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June 24, 2021

**VIA ELECTRONIC FILING**

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Public Utility Commission of Oregon  
Filing Center  
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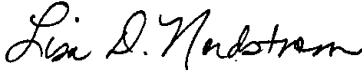
Re: Docket No. UM 1843(4) – Supplemental Filing  
In the Matter of Idaho Power Company’s Application for Deferred Accounting of  
Certain Costs Associated with Boardman Operating Life Adjustment Variances

Attention Filing Center:

On May 25, 2021, Idaho Power Company (“Idaho Power” or “Company”) filed an Application for Deferred Accounting of Certain Costs Associated with Boardman Operating Life Adjustment Variances which included Attachment B, the accounting entries in the deferred account to date. However, in the documents initially filed, the Company inadvertently excluded some accounting entries on Attachment B. In this supplemental filing, Idaho Power has updated Attachment B to include all entries made in the deferred account as of April 30, 2021.

Please contact me at (208) 388-5825 or Regulatory Consultant Courtney Waites at (208) 388-5612 with any questions regarding this filing.

Very truly yours,



Lisa D. Nordstrom

LDN/sh

Enclosure

**SUPPLEMENTAL**

**ATTACHMENT B**

Year	Account	DATE	DISTDESC	Descr	Sum TOTAMT
2012	254394	7/31/2012	ARO DEPRECIATION	BRDMN DECOMM ENTRIES	1,655.26
2012	254394	7/31/2012	ARO REG ASSET AMORT - ACC	BRDMN DECOMM ENTRIES	327.13
2012	254394	7/31/2012	ARO REG ASSET AMORT - DEP	BRDMN DECOMM ENTRIES	315.86
2012	254394	7/31/2012	DECOMM ACCRETION	BRDMN DECOMM ENTRIES	489.82
2012	254394	7/31/2012	RECORD COMBINED REVENUE	BRDMN DECOMM ENTRIES	(2,297.97)
2012	254394	8/31/2012	ARO DEPRECIATION	BRDMN DECOMM ENTRIES	1,655.26
2012	254394	8/31/2012	ARO REG ASSET AMORT - ACC	BRDMN DECOMM ENTRIES	327.13
2012	254394	8/31/2012	ARO REG ASSET AMORT - DEP	BRDMN DECOMM ENTRIES	315.86
2012	254394	8/31/2012	DECOMM ACCRETION	BRDMN DECOMM ENTRIES	490.83
2012	254394	8/31/2012	RECORD COMBINED REVENUE	BRDMN DECOMM ENTRIES	(2,297.97)
2012	254394	9/30/2012	ARO DEPRECIATION	BRDMN DECOMM ENTRIES	1,655.26
2012	254394	9/30/2012	ARO REG ASSET AMORT - ACC	BRDMN DECOMM ENTRIES	327.13
2012	254394	9/30/2012	ARO REG ASSET AMORT - DEP	BRDMN DECOMM ENTRIES	315.86
2012	254394	9/30/2012	DECOMM ACCRETION	BRDMN DECOMM ENTRIES	491.85
2012	254394	9/30/2012	RECORD COMBINED REVENUE	BRDMN DECOMM ENTRIES	(2,297.97)
2012	254394	10/31/2012	ARO DEPRECIATION	BRDMN DECOMM ENTRIES	1,655.26
2012	254394	10/31/2012	ARO REG ASSET AMORT - ACC	BRDMN DECOMM ENTRIES	327.13
2012	254394	10/31/2012	ARO REG ASSET AMORT - DEP	BRDMN DECOMM ENTRIES	315.86
2012	254394	10/31/2012	DECOMM ACCRETION	BRDMN DECOMM ENTRIES	492.87
2012	254394	10/31/2012	RECORD COMBINED REVENUE	BRDMN DECOMM ENTRIES	(2,297.97)
2012	254394	11/30/2012	ARO DEPRECIATION	BRDMN DECOMM ENTRIES	1,655.26
2012	254394	11/30/2012	ARO REG ASSET AMORT - ACC	BRDMN DECOMM ENTRIES	327.13
2012	254394	11/30/2012	ARO REG ASSET AMORT - DEP	BRDMN DECOMM ENTRIES	315.86
2012	254394	11/30/2012	DECOMM ACCRETION	BRDMN DECOMM ENTRIES	493.89
2012	254394	11/30/2012	RECORD COMBINED REVENUE	BRDMN DECOMM ENTRIES	(2,297.97)
2012	254394	12/31/2012	ARO DEPRECIATION	BRDMN DECOMM ENTRIES	1,551.15
2012	254394	12/31/2012	ARO REG ASSET AMORT - ACC	BRDMN DECOMM ENTRIES	327.13
2012	254394	12/31/2012	ARO REG ASSET AMORT - DEP	BRDMN DECOMM ENTRIES	315.86
2012	254394	12/31/2012	DECOMM ACCRETION	BRDMN DECOMM ENTRIES	494.92
2012	254394	12/31/2012	RECORD COMBINED REVENUE	BRDMN DECOMM ENTRIES	(2,297.97)
<b>2012 Total</b>					<b>2,851.75</b>
2013	254394	1/31/2013	ARO DEPRECIATION	BRDMN DECOMM ENTRIES	1,529.26
2013	254394	1/31/2013	ARO REG ASSET AMORT - ACC	BRDMN DECOMM ENTRIES	432.20
2013	254394	1/31/2013	ARO REG ASSET AMORT - DEP	BRDMN DECOMM ENTRIES	417.29
2013	254394	1/31/2013	DECOMM ACCRETION	BRDMN DECOMM ENTRIES	495.95
2013	254394	1/31/2013	RECORD COMBINED REVENUE	BRDMN DECOMM ENTRIES	(2,297.97)
2013	182494	2/28/2013	ARO DEPRECIATION	BRDMN DECOMM ENTRIES	1,529.26
2013	182494	2/28/2013	ARO REG ASSET AMORT - ACC	BRDMN DECOMM ENTRIES	342.14
2013	182494	2/28/2013	ARO REG ASSET AMORT - DEP	BRDMN DECOMM ENTRIES	330.35
2013	182494	2/28/2013	DECOMM ACCRETION	BRDMN DECOMM ENTRIES	496.97
2013	182494	2/28/2013	RECORD COMBINED REVENUE	BRDMN DECOMM ENTRIES	(2,297.97)
2013	182494	3/31/2013	ARO DEPRECIATION	BRDMN DECOMM ENTRIES	1,529.26
2013	182494	3/31/2013	ARO REG ASSET AMORT - ACC	BRDMN DECOMM ENTRIES	342.14
2013	182494	3/31/2013	ARO REG ASSET AMORT - DEP	BRDMN DECOMM ENTRIES	330.35
2013	182494	3/31/2013	DECOMM ACCRETION	BRDMN DECOMM ENTRIES	498.01
2013	182494	3/31/2013	RECORD COMBINED REVENUE	BRDMN DECOMM ENTRIES	(2,297.97)
2013	182494	4/30/2013	ARO DEPRECIATION	BRDMN DECOMM ENTRIES	1,508.35
2013	182494	4/30/2013	ARO REG ASSET AMORT - ACC	BRDMN DECOMM ENTRIES	342.14
2013	182494	4/30/2013	ARO REG ASSET AMORT - DEP	BRDMN DECOMM ENTRIES	330.35
2013	182494	4/30/2013	DECOMM ACCRETION	BRDMN DECOMM ENTRIES	499.04
2013	182494	4/30/2013	RECORD COMBINED REVENUE	BRDMN DECOMM ENTRIES	(2,297.97)
2013	182494	5/31/2013	ARO DEPRECIATION	BRDMN DECOMM ENTRIES	4,729.66
2013	182494	5/31/2013	ARO REG ASSET AMORT - ACC	BRDMN DECOMM ENTRIES	342.14
2013	182494	5/31/2013	ARO REG ASSET AMORT - DEP	BRDMN DECOMM ENTRIES	330.35
2013	182494	5/31/2013	DECOMM ACCRETION	BRDMN DECOMM ENTRIES	500.07
2013	182494	5/31/2013	RECORD COMBINED REVENUE	BRDMN DECOMM ENTRIES	(2,297.97)
2013	182494	6/30/2013	ARO DEPRECIATION	BRDMN DECOMM ENTRIES	1,508.35
2013	182494	6/30/2013	ARO REG ASSET AMORT - ACC	BRDMN DECOMM ENTRIES	342.14
2013	182494	6/30/2013	ARO REG ASSET AMORT - DEP	BRDMN DECOMM ENTRIES	330.35
2013	182494	6/30/2013	DECOMM ACCRETION	BRDMN DECOMM ENTRIES	501.11
2013	182494	6/30/2013	RECORD COMBINED REVENUE	BRDMN DECOMM ENTRIES	(2,001.07)
2013	182494	7/31/2013	ARO DEPRECIATION	BRDMN DECOMM ENTRIES	1,508.35







2016	182494	8/31/2016	ARO REG ASSET AMORT - DEP	BRDMN DECOMM ENTRIES	94.66
2016	182494	8/31/2016	DECOMM ACCRETION	BRDMN DECOMM ENTRIES	542.17
2016	182494	8/31/2016	RECORD COMBINED REVENUE	BRDMN DECOMM ENTRIES	(2,106.47)
2016	182494	9/30/2016	ARO DEPRECIATION	BRDMN DECOMM ENTRIES	2,494.42
2016	182494	9/30/2016	ARO REG ASSET AMORT - ACC	BRDMN DECOMM ENTRIES	98.03
2016	182494	9/30/2016	ARO REG ASSET AMORT - DEP	BRDMN DECOMM ENTRIES	94.66
2016	182494	9/30/2016	DECOMM ACCRETION	BRDMN DECOMM ENTRIES	543.29
2016	182494	9/30/2016	RECORD COMBINED REVENUE	BRDMN DECOMM ENTRIES	(2,106.47)
2016	182494	10/31/2016	ARO DEPRECIATION	BRDMN DECOMM ENTRIES	2,494.42
2016	182494	10/31/2016	ARO REG ASSET AMORT - ACC	BRDMN DECOMM ENTRIES	98.03
2016	182494	10/31/2016	ARO REG ASSET AMORT - DEP	BRDMN DECOMM ENTRIES	94.66
2016	182494	10/31/2016	DECOMM ACCRETION	BRDMN DECOMM ENTRIES	544.42
2016	182494	10/31/2016	RECORD COMBINED REVENUE	BRDMN DECOMM ENTRIES	(2,106.47)
2016	182494	11/30/2016	ARO DEPRECIATION	BDMN DECOMM ENTRIES	2,494.42
2016	182494	11/30/2016	ARO REG ASSET AMORT - ACC	BDMN DECOMM ENTRIES	98.03
2016	182494	11/30/2016	ARO REG ASSET AMORT - DEP	BDMN DECOMM ENTRIES	94.66
2016	182494	11/30/2016	DECOMM ACCRETION	BDMN DECOMM ENTRIES	545.55
2016	182494	11/30/2016	RECORD COMBINED REVENUE	BDMN DECOMM ENTRIES	(2,106.47)
2016	182494	12/31/2016	ARO DEPRECIATION	BDMN DECOMM ENTRIES	2,494.42
2016	182494	12/31/2016	ARO REG ASSET AMORT - ACC	BDMN DECOMM ENTRIES	98.03
2016	182494	12/31/2016	ARO REG ASSET AMORT - DEP	BDMN DECOMM ENTRIES	94.66
2016	182494	12/31/2016	DECOMM ACCRETION	BDMN DECOMM ENTRIES	546.68
2016	182494	12/31/2016	RECORD COMBINED REVENUE	BDMN DECOMM ENTRIES	(2,106.47)
<b>2016 Total</b>					<b>13,453.66</b>
2017	182494	1/31/2017	ARO DEPRECIATION	BDMN DECOMM ENTRIES	1,945.27
2017	182494	1/31/2017	ARO REG ASSET AMORT - ACC	BDMN DECOMM ENTRIES	98.03
2017	182494	1/31/2017	ARO REG ASSET AMORT - DEP	BDMN DECOMM ENTRIES	94.66
2017	182494	1/31/2017	DECOMM ACCRETION	BDMN DECOMM ENTRIES	547.81
2017	182494	1/31/2017	RECORD COMBINED REVENUE	BDMN DECOMM ENTRIES	(2,106.47)
2017	182494	2/28/2017	ARO DEPRECIATION	BDMN DECOMM ENTRIES	1,945.27
2017	182494	2/28/2017	ARO REG ASSET AMORT - ACC	BDMN DECOMM ENTRIES	98.03
2017	182494	2/28/2017	ARO REG ASSET AMORT - DEP	BDMN DECOMM ENTRIES	94.66
2017	182494	2/28/2017	DECOMM ACCRETION	BDMN DECOMM ENTRIES	548.95
2017	182494	2/28/2017	RECORD COMBINED REVENUE	BDMN DECOMM ENTRIES	(2,106.47)
2017	182494	3/31/2017	ARO DEPRECIATION	BRDMN DECOMM ENTRIES	1,981.55
2017	182494	3/31/2017	ARO REG ASSET AMORT - ACC	BRDMN DECOMM ENTRIES	98.03
2017	182494	3/31/2017	ARO REG ASSET AMORT - DEP	BRDMN DECOMM ENTRIES	94.66
2017	182494	3/31/2017	DECOMM ACCRETION	BRDMN DECOMM ENTRIES	550.09
2017	182494	3/31/2017	RECORD COMBINED REVENUE	BRDMN DECOMM ENTRIES	(2,106.47)
2017	182494	4/30/2017	ARO DEPRECIATION	BRDMN DECOMM ENTRIES	1,981.55
2017	182494	4/30/2017	ARO REG ASSET AMORT - ACC	BRDMN DECOMM ENTRIES	98.03
2017	182494	4/30/2017	ARO REG ASSET AMORT - DEP	BRDMN DECOMM ENTRIES	94.66
2017	182494	4/30/2017	DECOMM ACCRETION	BRDMN DECOMM ENTRIES	551.23
2017	182494	4/30/2017	RECORD COMBINED REVENUE	BRDMN DECOMM ENTRIES	(2,106.47)
2017	182494	5/31/2017	ARO DEPRECIATION	BRDMN DECOMM ENTRIES	1,981.55
2017	182494	5/31/2017	ARO REG ASSET AMORT - ACC	BRDMN DECOMM ENTRIES	98.03
2017	182494	5/31/2017	ARO REG ASSET AMORT - DEP	BRDMN DECOMM ENTRIES	94.66
2017	182494	5/31/2017	DECOMM ACCRETION	BRDMN DECOMM ENTRIES	552.37
2017	182494	5/31/2017	RECORD COMBINED REVENUE	BRDMN DECOMM ENTRIES	(2,106.47)
2017	182494	6/30/2017	ARO DEPRECIATION	BRDMN DECOMM ENTRIES	1,981.55
2017	182494	6/30/2017	ARO REG ASSET AMORT - ACC	BRDMN DECOMM ENTRIES	98.03
2017	182494	6/30/2017	ARO REG ASSET AMORT - DEP	BRDMN DECOMM ENTRIES	94.66
2017	182494	6/30/2017	DECOMM ACCRETION	BRDMN DECOMM ENTRIES	553.52
2017	182494	6/30/2017	RECORD COMBINED REVENUE	BRDMN DECOMM ENTRIES	(1,863.01)
2017	182494	7/31/2017	ARO DEPRECIATION	BRDMN DECOMM ENTRIES	1,981.55
2017	182494	7/31/2017	ARO REG ASSET AMORT - ACC	BRDMN DECOMM ENTRIES	98.03
2017	182494	7/31/2017	ARO REG ASSET AMORT - DEP	BRDMN DECOMM ENTRIES	94.66
2017	182494	7/31/2017	DECOMM ACCRETION	BRDMN DECOMM ENTRIES	554.67
2017	182494	7/31/2017	RECORD COMBINED REVENUE	BRDMN DECOMM ENTRIES	(1,863.01)
2017	182494	8/31/2017	ARO DEPRECIATION	BRDMN DECOMM ENTRIES	1,981.55
2017	182494	8/31/2017	ARO REG ASSET AMORT - ACC	BRDMN DECOMM ENTRIES	98.03
2017	182494	8/31/2017	ARO REG ASSET AMORT - DEP	BRDMN DECOMM ENTRIES	94.66
2017	182494	8/31/2017	DECOMM ACCRETION	BRDMN DECOMM ENTRIES	555.82

2017	182494	8/31/2017	RECORD COMBINED REVENUE	BRDMN DECOMM ENTRIES	(1,863.01)
2017	182494	9/30/2017	ARO DEPRECIATION	BRDMN DECOMM ENTRIES	1,981.55
2017	182494	9/30/2017	ARO REG ASSET AMORT - ACC	BRDMN DECOMM ENTRIES	98.03
2017	182494	9/30/2017	ARO REG ASSET AMORT - DEP	BRDMN DECOMM ENTRIES	94.66
2017	182494	9/30/2017	DECOMM ACCRETION	BRDMN DECOMM ENTRIES	556.97
2017	182494	9/30/2017	RECORD COMBINED REVENUE	BRDMN DECOMM ENTRIES	(1,863.01)
2017	182494	10/31/2017	ARO DEPRECIATION	BDMN DECOMM ENTRIES	1,981.55
2017	182494	10/31/2017	ARO REG ASSET AMORT - ACC	BDMN DECOMM ENTRIES	98.03
2017	182494	10/31/2017	ARO REG ASSET AMORT - DEP	BDMN DECOMM ENTRIES	94.66
2017	182494	10/31/2017	DECOMM ACCRETION	BDMN DECOMM ENTRIES	558.13
2017	182494	10/31/2017	RECORD COMBINED REVENUE	BDMN DECOMM ENTRIES	(1,863.01)
2017	182494	11/30/2017	ARO DEPRECIATION	BOARDMAN DECOMM MONTHLY	1,981.55
2017	182494	11/30/2017	ARO REG ASSET AMORT - ACC	BOARDMAN DECOMM MONTHLY	98.03
2017	182494	11/30/2017	ARO REG ASSET AMORT - DEP	BOARDMAN DECOMM MONTHLY	94.66
2017	182494	11/30/2017	DECOMM ACCRETION	BOARDMAN DECOMM MONTHLY	559.28
2017	182494	11/30/2017	RECORD COMBINED REVENUE	BOARDMAN DECOMM MONTHLY	(1,863.01)
2017	182494	12/31/2017	ARO DEPRECIATION	BOARDMAN DECOMM MONTHLY	1,981.55
2017	182494	12/31/2017	ARO REG ASSET AMORT - ACC	BOARDMAN DECOMM MONTHLY	98.03
2017	182494	12/31/2017	ARO REG ASSET AMORT - DEP	BOARDMAN DECOMM MONTHLY	94.66
2017	182494	12/31/2017	DECOMM ACCRETION	BOARDMAN DECOMM MONTHLY	560.45
2017	182494	12/31/2017	RECORD COMBINED REVENUE	BOARDMAN DECOMM MONTHLY	(1,863.01)
<b>2017 Total</b>					<b>9,094.19</b>
2018	182494	1/31/2018	ARO DEPRECIATION	BOARDMAN DECOMM	1,981.55
2018	182494	1/31/2018	ARO REG ASSET AMORT - ACC	BOARDMAN DECOMM	98.03
2018	182494	1/31/2018	ARO REG ASSET AMORT - DEP	BOARDMAN DECOMM	94.66
2018	182494	1/31/2018	DECOMM ACCRETION	BOARDMAN DECOMM	561.61
2018	182494	1/31/2018	RECORD COMBINED REVENUE	BOARDMAN DECOMM	(1,863.01)
2018	182494	2/28/2018	ARO DEPRECIATION	BOARDMAN DECOMM	1,981.55
2018	182494	2/28/2018	ARO REG ASSET AMORT - ACC	BOARDMAN DECOMM	98.03
2018	182494	2/28/2018	ARO REG ASSET AMORT - DEP	BOARDMAN DECOMM	94.66
2018	182494	2/28/2018	DECOMM ACCRETION	BOARDMAN DECOMM	562.77
2018	182494	2/28/2018	RECORD COMBINED REVENUE	BOARDMAN DECOMM	(1,863.01)
2018	182494	3/31/2018	ARO DEPRECIATION	BOARDMAN DECOMM	1,986.08
2018	182494	3/31/2018	ARO REG ASSET AMORT - ACC	BOARDMAN DECOMM	98.03
2018	182494	3/31/2018	ARO REG ASSET AMORT - DEP	BOARDMAN DECOMM	94.66
2018	182494	3/31/2018	DECOMM ACCRETION	BOARDMAN DECOMM	563.94
2018	182494	3/31/2018	RECORD COMBINED REVENUE	BOARDMAN DECOMM	(1,863.01)
2018	182494	4/30/2018	ARO DEPRECIATION	BOARDMAN DECOMM	1,986.08
2018	182494	4/30/2018	ARO REG ASSET AMORT - ACC	BOARDMAN DECOMM	98.03
2018	182494	4/30/2018	ARO REG ASSET AMORT - DEP	BOARDMAN DECOMM	94.66
2018	182494	4/30/2018	DECOMM ACCRETION	BOARDMAN DECOMM	565.11
2018	182494	4/30/2018	RECORD COMBINED REVENUE	BOARDMAN DECOMM	(1,863.01)
2018	182494	5/31/2018	ARO DEPRECIATION	BOARDMAN DECOMM	(1,986.08)
2018	182494	5/31/2018	DECOMM ACCRETION	BOARDMAN DECOMM	(565.11)
2018	182494	5/31/2018	ARO REG ASSET AMORT - ACC	BOARDMAN DECOMM	(98.03)
2018	182494	5/31/2018	ARO REG ASSET AMORT - DEP	BOARDMAN DECOMM	(94.66)
2018	182496	5/31/2018	REVENUE REQUIREMENT-ARO	BOARDMAN DECOMM	2,920.14
2018	182496	5/31/2018	REVENUE REQUIREMENT-ARO	BOARDMAN DECOMM	2,922.00
2018	182494	5/31/2018	ARO REG ASSET AMORT - ACC	BOARDMAN DECOMM	(98.03)
2018	182494	5/31/2018	RECORD COMBINED REVENUE	BOARDMAN DECOMM	(1,863.01)
2018	182496	6/30/2018	REVENUE REQUIREMENT-ARO	BOARDMAN DECOMM	2,923.88
2018	182494	6/30/2018	RECORD COMBINED REVENUE	BOARDMAN DECOMM	(1,863.01)
2018	182496	7/31/2018	REVENUE REQUIREMENT-ARO	BOARDMAN DECOMM	2,925.83
2018	182494	7/31/2018	RECORD COMBINED REVENUE	BOARDMAN DECOMM	(1,863.01)
2018	182496	8/31/2018	REVENUE REQUIREMENT-ARO	BOARDMAN DECOMM	2,927.61
2018	182494	8/31/2018	RECORD COMBINED REVENUE	BOARDMAN DECOMM	(1,863.01)
2018	182496	9/30/2018	REVENUE REQUIREMENT-ARO	BOARDMAN DECOMM	2,929.49
2018	182494	9/30/2018	RECORD COMBINED REVENUE	BOARDMAN DECOMM	(1,863.01)
2018	182496	10/31/2018	REVENUE REQUIREMENT-ARO	BOARDMAN DECOMM	2,931.35
2018	182494	10/31/2018	RECORD COMBINED REVENUE	BOARDMAN DECOMM	(1,863.01)
2018	182496	11/30/2018	REVENUE REQUIREMENT-ARO	BOARDMAN DECOMM	2,933.23
2018	182494	11/30/2018	RECORD COMBINED REVENUE	BOARDMAN DECOMM	(1,863.01)
2018	182496	12/31/2018	REVENUE REQUIREMENT-ARO	BOARDMAN DECOMM	2,935.03



2018	182494	12/31/2018	RECORD COMBINED REVENUE	BOARDMAN DECOMM	(1,863.01)
<b>2018 Total</b>					<b>12,109.98</b>
2019	182496	1/31/2019	REVENUE REQUIREMENT-ARO	BOARDMAN DECOMM	2,936.64
2019	182494	1/31/2019	RECORD COMBINED REVENUE	BOARDMAN DECOMM	(1,863.01)
2019	182496	2/28/2019	REVENUE REQUIREMENT-ARO	BOARDMAN DECOMM	2,938.39
2019	182494	2/28/2019	RECORD COMBINED REVENUE	BOARDMAN DECOMM	(1,863.01)
2019	182496	3/31/2019	REVENUE REQUIREMENT-ARO	BOARDMAN DECOMM	2,808.42
2019	182494	3/31/2019	RECORD COMBINED REVENUE	BOARDMAN DECOMM	(1,863.01)
2019	182496	4/30/2019	REVENUE REQUIREMENT-ARO	BOARDMAN DECOMM	2,810.21
2019	182494	4/30/2019	RECORD COMBINED REVENUE	BOARDMAN DECOMM	(1,863.01)
2019	182494	5/31/2019	RECORD COMBINED REVENUE	BOARDMAN DECOMM	(1,863.01)
2019	182496	5/31/2019	REVENUE REQUIREMENT-ARO	BOARDMAN DECOMM	2,810.51
2019	182494	6/30/2019	RECORD COMBINED REVENUE	BOARDMAN DECOMM	(1,863.01)
2019	182496	6/30/2019	REVENUE REQUIREMENT-ARO	BOARDMAN DECOMM	2,812.20
2019	182494	7/31/2019	RECORD COMBINED REVENUE	BOARDMAN DECOMM	(1,863.01)
2019	182496	7/31/2019	REVENUE REQUIREMENT-ARO	BOARDMAN DECOMM	2,812.07
2019	182494	8/31/2019	RECORD COMBINED REVENUE	BOARDMAN DECOMM	(1,863.01)
2019	182496	8/31/2019	REVENUE REQUIREMENT-ARO	BOARDMAN DECOMM	2,812.69
2019	182494	9/30/2019	RECORD COMBINED REVENUE	BOARDMAN DECOMM	(1,863.01)
2019	182496	9/30/2019	REVENUE REQUIREMENT-ARO	BOARDMAN DECOMM	2,812.69
2019	182494	10/31/2019	RECORD COMBINED REVENUE	BOARDMAN DECOMM	(1,863.01)
2019	182496	10/31/2019	REVENUE REQUIREMENT-ARO	BOARDMAN DECOMM	2,817.29
2019	182494	11/30/2019	RECORD COMBINED REVENUE	BOARDMAN DECOMM	(1,863.01)
2019	182496	11/30/2019	REVENUE REQUIREMENT-ARO	BOARDMAN DECOMM	2,816.78
2019	182494	12/31/2019	RECORD COMBINED REVENUE	BOARDMAN DECOMM	(1,863.01)
2019	182496	12/31/2019	REVENUE REQUIREMENT-ARO	BOARDMAN DECOMM	2,818.82
<b>2019 Total</b>					<b>11,650.59</b>
2020	182494	1/31/2020	RECORD COMBINED REVENUE	BOARDMAN DECOMM	(1,863.01)
2020	182496	1/31/2020	REVENUE REQUIREMENT-ARO	BOARDMAN DECOMM	1,436.10
2020	182494	2/29/2020	RECORD COMBINED REVENUE	BOARDMAN DECOMM	(1,863.01)
2020	182496	2/29/2020	REVENUE REQUIREMENT-ARO	BOARDMAN DECOMM	1,438.14
2020	182494	3/31/2020	RECORD COMBINED REVENUE	BOARDMAN DECOMM	(1,863.01)
2020	182496	3/31/2020	REVENUE REQUIREMENT-ARO	BOARDMAN DECOMM	1,439.35
2020	182494	4/30/2020	RECORD COMBINED REVENUE	BOARDMAN DECOMM	(1,863.01)
2020	182496	4/30/2020	REVENUE REQUIREMENT-ARO	BOARDMAN DECOMM	1,433.07
2020	182496	5/31/2020	REVENUE REQUIREMENT-ARO	BOARDMAN OR DECOMM	1,433.07
2020	182496	6/30/2020	REVENUE REQUIREMENT-ARO	BOARDMAN DECOMM	1,436.51
2020	182496	7/31/2020	REVENUE REQUIREMENT-ARO	BOARDMAN ID-OR DECOMM	1,429.79
2020	182496	8/31/2020	REVENUE REQUIREMENT-ARO	BOARDMAN ID-OR DECOMM	1,420.63
2020	182496	9/30/2020	REVENUE REQUIREMENT-ARO	BOARDMAN DECOMM ID-OR	1,425.79
2020	182496	10/31/2020	REVENUE REQUIREMENT-ARO	BOARDMAN ID-OR DECOMM	1,425.79
2020	182496	11/30/2020	REVENUE REQUIREMENT-ARO	BOARDMAN ID-OR DECOMM	(26,385.12)
2020	182496	12/31/2020	REVENUE REQUIREMENT-ARO	BOARDMAN ID-OR DECOMM	(26,385.12)
2020	182496	12/31/2020	REVENUE REQUIREMENT-ARO	BOARDMAN ID-OR DECOMM UPDATE	1,822.77
2020	182496	12/31/2020	REVERSE PREV ARO ENTRY	BOARDMAN ID-OR DECOMM UPDATE	26,385.12
<b>2020 Total</b>					<b>(17,696.15)</b>
2021	182496	3/31/2021	ARO-ACCRUAL	BOARDMAN ID-OR DECOMM	657.19
<b>2021 Total</b>					<b>657.19</b>
<b>Grand Total</b>					<b>55,154.43</b>