



e-FILING REPORT COVER SHEET

COMPANY NAME: City of Ashland Electric

DOES REPORT CONTAIN CONFIDENTIAL INFORMATION? No Yes If yes, submit a redacted public version (or a cover letter) by email. Submit the confidential information as directed in OAR 860-001-0070 or the terms of an applicable protective order.

Select report type: RE (Electric) RG (Gas) RW (Water) RT (Telecommunications)
 RO (Other, for example, industry safety information)

Did you previously file a similar report? No Yes, report docket number:

Report is required by: OAR 860-024-0011(1)
 Statute
 Order

Note: A one-time submission required by an order is a compliance filing and not a report (file compliance in the applicable docket)

Other
(For example, federal regulations, or requested by Staff)

Is this report associated with a specific docket/case? No Yes, docket number:

List Key Words for this report. We use these to improve search results.

City of Ashland

Send the completed Cover Sheet and the Report in an email addressed to PUC.FilingCenter@puc.oregon.gov

Send confidential information, voluminous reports, or energy utility Results of Operations Reports to PUC Filing Center, PO Box 1088, Salem, OR 97308-1088 or by delivery service to 201 High Street SE Suite 100, Salem, OR 97301.

Product Code	Product Name	Manufacturer	Year	Material	Weight (kg)	Dimensions (mm)	Category
P00001
P00002
P00003
P00004
P00005
P00006
P00007
P00008
P00009
P00010
P00011
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P00100

Contract No.	Contract Name	Contract Type	Contract Value	Contract Status	Contract Start Date	Contract End Date	Contract Completion Date	Contract Description
10000001	Contract 1	Buy Order	1000000.00	Completed	2010/01/01	2010/12/31	2010/12/31	Buy Order - Contract 1
10000002	Contract 2	Buy Order	2000000.00	Completed	2010/01/01	2010/12/31	2010/12/31	Buy Order - Contract 2
10000003	Contract 3	Buy Order	3000000.00	Completed	2010/01/01	2010/12/31	2010/12/31	Buy Order - Contract 3
10000004	Contract 4	Buy Order	4000000.00	Completed	2010/01/01	2010/12/31	2010/12/31	Buy Order - Contract 4
10000005	Contract 5	Buy Order	5000000.00	Completed	2010/01/01	2010/12/31	2010/12/31	Buy Order - Contract 5
10000006	Contract 6	Buy Order	6000000.00	Completed	2010/01/01	2010/12/31	2010/12/31	Buy Order - Contract 6
10000007	Contract 7	Buy Order	7000000.00	Completed	2010/01/01	2010/12/31	2010/12/31	Buy Order - Contract 7
10000008	Contract 8	Buy Order	8000000.00	Completed	2010/01/01	2010/12/31	2010/12/31	Buy Order - Contract 8
10000009	Contract 9	Buy Order	9000000.00	Completed	2010/01/01	2010/12/31	2010/12/31	Buy Order - Contract 9
10000010	Contract 10	Buy Order	10000000.00	Completed	2010/01/01	2010/12/31	2010/12/31	Buy Order - Contract 10
10000011	Contract 11	Buy Order	11000000.00	Completed	2010/01/01	2010/12/31	2010/12/31	Buy Order - Contract 11
10000012	Contract 12	Buy Order	12000000.00	Completed	2010/01/01	2010/12/31	2010/12/31	Buy Order - Contract 12
10000013	Contract 13	Buy Order	13000000.00	Completed	2010/01/01	2010/12/31	2010/12/31	Buy Order - Contract 13
10000014	Contract 14	Buy Order	14000000.00	Completed	2010/01/01	2010/12/31	2010/12/31	Buy Order - Contract 14
10000015	Contract 15	Buy Order	15000000.00	Completed	2010/01/01	2010/12/31	2010/12/31	Buy Order - Contract 15
10000016	Contract 16	Buy Order	16000000.00	Completed	2010/01/01	2010/12/31	2010/12/31	Buy Order - Contract 16
10000017	Contract 17	Buy Order	17000000.00	Completed	2010/01/01	2010/12/31	2010/12/31	Buy Order - Contract 17
10000018	Contract 18	Buy Order	18000000.00	Completed	2010/01/01	2010/12/31	2010/12/31	Buy Order - Contract 18
10000019	Contract 19	Buy Order	19000000.00	Completed	2010/01/01	2010/12/31	2010/12/31	Buy Order - Contract 19
10000020	Contract 20	Buy Order	20000000.00	Completed	2010/01/01	2010/12/31	2010/12/31	Buy Order - Contract 20
10000021	Contract 21	Buy Order	21000000.00	Completed	2010/01/01	2010/12/31	2010/12/31	Buy Order - Contract 21
10000022	Contract 22	Buy Order	22000000.00	Completed	2010/01/01	2010/12/31	2010/12/31	Buy Order - Contract 22
10000023	Contract 23	Buy Order	23000000.00	Completed	2010/01/01	2010/12/31	2010/12/31	Buy Order - Contract 23
10000024	Contract 24	Buy Order	24000000.00	Completed	2010/01/01	2010/12/31	2010/12/31	Buy Order - Contract 24
10000025	Contract 25	Buy Order	25000000.00	Completed	2010/01/01	2010/12/31	2010/12/31	Buy Order - Contract 25
10000026	Contract 26	Buy Order	26000000.00	Completed	2010/01/01	2010/12/31	2010/12/31	Buy Order - Contract 26
10000027	Contract 27	Buy Order	27000000.00	Completed	2010/01/01	2010/12/31	2010/12/31	Buy Order - Contract 27
10000028	Contract 28	Buy Order	28000000.00	Completed	2010/01/01	2010/12/31	2010/12/31	Buy Order - Contract 28
10000029	Contract 29	Buy Order	29000000.00	Completed	2010/01/01	2010/12/31	2010/12/31	Buy Order - Contract 29
10000030	Contract 30	Buy Order	30000000.00	Completed	2010/01/01	2010/12/31	2010/12/31	Buy Order - Contract 30

Code	Description	Code	Description	Code	Description	Code	Description	Code	Description
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1197	...	1198
1199	...	1200

