

NW Natural
Application for the Sale of Block 24
Proposed Journal Entries

	Account	DR	CR
Entry 1	108011	70,337.45	
	108010	112,695.05	
	101000		183,032.50
Entry 2	254xxx	112,695.05	
	108010		112,695.05
Entry 3	131001	7,600,000.00	
	254xxx		7,600,000.00