

ELECTRIC OPERATION REVENUES

Allocation Method: MSP
Allocated In Thousands

Period Beginning: April 2002
Period Ending: March 2003

Primary Account	Description	Total	Allocation	California	Oregon	Washington	Idaho	PPL	Montana	WY-PPL	Utah	Id-UPL	WY-UPL	FERC	Other	Nutil
4118	GAINS FROM DISPOSITION OF SO2 ALLOWANCES	(567)	SE	(10)	(155)	(48)	(48)	0	0	(79)	(222)	(39)	(12)	(2)	0	0
	TOTAL ACCOUNT 4118	(567)		(10)	(155)	(48)	(48)	0	0	(79)	(222)	(39)	(12)	(2)	0	0
4211	GAIN ON DISPOSITION OF PROPERTY	2,903		0	2,903	0	0	0	0	0	0	0	0	0	0	0
4211	GAIN ON DISPOSITION OF PROPERTY	(2,434)		(46)	(700)	(214)	(214)	0	0	(309)	(957)	(155)	(44)	(9)	0	0
4211	GAIN ON DISPOSITION OF PROPERTY	(114)		0	0	0	0	0	0	0	(114)	0	0	0	0	0
4211	GAIN ON DISPOSITION OF PROPERTY	(10)		0	0	(10)	(10)	0	0	0	0	0	0	0	0	0
4211	GAIN ON DISPOSITION OF PROPERTY	(538)		0	0	0	0	0	0	(538)	0	0	0	0	0	0
	TOTAL ACCOUNT 4211	(193)		(46)	2,203	(224)	(224)	0	0	(847)	(1,071)	(155)	(44)	(9)	0	0
4212	LOSS ON DISPOSITION OF PROPERTY	15	WYU	0	0	0	0	0	0	0	0	0	0	0	15	0
	TOTAL ACCOUNT 4212	15		0	0	0	0	0	0	0	0	0	0	0	15	0
4401	RESIDENTIAL SALES	27,901	CA	27,901	0	0	0	0	0	0	0	0	0	0	0	0
4401	RESIDENTIAL SALES	43,245	IDU	0	0	0	0	0	0	0	0	43,245	0	0	0	0
4401	RESIDENTIAL SALES	364,637	OR	0	364,637	0	0	0	0	0	0	0	0	0	0	0
4401	RESIDENTIAL SALES	342,183	UT	0	0	0	0	0	0	0	342,183	0	0	0	0	0
4401	RESIDENTIAL SALES	79,085	WA	0	0	79,085	0	0	0	0	0	0	0	0	0	0
4401	RESIDENTIAL SALES	50,395	WYP	0	0	0	0	0	0	50,395	0	0	0	0	0	0
4401	RESIDENTIAL SALES	8,180	WYU	0	0	0	0	0	0	0	0	0	8,180	0	0	0
	TOTAL ACCOUNT 4401	915,626		27,901	364,637	79,085	79,085	0	0	50,395	342,183	43,245	8,180	0	0	0
4403	BPA REG BILL BALANCING ACCT-RESIDENTIAL	(17,843)	IDU	0	0	0	0	0	0	0	0	(17,843)	0	0	0	0
4403	BPA REG BILL BALANCING ACCT-RESIDENTIAL	(57,565)	OR	0	(57,565)	0	0	0	0	0	0	0	0	0	0	0
4403	BPA REG BILL BALANCING ACCT-RESIDENTIAL	(17,293)	WA	0	0	(17,293)	0	0	0	0	0	0	0	0	0	0
	TOTAL ACCOUNT 4403	(92,700)		0	(57,565)	(17,293)	(17,293)	0	0	0	0	(17,843)	0	0	0	0
4421	COMMERCIAL SALES	24,958	CA	24,958	0	0	0	0	0	0	0	0	0	0	0	0
4421	COMMERCIAL SALES	21,406	IDU	0	0	0	0	0	0	0	0	21,406	0	0	0	0
4421	COMMERCIAL SALES	254,957	OR	0	254,957	0	0	0	0	0	0	0	0	0	0	0
4421	COMMERCIAL SALES	337,007	UT	0	0	0	0	0	0	0	337,007	0	0	0	0	0
4421	COMMERCIAL SALES	65,007	WA	0	0	65,007	0	0	0	0	0	0	0	0	0	0
4421	COMMERCIAL SALES	53,527	WYP	0	0	0	0	0	0	53,527	0	0	0	0	0	0
4421	COMMERCIAL SALES	7,397	WYU	0	0	0	0	0	0	0	0	0	7,397	0	0	0
	TOTAL ACCOUNT 4421	764,260		24,958	254,957	65,007	65,007	0	0	53,527	337,007	21,406	7,397	0	0	0
44212	BPA REG BILL BALANCING ACCT - INDUSTRIAL	(304)	IDU	0	0	0	0	0	0	0	0	(304)	0	0	0	0
44212	BPA REG BILL BALANCING ACCT - INDUSTRIAL	(43)	OR	0	(43)	0	0	0	0	0	0	0	0	0	0	0
44212	BPA REG BILL BALANCING ACCT - INDUSTRIAL	(22)	UT	0	0	0	0	0	0	0	(22)	0	0	0	0	0
44212	BPA REG BILL BALANCING ACCT - INDUSTRIAL	(111)	WA	0	0	(111)	0	0	0	0	0	0	0	0	0	0
	TOTAL ACCOUNT 44212	(480)		0	(43)	(111)	(111)	0	0	0	(22)	(304)	0	0	0	0
44214	BPA REG BILL BALANCING ACCT - IRRIGATION	(11,945)	IDU	0	0	0	0	0	0	0	0	(11,945)	0	0	0	0
44214	BPA REG BILL BALANCING ACCT - IRRIGATION	(1,862)	OR	0	(1,862)	0	0	0	0	0	0	0	0	0	0	0
44214	BPA REG BILL BALANCING ACCT - IRRIGATION	0	UT	0	0	0	0	0	0	0	0	0	0	0	0	0

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44214	BPA REG BILL BALANCING ACCT - IRRIGATION	(1,844)	WA	0	0	(1,844)	0	0	0	0	0	0	0	0	0	0
	TOTAL ACCOUNT 44214	(15,650)		0	(1,862)	(1,844)	0	0	0	0	0	(11,945)	0	0	0	0
44215	BPA REG BILL BALANCING ACCT - COMMERCIAL	(1,109)	IDU	0	0	0	0	0	0	0	0	0	0	0	0	0
44215	BPA REG BILL BALANCING ACCT - COMMERCIAL	(2,814)	OR	0	(2,814)	0	0	0	0	0	0	0	0	0	0	0
44215	BPA REG BILL BALANCING ACCT - COMMERCIAL	(1,300)	WA	0	(1,300)	0	0	0	0	0	0	0	0	0	0	0
	TOTAL ACCOUNT 44215	(5,223)		0	(2,814)	(1,300)	0	0	0	0	0	(1,109)	0	0	0	0
4422	INDUSTRIAL SALES (EXCLUDING IRRIGATION)	3,805	CA	3,805	0	0	0	0	0	0	0	0	0	0	0	0
4422	INDUSTRIAL SALES (EXCLUDING IRRIGATION)	12,929	IDU	0	0	0	0	0	0	0	0	12,929	0	0	0	0
4422	INDUSTRIAL SALES (EXCLUDING IRRIGATION)	131,301	OR	0	131,301	0	0	0	0	0	0	0	0	0	0	0
4422	INDUSTRIAL SALES (EXCLUDING IRRIGATION)	179,317	UT	0	0	0	0	179,317	0	0	0	0	0	0	0	0
4422	INDUSTRIAL SALES (EXCLUDING IRRIGATION)	42,477	WA	0	0	42,477	0	0	0	0	0	0	0	0	0	0
4422	INDUSTRIAL SALES (EXCLUDING IRRIGATION)	142,455	WYP	0	0	0	0	0	142,455	0	0	0	0	0	0	0
4422	INDUSTRIAL SALES (EXCLUDING IRRIGATION)	30,219	WYU	0	0	0	0	0	0	0	0	0	30,219	0	0	0
	TOTAL ACCOUNT 4422	542,504		3,805	131,301	42,477	0	142,455	179,317	12,929	30,219	0	0	0	0	0
4423	INDUSTRIAL SALES - IRRIGATION	2,406	CA	2,406	0	0	0	0	0	0	0	0	0	0	0	0
4423	INDUSTRIAL SALES - IRRIGATION	35,736	IDU	0	0	0	0	0	0	0	0	35,736	0	0	0	0
4423	INDUSTRIAL SALES - IRRIGATION	11,276	OR	0	11,276	0	0	0	0	0	0	0	0	0	0	0
4423	INDUSTRIAL SALES - IRRIGATION	8,553	UT	0	0	0	0	8,553	0	0	0	0	0	0	0	0
4423	INDUSTRIAL SALES - IRRIGATION	9,162	WA	0	0	9,162	0	0	0	0	0	0	0	0	0	0
4423	INDUSTRIAL SALES - IRRIGATION	742	WYP	0	0	0	0	0	742	0	0	0	0	0	0	0
4423	INDUSTRIAL SALES - IRRIGATION	131	WYU	0	0	0	0	0	0	0	0	0	131	0	0	0
	TOTAL ACCOUNT 4423	68,006		2,406	11,276	9,162	0	742	8,553	35,736	131	0	0	0	0	0
44241	SPECIAL CONTRACTS-INTERRUPTIBLE KWH-ENRGY	89,425	SE	1,643	24,379	7,613	0	0	12,474	35,044	6,146	1,825	300	0	0	0
	TOTAL ACCOUNT 44241	89,425		1,643	24,379	7,613	0	12,474	35,044	6,146	1,825	300	0	0	0	0
4441	PUBLIC STREET AND HIGHWAY LIGHTING	317	CA	317	0	0	0	0	0	0	0	0	0	0	0	0
4441	PUBLIC STREET AND HIGHWAY LIGHTING	274	IDU	0	0	0	0	0	0	0	0	274	0	0	0	0
4441	PUBLIC STREET AND HIGHWAY LIGHTING	4,409	OR	0	4,409	0	0	0	0	0	0	0	0	0	0	0
4441	PUBLIC STREET AND HIGHWAY LIGHTING	7,457	UT	0	0	0	0	7,457	0	0	0	0	0	0	0	0
4441	PUBLIC STREET AND HIGHWAY LIGHTING	869	WA	0	0	869	0	0	0	0	0	0	0	0	0	0
4441	PUBLIC STREET AND HIGHWAY LIGHTING	1,219	WYP	0	0	0	0	1,219	0	0	0	0	0	0	0	0
4441	PUBLIC STREET AND HIGHWAY LIGHTING	394	WYU	0	0	0	0	0	0	0	0	0	394	0	0	0
	TOTAL ACCOUNT 4441	14,939		317	4,409	869	0	1,219	7,457	274	394	0	0	0	0	0
4451	OTHER SALES TO PUBLIC AUTHORITIES	16,053	UT	0	0	0	0	0	0	0	16,053	0	0	0	0	0
4451	OTHER SALES TO PUBLIC AUTHORITIES	436	WYP	0	0	0	0	436	0	0	0	0	0	0	0	0
	TOTAL ACCOUNT 4451	16,488		0	0	0	0	436	16,053	0	0	0	0	0	0	0
4471	ON-SYSTEM WHOLESALE - FIRM	5,137	FERC	0	0	0	0	0	0	0	0	0	0	5,137	0	0
4471	ON-SYSTEM WHOLESALE - FIRM	974	OR	0	974	0	0	0	0	0	0	0	0	0	0	0
4471	ON-SYSTEM WHOLESALE - FIRM	25	WYP	0	0	0	0	25	0	0	0	0	0	0	0	0

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44712	PRE-MERGER FIRM SALES - PPD	18,197	SG	343	5,235	1,597	0	0	2,311	7,156	1,158	332	66	0	0
44712	PRE-MERGER FIRM SALES - UPD	21,348	SG	402	6,142	1,873	0	0	2,711	8,395	1,359	389	78	0	0
44713	POST MERGER FIRM	319,876	SG	6,025	92,024	28,067	0	0	40,621	125,785	20,358	5,831	1,167	0	0
44714	SHORT-TERM FIRM WHOLESale SALES	645,184	SG	12,152	185,610	56,611	0	0	81,931	253,705	41,061	11,761	2,354	0	0
4472	SALES FOR RESALE - REVENUE ESTIMATES	20,815	SG	392	5,988	1,826	0	0	2,643	8,185	1,325	379	76	0	0
4475	OFF-SYSTEM WHOLESale - NON FIRM	19,684	SE	362	5,366	1,676	0	0	2,746	7,714	1,353	402	66	0	0
4479	TRANSMISSION SERVICE	724	FERC	0	0	0	0	0	0	0	0	0	724	0	0
4479	TRANSMISSION SERVICE	5	WYP	0	0	0	0	0	5	0	0	0	0	0	0
	TOTAL ACCOUNT 447	1,051,970		19,676	301,339	91,650	0	0	132,992	410,939	66,613	19,093	9,668	0	0
4481	INTERDEPARTMENTAL SALES	2	OR	0	2	0	0	0	0	0	0	0	0	0	0
4481	INTERDEPARTMENTAL SALES	(0)	UT	0	(0)	0	0	0	0	0	0	0	0	0	0
	TOTAL ACCOUNT 448	2		0	2	(0)	0	0	0	0	0	0	0	0	0
44911	PROV FOR RATE REFUNDS - RESIDENTIAL	(916)	UT	0	0	0	0	0	0	0	0	0	0	0	0
44912	PROV FOR RATE REFUNDS - COMMERCIAL	(895)	UT	0	0	0	0	0	0	(916)	0	0	0	0	0
44913	PROV FOR RATE REFUNDS - IND (EXCL IRRIG)	(668)	UT	0	0	0	0	0	0	(895)	0	0	0	0	0
44914	PROV FOR RATE REFUNDS-INDUSTRIAL IRRIG	(21)	UT	0	0	0	0	0	0	(668)	0	0	0	0	0
	TOTAL ACCOUNT 449	(2,500)		0	0	0	0	0	0	(2,500)	0	0	0	0	0
450	FORFEITED DISCOUNTS & INTEREST	24	CA	24	0	0	0	0	0	0	0	0	0	0	0
450	FORFEITED DISCOUNTS & INTEREST	(0)	IDU	0	(0)	0	(0)	0	0	0	0	0	0	0	0
450	FORFEITED DISCOUNTS & INTEREST	(12)	OR	0	(12)	0	0	0	0	0	0	0	0	0	0
450	FORFEITED DISCOUNTS & INTEREST	0	UT	0	0	0	0	0	0	0	0	0	0	0	0
450	FORFEITED DISCOUNTS & INTEREST	(12)	WA	0	0	(12)	0	0	0	0	0	0	0	0	0
450	FORFEITED DISCOUNTS & INTEREST	(0)	WYP	0	0	0	0	0	(0)	0	0	0	0	0	0
	TOTAL ACCOUNT 450	(0)		24	(12)	(12)	(0)	0	(0)	1,421	97	38	0	0	0
4501	FORFEITED DISCOUNT & INTEREST-RESIDENT	110	CA	110	0	0	0	0	0	0	0	0	0	0	0
4501	FORFEITED DISCOUNT & INTEREST-RESIDENT	97	IDU	0	0	0	0	0	0	0	97	0	0	0	0
4501	FORFEITED DISCOUNT & INTEREST-RESIDENT	1,517	OR	0	1,517	0	0	0	0	0	0	0	0	0	0
4501	FORFEITED DISCOUNT & INTEREST-RESIDENT	1,421	UT	0	0	0	0	0	0	1,421	0	0	0	0	0
4501	FORFEITED DISCOUNT & INTEREST-RESIDENT	227	WA	0	0	227	0	0	0	0	0	0	0	0	0
4501	FORFEITED DISCOUNT & INTEREST-RESIDENT	224	WYP	0	0	0	0	0	224	0	0	0	0	0	0
4501	FORFEITED DISCOUNT & INTEREST-RESIDENT	38	WYU	0	0	0	0	0	0	0	0	38	0	0	0
	TOTAL ACCOUNT 4501	3,633		110	1,517	227	0	0	224	1,421	97	38	0	0	0
4502	FORFEITED DISCOUNT & INTEREST-COMMERCIAL	41	CA	41	0	0	0	0	0	0	0	0	0	0	0
4502	FORFEITED DISCOUNT & INTEREST-COMMERCIAL	36	IDU	0	0	0	0	0	0	0	36	0	0	0	0
4502	FORFEITED DISCOUNT & INTEREST-COMMERCIAL	507	OR	0	507	0	0	0	0	0	0	0	0	0	0
4502	FORFEITED DISCOUNT & INTEREST-COMMERCIAL	576	UT	0	0	0	0	0	0	576	0	0	0	0	0
4502	FORFEITED DISCOUNT & INTEREST-COMMERCIAL	86	WA	0	0	86	0	0	0	0	0	0	0	0	0
4502	FORFEITED DISCOUNT & INTEREST-COMMERCIAL	86	WYP	0	0	0	0	0	86	0	0	0	0	0	0
4502	FORFEITED DISCOUNT & INTEREST-COMMERCIAL	16	WYU	0	0	0	0	0	0	0	0	16	0	0	0
	TOTAL ACCOUNT 4502	1,347		41	507	86	0	0	86	576	36	16	0	0	0

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4503	FORFEITED DISCOUNT & INTEREST-INDUSTRIAL	11	CA	11	0	0	0	0	0	0	0	0	0	0	0
4503	FORFEITED DISCOUNT & INTEREST-INDUSTRIAL	91	IDU	0	0	0	0	0	0	0	0	91	0	0	0
4503	FORFEITED DISCOUNT & INTEREST-INDUSTRIAL	132	OR	0	132	0	0	0	0	0	0	0	0	0	0
4503	FORFEITED DISCOUNT & INTEREST-INDUSTRIAL	771	UT	0	0	0	0	0	0	771	0	0	0	0	0
4503	FORFEITED DISCOUNT & INTEREST-INDUSTRIAL	32	WA	0	0	32	0	0	0	0	0	0	0	0	0
4503	FORFEITED DISCOUNT & INTEREST-INDUSTRIAL	43	WYP	0	0	0	0	0	43	0	0	0	0	0	0
4503	FORFEITED DISCOUNT & INTEREST-INDUSTRIAL	10	WYU	0	0	0	0	0	0	0	0	10	0	0	0
	TOTAL ACCOUNT 4503	1,090		11	132	32	0	0	43	771	91	10	0	0	0
4504	GOVERNMENTAL, MUNICIPAL & ALL OTHER	(22)	CA	(22)	0	0	0	0	0	0	0	0	0	0	0
4504	GOVERNMENTAL, MUNICIPAL & ALL OTHER	(1)	IDU	0	0	0	0	0	0	0	0	0	0	0	0
4504	GOVERNMENTAL, MUNICIPAL & ALL OTHER	143	OR	0	143	0	0	0	0	0	0	0	0	0	0
4504	GOVERNMENTAL, MUNICIPAL & ALL OTHER	85	UT	0	0	0	0	0	0	85	0	0	0	0	0
4504	GOVERNMENTAL, MUNICIPAL & ALL OTHER	41	WA	0	0	41	0	0	0	0	0	0	0	0	0
4504	GOVERNMENTAL, MUNICIPAL & ALL OTHER	1	WYP	0	0	0	0	0	1	0	0	0	0	0	0
4504	GOVERNMENTAL, MUNICIPAL & ALL OTHER	0	WYU	0	0	0	0	0	0	0	0	0	0	0	0
	TOTAL ACCOUNT 4504	247		(22)	143	41	0	0	1	85	(1)	0	0	0	0
451	MISCELLANEOUS SERVICE REVENUES	4	CA	4	0	0	0	0	0	0	0	0	0	0	0
451	MISCELLANEOUS SERVICE REVENUES	(3)	OR	0	(3)	0	0	0	0	0	0	0	0	0	0
451	MISCELLANEOUS SERVICE REVENUES	(2)	WA	0	(2)	0	0	0	0	0	0	0	0	0	0
	TOTAL ACCOUNT 451	0		4	(3)	(2)	0	0	0	0	0	0	0	0	0
4511	ACCOUNT SERVICE CHARGE	42	CA	42	0	0	0	0	0	0	0	0	0	0	0
4511	ACCOUNT SERVICE CHARGE	55	IDU	0	0	0	0	0	0	0	0	55	0	0	0
4511	ACCOUNT SERVICE CHARGE	933	OR	0	933	0	0	0	0	0	0	0	0	0	0
4511	ACCOUNT SERVICE CHARGE	972	UT	0	0	0	0	0	0	972	0	0	0	0	0
4511	ACCOUNT SERVICE CHARGE	161	WA	0	0	161	0	0	0	0	0	0	0	0	0
4511	ACCOUNT SERVICE CHARGE	86	WYP	0	0	0	0	0	86	0	0	0	0	0	0
4511	ACCOUNT SERVICE CHARGE	10	WYU	0	0	0	0	0	0	0	0	10	0	0	0
	TOTAL ACCOUNT 4511	2,259		42	933	161	0	0	86	972	55	10	0	0	0
4512	TAMPERING/UNAUTHORIZED RECONNECTION CHGS	1	CA	1	0	0	0	0	0	0	0	0	0	0	0
4512	TAMPERING/UNAUTHORIZED RECONNECTION CHGS	1	IDU	0	0	0	0	0	0	1	0	0	0	0	0
4512	TAMPERING/UNAUTHORIZED RECONNECTION CHGS	22	OR	0	22	0	0	0	0	0	0	0	0	0	0
4512	TAMPERING/UNAUTHORIZED RECONNECTION CHGS	34	UT	0	0	0	0	0	0	34	0	0	0	0	0
4512	TAMPERING/UNAUTHORIZED RECONNECTION CHGS	6	WA	0	0	6	0	0	0	0	0	0	0	0	0
4512	TAMPERING/UNAUTHORIZED RECONNECTION CHGS	6	WYP	0	0	0	0	0	6	0	0	0	0	0	0
4512	TAMPERING/UNAUTHORIZED RECONNECTION CHGS	0	WYU	0	0	0	0	0	0	0	0	0	0	0	0
	TOTAL ACCOUNT 4512	70		1	22	6	0	0	6	35	0	0	0	0	0
4513	OTHER	2	IDU	0	0	0	0	0	0	0	0	2	0	0	0
4513	OTHER	80	OR	0	80	0	0	0	0	0	0	0	0	0	0
4513	OTHER	(0)	SO	(0)	(0)	0	0	(0)	(0)	(0)	(0)	(0)	(0)	(0)	0

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4513	OTHER	2,256	UT	0	0	0	0	0	0	0	0	2,256	0	0	0	0
4513	OTHER	3	WA	0	0	3	0	0	0	0	0	0	0	0	0	0
4513	OTHER	32	WYP	0	0	0	0	0	0	32	0	0	0	0	0	0
4513	OTHER	8	WYU	0	0	0	0	0	0	0	0	0	0	8	0	0
TOTAL ACCOUNT 4513		2,380		(0)	80	3	0	0	0	32	2,256	2	8	(0)	0	0
45131	WEATHERIZATION LOANS 8%	0	CA	0	0	0	0	0	0	0	0	0	0	0	0	0
45135	WEATHERIZATION LOANS 12% 12 MONTHS	2	IDU	0	0	0	0	0	0	0	0	2	0	0	0	0
45141	ENERGY FINANSWER (NEW COMMERCIAL)	11	CA	11	0	0	0	0	0	0	0	0	0	0	0	0
45141	ENERGY FINANSWER (NEW COMMERCIAL)	1	IDU	0	0	0	0	0	0	0	0	1	0	0	0	0
45141	ENERGY FINANSWER (NEW COMMERCIAL)	344	UT	0	0	0	0	0	0	0	344	0	0	0	0	0
45141	ENERGY FINANSWER (NEW COMMERCIAL)	29	WA	0	0	29	0	0	0	0	0	0	0	0	0	0
45141	ENERGY FINANSWER (NEW COMMERCIAL)	6	WYP	0	0	0	0	0	0	6	0	0	0	0	0	0
45143	INDUSTRIAL FINANSWER	7	CA	7	0	0	0	0	0	0	0	0	0	0	0	0
45143	INDUSTRIAL FINANSWER	6	UT	0	0	0	0	0	0	0	6	0	0	0	0	0
45143	INDUSTRIAL FINANSWER	76	WA	0	0	76	0	0	0	0	0	0	0	0	0	0
45144	ENERGY FINANSWER LIGHT PRO	7	CA	7	0	0	0	0	0	0	0	0	0	0	0	0
45144	ENERGY FINANSWER LIGHT PRO	27	WA	0	0	27	0	0	0	0	0	0	0	0	0	0
45149	ENERGY FINANSWER 12,000	5	UT	0	0	0	0	0	0	0	0	5	0	0	0	0
45149	ENERGY FINANSWER 12,000	1	WYU	0	0	0	0	0	0	0	0	0	0	0	0	0
45153	IRRIGATION FINANSWER	12	CA	12	0	0	0	0	0	0	0	0	0	0	0	0
45153	IRRIGATION FINANSWER	2	OR	0	2	0	0	0	0	0	0	0	0	0	0	0
45154	RETROFIT ENERGY FINANSWER	9	UT	0	0	0	0	0	0	0	0	9	0	0	0	0
4519	HASSLE FREE WATER HEATER (OREGON ONLY)	1,163	OR	0	1,163	0	0	0	0	0	0	0	0	0	0	0
TOTAL ACCOUNT 4519		1,705		36	1,165	131	0	0	0	6	364	3	1	0	0	0
454	RENT FROM ELECTRIC PROPERTY	(39)	CA	(39)	0	0	0	0	0	0	0	0	0	0	0	0
454	RENT FROM ELECTRIC PROPERTY	(70)	IDU	0	0	0	0	0	0	0	0	0	(70)	0	0	0
454	RENT FROM ELECTRIC PROPERTY	3	OR	0	3	0	0	0	0	0	0	0	0	0	0	0
454	RENT FROM ELECTRIC PROPERTY	(414)	UT	0	0	0	0	0	0	0	(414)	0	0	0	0	0
454	RENT FROM ELECTRIC PROPERTY	352	WA	0	0	352	0	0	0	0	0	0	0	0	0	0
454	RENT FROM ELECTRIC PROPERTY	167	WYP	0	0	0	0	0	0	167	0	0	0	0	0	0
454	RENT FROM ELECTRIC PROPERTY	1	WYU	0	0	0	0	0	0	0	0	0	0	0	0	0
TOTAL ACCOUNT 454		0		(39)	3	352	0	0	0	167	(414)	(70)	1	0	0	0
4541	RENTS - COMMON	616	CA	616	0	0	0	0	0	0	0	0	0	0	0	0
4541	RENTS - COMMON	324	IDU	0	0	0	0	0	0	0	0	0	0	0	0	0
4541	RENTS - COMMON	2,599	OR	0	2,599	0	0	0	0	0	0	0	0	0	0	0
4541	RENTS - COMMON	0	SG	0	0	0	0	0	0	0	0	0	0	0	0	0
4541	RENTS - COMMON	5,346	UT	0	0	0	0	0	0	0	5,346	0	0	0	0	0
4541	RENTS - COMMON	1,231	WA	0	0	1,231	0	0	0	0	0	0	0	0	0	0
4541	RENTS - COMMON	135	WYP	0	0	0	0	0	0	135	0	0	0	0	0	0
4541	RENTS - COMMON	65	WYU	0	0	0	0	0	0	0	0	0	65	0	0	0
TOTAL ACCOUNT 4541		10,316		616	2,599	1,231	0	0	0	135	5,346	324	65	0	0	0

ELECTRIC OPERATION REVENUES

**Allocation Method: MSP
Allocated In Thousands**

**Period Beginning: April 2002
Period Ending: March 2003**

Primary Account	Description	Total	Allocation	California	Oregon	Washington	Idaho	PPL	Montana	WY-PPL	Utah	Id-UPL	WY-UPL	FERC	Other	Nutil
4542	RENTS - NON COMMON	31	UT	0	0	0	0	0	0	0	31	0	0	0	0	0
4542	RENTS - NON COMMON	79	WA	0	0	79	0	0	0	0	0	0	0	0	0	0
	TOTAL ACCOUNT 4542	110		0	0	79	0	0	0	0	31	0	0	0	0	0
4543	MCI FOGWIRE REVENUES	3,354	SG	63	965	294	0	0	0	426	1,319	213	61	12	0	0
	TOTAL ACCOUNT 4543	3,354		63	965	294	0	0	0	426	1,319	213	61	12	0	0
4561	DEFERRED REVENUES	(5,692)	OTHER	0	0	0	0	0	0	0	0	0	0	0	(5,692)	0
45613	INCOME FROM FISH, WILDLIFE, & RECREATION	35	SG	1	10	3	0	0	0	4	14	2	1	0	0	0
45614	CALIFORNIA SBC OFFSET	(426)	CA	(426)	0	0	0	0	0	0	0	0	0	0	0	0
45616	POST-MERGER FIRM WHEELING REVENUE	20,518	SG	386	5,903	1,800	0	0	0	2,605	8,068	1,306	374	75	0	0
456177	REC WHEELING REVENUE - UPD	1,290	SG	24	371	113	0	0	0	164	507	82	24	5	0	0
45618	DEFERRED NPC CARRYING CHARGE	7,567	OTHER	0	0	0	0	0	0	0	0	0	0	0	7,567	0
4562	OTHER ELECTRIC REV (EXCLUDING WHEELING)	3	CA	3	0	0	0	0	0	0	0	0	0	0	0	0
4562	OTHER ELECTRIC REV (EXCLUDING WHEELING)	495	IDU	0	0	0	0	0	0	0	0	495	0	0	0	0
4562	OTHER ELECTRIC REV (EXCLUDING WHEELING)	29,564	OR	0	29,564	0	0	0	0	0	0	0	0	0	0	0
4562	OTHER ELECTRIC REV (EXCLUDING WHEELING)	2,379	SE	44	649	203	0	0	0	332	932	164	49	8	0	0
4562	OTHER ELECTRIC REV (EXCLUDING WHEELING)	4,613	SG	87	1,327	405	0	0	0	586	1,814	294	84	17	0	0
4562	OTHER ELECTRIC REV (EXCLUDING WHEELING)	25,305	SO	678	7,629	2,112	0	0	0	2,823	10,026	1,517	460	59	0	0
4562	OTHER ELECTRIC REV (EXCLUDING WHEELING)	(1,659)	UT	0	0	0	0	0	0	0	(1,659)	0	0	0	0	0
4562	OTHER ELECTRIC REV (EXCLUDING WHEELING)	5,459	WA	0	0	5,459	0	0	0	0	0	0	0	0	0	0
4562	OTHER ELECTRIC REV (EXCLUDING WHEELING)	3,792	WYP	0	0	0	0	0	0	3,792	0	0	0	0	0	0
45626	PRE-MERGER FIRM WHEELING REVENUE - PPD	4,992	SG	94	1,436	438	0	0	0	634	1,963	318	91	18	0	0
456266	PRE-MERGER FIRM WHEELING REVENUE - UPD	12,556	SG	236	3,612	1,102	0	0	0	1,594	4,937	799	229	46	0	0
4564	DEF DSM REV - CARRYING CHARGES	8,282	OTHER	0	0	0	0	0	0	0	0	0	0	0	8,282	0
4564	DEF DSM REV - CARRYING CHARGES	298	UT	0	0	0	0	0	0	0	298	0	0	0	0	0
4565	DEF DSM REV - DEFERRED AMORTIZATION	(10,283)	OTHER	0	0	0	0	0	0	0	0	0	0	0	(10,283)	0
4566	DEF DSM REV - NET LOST REVENUE	(7,500)	OTHER	0	0	0	0	0	0	0	0	0	0	0	(7,500)	0
45665	NON-FIRM WHEELING REVENUE	9,819	SE	180	2,677	836	0	0	0	1,370	3,848	675	200	33	0	0
45666	SHORT TERM FIRM WHEELING	8,976	SG	169	2,582	788	0	0	0	1,140	3,530	571	164	33	0	0
4567	DEF DSM REV - INCENTIVE MECHANISM	(8,243)	OTHER	0	0	0	0	0	0	0	0	0	0	0	(8,243)	0
	TOTAL ACCOUNT 456	112,137		1,476	55,760	13,258	0	0	0	15,044	34,277	6,222	1,675	294	(15,869)	0
	TOTAL REVENUE	3,484,569		83,014	1,095,875	290,930	(0)	0	409,569	1,379,777	161,926	69,070	10,264	(15,854)	0	0