

**6. DEPRECIATION &
AMORTIZATION ADJ.**

PacifiCorp
Washington Results of Operations March 2003
Annualize Depreciation Expense

	ACCOUNT	Type	TOTAL COMPANY	FACTOR	FACTOR %	WASHINGTON ALLOCATED	REF#
Adjustment to Reserve:							
Steam - PP&L Pre-Merger	403SP	2	(83,508)	SG	8.7743%	(7,327)	
Steam - UP&L Pre-Merger	403SP	2	19,841	SG	8.7743%	1,741	
Steam - Huntington	403SP	2	2,176	DGUH	0.0000%	-	
Steam - Post-Merger	403SP	2	33,482	SG	8.7743%	2,938	
Steam - Cholla	403SP	2	(6,173)	SSGCH	9.0642%	(560)	
Other Production - UP&L Pre-Merger	403OP	2	(401)	SG	8.7743%	(35)	
Other Production - Post-Merger	403OP	2	67,407	SG	8.7743%	5,915	
Other Production - Gadsby	403OP	2	(42,986)	SSCCT	8.9600%	(3,852)	
Hydro -PP&L Pre-Merger	403HP	2	96,792	DGP	16.8332%	16,293	
Hydro - Post-Merger	403HP	2	(686)	SG	8.7743%	(60)	
Transmission - Post-Merger	403TP	2	(37,645)	SG	8.7743%	(3,303)	
Distribution	403360	2	157	WA	Situs	14	
Distribution	403361	2	547	WA	Situs	(125)	
Distribution	403362	2	(34,108)	WA	Situs	245	
Distribution	403364	2	(58,603)	WA	Situs	1,243	
Distribution	403365	2	(14,169)	WA	Situs	2,194	
Distribution	403366	2	(43,855)	WA	Situs	(221)	
Distribution	403367	2	(76,882)	WA	Situs	(4,313)	
Distribution	403368	2	(84,591)	WA	Situs	(12,603)	
Distribution	403369	2	(36,691)	WA	Situs	(1,814)	
Distribution	403370	2	(85,536)	WA	Situs	(3,628)	
Distribution	403371	2	1,079	WA	Situs	(37)	
Distribution	403372	2	(3)	WA	Situs	-	
Distribution	403373	2	(8,179)	WA	Situs	(53)	
General - Customer	403GP	2	107,018	CN	7.7956%	8,343	
General - System Division - PP&L	403GP	2	2,825	SG	8.7743%	248	
General - System Division - UP&L	403GP	2	(1,766)	SG	8.7743%	(155)	
General - Huntington	403GP	2	28,992	DGUH	0.0000%	-	
General - Mining	403GP	2	16,144	SE	8.5129%	1,374	
General - Common	403GP	2	112,750	SG	8.7743%	9,893	
General Office	403GP	2	175,074	SO	8.3452%	14,610	
General Office - Cholla	403GP	2	11,590	SSGCH	9.0642%	1,051	
General - Situs	403GP	2	24,489	CA	Situs	-	
General - Situs	403GP	2	3,693	ID	Situs	-	
General - Situs	403GP	2	210,501	OR	Situs	-	
General - Situs	403GP	2	184,427	UT	Situs	-	
General - Situs	403GP	2	62,207	WA	Situs	62,207	
General - Situs	403GP	2	87,032	WYE	Situs	-	
General - Situs	403GP	2	39,162	WYW	Situs	-	
Total Depreciation Adjustment			<u>671,603</u>			<u>90,223</u>	6.4.1
Schedule M Impact on Adjustment	SCHMAT	2	671,603	WA	Situs	90,223	
Deferred Income Taxes	41110	2	(254,880)	WA	Situs	(34,240)	

Description of Adjustment:

The current authorized depreciation rates were applied to depreciable FY 2003 13-month average plant balances to calculate the on-going level of depreciation expense. This annualized depreciation expense was compared to the actual expense booked to Account 403 for the same period. This adjustment to booked depreciation expense is necessary to reflect on-going depreciation expense based on current rates and depreciable plant balances.

PacifiCorp
Washington Results of Operations March 2003
Annualize Accum Depreciation

	<u>ACCOUNT</u>	<u>Type</u>	TOTAL <u>COMPANY</u>	<u>FACTOR</u>	<u>FACTOR %</u>	WASHINGTON <u>ALLOCATED</u>	<u>REF#</u>
Adjustment to Expense:							
Steam - PP&L Pre-Merger	108SP	2	41,754	SG	8.7743%	3,664	
Steam - UP&L Pre-Merger	108SP	2	(9,921)	SG	8.7743%	(870)	
Steam - Huntington	108SP	2	(1,088)	DGUH	0.0000%	-	
Steam - Post-Merger	108SP	2	(16,741)	SG	8.7743%	(1,469)	
Steam - Cholla	108SP	2	3,087	SSGCH	9.0642%	280	
Other Production - UP&L Merger	108OP	2	201	SG	8.7743%	18	
Other Production - Post-Merger	108OP	2	(33,704)	SG	8.7743%	(2,957)	
Other Production - Gadsby	108OP	2	21,493	SSCCT	8.9600%	1,926	
Hydro - PP&L Pre-Merger	108HP	2	(48,396)	DGP	16.8332%	(8,147)	
Hydro - Post-Merger	108HP	2	343	SG	8.7743%	30	
Transmission - Post-merger	108TP	2	18,823	SG	8.7743%	1,652	
Distribution	108360	2	(79)	WA	Situs	(7)	
Distribution	108361	2	(274)	WA	Situs	62	
Distribution	108362	2	17,054	WA	Situs	(123)	
Distribution	108364	2	29,302	WA	Situs	(621)	
Distribution	108365	2	7,085	WA	Situs	(1,097)	
Distribution	108366	2	21,928	WA	Situs	111	
Distribution	108367	2	38,441	WA	Situs	2,157	
Distribution	108368	2	42,296	WA	Situs	6,301	
Distribution	108369	2	18,346	WA	Situs	907	
Distribution	108370	2	42,768	WA	Situs	1,813	
Distribution	108371	2	(540)	WA	Situs	19	
Distribution	108372	2	2	WA	Situs	-	
Distribution	108373	2	4,090	WA	Situs	26	
General - Customer	108GP	2	(53,509)	CN	7.7956%	(4,171)	
General - System Division - PP&L	108GP	2	(1,413)	SG	8.7743%	(124)	
General - System Division - UP&L	108GP	2	883	SG	8.7743%	77	
General - Huntington	108GP	2	(14,496)	DGUH	0.0000%	-	
General - Mining	108GP	2	(8,072)	SE	8.5129%	(687)	
General - Common	108GP	2	(56,375)	SG	8.7743%	(4,947)	
General Office	108GP	2	(87,537)	SO	8.3452%	(7,305)	
General Office - Cholla	108GP	2	(5,795)	SSGCH	9.0642%	(525)	
General - Situs	108GP	2	(12,245)	CA	Situs	-	
General - Situs	108GP	2	(1,847)	ID	Situs	-	
General - Situs	108GP	2	(105,251)	OR	Situs	-	
General - Situs	108GP	2	(92,214)	UT	Situs	-	
General - Situs	108GP	2	(31,104)	WA	Situs	(31,104)	
General - Situs	108GP	2	(43,516)	WYE	Situs	-	
General - Situs	108GP	2	(19,581)	WYW	Situs	-	
Total Depreciation Adjustment			<u>(335,802)</u>			<u>(45,113)</u>	6.4.2
Accumulated D.I.T. Balance	282	2	254,880	WA	Situs	34,240	

Description of Adjustment:

Adjustment 6.1 annualized depreciation expense based on FY 2003 13-month average plant balances. Any changes made to depreciation expense has a direct impact on the accumulated depreciation reserve balance. Adjustment 6.2 is necessary to reflect the impact that adjustment 6.1 would have on the accumulated depreciation reserve.

**PacifiCorp
Washington Results of Operations March 2003
Pro Forma Depreciation Expense**

	ACCOUNT	Type	TOTAL COMPANY	FACTOR	FACTOR %	WASHINGTON ALLOCATED	REF#
Adjustment to Expense:							
Steam - PP&L Pre-Merger	403SP	3	3,202,755	SG	8.7743%	281,021	
Steam - UP&L Pre-Merger	403SP	3	(737,290)	SG	8.7743%	(64,692)	
Steam - Huntington	403SP	3	1,338,896	DGUH	0.0000%	-	
Steam - Post-Merger	403SP	3	2,080,201	SG	8.7743%	182,524	
Steam - Cholla	403SP	3	494,641	SSGCH	9.0642%	44,835	
Other Production - UP&L Pre-Merger	403OP	3	(18,475)	SG	8.7743%	(1,621)	
Other Production - Post-Merger	403OP	3	739,252	SG	8.7743%	64,864	
Other Production - Gadsby	403OP	3	-	SSCCT	8.9600%	-	
Hydro -PP&L Per-Merger	403HP	3	(2,064,222)	DGP	16.8332%	(347,475)	
Hydro - Post-Merger	403HP	3	287,471	SG	8.7743%	25,224	
Transmission - Post-Merger	403TP	3	1,848,749	SG	8.7743%	162,216	
Distribution	403360	3	(30,311)	WA	Situs	(864)	
Distribution	403361	3	(49,394)	WA	Situs	(4,570)	
Distribution	403362	3	(1,941,799)	WA	Situs	(41,919)	
Distribution	403364	3	(8,373,130)	WA	Situs	(330,994)	
Distribution	403365	3	(7,790,041)	WA	Situs	(600,642)	
Distribution	403366	3	(1,106,059)	WA	Situs	(28,414)	
Distribution	403367	3	(2,938,029)	WA	Situs	(108,795)	
Distribution	403368	3	(8,670,526)	WA	Situs	(1,069,861)	
Distribution	403369	3	(3,431,812)	WA	Situs	(225,468)	
Distribution	403370	3	(476,104)	WA	Situs	(13,644)	
Distribution	403371	3	(473,914)	WA	Situs	(6,301)	
Distribution	403372	3	(963)	WA	Situs	-	
Distribution	403373	3	(828,849)	WA	Situs	(86,167)	
General - Customer	403GP	3	(6,748)	CN	7.7956%	(526)	
General - System Division - PP&L	403GP	3	(44,271)	SG	8.7743%	(3,884)	
General - System Division - UP&L	403GP	3	(16,296)	SG	8.7743%	(1,430)	
General - Huntington	403GP	3	34,128	DGUH	0.0000%	-	
General - Mining	403GP	3	7,626	SE	8.5129%	649	
General - Common	403GP	3	(307,272)	SG	8.7743%	(26,961)	
General Office	403GP	3	1,146,765	SO	8.3452%	95,700	
General Office - Cholla	403GP	3	19,112	SSGCH	9.0642%	1,732	
General - Situs	403GP	3	(49,573)	CA	Situs	-	
General - Situs	403GP	3	165,857	ID	Situs	-	
General - Situs	403GP	3	(2,763)	OR	Situs	-	
General - Situs	403GP	3	894,073	UT	Situs	-	
General - Situs	403GP	3	237,635	WA	Situs	237,635	
General - Situs	403GP	3	(432,820)	WYE	Situs	-	
General - Situs	403GP	3	(157,668)	WYW	Situs	-	
Total Depreciation Adjustment			<u>(27,451,168)</u>			<u>(1,867,828)</u>	6.4.1
Schedule M Impact on Adjustment	SCHMAT	3	(27,451,168)	WA	Situs	(1,867,828)	
Deferred Income Taxes	41110	3	10,417,993	WA	Situs	708,860	

Description of Adjustment:

This adjustment reflects depreciation expense at the rates included in the Company's new depreciation study that was approved by the Commission in Order #UE-021271, dated July 31, 2003, with rates effective April 1, 2003. This is a type 3 (pro-forma) adjustment to depreciation expense.

PacifiCorp
Washington Results of Operations March 2003
Pro Forma Accum Depreciation

	ACCOUNT	Type	TOTAL COMPANY	FACTOR	FACTOR %	WASHINGTON ALLOCATED	REF#
Adjustment to Rate Base:							
Steam - PP&L Pre-Merger	108SP	3	(1,601,378)	SG	8.7743%	(140,510)	
Steam - UP&L Pre-Merger	108SP	3	368,645	SG	8.7743%	32,346	
Steam - Huntington	108SP	3	(669,448)	DGUH	0.0000%	-	
Steam - Post-Merger	108SP	3	(1,040,101)	SG	8.7743%	(91,262)	
Steam - Cholla	108SP	3	(247,321)	SSGCH	9.0642%	(22,418)	
Other Production - UP&L Pre-Merger	108OP	3	9,238	SG	8.7743%	811	
Other Production - Post-Merger	108OP	3	(369,626)	SG	8.7743%	(32,432)	
Other Production - Gadsby	108OP	3	-	SSCCT	8.9600%	-	
Hydro -PP&L Per-Merger	108HP	3	1,032,111	DGP	16.8332%	173,737	
Hydro - Post-Merger	108HP	3	(143,736)	SG	8.7743%	(12,612)	
Transmission - Post-Merger	108TP	3	(924,375)	SG	8.7743%	(81,108)	
Distribution	108360	3	15,156	WA	Situs	432	
Distribution	108361	3	24,697	WA	Situs	2,285	
Distribution	108362	3	970,900	WA	Situs	20,960	
Distribution	108364	3	4,186,565	WA	Situs	165,497	
Distribution	108365	3	3,895,021	WA	Situs	300,321	
Distribution	108366	3	553,030	WA	Situs	14,207	
Distribution	108367	3	1,469,015	WA	Situs	54,398	
Distribution	108368	3	4,335,263	WA	Situs	534,931	
Distribution	108369	3	1,715,906	WA	Situs	112,734	
Distribution	108370	3	238,052	WA	Situs	6,822	
Distribution	108371	3	236,957	WA	Situs	3,150	
Distribution	108372	3	482	WA	Situs	-	
Distribution	108373	3	414,425	WA	Situs	43,083	
General - Customer	108GP	3	3,374	CN	7.7956%	263	
General - System Division - PP&L	108GP	3	22,136	SG	8.7743%	1,942	
General - System Division - UP&L	108GP	3	8,148	SG	8.7743%	715	
General - Huntington	108GP	3	(17,064)	DGUH	0.0000%	-	
General - Mining	108GP	3	(3,813)	SE	8.5129%	(325)	
General - Common	108GP	3	153,636	SG	8.7743%	13,481	
General Office	108GP	3	(573,383)	SO	8.3452%	(47,850)	
General Office - Cholla	108GP	3	(9,556)	SSGCH	9.0642%	(866)	
General - Situs	108GP	3	24,787	CA	Situs	-	
General - Situs	108GP	3	(82,929)	ID	Situs	-	
General - Situs	108GP	3	1,382	OR	Situs	-	
General - Situs	108GP	3	(447,037)	UT	Situs	-	
General - Situs	108GP	3	(118,818)	WA	Situs	(118,818)	
General - Situs	108GP	3	216,410	WYE	Situs	-	
General - Situs	108GP	3	78,834	WYW	Situs	-	
Total Depreciation Adjustment			<u>13,725,584</u>			<u>933,914</u>	6.4.2
Accumulated D.I.T. Balance	282	3	(10,417,993)	WA	Situs	(708,860)	

Description of Adjustment:

Adjustment 6.3 normalized depreciation expense at the rates included in the Company's new depreciation study that was approved by the Commission in Order #UE-021271, based on FY 2003 13-month average plant balances. Adjustment 6.4 reflects the impact of Adjustment 6.3 on the accumulated depreciation reserve.

PACIFICORP
 Depreciation Expense Adjustment Calc for March 2003
 13 Month AVE

SGRP	FMA	Actual %	Actual Rates	Proposed %	Proposed Rates	Actual Expense	Type 2	Type 3	3/31/2002 EPIS	3/31/2003 EPIS	13 M AVE
STMP	DGP	2.84%	36,327,246.19	3.09%	39,530,001.46	36,410,754.11	(83,507.92)	3,202,755.27	1,282,396,016.80	1,272,867,148.02	1,277,231,989.60
STMP	DGU	2.99%	33,254,620.27	2.92%	32,517,330.22	33,234,779.10	19,841.17	(737,290.04)	1,123,140,558.32	1,103,549,147.28	1,112,571,365.66
STMP	DGUH	3.07%	13,003,974.05	3.38%	14,342,870.23	13,001,797.75	2,176.30	1,338,896.19	432,428,236.95	421,207,273.07	421,207,273.07
STMP	SG	3.06%	31,654,395.57	3.26%	33,734,596.60	31,620,913.45	33,482.12	2,080,201.04	1,000,685,125.62	1,071,422,454.54	1,045,585,971.44
STMP	SSGCH	2.26%	8,107,148.26	2.40%	8,601,789.59	8,113,321.75	(6,173.49)	494,641.33	359,936,326.39	359,936,326.39	359,255,758.74
HYDP	DGP	2.95%	122,347,384.33	3.06%	128,726,588.11	122,381,566.16	(34,181.83)	6,379,203.78	4,180,224,367.87	4,240,203,313.18	4,215,852,358.51
HYDP	SG	2.33%	11,431,961.69	2.42%	9,367,739.94	11,335,169.82	96,791.87	(2,064,221.75)	382,242,280.27	391,918,487.97	384,221,643.98
OTHP	DGU	2.83%	2,261,647.69	2.62%	2,549,118.19	2,262,334.01	(686.32)	287,470.50	96,666,832.52	97,580,446.78	97,419,645.20
OTHP	SG	4.44%	13,693,609.38	2.46%	11,916,858.13	13,597,503.83	96,105.55	(1,776,751.25)	478,909,112.79	489,498,934.75	481,641,289.18
OTHP	SSCCT	2.88%	5,712,489.45	3.25%	6,451,741.22	5,645,082.84	(401.44)	(18,475.10)	3,059,951.14	1,402,189.89	2,348,747.49
OTHP	SSCCT	4.88%	1,714,542.58	4.88%	1,714,542.58	1,757,528.57	67,406.61	739,251.77	197,414,046.98	197,414,046.98	199,959,267.74
TRNP	SG	3.19%	7,526,134.65	3.50%	8,246,911.32	7,502,115.47	(42,985.99)	(1,848,748.58)	199,454,480.95	70,334,463.89	42,282,184.40
DSTP	CA	2.00%	45,746,902.27	2.08%	47,595,650.85	45,784,547.67	24,019.18	720,776.67	202,514,432.09	269,150,700.76	244,590,199.62
DSTP	IDU	2.00%	45,746,902.27	2.08%	47,595,650.85	45,784,547.67	(37,645.40)	1,848,748.58	2,249,500,360.66	2,327,724,215.06	2,280,419,161.70
DSTP	OR	4.11%	6,883,121.13	2.63%	4,401,914.61	6,900,247.84	(17,126.71)	(2,481,206.52)	164,832,602.56	169,768,806.52	167,383,411.66
DSTP	UT	3.56%	6,764,305.05	2.74%	5,208,827.95	6,798,836.79	(34,531.74)	(1,555,477.09)	185,724,957.94	194,631,024.43	190,581,851.11
DSTP	WA	4.15%	53,729,936.38	2.91%	37,639,971.89	53,851,753.04	(121,816.66)	(16,089,964.49)	1,279,163,133.88	1,311,724,443.91	1,295,174,198.50
DSTP	WYP	3.29%	49,366,205.55	2.57%	38,565,787.73	49,582,932.93	(216,727.38)	(10,800,417.82)	1,460,560,862.98	1,541,270,805.77	1,500,202,936.89
DSTP	WYU	3.81%	11,397,465.93	2.97%	8,879,826.68	11,416,560.50	(19,094.57)	(2,517,639.24)	294,081,503.33	304,402,181.50	299,442,364.93
DSTP	WYU	3.46%	11,491,675.51	2.77%	9,213,485.61	11,524,350.73	(32,675.22)	(2,278,189.90)	328,304,186.51	336,672,568.36	332,578,445.16
DSTP	WYU	3.53%	2,165,632.59	2.90%	1,777,596.99	2,164,492.89	1,139.70	(388,035.61)	60,439,166.01	62,233,574.18	61,319,581.27
GNLP	CA	3.69%	141,798,342.14	2.75%	105,687,411.47	142,239,174.72	(440,832.58)	(36,110,930.68)	3,773,105,413.21	3,920,703,404.67	3,846,682,789.52
GNLP	CN	4.57%	446,247.78	4.07%	396,675.17	421,758.62	24,489.16	(49,572.61)	9,430,641.47	10,081,747.51	10,041,070.02
GNLP	DGP	6.37%	1,572,052.97	6.34%	1,565,304.97	1,465,035.05	107,017.92	(6,748.00)	23,895,558.05	25,494,160.18	24,516,877.46
GNLP	DGU	4.89%	648,587.03	4.56%	604,316.29	645,762.36	2,824.67	(44,270.75)	13,267,685.46	13,244,407.73	13,108,112.21
GNLP	DGUH	4.58%	929,536.40	4.50%	913,240.62	931,302.78	(1,766.38)	(16,295.78)	20,355,616.65	20,239,134.80	20,287,316.45
GNLP	IDU	5.99%	449,840.27	6.45%	483,968.33	420,847.84	28,992.43	34,128.06	6,322,731.33	8,690,257.90	7,503,498.77
GNLP	OR	4.07%	1,108,833.12	4.68%	1,274,690.26	1,105,139.73	3,693.39	165,857.14	26,807,131.51	27,668,104.82	27,328,226.39
GNLP	SE	4.90%	5,882,849.78	4.90%	5,880,086.53	5,672,348.80	210,500.98	(2,763.25)	116,101,109.02	123,842,677.23	120,629,546.85
GNLP	SG	8.89%	83,038.15	9.71%	90,664.61	66,894.50	16,143.65	7,626.46	872,427.10	994,784.71	899,960.85
GNLP	SO	6.05%	4,609,327.82	5.65%	4,302,055.94	4,496,577.79	112,750.03	(307,271.87)	70,527,684.85	81,750,448.32	76,710,578.97
GNLP	SSGCH	6.73%	17,429,605.00	7.17%	18,576,369.70	17,254,531.23	175,073.77	1,146,764.70	248,746,489.83	269,513,984.45	258,553,133.34
GNLP	UT	6.90%	348,077.96	7.28%	367,189.87	336,488.27	11,589.69	19,111.91	5,054,088.54	5,029,217.10	4,997,122.95
GNLP	WA	4.26%	5,988,907.59	4.89%	6,882,980.26	5,804,480.16	184,427.43	894,072.67	136,184,605.77	145,270,531.05	141,161,009.40
GNLP	WYP	4.37%	1,594,851.21	5.02%	1,832,485.95	1,532,644.19	62,207.02	237,634.74	34,518,827.30	38,527,110.98	35,852,430.78
GNLP	WYU	5.27%	2,272,530.51	4.26%	1,839,710.68	2,185,498.73	87,031.78	(432,819.82)	42,082,010.92	44,189,935.68	43,305,089.79
GNLP	WYU	5.49%	649,626.02	4.16%	491,958.29	610,463.55	39,162.47	(157,667.73)	12,032,035.91	11,643,041.91	12,312,252.85
TOTAL		5.53%	44,013,911.62	5.71%	45,501,697.48	42,949,773.60	1,064,138.02	1,487,785.86	766,198,643.71	826,179,544.37	797,206,227.07
TOTAL			375,126,284.39		347,675,117.35	374,454,681.45	671,602.94	(27,451,167.04)	11,650,452,330.33	12,073,460,112.79	11,866,392,025.60
MNGP	DEUH	4.34%	5,208,654.01	4.68%	5,612,405.48	-	-	-	111,427,052.06	110,134,569.83	109,537,468.68
MNGP	SE	4.34%	4,171,991.44	4.68%	4,495,385.48	14,160.62	-	-	149,138,810.21	132,282,907.37	140,645,125.02
INTP									446,309,055.33	491,006,365.32	465,368,209.60
TOTAL			384,506,929.85		357,782,908.31	374,468,842.07			12,357,327,247.93	12,806,883,955.31	12,581,942,828.90

to 6.1 to 6.3

P A C I F I C O R P
 Accumulated Depreciation Adjustment Calc for March 03
 13 Month AVE

SGRP	FMA	Actual Rates	Proposed Rates	Actual Expense	Type 2	Type 3
STMP	DGP	(18,163,623.10)	(19,765,000.73)	(18,205,377.06)	41,753.96	(1,601,377.63)
STMP	DGU	(16,627,310.13)	(16,258,665.11)	(16,617,389.55)	(9,920.58)	368,645.02
STMP	DGUH	(6,501,987.02)	(7,171,435.12)	(6,500,898.88)	(1,088.15)	(669,448.09)
STMP	SG	(15,827,197.78)	(16,867,298.30)	(15,810,456.73)	(16,741.06)	(1,040,100.52)
STMP	SSGCH	(4,053,574.13)	(4,300,894.79)	(4,056,660.88)	3,086.75	(247,320.67)
HYDP	DGP	(61,173,692.17)	(64,363,294.06)	(61,190,783.08)	17,090.91	(3,189,601.89)
HYDP	SG	(5,715,980.84)	(4,683,869.97)	(5,667,584.91)	(48,395.93)	1,032,110.88
OTHP	DGU	(1,130,823.85)	(1,274,559.10)	(1,131,167.01)	343.16	(143,735.25)
OTHP	SSCCT	(6,846,804.69)	(5,958,429.06)	(6,798,751.92)	(48,052.77)	888,375.63
OTHP	DGU	(49,551.31)	(40,313.76)	(49,752.03)	200.72	9,237.55
OTHP	SG	(2,856,244.72)	(3,225,870.61)	(2,822,541.42)	(33,703.30)	(369,625.88)
OTHP	SSCCT	(857,271.29)	(857,271.29)	(878,764.29)	21,493.00	-
TRNP	SG	(3,763,067.32)	(4,123,455.66)	(3,751,057.74)	(12,009.59)	(360,388.34)
DSTP	CA	(22,873,451.14)	(23,797,825.42)	(22,892,273.84)	18,822.70	(924,374.29)
DSTP	CA	(2,873,451.14)	(23,797,825.42)	(22,892,273.84)	18,822.70	(924,374.29)
DSTP	IDU	(3,441,560.57)	(2,200,957.31)	(3,450,123.92)	8,563.35	1,240,603.26
DSTP	IDU	(3,382,152.52)	(2,604,413.98)	(3,399,418.40)	17,265.87	777,738.55
DSTP	OR	(26,864,968.19)	(18,819,985.94)	(26,925,876.52)	60,908.33	8,044,982.25
DSTP	UT	(24,683,102.78)	(19,282,893.87)	(24,791,466.47)	108,363.69	5,400,208.91
DSTP	WA	(5,698,732.96)	(4,439,913.34)	(5,708,280.25)	9,547.29	1,258,819.62
DSTP	WYP	(5,745,837.76)	(4,606,742.80)	(5,762,175.36)	16,337.61	1,139,094.95
DSTP	WYU	(1,082,816.30)	(888,798.49)	(1,082,246.45)	(569.85)	194,017.80
GNLP	CA	(70,899,171.07)	(52,843,705.73)	(71,119,587.36)	220,416.29	18,055,465.34
GNLP	CN	(223,123.89)	(198,337.58)	(210,879.31)	(12,244.58)	24,786.31
GNLP	CN	(786,026.49)	(782,652.48)	(732,517.53)	(53,508.96)	3,374.00
GNLP	DGP	(324,293.52)	(302,158.14)	(322,881.18)	(1,412.34)	22,135.37
GNLP	DGU	(464,768.20)	(456,620.31)	(465,651.39)	883.19	8,147.89
GNLP	DGUH	(224,920.14)	(241,984.17)	(210,423.92)	(14,496.22)	(17,064.03)
GNLP	IDU	(554,416.56)	(637,345.13)	(552,569.87)	(1,846.69)	(82,928.57)
GNLP	OR	(2,941,424.89)	(2,940,043.27)	(2,836,174.40)	(105,250.49)	1,381.62
GNLP	SE	(41,519.07)	(45,332.30)	(33,447.25)	(8,071.82)	(3,813.23)
GNLP	SG	(2,304,663.91)	(2,151,027.97)	(2,248,288.90)	(56,375.01)	153,635.94
GNLP	SO	(8,714,802.50)	(9,288,184.85)	(8,627,265.62)	(87,536.89)	(573,382.35)
GNLP	SSGCH	(174,038.98)	(183,594.93)	(168,244.14)	(5,794.84)	(9,555.95)
GNLP	UT	(2,994,453.80)	(3,441,490.13)	(2,902,240.08)	(92,213.72)	(447,036.34)
GNLP	WA	(797,425.61)	(916,242.98)	(766,322.10)	(31,103.51)	(118,817.37)
GNLP	WYP	(1,136,265.25)	(919,855.34)	(1,092,749.37)	(43,515.89)	216,409.91
GNLP	WYU	(324,813.01)	(245,979.15)	(305,231.78)	(19,581.24)	78,833.86
GNLP	WYU	(22,006,955.81)	(22,750,848.74)	(21,474,886.80)	(532,069.01)	(743,892.93)
GNLP	WYU	(187,563,142.19)	(173,837,558.68)	(187,227,340.73)	(335,801.47)	13,725,583.52
MNGP	SE	(2,604,327.01)	(2,806,202.74)			

to 6.2 to 6.4