107	0	0	0	0
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23,802	61,120	0	0	0	0
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40,743	10,834	0	0	0	0
4,183	954	0	0	0	0
4,291	986	0	0	0	0
7,943	20,397	0	0	0	0
928	200	0	0	0	0
17,356	4,615	0	0	0	0
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2,981	2,477	0	0	0	0
29,485	7,841	0	0	0	0
5,586	1,485	0	0	0	0
9,033	7,506	0	0	0	0
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883	201	0	0	0	0
2,293	527	0	0	0	0
9,243	23,735	0	0	0	0
123	26	0	0	0	0
32,744	8,707	0	0	0	0
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26,879	69,021	0	0	0	0
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29,873	7,944	0	0	0	0
473	108	0	0	0	0
14,176	3,258	0	0	0	0
5,397	13,858	0	0	0	0
141	30	0	0	0	0
14,344	3,814	0	0	0	0
666,725	453,156	0	0	0	0
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144,382	32,934	0	0	0	0	0
42,514	9,770	0	0	0	0	0
70,578	181,234	0	0	0	0	0
1,548	412	0	0	0	0	0
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849	101	0	0	0	0	0
6,268	1,667	0	0	0	0	0
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72	19	0	0	0	0	0
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302	776	0	0	0	0	0
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190,533	158,312	0	0	0	0	0
471,516	388,816	0	0	0	0	0
43,038	5,108	0	0	0	0	0
134,215	35,690	0	0	0	0	0
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13,453	1,597	0	0	0	0
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234,977	53,667	0	0	0	0
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23,224	6,176	0	0	0	0
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14,691	3,907	0	0	0	0
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255	68	0	0	0	0
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Astrans.xls

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153,356	564,942	0	0	0	0
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33,933	9,023	0	0	0	0
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30,649	8,150	0	0	0	0
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84	22	0	0	0	0
94,080	25,017	0	0	0	0
582,806	666,697	0	0	0	0
60	14	0	0	0	0
119	27	0	0	0	0
0	0	0	0	0	0
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1,084	129	0	0	0	0
3,293	876	0	0	0	0
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155	18	0	0	0	0
483	128	0	0	0	0
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(139)	(32)	0	0	0	0
5,054	1,160	0	0	0	0
587,859	667,858	0	0	0	0

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134,594	35,791	0	0	0	0
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134,594	35,791	0	0	0	0
5,615,850	3,099,410	0	0	0	0
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243,011	289,890	0	0	0	0
(503)	(379)	0	0	0	0
60,335	45,521	0	0	0	0
302,843	335,032	0	0	0	0
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4,293,000	3,567,000	0	0	0	0
79,350	9,418	0	0	0	0
229,606	61,056	0	0	0	0
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1,884,393	429,840	0	0	0	0
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6,486,348	4,067,314	0	0	0	0
22,412	57,551	0	0	0	0

5,144	611	0	0	0	0
3,614	824	0	0	0	0
21,363	54,858	0	0	0	0
168,721	38,773	0	0	0	0
35,202	8,030	0	0	0	0
256,456	160,647	0	0	0	0
6,742,805	4,227,961	0	0	0	0
824,112	793,520	0	0	0	0
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209	56	0	0	0	0
47,374	5,623	0	0	0	0
143,941	38,276	0	0	0	0
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8,217	2,185	0	0	0	0
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4,049,421	1,076,801	0	0	0	0
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9,173,169	2,092,450	0	0	0	0
38,725	4,596	0	0	0	0
119,169	31,689	0	0	0	0
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23,587	2,800	0	0	0	0
72,586	19,302	0	0	0	0
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311,572	36,980	0	0	0	0
958,803	254,960	0	0	0	0
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55,835	6,627	0	0	0	0
171,821	45,690	0	0	0	0
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220,517	26,173	0	0	0	0
678,600	180,450	0	0	0	0
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199,805	23,715	0	0	0	0
614,862	163,501	0	0	0	0
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13,249	3,523	0	0	0	0
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255,943	95,020	0	0	0	0
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2992514.552	677479.2958	0	0	0	0
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8127.701599	964.6756139	0	0	0	0
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107391.005	275765.091	0	0	0	0
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670.697702	144.501399	0	0	0	0
2151.5368	572.125805	0	0	0	0
143292.103	38103.5127	0	0	0	0
439463.217	354228.869	0	0	0	0