

PAC-WEST - WA  
 TARIFFED TRANSPORT CALCULATION

Row Labels	USOC TUKAB	USOC TUKAC	USOC TUKAD	USOC TUKAE	Total Sum of DIFFERENCE BETWEEN AMOUNT BASED ON TARIFF RATE	Total Sum of DIFFERENCE BETWEEN AMOUNT BILLED AND TARIFF RATE
2007/12/10	Sum of AMOUNT BILLED	Sum of AMOUNT BILLED	Sum of AMOUNT BILLED	Sum of AMOUNT BILLED		
2008/01/10	Sum of AMOUNT BASED ON TARIFF RATE	Sum of AMOUNT BASED ON TARIFF RATE	Sum of AMOUNT BASED ON TARIFF RATE	Sum of AMOUNT BASED ON TARIFF RATE		
2008/02/10	Sum of DIFFERENCE BETWEEN AMOUNT BILLED AND TARIFF RATE	Sum of DIFFERENCE BETWEEN AMOUNT BILLED AND TARIFF RATE	Sum of DIFFERENCE BETWEEN AMOUNT BILLED AND TARIFF RATE	Sum of DIFFERENCE BETWEEN AMOUNT BILLED AND TARIFF RATE		
2008/03/10						
2008/04/10						
2008/05/10						
2008/06/10						
2008/07/10						
2008/08/10						
2008/09/10						
2008/10/10						
2008/11/10						
2008/12/10						
2009/01/10						
2009/02/10						
2009/03/10						
2009/04/10						
2009/05/10						
2009/06/10						
2009/07/10						
2009/08/10						
2009/09/10						
2009/10/10						
2009/11/10						

PAC-WEST - WA  
TARIFFED TRANSPORT CALCULATION

Row Labels	USOC 1UKAB	USOC 1UKAC	USOC 1UKAD	USOC 1UKAE	Total Sum of DIFFERENCE
509 108-0016 016	Sum of AMOUNT BILLED	Sum of AMOUNT BILLED	Sum of AMOUNT BILLED	Sum of AMOUNT BILLED	Total Sum of AMOUNT BILLED
2007/12/10	Sum of AMOUNT BASED ON TARIFF RATE	Sum of AMOUNT BASED ON TARIFF RATE	Sum of AMOUNT BASED ON TARIFF RATE	Sum of AMOUNT BASED ON TARIFF RATE	Total Sum of AMOUNT BASED ON TARIFF RATE
2008/01/10	Sum of DIFFERENCE BETWEEN AMOUNT BILLED AND TARIFF RATE	Sum of DIFFERENCE BETWEEN AMOUNT BILLED AND TARIFF RATE	Sum of DIFFERENCE BETWEEN AMOUNT BILLED AND TARIFF RATE	Sum of DIFFERENCE BETWEEN AMOUNT BILLED AND TARIFF RATE	Total Sum of DIFFERENCE BETWEEN AMOUNT BILLED AND TARIFF RATE
2008/02/10					
2008/03/10					
2008/04/10					
2008/05/10					
2008/06/10					
2008/07/10					
2008/08/10					
2008/09/10					
2008/10/10					
2008/11/10					
2009/01/10					
2009/02/10					
2009/03/10					
2009/04/10					
2009/05/10					
2009/06/10					
2009/07/10					
2009/08/10					
2009/09/10					
2009/10/10					
2009/11/10					
<b>Grand Total</b>					