Acronyms and Abbreviations Used

BOE	U.S. Bureau of Economic Analysis
CBO	U.S. Congressional Budget Office
CIK	SEC Central Index Key
EDGAR	SEC Electronic Data Gathering, Analysis and Retrieval System
EEI	Edison Electric Institute
EIN	IRS Employer Identification Number
IRS	U.S. Internal Revenue Service
SEC	U.S. Securities and Exchange Commission
SIC	Standard Industrial Code
SPG	Standard & Poors Global Market Intelligence
TIPS	UST Treasury Inflation-Protected Securities
U.S.	United States of America
UST	U.S. Treasuries
VL	Value Line Investment Survey

Moody's		S&P		Fitch		DBRS		
Long-term	Short-term	Long-term	Short-term	Long-term	Short-term	Long-term	Short-term	
Aaa	P-1	AAA	A-1+	AAA	F1+	AAA	R-1H	High Grade
Aa1		AA+		AA+		AA(high)		High grade
Aa2		AA		AA		AA	R-1M	
Aa3		AA-		AA-		AA(low)		
A1		A+	A-1	A+	F1	A(high)	R-1L	Upper medium grade
A2		A		A		A		
A3	P-2	A-	A-2	A-	F2	A(low)		
Baa1		BBB+		BBB+		BBB(high)	R-2H	Lower medium grade
Baa2	P-3	BBB	A-3	BBB	F3	BBB	R-2M	
Baa3		BBB-		BBB-		BBB(low)	R-2L, R-3	
Ba1	Not prime	BB+	B	BB+	B	BB(high)	R-4	Non-investment grade speculative
Ba2		BB		BB		BB		
Ba3		BB-		BB-		BB(low)		
B1		B+		B+		B(high)		Highly speculative
B2		B		B		B	R-5	
B3		B-		B-		B(low)		
Caa1		CCC+	C	CCC	C	CCC(high)		Substantial risks
Caa2		CCC				CCC		
Caa3		CCC-				CCC(low)		
						CC(high)		
		CC				CC		

Source: http://en.wikipedia.org/wiki/Credit_rating

S	Small Cap	Under 2 Billion	
M	Mid Cap	2 to 10 Billion	1 PGE Peer Group
L	Large Cap	Over 10 Billion	2 Staff Peer Group

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	18	19	20	21	22	23
																	Moody's	S&P		
											LT Debt		VL $B	VL	Covered by	VL	2/7/2023	2/7/2023	+ / -	SEC 10-K
											Sensitivity	VL	2/1/2023	2/1/2023	Value Line	2/1/2023	A1 to Baa2	A to BBB-	2	2/10/2023
VL #	Abbreviated Utility	UE 416 PGE	UE 416 Staff	VL Corporate Name Electric Utility	SEC Edgar CIK	SEC Edgar SIC	SEC File #	IRS EIN #	Ticker	VL Region	UE 416 Staff	2/1/2023 Beta	Mkt Cap $ Billions	S,M,L CAP	2/1/2023 (VL)	No Div Declines 5 years	Local LT Unsecured Debt Rating	Local LT Unsecured Debt Rating	Notches S&P & Moody's	Percentage Regulated Revenue
1	Allete	Yes	No	Allete, Inc.	0000066756	4931	1-3548	41-0418150	ALE	Central	No	0.90	3.80	M	Yes	Pass	Baa1	BBB	Pass	87%
2	Alliant	Yes	Yes	Alliant Energy Corporation	0000352541	4931	1-9894	39-1380265	LNT	Central	Yes	0.85	14.00	L	Yes	Pass	Baa2	A-	Pass	97%
3	Ameren	Yes	Yes	Ameren Corporation	0001002910	4931	1-14756	43-1723446	AEE	Central	Yes	0.85	23.00	L	Yes	Pass	Baa1	BBB+	Pass	100%
4	AEP	Yes	No	American Electric Power Company, Inc.	0000004904	4911	1-3525	13-4922640	AEP	Central	Yes	0.75	48.90	L	Yes	Pass	Baa2	A-	Pass	83%
5	Avangrid	No	No	Avangrid, Inc. (ex merger: *Iberdrola USA & UIL*)	0001634997	4911	1-37660	14-1798693	AGR	East	No	0.85	15.70	L	Yes	Pass	Baa2	BBB+	Pass	N/A
6	Avista	Yes	Yes	Avista Corporation	0000104918	4931	1-3701	91-0462470	AVA	West	Yes	0.90	3.20	M	Yes	Pass	Baa2	BBB	Pass	99%
7	Black Hills	Yes	No	Black Hills Corporation	0001130464	4911	1-31303	46-0458824	BKH	West	Yes	0.95	4.60	M	Yes	Pass	Baa2	BBB+	Pass	100%
8	CenterPoint	Yes	No	CenterPoint Energy, Inc.	0001130310	4911	1-31447	74-0694415	CNP	Central	No	1.10	19.40	L	Yes	Fail	Baa2	BBB+	Pass	80%
9	CMS	Yes	No	CMS Energy Corporation	0000811156	4931	1-9513	38-2726431	CMS	Central	No	0.80	17.60	L	Yes	Pass	Baa2	BBB+	Pass	94%
10	Consol Ed	No	Yes	Consolidated Edison, Inc.	0001047862	4931	1-14514	13-3965100	ED	East	Yes	0.75	31.20	L	Yes	Pass	Baa2	A-	Pass	84%
11	Dominion	Yes	No	Dominion Energy, Inc.	0000715957	4911	1-08489	54-1229715	D	East	No	0.85	58.30	L	Yes	Fail	Baa2	BBB+	Pass	95%
12	DTE	No	No	DTE Energy Company	0000936340	4911	1-11607	38-3217752	DTE	Central	No	0.95	22.30	L	Yes	Fail	Baa2	BBB+	Pass	52%
13	Duke	Yes	No	Duke Energy Corporation	0001326160	4931	1-32853	20-2777218	DUK	East	Yes	0.85	84.60	L	Yes	Pass	Baa2	BBB+	Pass	100%
14	Edison Int'l	Yes	No	Edison International	0000827052	4911	1-9936	95-4137452	EIX	West	No	0.95	25.90	L	Yes	Pass	Baa3	BBB	Fail	100%
15	Entergy	Yes	No	Entergy Corporation	0000065984	4911	1-11299	72-1229752	ETR	Central	No	0.95	23.00	L	Yes	Pass	Baa2	BBB+	Pass	98%
16	Evergy	Yes	Yes	Evergy, Inc. (Holds Great Plains & Westar)	0001711269	4931	1-38515	82-2733395	EVRG	Central	Yes	0.90	13.50	L	Yes	Pass	Baa2	A-	Pass	100%
17	Eversource	No	Yes	Eversource Energy (formerly: *Northeast Utilities*)	0000072741	4911	1-5324	04-2147929	ES	East	Yes	0.90	26.40	L	Yes	Pass	Baa1	A-	Pass	100%
18	Exelon	Yes	No	Exelon Corporation	0001109357	4931	1-16169	23-2990190	EXC	East	No	0.95	37.80	L	Yes	Fail	Baa2	BBB+	Pass	67%
19	First Energy	No	No	FirstEnergy Corporation (Formerly in part: Allegheny)	0001031296	4911	333-21011	34-1843785	FE	East	No	0.85	21.60	L	Yes	Fail	Ba1	BBB-	Fail	100%
20	Fortis	No	No	Fortis, Inc.	001666175	4911	1-37915	98-0352146	FTS	Central	No	0.70	25.90	L	Yes	Pass	Baa3	A-	Fail	55%
21	Hawaiian	No	No	Hawaiian Electric Industries, Inc.	0000354707	4911	1-8503	99-0208097	HE	West	No	0.85	4.60	M	Yes	Pass	Baa1	BBB-	Pass	77%
22	IDACORP	Yes	Yes	IDACORP, Inc.	0001057877	4911	1-14465	82-0505802	IDA	West	Yes	0.80	5.50	M	Yes	Pass	Baa2	BBB	Pass	99%
23	MGE	Yes	No	MGE Energy, Inc. (Madison Gas & Electric Co.)	0001161728	4900	0-49965	39-2040501	MGEE	Central	No	N/A	N/A	M	No	Pass	A1	AA-	Fail	99%
24	NextEra	Yes	No	NextEra Energy, Inc. (Formerly: FPL Group, Inc.)	0000753308	4911	1-8841	59-2449419	NEE	East	No	0.90	152.30	L	Yes	Pass	Baa1	A-	Pass	70%
25	NorthWestern	Yes	Yes	NorthWestern Corporation	0000073088	4931	1-10499	46-0172280	NWE	West	Yes	0.90	3.40	M	Yes	Pass	Baa2	BBB	Pass	99%
26	OGE	Yes	Yes	OGE Energy Corporation	0001021635	4911	1-12579	73-1481638	OGE	Central	Yes	1.00	8.00	M	Yes	Pass	Baa1	BBB+	Pass	100%
27	Otter Tail	Yes	No	Otter Tail Corporation	0001466593	4911	0-53713	27-0383995	OTTR	Central	Yes	0.85	2.40	M	Yes	Pass	A3	BBB	Pass	80%
28	PG&E	No	No	PG&E Corporation	0001004980	4931	1-12609	94-3234914	PCG	West	No	N/A	N/A	L	No	Fail	Ba2	BB-	Fail	N/A
29	PGE	No	No	Portland General Electric Company	0000784977	4911	1-5532-99	93-0256820	POR	West	No	0.85	4.40	M	Yes	Pass	A3	BBB+	Pass	100%
30	Pinnacle	Yes	Yes	Pinnacle West Capital Corporation	0000764622	4911	1-8962	86-0512431	PNW	West	Yes	0.90	8.50	M	Yes	Pass	Baa1	BBB+	Pass	100%
31	PNM	No	No	PNM Resources, Inc.	0001108426	4911	1-32462	85-0468296	PNM	West	No	0.90	4.20	M	Yes	Pass	Baa3	BBB	Fail	100%
32	PPL	No	No	PPL Corporation	0000922224	4911	1-11459	23-2758192	PPL	East	No	1.10	19.50	L	Yes	Pass	Baa1	A-	Pass	100%
33	Public Serv.	Yes	No	Public Serv. Enterprise Group, Inc.	0000788784	4931	1-09120	22-2625848	PEG	East	No	0.90	28.00	L	Yes	Pass	Baa2	BBB+	Pass	64%
34	Sempra	Yes	Yes	Sempra Energy	0001032208	4932	1-14201	33-0732627	SRE	West	Yes	0.95	49.40	L	Yes	Pass	Baa2	BBB+	Pass	80%
35	Southern	Yes	No	Southern Company (Southern Company Gas)	0000092122	4911	1-3526	58-0690070	SO	East	No	0.95	71.30	L	Yes	Pass	Baa2	BBB+	Pass	96%
36	WEC	Yes	Yes	WEC Energy Group (formerly Wisconsin Energy)	0000783325	4931	1-09057	39-1391525	WEC	Central	Yes	0.80	30.50	L	Yes	Pass	Baa1	A-	Pass	100%
37	Xcel	Yes	No	Xcel Energy, Inc.	0000072903	4931	1-3034	41-0448030	XEL	West	Yes	0.80	39.40	L	Yes	Pass	Baa1	A-	Pass	100%
	No. of Peers:	26	12							AVG:	17	0.89								

	Moody's	S&P
PGE	A3	A
Range	A1 to Baa2	AA- to BBB+

1	2	3	4	24	25	26	27	28	
S	Small Cap	Under 2 Billion				Sensitivity			
M	Mid Cap	2 to 10 Billion		EEI	VL	VL	VL		
L	Large Cap	Over 10 Billion		1/31/2023	2/1/2023	2/1/2023	2/2/2023		
VL #	Abbreviated Utility	UE 416 PGE	UE 416 Staff	80%+ Regulated Assets	LT Debt 45% - 55% of Capital	LT Debt 40% - 60% of Capital	Div. Growth 5 Yr Rate Forecast > 0%	No M&A Executed in Last 5 Years	#
1	Allete	Yes	No	50% to 80%	39.5%	39.5%	Yes		1
2	Alliant	Yes	Yes	80% +	54.0%	54.0%	Yes		2
3	Ameren	Yes	Yes	80% +	53.5%	53.5%	Yes		3
4	AEP	Yes	No	80% +	58.0%	58.0%	Yes	Sale of KY Power Subsidiary for $1.45 Billion expected to be completed in 2022 Q2	4
5	Avangrid	No	No	50% to 80%	33.0%	33.0%	Fail	Proposes to by PNM for $4.3 Billion, Has financed acquisition / VL. Companies appealed to the state Supreme Court.	5
6	Avista	Yes	Yes	80% +	49.5%	49.5%	Yes	H1 Failed to Buy Avista 2019	6
7	Black Hills	Yes	No	80% +	56.5%	56.5%	Yes		7
8	CenterPoint	Yes	No	80% +	59.0%	59.0%	Fail	CenterPoint Acquired Vectren Feb 2019 $6 B Deal, Sold 2 Gas Utilities in AR and OK 2022 Now Exiting position in Enable Mistream Partners	8
9	CMS	Yes	No	80% +	62.0%	62.0%	Yes		9
10	Consol Ed	No	Yes	80% +	53.0%	53.0%	Yes		10
11	Dominion	Yes	No	80% +	56.5%	56.5%	Fail	2019 Purchase of Scana, 2020 Sale gas pipeline / storage $9.7B to Berkshire Energy	11
12	DTE	No	No	50% to 80%	61.5%	61.5%	Fail	2021 Spun Off subsidiary into DT Midstream NYSE:DTM	12
13	Duke	Yes	No	80% +	58.5%	58.5%	Yes	12/27/22 GIC Pte. Ltd purchased minor stake in Duke Energy Indiana LLC all-cash valued at $2.05B for a total interest to 19.9%.	13
14	Edison Int'l	Yes	No	80% +	56.5%	56.5%	Yes	Aug **2000** Bought Citizens Power, Nuclear Gen w San Onofre Nuclear Generation Station (SONGS)	14
15	Entergy	Yes	No	80% +	66.5%	66.5%	Yes		15
16	Evergy	Yes	Yes	80% +	51.5%	51.5%	Yes		16
17	Eversource	No	Yes	80% +	55.0%	55.0%	Yes		17
18	Exelon	Yes	No	50% to 80%	61.0%	61.0%	Fail	Exelon completed Spin Off of Nonutility Opertions on Feb. 1, 2022	18
19	First Energy	No	No	80% +	70.0%	70.0%	Fail		19
20	Fortis	No	No	N/A	53.5%	53.5%	Yes		20
21	Hawaiian	No	No	50% to 80%	50.5%	50.5%	Yes	Failed Attempt by Next Era to Buy HECO for $17B in 2017	21
22	IDACORP	Yes	Yes	80% +	46.5%	46.5%	Yes		22
23	MGE	Yes	No	80% +	38.1%	38.1%	Yes		23
24	NextEra	Yes	No	50% to 80%	56.5%	56.5%	Yes	Next Era Failed to Buy HECO for $17B in 2017, Next Era Failed to Buy Oncor for $17B in 2017	24
25	NorthWestern	Yes	Yes	80% +	49.5%	49.5%	Yes		25
26	OGE	Yes	Yes	80% +	52.0%	52.0%	Yes		26
27	Otter Tail	Yes	No	80% +	41.5%	41.5%	Yes		27
28	PG&E	No	No	80% +	N/A	N/A	Fail	2019 Chapter 11 bankruptcy liability for 2017 and 2018 wildfires in CA	28
29	PGE	No	No	80% +	55.0%	55.0%	Yes		29
30	Pinnacle	Yes	Yes	80% +	54.5%	54.5%	Yes		30
31	PNM	No	No	80% +	59.0%	59.0%	Yes	Avangrid Proposal to Purchase PNM, now more viable with newly constituted NW PRC	31
32	PPL	No	No	80% +	47.5%	47.5%	Fail	2021 Sold operations in UK, Buying Narragansett Electric for $3.8B	32
33	Public Serv.	Yes	No	50% to 80%	55.5%	55.5%	Yes		33
34	Sempra	Yes	Yes	80% +	47.0%	47.0%	Yes	Bought Oncor March 2018 for $9.5 B	34
35	Southern	Yes	No	80% +	64.0%	64.0%	Yes	2016 AGL Resources merged with Southern Company	35
36	WEC	Yes	Yes	80% +	55.0%	55.0%	Yes		36
37	Xcel	Yes	No	80% +	58.0%	58.0%	Yes		37
	No. of Peers:	26	12						

Edision Electric Instutute (EEI

Assets	EEI	Meaning
80% Plus	R	Regulated
50% to 80%	MR	Mostly Regulated
Under 50%	D	Diversified

EEI Updates each June to end of prior year.

Value Line
Historical and Near Term
Dividends Declared per Share
(Div)

	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33	34		
					Staff Sensitivity																							Value Line Estimated Dividends					VL	VL % Div Growth		
	Screen #	Abbreviated Utility	UE 416 PGE	UE 416 Staff	UE 416 LT Debt	2018 Q1	2018 Q2	2018 Q3	2018 Q4	2018 Yr	2019 Q1	2019 Q2	2019 Q3	2019 Q4	2019 Yr	2020 Q1	2020 Q2	2020 Q3	2020 Q4	2020 Yr	2021 Q1	2021 Q2	2021 Q3	2021 Q4	2021 Yr	2019-21 Average	2022 Yr	2023 Yr	2024 Yr	2025 Yr	2026 Yr	2027 Yr	2025 - 27 Average	2025 - 27 vs. 2019 - 21	Screen #	
1	1	Allete	Yes	No	No	0.560	0.560	0.560	0.560	2.24	0.5875	0.5875	0.5875	0.5875	2.35	0.6175	0.6175	0.6175	0.6175	2.47	0.630	0.630	0.630	0.630	2.52	2.45	2.60	2.70	2.80	2.90	3.00	3.10	3.00	3.5%	1	1
2	2	Alliant	Yes	Yes	Yes	0.335	0.335	0.335	0.335	1.34	0.355	0.355	0.355	0.355	1.42	0.380	0.380	0.380	0.380	1.52	0.4025	0.4025	0.4025	0.4025	1.61	1.52	1.71	1.81	1.92	2.03	2.15	2.27	2.15	6.0%	2	2
3	3	Ameren	Yes	Yes	Yes	0.4575	0.4575	0.4575	0.475	1.85	0.475	0.475	0.475	0.495	1.92	0.4950	0.4950	0.4950	0.515	2.00	0.550	0.550	0.550	0.550	2.20	2.04	2.36	2.52	2.70	2.89	3.10	3.31	3.10	7.2%	3	3
4	4	AEP	Yes	No	Yes	0.620	0.620	0.620	0.670	2.53	0.670	0.670	0.670	0.700	2.71	0.700	0.700	0.700	0.740	2.84	0.740	0.740	0.740	0.780	3.00	2.85	3.17	3.35	3.55	3.77	4.00	4.23	4.00	5.8%	4	4
5	6	Avista	Yes	Yes	Yes	0.3725	0.3725	0.3725	0.3725	1.49	0.3875	0.3875	0.3875	0.3875	1.55	0.405	0.405	0.405	0.405	1.62	0.4225	0.4225	0.4225	0.4225	1.69	1.62	1.76	1.83	1.90	1.97	2.05	2.13	2.05	4.0%	6	5
6	7	Black Hills	Yes	No	Yes	0.475	0.475	0.475	0.505	1.93	0.505	0.505	0.505	0.535	2.05	0.535	0.535	0.535	0.5650	2.17	0.565	0.565	0.565	0.596	2.29	2.17	2.41	2.53	2.66	2.80	2.95	3.10	2.95	5.2%	7	6
7	8	CenterPoint	Yes	No	No	0.2775	0.2775	0.2775	0.2775	1.11	0.2875	0.2875	0.2875	0.2875	1.15	0.29	0.15	0.15	0.15	0.74	0.16	0.16	0.16	0.17	0.65	0.85	0.71	0.77	0.83	0.89	0.95	1.01	0.95	1.9%	8	7
8	9	CMS	Yes	No	No	0.358	0.358	0.358	0.358	1.43	0.383	0.383	0.383	0.383	1.53	0.408	0.408	0.408	0.408	1.63	0.44	0.44	0.44	0.44	1.74	1.63	1.84	1.94	2.05	2.17	2.30	2.43	2.30	5.9%	9	8
9	10	Consol Ed	No	Yes	Yes	0.7150	0.7150	0.7150	0.7150	2.86	0.740	0.740	0.740	0.740	2.96	0.7650	0.7650	0.7650	0.7650	3.06	0.7750	0.7750	0.7750	0.7750	3.1	3.04	3.16	3.24	3.33	3.42	3.52	3.62	3.52	2.5%	10	9
10	11	Dominion	Yes	No	No	0.835	0.835	0.835	0.835	3.34	0.9175	0.9175	0.9175	0.9175	3.67	0.94	0.94	0.94	0.63	3.45	0.63	0.63	0.63	0.63	2.52	3.21	2.67	2.83	3.01	3.20	3.40	3.60	3.40	0.9%	11	10
11	13	Duke	Yes	No	Yes	0.890	0.890	0.928	0.928	3.64	0.928	0.928	0.945	0.945	3.75	0.945	0.945	0.965	0.965	3.82	0.965	0.965	0.985	0.985	3.90	3.82	3.98	4.06	4.14	4.22	4.30	4.38	4.30	2.0%	13	11
12	14	Edison Int'l	Yes	No	No	0.605	0.605	0.605	0.605	2.42	0.6125	0.6125	0.6125	0.6125	2.45	0.6375	0.6375	0.6375	0.6375	2.55	0.6625	0.6625	0.6625	0.6625	2.65	2.55	2.80	2.95	3.12	3.31	3.50	3.69	3.50	5.4%	14	12
13	15	Entergy	Yes	No	No	0.8900	0.8900	0.8900	0.9100	3.58	0.9100	0.9100	0.9100	0.9300	3.66	0.930	0.930	0.930	0.950	3.74	0.950	0.950	0.950	1.010	3.86	3.75	4.10	4.30	4.55	4.82	5.10	5.38	5.10	5.2%	15	13
14	16	Evergy	Yes	Yes	Yes	0.400	0.400	0.460	0.475	1.74	0.475	0.475	0.475	0.505	1.93	0.505	0.505	0.505	0.535	2.05	0.535	0.535	0.535	0.573	2.18	2.05	2.33	2.48	2.66	2.85	3.05	3.25	3.05	6.8%	16	14
15	17	Eversource	No	Yes	Yes	0.505	0.505	0.505	0.505	2.02	0.535	0.535	0.535	0.535	2.14	0.568	0.568	0.568	0.568	2.27	0.603	0.603	0.603	0.603	2.41	2.27	2.55	2.70	2.89	3.09	3.30	3.51	3.30	6.4%	17	15
16	18	Exelon	Yes	No	No	0.345	0.345	0.345	0.345	1.38	0.3625	0.3625	0.3625	0.3625	1.45	0.3825	0.3825	0.3825	0.3825	1.53	0.3825	0.3825	0.3825	0.3825	1.53	1.50	1.35	1.45	1.54	1.64	1.75	1.86	1.75	2.6%	18	16
17	22	IDACORP	Yes	Yes	Yes	0.590	0.590	0.590	0.6300	2.40	0.630	0.630	0.630	0.670	2.56	0.670	0.670	0.670	0.710	2.72	0.710	0.710	0.710	0.750	2.88	2.72	3.04	3.25	3.48	3.73	4.00	4.27	4.00	6.6%	22	17
18	23	MGE	Yes	No	No	0.3225	0.3225	0.3225	0.3375	1.31	0.3375	0.3375	0.3525	0.3525	1.38	0.3525	0.3525	0.370	0.370	1.45	0.370	0.370	0.3875	0.3875	1.52	1.45	1.59	1.66	1.74	1.82	1.90	1.98	1.90	4.6%	23	18
19	24	NextEra	Yes	No	No	0.2775	0.2775	0.2775	0.2775	1.11	0.313	0.313	0.313	0.313	1.25	0.3500	0.3500	0.3500	0.3500	1.40	0.3850	0.3850	0.3850	0.3850	1.54	1.40	1.70	1.87	2.06	2.27	2.50	2.73	2.50	10.2%	24	19
20	25	NorthWestern	Yes	Yes	Yes	0.550	0.550	0.550	0.550	2.20	0.575	0.575	0.575	0.575	2.30	0.600	0.600	0.600	0.600	2.40	0.620	0.6200	0.6200	0.6200	2.48	2.39	2.52	2.56	2.60	2.64	2.68	2.72	2.68	1.9%	25	20
21	26	OGE	Yes	Yes	Yes	0.3325	0.3325	0.3325	0.365	1.36	0.365	0.365	0.365	0.388	1.48	0.3875	0.3875	0.3875	0.4025	1.57	0.4025	0.4025	0.4025	0.41	1.62	1.56	1.64	1.70	1.75	1.80	1.85	1.90	1.85	2.9%	26	21
22	27	Otter Tail	Yes	No	Yes	0.335	0.335	0.335	0.3350	1.34	0.350	0.350	0.350	0.350	1.40	0.370	0.370	0.370	0.370	1.48	0.390	0.390	0.390	0.390	1.56	1.48	1.65	1.76	1.90	2.04	2.20	2.36	2.20	6.8%	27	22
23	30	Pinnacle	Yes	Yes	Yes	0.695	0.695	0.695	0.737	2.82	0.737	0.738	0.738	0.782	3.00	0.783	0.783	0.783	0.830	3.18	0.83	0.83	0.83	0.85	3.34	3.17	3.42	3.48	3.54	3.60	3.66	3.72	3.66	2.4%	30	23

Value Line
Historical and Near Term
Earnings Per Share
(EPS)

	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33	34	35	36	37		
					Staff Sensitivity											Value Line Estimated EPS																				VL	VL EPS Growth		
	Screen #	Abbreviated Utility	UE 416 PGE	UE 416 Staff	UE 416 LT Debt	2019 Q1	2019 Q2	2019 Q3	2019 Q4	2019 Yr	2020 Q1	2020 Q2	2020 Q3	2020 Q4	2020 Yr	2021 Q1	2021 Q2	2021 Q3	2021 Q4	2021 Yr	2019-21 Average	2022 Q1	2022 Q2	2022 Q3	2022 Q4	2022 Yr	2023 Q1	2023 Q2	2023 Q3	2023 Q4	2023 Yr	2024 Yr	2025 Yr	2026 Yr	2027 Yr	2025 - 27 Average	2025 - 27 vs. 2019 - 21	Screen #	
1	1	Allete	Yes	No	No	1.18	0.64	0.60	0.92	3.34	1.28	0.39	0.78	0.90	3.35	0.99	0.53	0.53	1.18	3.23	3.31	1.24	0.67	0.59	1.25	3.75	1.30	0.65	0.90	1.10	3.95	4.20	4.47	4.75	5.03	4.75	6.2%	1	1
2	2	Alliant	Yes	Yes	Yes	0.53	0.40	0.94	0.46	2.33	0.72	0.54	0.94	0.26	2.46	0.68	0.57	1.02	0.35	2.62	2.47	0.77	0.63	0.90	0.40	2.70	0.80	0.65	1.05	0.45	2.95	3.12	3.31	3.50	3.69	3.50	6.0%	2	2
3	3	Ameren	Yes	Yes	Yes	0.78	0.72	1.47	0.38	3.35	0.59	0.98	1.47	0.46	3.50	0.91	0.80	1.65	0.48	3.84	3.56	0.97	0.80	1.74	0.59	4.10	1.00	0.90	1.80	0.65	4.35	4.63	4.93	5.25	5.57	5.25	6.7%	3	3
4	4	AEP	Yes	No	Yes	1.16	0.93	1.48	0.51	4.08	1.00	1.05	1.50	0.87	4.42	1.15	1.15	1.59	1.07	4.96	4.49	1.41	1.02	1.33	1.24	5.00	1.30	1.25	1.75	1.05	5.35	5.71	6.09	6.50	6.91	6.50	6.4%	4	4
5	6	Avista	Yes	Yes	Yes	1.76	0.38	0.08	0.76	2.98	0.72	0.26	0.07	0.85	1.90	0.98	0.20	0.20	0.71	2.09	2.32	0.99	0.16	-0.08	0.83	1.90	1.15	0.25	0.15	0.80	2.35	2.51	2.67	2.85	3.03	2.85	3.5%	6	5
6	7	Black Hills	Yes	No	Yes	1.73	0.24	0.44	1.13	3.54	1.59	0.33	0.58	1.23	3.73	1.54	0.40	0.70	1.11	3.75	3.67	1.82	0.52	0.54	1.17	4.05	1.75	0.60	0.65	1.20	4.20	4.52	4.87	5.25	5.63	5.25	6.1%	7	6
7	8	CenterPoint	Yes	No	No	0.28	0.33	0.47	0.41	1.49	0.56	0.17	0.29	0.27	1.29	0.41	0.29	0.21	0.03	0.94	1.24	0.52	0.28	0.30	0.30	1.40	0.55	0.30	0.35	0.30	1.50	1.59	1.69	1.80	1.91	1.80	6.4%	8	7
8	9	CMS	Yes	No	No	0.75	0.33	0.73	0.58	2.39	0.85	0.48	0.76	0.55	2.64	1.09	0.55	0.54	0.40	2.58	2.54	1.20	0.50	0.56	0.64	2.90	1.25	0.55	0.60	0.70	3.10	3.30	3.52	3.75	3.98	3.75	6.7%	9	8
9	10	Consol Ed	No	Yes	Yes	1.39	0.58	1.54	0.86	4.37	1.35	0.60	1.48	0.74	4.17	1.44	0.53	1.41	1.00	4.38	4.31	1.47	0.64	1.47	0.97	4.55	1.53	0.67	1.53	1.02	4.75	4.99	5.24	5.50	5.76	5.50	4.2%	10	9
10	11	Dominion	Yes	No	No	1.10	0.77	1.18	1.18	4.23	0.92	0.73	1.08	0.81	3.54	1.09	0.76	1.11	0.90	3.86	3.88	1.18	0.77	1.13	1.02	4.10	1.25	0.82	1.20	1.08	4.35	4.65	4.96	5.30	5.64	5.30	5.4%	11	10
11	13	Duke	Yes	No	Yes	1.24	1.12	1.79	0.91	5.06	1.14	1.08	1.87	1.03	5.12	1.26	1.15	1.88	0.94	5.23	5.14	1.30	1.14	1.86	1.15	5.45	1.30	1.20	2.00	1.10	5.60	5.89	6.18	6.50	6.82	6.50	4.0%	13	11
12	14	Edison Int'l	Yes	No	No	0.64	1.57	1.35	0.45	4.01	0.50	0.85	-0.76	1.13	1.72	0.68	0.84	-0.90	1.38	2.00	2.58	1.07	0.94	1.48	1.11	4.60	1.05	1.00	1.55	1.20	4.80	5.26	5.75	6.30	6.85	6.30	16.1%	14	12
13	15	Entergy	Yes	No	No	1.32	1.22	1.82	1.94	6.30	0.59	1.79	2.59	1.93	6.90	1.66	1.30	2.63	1.28	6.87	6.69	1.36	1.78	2.84	0.67	6.65	1.40	1.75	2.90	0.75	6.80	7.33	7.89	8.50	9.11	8.50	4.1%	15	13
14	16	Evergy	Yes	Yes	Yes	0.39	0.57	1.56	0.28	2.80	0.31	0.59	1.60	0.22	2.72	0.84	0.81	1.95	0.23	3.83	3.12	0.53	0.84	1.86	0.32	3.55	0.60	0.80	2.05	0.30	3.75	4.06	4.39	4.75	5.11	4.75	7.3%	16	14
15	17	Eversource	No	Yes	Yes	0.97	0.74	0.98	0.76	3.45	1.02	0.76	1.01	0.85	3.64	1.15	0.79	1.02	0.91	3.87	3.65	1.30	0.86	1.03	0.91	4.10	1.35	0.92	1.11	1.02	4.40	4.68	4.98	5.30	5.62	5.30	6.4%	17	15
16	18	Exelon	Yes	No	No	0.87	0.60	0.92	0.83	3.22	0.87	0.55	1.04	0.76	3.22	-0.06	0.89	1.09	0.90	2.82	3.09	0.64	0.44	0.70	0.47	2.25	0.64	0.49	0.77	0.50	2.40	2.56	2.90	2.90	2.90	2.90	-1.0%	18	16
17	22	IDACORP	Yes	Yes	Yes	0.84	1.05	1.78	0.93	4.60	0.74	1.19	2.02	0.74	4.69	0.89	1.38	1.93	0.65	4.85	4.71	0.91	1.27	2.10	0.82	5.10	0.65	1.40	2.20	0.95	5.20	5.48	5.78	6.10	6.42	6.10	4.4%	22	17
18	23	MGE	Yes	No	No	0.69	0.45	0.88	0.48	2.50	0.75	0.53	0.88	0.44	2.60	0.97	0.63	0.97	0.36	2.93	2.68	0.95	0.60	0.95	0.50	3.00	1.00	0.65	1.00	0.50	3.15	3.26	3.38	3.50	3.62	3.50	4.6%	23	18
19	24	NextEra	Yes	No	No	0.35	0.64	0.45	0.50	1.94	0.59	0.65	0.67	0.40	2.31	0.67	0.71	0.75	0.41	2.54	2.26	0.74	0.81	0.85	0.50	2.90	0.80	0.88	0.92	0.55	3.15	3.44	3.76	4.10	4.44	4.10	10.4%	24	19
20	25	NorthWestern	Yes	Yes	Yes	1.44	0.49	0.42	1.18	3.53	1.00	0.43	0.58	1.21	3.22	1.24	0.59	0.70	0.97	3.50	3.42	1.08	0.58	0.47	1.22	3.35	1.15	0.59	0.58	1.23	3.55	3.69	3.84	4.00	4.16	4.00	2.7%	25	20
21	26	OGE	Yes	Yes	Yes	0.24	0.50	1.25	0.26	2.25	0.23	0.51	1.04	0.30	2.08	0.26	0.56	1.26	0.27	2.35	2.23	0.33	0.36	1.31	0.25	2.25	0.32	0.33	1.25	0.20	2.10	2.43	2.81	3.25	3.69	3.25	6.5%	26	21
22	27	Otter Tail	Yes	No	Yes	0.66	0.39	0.62	0.51	2.18	0.60	0.42	0.87	0.45	2.34	0.73	1.01	1.26	1.23	4.23	2.92	1.72	2.05	2.01	0.82	6.60	1.40	1.35	1.20	0.80	4.75	4.39	4.06	3.75	3.44	3.75	4.3%	27	22
23	30	Pinnacle	Yes	Yes	Yes	0.16	1.28	2.77	0.57	4.78	0.27	1.71	3.07	-0.17	4.88	0.32	1.91	3.00	0.24	5.47	5.04	0.15	1.45	2.88	-0.23	4.25	0.20	1.50	2.70	0.00	4.40	4.67	4.95	5.25	5.55	5.25	0.7%	30	23
24	33	Public Serv.	Yes	No	No	1.08	0.58	0.98	0.64	3.28	1.03	0.79	0.96	0.65	3.43	1.26	0.70	0.98	0.69	3.63	3.45	1.33	0.64	0.86	0.65	3.48	1.20	0.70	0.95	0.75	3.60	3.83	4.08	4.35	4.62	4.35	4.0%	33	24
25	34	Sempra	Yes	Yes	Yes	1.78	0.85	2.00	1.34	5.97	2.53	1.58	1.31	1.88	7.30	2.95	1.63	1.70	2.16	8.44	7.24	2.91	1.98	1.97	1.99	8.85	3.00	2.10	2.10	2.10	9.30	9.91	10.56	11.25	11.94	11.25	7.6%	34	25

$$B_U = \frac{B_L}{[1 + (1 - T_C) \times (D/E)]}$$

	1	2	3	4		5	6	7	8	9	10	11	13	14	15	19	20	22	24	26	27		
							Yahoo Finance					VL	VL						2023		Hamada		
							$ Stock Closing Price						Cap Structure Percentages						Relevered		2023		
					LT Debt		1st Trading Day of Month			3-Day	Div Yield		2023	2023	2023		VL	2023	Beta	Equity	Adjustment		
	Screen	Abbreviated	PGE	Staff	Staff		Jan	Feb	Mar	Avg $	at	2023	% LT	Common	Preferred	VL	2023	Unlevered	Equity at	Risk	Equity at	Screen	
	#	Utility	Yes	No	Sensitivity	Ticker	1/3/2022	2/1/2023	3/1/2023	Stock Price	Recent Price	Return on Common Equity	Debt	Equity	Stock	Beta	Tax Rate	Beta	50.0%	Premium	50.0%	#	
1	1	Allete	Yes	No	No	ALE	65.13	62.41	61.22	62.92	4.1%	8.0%	39.5	60.5	0.0	0.90	0.0%	0.54	109%	4.50%	0.85%	1	1
2	2	Alliant	Yes	Yes	Yes	LNT	55.37	54.74	50.25	53.45	3.2%	11.5%	54.0	46.0	0.0	0.85	4.0%	0.40	78%	4.50%	-0.30%	2	2
3	3	Ameren	Yes	Yes	Yes	AEE	88.49	87.29	81.04	85.61	2.8%	10.0%	53.5	46.0	0.5	0.85	12.0%	0.42	79%	4.50%	-0.29%	3	3
4	4	AEP	Yes	No	Yes	AEP	94.87	94.65	86.36	91.96	3.4%	10.5%	58.0	42.0	0.0	0.75	7.0%	0.33	63%	4.50%	-0.52%	4	4
5	6	Avista	Yes	Yes	Yes	AVA	44.79	41.10	40.59	42.16	4.2%	7.5%	49.5	50.5	0.0	0.90	15.0%	0.49	91%	4.50%	0.04%	6	5
6	7	Black Hills	Yes	No	Yes	BKH	70.45	72.47	61.14	68.02	3.5%	8.0%	56.5	43.5	0.0	0.95	8.5%	0.43	83%	4.50%	-0.53%	7	6
7	8	CenterPoint	Yes	No	No	CNP	29.56	30.10	27.36	29.01	2.4%	10.0%	59.0	38.0	3.0	1.10	20.0%	0.48	86%	4.50%	-1.08%	8	7
8	9	CMS	Yes	No	No	CMS	63.73	63.72	57.78	61.74	3.0%	12.0%	62.0	37.0	1.0	0.80	18.0%	0.33	61%	4.50%	-0.87%	9	8
9	10	Consol Ed	No	Yes	Yes	ED	95.76	95.45	88.15	93.12	3.4%	8.0%	53.0	47.0	0.0	0.75	18.0%	0.39	71%	4.50%	-0.18%	10	9
10	11	Dominion	Yes	No	No	D	62.97	63.1	54.74	60.27	4.4%	12.5%	56.5	41.0	2.5	0.85	17.0%	0.39	71%	4.50%	-0.64%	11	10
11	13	Duke	Yes	No	Yes	DUK	103.70	102.54	91.91	99.38	4.0%	9.0%	58.5	40.0	1.5	0.85	9.0%	0.36	69%	4.50%	-0.74%	13	11
12	14	Edison Int'l	Yes	No	No	EIX	64.28	67.87	64.59	65.58	4.3%	12.5%	56.5	33.5	10.0	0.95	5.0%	0.33	64%	4.50%	-1.39%	14	12
13	15	Entergy	Yes	No	No	ETR	109.13	109.21	101.42	106.59	3.8%	10.5%	66.5	33.0	0.5	0.95	23.0%	0.37	66%	4.50%	-1.32%	15	13
14	16	Evergy	Yes	Yes	Yes	EVRG	62.93	62.89	58.05	61.29	3.8%	9.0%	51.5	48.5	0.0	0.90	9.0%	0.46	87%	4.50%	-0.12%	16	14
15	17	Eversource	No	Yes	Yes	ES	84.22	82.71	73.17	80.03	3.2%	9.5%	55.0	44.5	0.5	0.90	24.0%	0.46	81%	4.50%	-0.39%	17	15
16	18	Exelon	Yes	No	No	EXC	43.16	42.30	39.75	41.74	3.2%	9.5%	61.0	39.0	0.0	0.95	15.0%	0.41	75%	4.50%	-0.88%	18	16
17	22	IDACORP	Yes	Yes	Yes	IDA	108.23	107.59	101.36	105.73	2.9%	9.0%	46.5	53.5	0.0	0.80	13.0%	0.46	85%	4.50%	0.23%	22	17
18	23	MGE	Yes	No	No	MGEE	70.68	74.04	69.95	71.56	2.2%	10.0%	41.0	59.0	0.0	0.75	16.0%	0.47	87%	4.50%	0.55%	23	18
19	24	NextEra	Yes	No	No	NEE	83.83	74.24	69.87	75.98	2.2%	13.5%	56.5	43.5	0.0	0.90	15.0%	0.43	79%	4.50%	-0.49%	24	19
20	25	NorthWesten	Yes	Yes	Yes	NWE	59.79	57.54	56.83	58.05	4.3%	7.5%	49.5	50.5	0.0	0.90	3.0%	0.46	91%	4.50%	0.04%	25	20
21	26	OGE	Yes	Yes	Yes	OGE	39.51	39.83	35.14	38.16	4.3%	12.0%	52.0	48.0	0.0	1.00	12.0%	0.51	96%	4.50%	-0.17%	26	21
22	27	Otter Tail	Yes	No	Yes	OTTR	59.01	65.09	70.40	64.83	2.5%	13.5%	41.5	58.5	0.0	0.85	20.0%	0.54	98%	4.50%	0.57%	27	22
23	30	Pinnacle	Yes	Yes	Yes	PNW	74.63	76.53	73.29	74.82	4.6%	8.0%	54.5	45.5	0.0	0.90	13.5%	0.44	82%	4.50%	-0.34%	30	23
24	33	Public Serv.	Yes	No	No	PEG	62.05	61.81	58.54	60.80	3.6%	12.5%	55.5	44.5	0.0	0.90	20.0%	0.45	81%	4.50%	-0.40%	33	24
25	34	Sempra	Yes	Yes	Yes	SRE	153.71	159.88	147.86	153.82	3.0%	11.0%	47.0	51.0	2.0	0.95	19.0%	0.53	97%	4.50%	0.08%	34	25
26	35	Southern	Yes	No	No	SO	71.90	68.86	62.32	67.69	4.0%	13.0%	64.0	36.0	0.0	0.95	15.0%	0.38	70%	4.50%	-1.13%	35	26

4.05% Annual Growth Rate - Stage 3

Dividend Growth with Terminal Value as Perpetuity

E.O.Y. Cash Flows Staff Model X

	1	2	3	4		5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33	34	35	36	37	38	39	40
							Terminal Value as			2020	2021	2022	2023	2024	2025	2026	2027	2028	2029	2030	2031	2032	2033	2034	2035	2036	2037	2038	2039	2040	2041	2042	2043	2044	2045	2046	2047	2048	2046		
	Screen #	Abbreviated Utility	PGE Yes	Staff No	LT Debt Staff Sensitivity	IRR	% of NPV_{Div}	NPV @ IRR	Recent Price*	Initial Stage					Transition Stage					Final Stage																			Terminal Value	2049 Div	2049 Perpetuity	Screen #
1	1	Allete	Yes	No	No	8.3%	31.9%	0.00	(62.92)	2.60	2.70	2.80	2.90	3.00	3.10	3.31	3.51	3.68	3.83	3.98	4.14	4.31	4.49	4.67	4.86	5.05	5.26	5.47	5.69	5.92	6.16	6.41	6.67	6.94	7.22	7.52	7.82	8.14	217.39	8.47	208.92	1
2	2	Alliant	Yes	Yes	Yes	7.8%	37.1%	0.00	(53.45)	1.71	1.81	1.92	2.03	2.15	2.27	2.47	2.64	2.79	2.90	3.02	3.14	3.27	3.40	3.54	3.68	3.83	3.99	4.15	4.32	4.49	4.67	4.86	5.06	5.27	5.48	5.70	5.93	6.17	186.76	6.42	180.34	2
3	3	Ameren	Yes	Yes	Yes	7.5%	40.4%	0.00	(85.61)	2.36	2.52	2.70	2.89	3.10	3.31	3.63	3.91	4.14	4.30	4.48	4.66	4.85	5.04	5.25	5.46	5.68	5.91	6.15	6.40	6.66	6.93	7.21	7.50	7.81	8.12	8.45	8.79	9.15	299.94	9.52	290.42	3
4	4	AEP	Yes	No	Yes	8.0%	34.4%	0.00	(91.96)	3.17	3.35	3.55	3.77	4.00	4.23	4.59	4.91	5.19	5.40	5.61	5.84	6.08	6.32	6.58	6.85	7.12	7.41	7.71	8.03	8.35	8.69	9.04	9.41	9.79	10.18	10.60	11.03	11.47	322.78	11.94	310.84	4
5	6	Avista	Yes	Yes	Yes	8.4%	31.0%	0.00	(42.16)	1.76	1.83	1.90	1.97	2.05	2.13	2.28	2.42	2.54	2.64	2.75	2.86	2.98	3.10	3.22	3.35	3.49	3.63	3.78	3.93	4.09	4.26	4.43	4.61	4.79	4.99	5.19	5.40	5.62	146.32	5.85	140.47	6
6	7	Black Hills	Yes	No	Yes	8.0%	34.7%	0.00	(68.02)	2.41	2.53	2.66	2.80	2.95	3.10	3.35	3.57	3.77	3.92	4.08	4.24	4.42	4.59	4.78	4.97	5.18	5.39	5.60	5.83	6.07	6.31	6.57	6.83	7.11	7.40	7.70	8.01	8.33	237.34	8.67	228.67	7
7	8	CenterPoint	Yes	No	No	7.0%	45.7%	0.00	(29.01)	0.71	0.77	0.83	0.89	0.95	1.01	1.07	1.12	1.18	1.22	1.27	1.32	1.38	1.43	1.49	1.55	1.62	1.68	1.75	1.82	1.89	1.97	2.05	2.13	2.22	2.31	2.40	2.50	2.60	99.65	2.71	96.94	8
8	9	CMS	Yes	No	No	7.5%	39.9%	0.00	(61.74)	1.84	1.94	2.05	2.17	2.30	2.43	2.64	2.82	2.98	3.10	3.22	3.35	3.49	3.63	3.78	3.93	4.09	4.26	4.43	4.61	4.80	4.99	5.19	5.40	5.62	5.85	6.09	6.33	6.59	214.68	6.86	207.83	9
9	10	Consol Ed	No	Yes	Yes	7.3%	40.5%	0.00	(93.12)	3.16	3.24	3.33	3.42	3.52	3.62	3.83	4.04	4.23	4.40	4.57	4.76	4.95	5.15	5.36	5.58	5.80	6.04	6.28	6.54	6.80	7.08	7.37	7.66	7.98	8.30	8.63	8.98	9.35	316.54	9.73	306.81	10
10	11	Dominion	Yes	No	No	8.9%	26.8%	0.00	(60.27)	2.67	2.83	3.01	3.20	3.40	3.60	3.77	3.95	4.11	4.28	4.46	4.64	4.82	5.02	5.22	5.43	5.65	5.88	6.12	6.37	6.63	6.89	7.17	7.46	7.77	8.08	8.41	8.75	9.10	210.98	9.47	201.50	11
11	13	Duke	Yes	No	Yes	7.8%	35.8%	0.00	(99.38)	3.98	4.06	4.14	4.22	4.30	4.38	4.63	4.86	5.08	5.29	5.50	5.73	5.96	6.20	6.45	6.71	6.98	7.27	7.56	7.87	8.19	8.52	8.86	9.22	9.59	9.98	10.39	10.81	11.25	337.34	11.70	325.64	13
12	14	Edison Int'l	Yes	No	No	8.9%	27.4%	0.00	(65.58)	2.80	2.95	3.12	3.31	3.50	3.69	4.00	4.27	4.50	4.69	4.88	5.07	5.28	5.49	5.72	5.95	6.19	6.44	6.70	6.97	7.25	7.55	7.85	8.17	8.50	8.85	9.20	9.58	9.96	232.60	10.37	222.23	14
13	15	Entergy	Yes	No	No	8.4%	31.2%	0.00	(106.59)	4.10	4.30	4.55	4.82	5.10	5.38	5.82	6.21	6.55	6.81	7.09	7.37	7.67	7.98	8.31	8.64	8.99	9.36	9.74	10.13	10.54	10.97	11.41	11.87	12.35	12.85	13.38	13.92	14.48	375.02	15.07	359.95	15
14	16	Evergy	Yes	Yes	Yes	8.7%	29.5%	0.00	(61.29)	2.33	2.48	2.66	2.85	3.05	3.25	3.56	3.83	4.05	4.21	4.38	4.56	4.74	4.93	5.13	5.34	5.56	5.78	6.02	6.26	6.52	6.78	7.05	7.34	7.64	7.95	8.27	8.60	8.95	218.94	9.31	209.63	16
15	17	Eversource	No	Yes	Yes	7.9%	36.1%	0.00	(80.03)	2.55	2.70	2.89	3.09	3.30	3.51	3.83	4.11	4.34	4.52	4.70	4.89	5.09	5.30	5.51	5.74	5.97	6.21	6.46	6.72	7.00	7.28	7.57	7.88	8.20	8.53	8.88	9.24	9.61	281.55	10.00	271.55	17
16	18	Exelon	Yes	No	No	7.8%	36.7%	0.00	(41.74)	1.35	1.45	1.54	1.64	1.75	1.86	1.97	2.07	2.17	2.26	2.35	2.45	2.55	2.65	2.76	2.87	2.98	3.10	3.23	3.36	3.50	3.64	3.79	3.94	4.10	4.27	4.44	4.62	4.81	144.85	5.00	139.85	18
17	22	IDACORP	Yes	Yes	Yes	7.6%	39.1%	0.00	(105.73)	3.04	3.25	3.48	3.73	4.00	4.27	4.66	5.01	5.29	5.51	5.73	5.96	6.20	6.46	6.72	6.99	7.27	7.57	7.87	8.19	8.52	8.87	9.23	9.60	9.99	10.40	10.82	11.26	11.71	370.74	12.19	358.55	22
18	23	MGE	Yes	No	No	N/A	N/A	N/A	(71.56)	1.59	1.66	1.74	1.82	1.90	1.98	2.14	2.27	2.39	2.49	2.59	2.69	2.80	2.92	3.04	3.16	3.29	3.42	3.56	3.70	3.85	4.01	4.17	4.34	4.51	4.70	4.89	5.09	5.29	#VALUE!	5.51	#VALUE!	23
19	24	NextEra	Yes	No	No	7.3%	42.7%	0.00	(75.98)	1.70	1.87	2.06	2.27	2.50	2.73	3.06	3.34	3.56	3.70	3.85	4.01	4.17	4.34	4.51	4.70	4.89	5.09	5.29	5.51	5.73	5.96	6.20	6.45	6.72	6.99	7.27	7.56	7.87	269.65	8.19	261.46	24
20	25	NorthWestern	Yes	Yes	Yes	8.0%	33.4%	0.00	(58.05)	2.52	2.56	2.60	2.64	2.68	2.72	2.87	3.02	3.15	3.28	3.41	3.55	3.70	3.84	4.00	4.16	4.33	4.51	4.69	4.88	5.08	5.28	5.50	5.72	5.95	6.19	6.44	6.70	6.97	196.97	7.26	189.71	25
21	26	OGE	Yes	Yes	Yes	8.3%	31.4%	0.00	(38.16)	1.64	1.70	1.75	1.80	1.85	1.90	2.02	2.13	2.24	2.33	2.42	2.52	2.62	2.73	2.84	2.95	3.07	3.20	3.33	3.46	3.60	3.75	3.90	4.06	4.22	4.39	4.57	4.76	4.95	131.20	5.15	126.05	26
22	27	Otter Tail	Yes	No	Yes	7.2%	42.8%	0.00	(64.83)	1.65	1.76	1.90	2.04	2.20	2.36	2.58	2.77	2.93	3.05	3.17	3.30	3.44	3.58	3.72	3.87	4.03	4.19	4.36	4.54	4.72	4.91	5.11	5.32	5.54	5.76	5.99	6.24	6.49	226.48	6.75	219.73	27
23	30	Pinnacle	Yes	Yes	Yes	8.3%	31.2%	0.00	(74.82)	3.42	3.48	3.54	3.60	3.66	3.72	3.94	4.15	4.34	4.52	4.70	4.89	5.09	5.30	5.51	5.74	5.97	6.21	6.46	6.72	7.00	7.28	7.57	7.88	8.20	8.53	8.88	9.24	9.61	255.04	10.00	245.04	30
24	33	Public Serv.	Yes	No	No	8.1%	33.5%	0.00	(60.80)	2.16	2.28	2.42	2.56	2.72	2.88	3.12	3.33	3.52	3.66	3.81	3.96	4.12	4.29	4.46	4.64	4.83	5.03	5.23	5.44	5.66	5.89	6.13	6.38	6.64	6.90	7.18	7.47	7.78	213.58	8.09	205.49	33
25	34	Sempra	Yes	Yes	Yes	7.6%	39.2%	0.00	(153.82)	4.58	4.80	5.12	5.46	5.82	6.18	6.72	7.21	7.61	7.92	8.24	8.57	8.92	9.28	9.66	10.05	10.45	10.88	11.32	11.78	12.25	12.75	13.27	13.80	14.36	14.95	15.55	16.18	16.84	537.13	17.52	519.61	34
26	35	Southern	Yes	No	No	8.1%	33.3%	0.00	(67.69)	2.70	2.78	2.88	2.99	3.10	3.21	3.42	3.62	3.80	3.96	4.12	4.28	4.46	4.64	4.82	5.02	5.22	5.43	5.65	5.88	6.12	6.37	6.63	6.90	7.17	7.47	7.77	8.08	8.41	233.45	8.75	224.70	35
27	36	WEC	Yes	Yes	Yes	7.9%	35.9%	0.00	(91.88)	2.91	3.11	3.32	3.55	3.80	4.05	4.43	4.77	5.04	5.25	5.46	5.68	5.91	6.15	6.40	6.66	6.93	7.21	7.50	7.81	8.12	8.45	8.79	9.15	9.52	9.90	10.31	10.72	11.16	323.98	11.61	312.38	36
28	37	Xcel	Yes	No	Yes	7.5%	39.6%	0.00	(67.65)	1.95	2.07	2.21	2.36	2.52	2.68	2.93	3.15	3.33	3.47	3.61	3.75	3.91	4.06	4.23	4.40	4.58	4.76	4.96	5.16	5.37	5.58	5.81	6.04	6.29	6.54	6.81	7.09	7.37	236.76	7.67	229.09	37
		No. of Peers:	26	12	17		Mean																																		
						7.95%	35.39%	0.00%	Company Screen																																
						7.93%	35.41%	0.00%	Staff Screen																																
						7.87%	36.01%	0.00%	Staff Sensitivity Screen																																

B.O.Y. Cash Flows Staff Model X

	1	2	3	4		5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33	34	35	36	37	38	39	40
							Terminal Value as			2020	2021	2022	2023	2024	2025	2026	2027	2028	2029	2030	2031	2032	2033	2034	2035	2036	2037	2038	2039	2040	2041	2042	2043	2044	2045	2046	2047	2048	2046		
	Screen #	Abbreviated Utility	PGE Yes	Staff No	LT Debt Staff Sensitivity	IRR	% of NPV_{Div}	NPV @ IRR	Recent Price*	Initial Stage					Transition Stage					Final Stage																			Terminal Value	2049 Div	2049 Perpetuity	Screen #
1	1	Allete	Yes	No	No	8.4%	30.4%	0.00	(62.92)	2.70	2.80	2.90	3.00	3.10	3.31	3.51	3.68	3.83	3.98	4.14	4.31	4.49	4.67	4.86	5.05	5.26	5.47	5.69	5.92	6.16	6.41	6.67	6.94	7.22	7.52	7.82	8.14	8.47	217.62	8.81	208.81	1
2	2	Alliant	Yes	Yes	Yes	7.9%	35.4%	0.00	(53.45)	1.81	1.92	2.03	2.15	2.27	2.47	2.64	2.79	2.90	3.02	3.14	3.27	3.40	3.54	3.68	3.83	3.99	4.15	4.32	4.49	4.67	4.86	5.06	5.27	5.48	5.70	5.93	6.17	6.42	186.29	6.68	179.61	2
3	3	Ameren	Yes	Yes	Yes	7.6%	38.6%	0.00	(85.61)	2.52	2.70	2.89	3.10	3.31	3.63	3.91	4.14	4.30	4.48	4.66	4.85	5.04	5.25	5.46	5.68	5.91	6.15	6.40	6.66	6.93	7.21	7.50	7.81	8.12	8.45	8.79	9.15	9.52	298.80	9.91	288.90	3
4	4	AEP	Yes	No	Yes	8.2%	32.7%	0.00	(91.96)	3.35	3.55	3.77	4.00	4.23	4.59	4.91	5.19	5.40	5.61	5.84	6.08	6.32	6.58	6.85	7.12	7.41	7.71	8.03	8.35	8.69	9.04	9.41	9.79	10.18	10.60	11.03	11.47	11.94	321.91	12.42	309.48	4
5	6	Avista	Yes	Yes	Yes	8.6%	29.5%	0.00	(42.16)	1.83	1.90	1.97	2.05	2.13	2.28	2.42	2.54	2.64	2.75	2.86	2.98	3.10	3.22	3.35	3.49	3.63	3.78	3.93	4.09	4.26	4.43	4.61	4.79	4.99	5.19	5.40	5.62	5.85	146.40	6.08	140.32	6
6	7	Black Hills	Yes	No	Yes	8.2%	33.0%	0.00	(68.02)	2.53	2.66	2.80	2.95	3.10	3.35	3.57	3.77	3.92	4.08	4.24	4.42	4.59	4.78	4.97	5.18	5.39	5.60	5.83	6.07	6.31	6.57	6.83	7.11	7.40	7.70	8.01	8.33	8.67	236.97	9.02	227.95	7
7	8	CenterPoint	Yes	No	No	7.1%	43.9%	0.00	(29.01)	0.77	0.83	0.89	0.95	1.01	1.07	1.12	1.18	1.22	1.27	1.32	1.38	1.43	1.49	1.55	1.62	1.68	1.75	1.82	1.89	1.97	2.05	2.13	2.22	2.31	2.40	2.50	2.60	2.71	99.38	2.82	96.56	8
8	9	CMS	Yes	No	No	7.6%	38.2%	(0.00)	(61.74)	1.94	2.05	2.17	2.30	2.43	2.64	2.82	2.98	3.10	3.22	3.35	3.49	3.63	3.78	3.93	4.09	4.26	4.43	4.61	4.80	4.99	5.19	5.40	5.62	5.85	6.09	6.33	6.59	6.86	214.21	7.13	207.08	9
9	10	Consol Ed	No	Yes	Yes	7.5%	39.1%	0.00	(93.12)	3.24	3.33	3.42	3.52	3.62	3.83	4.04	4.23	4.40	4.57	4.76	4.95	5.15	5.36	5.58	5.80	6.04	6.28	6.54	6.80	7.08	7.37	7.66	7.98	8.30	8.63	8.98	9.35	9.73	317.23	10.12	307.11	10
10	11	Dominion	Yes	No	No	9.2%	25.2%	0.00	(60.27)	2.83	3.01	3.20	3.40	3.60	3.77	3.95	4.11	4.28	4.46	4.64	4.82	5.02	5.22	5.43	5.65	5.88	6.12	6.37	6.63	6.89	7.17	7.46	7.77	8.08	8.41	8.75	9.10	9.47	210.56	9.86	200.71	11
11	13	Duke	Yes	No	Yes	7.9%	34.5%	0.00	(99.38)	4.06	4.14	4.22	4.30	4.38	4.63	4.86	5.08	5.29	5.50	5.73	5.96	6.20	6.45	6.71	6.98	7.27	7.56	7.87	8.19	8.52	8.86	9.22	9.59	9.98	10.39	10.81	11.25	11.70	338.62	12.18	326.45	13
12	14	Edison Int'l	Yes	No	No	9.1%	25.8%	0.00	(65.58)	2.95	3.12	3.31	3.50	3.69	4.00	4.27	4.50	4.69	4.88	5.07	5.28	5.49	5.72	5.95	6.19	6.44	6.70	6.97	7.25	7.55	7.85	8.17	8.50	8.85	9.20	9.58	9.96	10.37	231.98	10.79	221.20	14
13	15	Entergy	Yes	No	No	8.6%	29.5%	0.00	(106.59)	4.30	4.55	4.82	5.10	5.38	5.82	6.21	6.55	6.81	7.09	7.37	7.67	7.98	8.31	8.64	8.99	9.36	9.74	10.13	10.54	10.97	11.41	11.87	12.35	12.85	13.38	13.92	14.48	15.07	374.18	15.68	358.50	15
14	16	Evergy	Yes	Yes	Yes	8.9%	27.6%	0.00	(61.29)	2.48	2.66	2.85	3.05	3.25	3.56	3.83	4.05	4.21	4.38	4.56	4.74	4.93	5.13	5.34	5.56	5.78	6.02	6.26	6.52	6.78	7.05	7.34	7.64	7.95	8.27	8.60	8.95	9.31	217.95	9.69	208.26	16
15	17	Eversource	No	Yes	Yes	8.1%	34.3%	0.00	(80.03)	2.70	2.89	3.09	3.30	3.51	3.83	4.11	4.34	4.52	4.70	4.89	5.09	5.30	5.51	5.74	5.97	6.21	6.46	6.72	7.00	7.28	7.57	7.88	8.20	8.53	8.88	9.24	9.61	10.00	280.55	10.41	270.15	17
16	18	Exelon	Yes	No	No	7.9%	35.0%	0.00	(41.74)	1.45	1.54	1.64	1.75	1.86	1.97	2.07	2.17	2.26	2.35	2.45	2.55	2.65	2.76	2.87	2.98	3.10	3.23	3.36	3.50	3.64	3.79	3.94	4.10	4.27	4.44	4.62	4.81	5.00	144.48	5.20	139.28	18
17	22	IDACORP	Yes	Yes	Yes	7.7%	37.2%	0.00	(105.73)	3.25	3.48	3.73	4.00	4.27	4.66	5.01	5.29	5.51	5.73	5.96	6.20	6.46	6.72	6.99	7.27	7.57	7.87	8.19	8.52	8.87	9.23	9.60	9.99	10.40	10.82	11.26	11.71	12.19	369.33	12.68	356.65	22
18	23	MGE	Yes	No	No	N/A	N/A	N/A	(71.56)	1.66	1.74	1.82	1.90	1.98	2.14	2.27	2.39	2.49	2.59	2.69	2.80	2.92	3.04	3.16	3.29	3.42	3.56	3.70	3.85	4.01	4.17	4.34	4.51	4.70	4.89	5.09	5.29	5.51	#VALUE!	5.73	#VALUE!	23
19	24	NextEra	Yes	No	No	7.5%	40.6%	0.00	(75.98)	1.87	2.06	2.27	2.50	2.73	3.06	3.34	3.56	3.70	3.85	4.01	4.17	4.34	4.51	4.70	4.89	5.09	5.29	5.51	5.73	5.96	6.20	6.45	6.72	6.99	7.27	7.56	7.87	8.19	267.85	8.52	259.33	24
20	25	NorthWestern	Yes	Yes	Yes	8.2%	32.2%	0.00	(58.05)	2.56	2.60	2.64	2.68	2.72	2.87	3.02	3.15	3.28	3.41	3.55	3.70	3.84	4.00	4.16	4.33	4.51	4.69	4.88	5.08	5.28	5.50	5.72	5.95	6.19	6.44	6.70	6.97	7.26	197.89	7.55	190.34	25
21	26	OGE	Yes	Yes	Yes	8.5%	30.0%	0.00	(38.16)	1.70	1.75	1.80	1.85	1.90	2.02	2.13	2.24	2.33	2.42	2.52	2.62	2.73	2.84	2.95	3.07	3.20	3.33	3.46	3.60	3.75	3.90	4.06	4.22	4.39	4.57	4.76	4.95	5.15	131.48	5.36	126.12	26
22	27	Otter Tail	Yes	No	Yes	7.4%	40.9%	0.00	(64.83)	1.76	1.90	2.04	2.20	2.36	2.58	2.77	2.93	3.05	3.17	3.30	3.44	3.58	3.72	3.87	4.03	4.19	4.36	4.54	4.72	4.91	5.11	5.32	5.54	5.76	5.99	6.24	6.49	6.75	225.60	7.02	218.58	27
23	30	Pinnacle	Yes	Yes	Yes	8.5%	30.0%	0.00	(74.82)	3.48	3.54	3.60	3.66	3.72	3.94	4.15	4.34	4.52	4.70	4.89	5.09	5.30	5.51	5.74	5.97	6.21	6.46	6.72	7.00	7.28	7.57	7.88	8.20	8.53	8.88	9.24	9.61	10.00	256.20	10.41	245.79	30
24	33	Public Serv.	Yes	No	No	8.3%	31.7%	0.00	(60.80)	2.28	2.42	2.56	2.72	2.88	3.12	3.33	3.52	3.66	3.81	3.96	4.12	4.29	4.46	4.64	4.83	5.03	5.23	5.44	5.66	5.89	6.13	6.38	6.64	6.90	7.18	7.47	7.78	8.09	213.02	8.42	204.60	33
25	34	Sempra	Yes	Yes	Yes	7.7%	37.5%	0.00	(153.82)	4.80	5.12	5.46	5.82	6.18	6.72	7.21	7.61	7.92	8.24	8.57	8.92	9.28	9.66	10.05	10.45	10.88	11.32	11.78	12.25	12.75	13.27	13.80	14.36	14.95	15.55	16.18	16.84	17.52	535.65	18.23	517.43	34
26	35	Southern	Yes	No	No	8.3%	31.8%	0.00	(67.69)	2.78	2.88	2.99	3.10	3.21	3.42	3.62	3.80	3.96	4.12	4.28	4.46	4.64	4.82	5.02	5.22	5.43	5.65	5.88	6.12	6.37	6.63	6.90	7.17	7.47	7.77	8.08	8.41	8.75	233.74	9.10	224.63	35
27	36	WEC	Yes	Yes	Yes	8.1%	34.0%	0.00	(91.88)	3.11	3.32	3.55	3.80	4.05	4.43	4.77	5.04	5.25	5.46	5.68	5.91	6.15	6.40	6.66	6.93	7.21	7.50	7.81	8.12	8.45	8.79	9.15	9.52	9.90	10.31	10.72	11.16	11.61	322.71	12.08	310.63	36
28	37	Xcel	Yes	No	Yes	7.7%	37.7%	0.00	(67.65)	2.07	2.21	2.36	2.52	2.68	2.93	3.15	3.33	3.47	3.61	3.75	3.91	4.06	4.23	4.40	4.58	4.76	4.96	5.16	5.37	5.58	5.81	6.04	6.29	6.54	6.81	7.09	7.37	7.67	235.97	7.98	227.99	37
		No. of Peers:	26	12	17		Mean																																		
						8.12%	33.72%	0.00%	Company Screen																																
						8.10%	33.78%	0.00%	Staff Screen																																
						8.04%	34.37%	0.00%	Staff Sensitivity Screen																																

Average B.O.Y. & E.O.Y. Cash Flows Model X

	1	2	3	4		5	6	7	8	9		
	Screen #	Abbreviated Utility	PGE Yes	Staff No	LT Debt Staff Sensitivity	Average IRR	Terminal Value as % of NPV_{DIV}	Average 2020- 2024 Dividend Growth Rates EOY	BOY	Average	Screen #	
1	1	Allete	Yes	No	No	8.4%	31.1%	3.6%	3.5%	3.6%	1	1
2	2	Alliant	Yes	Yes	Yes	7.8%	36.3%	5.9%	5.8%	5.9%	2	2
3	3	Ameren	Yes	Yes	Yes	7.5%	39.5%	7.1%	7.0%	7.0%	3	3
4	4	AEP	Yes	No	Yes	8.1%	33.5%	6.0%	6.0%	6.0%	4	4
5	6	Avista	Yes	Yes	Yes	8.5%	30.3%	3.9%	3.8%	3.9%	6	5
6	7	Black Hills	Yes	No	Yes	8.1%	33.9%	5.2%	5.2%	5.2%	7	6
7	8	CenterPoint	Yes	No	No	7.0%	44.8%	7.6%	7.1%	7.3%	8	7
8	9	CMS	Yes	No	No	7.6%	39.0%	5.7%	5.8%	5.7%	9	8
9	10	Consol Ed	No	Yes	Yes	7.4%	39.8%	2.7%	2.8%	2.8%	10	9
10	11	Dominion	Yes	No	No	9.1%	26.0%	6.2%	6.2%	6.2%	11	10
11	13	Duke	Yes	No	Yes	7.9%	35.1%	2.0%	1.9%	1.9%	13	11
12	14	Edison Int'l	Yes	No	No	9.0%	26.6%	5.7%	5.8%	5.8%	14	12
13	15	Entergy	Yes	No	No	8.5%	30.4%	5.6%	5.8%	5.7%	15	13
14	16	Evergy	Yes	Yes	Yes	8.8%	28.5%	7.0%	7.0%	7.0%	16	14
15	17	Eversource	No	Yes	Yes	8.0%	35.2%	6.7%	6.8%	6.7%	17	15
16	18	Exelon	Yes	No	No	7.9%	35.9%	6.7%	6.4%	6.5%	18	16
17	22	IDACORP	Yes	Yes	Yes	7.7%	38.2%	7.1%	7.0%	7.1%	22	17
18	23	MGE	Yes	No	No	N/A	N/A	4.6%	4.6%	4.6%	23	18
19	24	NextEra	Yes	No	No	7.4%	41.7%	10.1%	9.9%	10.0%	24	19
20	25	NorthWestern	Yes	Yes	Yes	8.1%	32.8%	1.6%	1.5%	1.5%	25	20
21	26	OGE	Yes	Yes	Yes	8.4%	30.7%	3.1%	2.8%	2.9%	26	21
22	27	Otter Tail	Yes	No	Yes	7.3%	41.9%	7.5%	7.6%	7.5%	27	22
23	30	Pinnacle	Yes	Yes	Yes	8.4%	30.6%	1.7%	1.7%	1.7%	30	23
24	33	Public Serv.	Yes	No	No	8.2%	32.6%	5.9%	6.0%	6.0%	33	24
25	34	Sempra	Yes	Yes	Yes	7.6%	38.3%	6.2%	6.5%	6.4%	34	25
26	35	Southern	Yes	No	No	8.2%	32.6%	3.5%	3.7%	3.6%	35	26
27	36	WEC	Yes	Yes	Yes	8.0%	34.9%	6.9%	6.8%	6.8%	36	27
28	37	Xcel	Yes	No	Yes	7.6%	38.7%	6.6%	6.7%	6.6%	37	28
		No. of Peers:	26	12	17							

Mean			
8.04%	34.56%	5.49%	Company Screen
8.02%	34.59%	4.97%	Staff Screen
7.95%	35.19%	5.11%	Staff Sensitivity Screen

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4.05% Annual Growth Rate - Stage 3

EPS Growth to Determine a Sale Terminal Value

EPS Growth

E.O.Y. Cash Flows Staff Model Y

	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33	34	35	36	37	38	39	40	41
					LT Debt		Terminal Value as			2020	2021	2022	2023	2024	2025	2026	2027	2028	2029	2030	2031	2032	2033	2034	2035	2036	2037	2038	2039	2040	2041	2042	2043	2044	2045	2046	2047	2048	2046		
	Screen #	Abbreviated Utility	PGE Yes	Staff No	Staff Sensitivity	IRR	% of NPV_{Div}	NPV @ IRR	Recent Price*	Initial Stage					Transition Stage					Final Stage																			Terminal Value	2049 Div	2049 Sale
1	1	Allete	Yes	No	No	8.6%	34.4%	0.00	(62.92)	2.60	2.70	2.80	2.90	3.00	3.10	3.31	3.51	3.68	3.83	3.98	4.14	4.31	4.49	4.67	4.86	5.05	5.26	5.47	5.69	5.92	6.16	6.41	6.67	6.94	7.22	7.52	7.82	8.14	257.92	8.47	249.45
				e	e					3.75	3.95	4.20	4.47	4.75	5.03	5.48	5.88	6.21	6.46	6.72	6.99	7.28	7.57	7.88	8.20	8.53	8.87	9.23	9.61	10.00	10.40	10.82	11.26	11.72	12.19	12.68	13.20	13.73		14.29	
2	2	Alliant	Yes	Yes	Yes	8.1%	39.8%	0.00	(53.45)	1.71	1.81	1.92	2.03	2.15	2.27	2.47	2.64	2.79	2.90	3.02	3.14	3.27	3.40	3.54	3.68	3.83	3.99	4.15	4.32	4.49	4.67	4.86	5.06	5.27	5.48	5.70	5.93	6.17	221.69	6.42	215.27
				e	e					2.70	2.95	3.12	3.31	3.50	3.69	4.01	4.30	4.54	4.72	4.92	5.11	5.32	5.54	5.76	5.99	6.24	6.49	6.75	7.03	7.31	7.61	7.91	8.24	8.57	8.92	9.28	9.65	10.04		10.45	
3	3	Ameren	Yes	Yes	Yes	7.8%	43.1%	0.00	(85.61)	2.36	2.52	2.70	2.89	3.10	3.31	3.63	3.91	4.14	4.30	4.48	4.66	4.85	5.04	5.25	5.46	5.68	5.91	6.15	6.40	6.66	6.93	7.21	7.50	7.81	8.12	8.45	8.79	9.15	355.16	9.52	345.64
				e	e					4.10	4.35	4.63	4.93	5.25	5.57	6.08	6.54	6.91	7.19	7.48	7.79	8.10	8.43	8.77	9.13	9.50	9.88	10.28	10.70	11.13	11.58	12.05	12.54	13.05	13.57	14.12	14.70	15.29		15.91	
4	4	AEP	Yes	No	Yes	8.4%	37.3%	0.00	(91.96)	3.17	3.35	3.55	3.77	4.00	4.23	4.59	4.91	5.19	5.40	5.61	5.84	6.08	6.32	6.58	6.85	7.12	7.41	7.71	8.03	8.35	8.69	9.04	9.41	9.79	10.18	10.60	11.03	11.47	388.04	11.94	376.11
				e	e					5.00	5.35	5.71	6.09	6.50	6.91	7.53	8.08	8.54	8.88	9.24	9.62	10.01	10.41	10.83	11.27	11.73	12.20	12.70	13.21	13.75	14.31	14.88	15.49	16.11	16.77	17.45	18.15	18.89		19.65	
5	6	Avista	Yes	Yes	Yes	9.0%	35.4%	0.00	(42.16)	1.76	1.83	1.90	1.97	2.05	2.13	2.28	2.42	2.54	2.64	2.75	2.86	2.98	3.10	3.22	3.35	3.49	3.63	3.78	3.93	4.09	4.26	4.43	4.61	4.79	4.99	5.19	5.40	5.62	196.60	5.85	190.75
				e	e					1.90	2.35	2.51	2.67	2.85	3.03	3.23	3.42	3.59	3.73	3.89	4.04	4.21	4.38	4.55	4.74	4.93	5.13	5.34	5.55	5.78	6.01	6.26	6.51	6.77	7.05	7.33	7.63	7.94		8.26	
6	7	Black Hills	Yes	No	Yes	8.4%	37.7%	0.00	(68.02)	2.41	2.53	2.66	2.80	2.95	3.10	3.35	3.57	3.77	3.92	4.08	4.24	4.42	4.59	4.78	4.97	5.18	5.39	5.60	5.83	6.07	6.31	6.57	6.83	7.11	7.40	7.70	8.01	8.33	287.43	8.67	278.76
				e	e					4.05	4.20	4.52	4.87	5.25	5.63	6.12	6.56	6.93	7.21	7.50	7.81	8.12	8.45	8.79	9.15	9.52	9.91	10.31	10.72	11.16	11.61	12.08	12.57	13.08	13.61	14.16	14.73	15.33		15.95	
7	8	CenterPoint	Yes	No	No	7.4%	48.5%	0.00	(29.01)	0.71	0.77	0.83	0.89	0.95	1.01	1.07	1.12	1.18	1.22	1.27	1.32	1.38	1.43	1.49	1.55	1.62	1.68	1.75	1.82	1.89	1.97	2.05	2.13	2.22	2.31	2.40	2.50	2.60	119.67	2.71	116.96
				e	e					1.40	1.50	1.59	1.69	1.80	1.91	2.08	2.23	2.36	2.45	2.55	2.66	2.76	2.87	2.99	3.11	3.24	3.37	3.51	3.65	3.80	3.95	4.11	4.28	4.45	4.63	4.82	5.01	5.21		5.43	
8	9	CMS	Yes	No	No	7.9%	42.9%	0.00	(61.74)	1.84	1.94	2.05	2.17	2.30	2.43	2.64	2.82	2.98	3.10	3.22	3.35	3.49	3.63	3.78	3.93	4.09	4.26	4.43	4.61	4.80	4.99	5.19	5.40	5.62	5.85	6.09	6.33	6.59	258.99	6.86	252.13
				e	e					2.90	3.10	3.30	3.52	3.75	3.98	4.35	4.68	4.94	5.14	5.35	5.57	5.80	6.03	6.27	6.53	6.79	7.07	7.35	7.65	7.96	8.28	8.62	8.97	9.33	9.71	10.10	10.51	10.94		11.38	
9	10	Consol Ed	No	Yes	Yes	7.6%	42.0%	######	(93.12)	3.16	3.24	3.33	3.42	3.52	3.62	3.83	4.04	4.23	4.40	4.57	4.76	4.95	5.15	5.36	5.58	5.80	6.04	6.28	6.54	6.80	7.08	7.37	7.66	7.98	8.30	8.63	8.98	9.35	347.97	9.73	338.25
				e	e					4.55	4.75	4.99	5.24	5.50	5.76	6.18	6.56	6.90	7.18	7.47	7.77	8.09	8.42	8.76	9.11	9.48	9.86	10.26	10.68	11.11	11.56	12.03	12.52	13.02	13.55	14.10	14.67	15.27		15.88	
10	11	Dominion	Yes	No	No	9.3%	29.3%	0.00	(60.27)	2.67	2.83	3.01	3.20	3.40	3.60	3.77	3.95	4.11	4.28	4.46	4.64	4.82	5.02	5.22	5.43	5.65	5.88	6.12	6.37	6.63	6.89	7.17	7.46	7.77	8.08	8.41	8.75	9.10	251.26	9.47	241.78
				e	e					4.10	4.35	4.65	4.96	5.30	5.64	6.10	6.51	6.87	7.15	7.43	7.74	8.05	8.38	8.71	9.07	9.43	9.82	10.21	10.63	11.06	11.51	11.97	12.46	12.96	13.49	14.03	14.60	15.19		15.81	
11	13	Duke	Yes	No	Yes	8.0%	37.1%	0.00	(99.38)	3.98	4.06	4.14	4.22	4.30	4.38	4.63	4.86	5.08	5.29	5.50	5.73	5.96	6.20	6.45	6.71	6.98	7.27	7.56	7.87	8.19	8.52	8.86	9.22	9.59	9.98	10.39	10.81	11.25	367.33	11.70	355.63
				e	e					5.45	5.60	5.89	6.18	6.50	6.82	7.30	7.75	8.14	8.47	8.82	9.17	9.54	9.93	10.33	10.75	11.19	11.64	12.11	12.60	13.11	13.64	14.20	14.77	15.37	15.99	16.64	17.31	18.01		18.74	
12	14	Edison Int'l	Yes	No	No	9.6%	32.9%	0.00	(65.58)	2.80	2.95	3.12	3.31	3.50	3.69	4.00	4.27	4.50	4.69	4.88	5.07	5.28	5.49	5.72	5.95	6.19	6.44	6.70	6.97	7.25	7.55	7.85	8.17	8.50	8.85	9.20	9.58	9.96	339.65	10.37	329.28
				e	e					4.60	4.80	5.26	5.75	6.30	6.85	7.97	8.93	9.64	10.03	10.44	10.86	11.30	11.76	12.24	12.73	13.25	13.79	14.34	14.92	15.53	16.16	16.81	17.49	18.20	18.94	19.71	20.50	21.33		22.20	
13	15	Entergy	Yes	No	No	8.7%	33.4%	0.00	(106.59)	4.10	4.30	4.55	4.82	5.10	5.38	5.82	6.21	6.55	6.81	7.09	7.37	7.67	7.98	8.31	8.64	8.99	9.36	9.74	10.13	10.54	10.97	11.41	11.87	12.35	12.85	13.38	13.92	14.48	433.30	15.07	418.23
				e	e					6.65	6.80	7.33	7.89	8.50	9.11	9.77	10.37	10.89	11.34	11.79	12.27	12.77	13.29	13.82	14.38	14.97	15.57	16.20	16.86	17.54	18.25	18.99	19.76	20.56	21.40	22.26	23.16	24.10		25.08	
14	16	Evergy	Yes	Yes	Yes	9.1%	32.8%	0.00	(61.29)	2.33	2.48	2.66	2.85	3.05	3.25	3.56	3.83	4.05	4.21	4.38	4.56	4.74	4.93	5.13	5.34	5.56	5.78	6.02	6.26	6.52	6.78	7.05	7.34	7.64	7.95	8.27	8.60	8.95	273.78	9.31	264.47
				e	e					3.55	3.75	4.06	4.39	4.75	5.11	5.60	6.04	6.40	6.65	6.92	7.20	7.50	7.80	8.12	8.44	8.79	9.14	9.51	9.90	10.30	10.72	11.15	11.60	12.07	12.56	13.07	13.60	14.15		14.72	
15	17	Eversource	No	Yes	Yes	8.2%	38.8%	0.00	(80.03)	2.55	2.70	2.89	3.09	3.30	3.51	3.83	4.11	4.34	4.52	4.70	4.89	5.09	5.30	5.51	5.74	5.97	6.21	6.46	6.72	7.00	7.28	7.57	7.88	8.20	8.53	8.88	9.24	9.61	334.77	10.00	324.77
				e	e					4.10	4.40	4.68	4.98	5.30	5.62	6.12	6.57	6.95	7.23	7.52	7.83	8.14	8.47	8.81	9.17	9.54	9.93	10.33	10.75	11.19	11.64	12.11	12.60	13.11	13.64	14.19	14.77	15.37		15.99	
16	18	Exelon	Yes	No	No	7.8%	37.1%	0.00	(41.74)	1.35	1.45	1.54	1.64	1.75	1.86	1.97	2.07	2.17	2.26	2.35	2.45	2.55	2.65	2.76	2.87	2.98	3.10	3.23	3.36	3.50	3.64	3.79	3.94	4.10	4.27	4.44	4.62	4.81	147.89	5.00	142.89
				e	e					2.25	2.40	2.56	2.90	2.90	2.90	2.99	3.10	3.22	3.35	3.48	3.62	3.77	3.92	4.08	4.25	4.42	4.60	4.78	4.98	5.18	5.39	5.61	5.83	6.07	6.32	6.57	6.84	7.12		7.40	
17	22	IDACORP	Yes	Yes	Yes	7.7%	40.1%	######	(105.73)	3.04	3.25	3.48	3.73	4.00	4.27	4.66	5.01	5.29	5.51	5.73	5.96	6.20	6.46	6.72	6.99	7.27	7.57	7.87	8.19	8.52	8.87	9.23	9.60	9.99	10.40	10.82	11.26	11.71	394.96	12.19	382.77
				e	e					5.10	5.20	5.48	5.78	6.10	6.42	6.89	7.33	7.71	8.02	8.35	8.68	9.04	9.40	9.78	10.18	10.59	11.02	11.47	11.93	12.41	12.92	13.44	13.98	14.55	15.14	15.75	16.39	17.05		17.75	
18	23	MGE	Yes	No	No	6.6%	52.7%	0.00	(71.56)	1.59	1.66	1.74	1.82	1.90	1.98	2.14	2.27	2.39	2.49	2.59	2.69	2.80	2.92	3.04	3.16	3.29	3.42	3.56	3.70	3.85	4.01	4.17	4.34	4.51	4.70	4.89	5.09	5.29	254.68	5.51	249.17
				e	e					3.00	3.15	3.26	3.38	3.50	3.62	3.90	4.15	4.36	4.54	4.72	4.91	5.11	5.32	5.53	5.76	5.99	6.23	6.49	6.75	7.02	7.31	7.60	7.91	8.23	8.57	8.91	9.27	9.65		10.04	
19	24	NextEra	Yes	No	No	8.1%	47.9%	0.00	(75.98)	1.70	1.87	2.06	2.27	2.50	2.73	3.06	3.34	3.56	3.70	3.85	4.01	4.17	4.34	4.51	4.70	4.89	5.09	5.29	5.51	5.73	5.96	6.20	6.45	6.72	6.99	7.27	7.56	7.87	372.71	8.19	364.52
				e	e					2.90	3.15	3.44	3.76	4.10	4.44	4.98	5.45	5.81	6.04	6.29	6.54	6.81	7.08	7.37	7.67	7.98	8.30	8.64	8.99	9.35	9.73	10.13	10.54	10.96	11.41	11.87	12.35	12.85		13.37	
20	25	NorthWestern	Yes	Yes	Yes	8.2%	34.3%	0.00	(58.05)	2.52	2.56	2.60	2.64	2.68	2.72	2.87	3.02	3.15	3.28	3.41	3.55	3.70	3.84	4.00	4.16	4.33	4.51	4.69	4.88	5.08	5.28	5.50	5.72	5.95	6.19	6.44	6.70	6.97	209.38	7.26	202.13
				e	e					3.35	3.55	3.69	3.84	4.00	4.16	4.41	4.65	4.87	5.07	5.27	5.49	5.71	5.94	6.18	6.43	6.69	6.96	7.24	7.54	7.84	8.16	8.49	8.83	9.19	9.56	9.95	10.35	10.77		11.21	
21	26	OGE	Yes	Yes	Yes	9.1%	37.0%	0.00	(38.16)	1.64	1.70	1.75	1.80	1.85	1.90	2.02	2.13	2.24	2.33	2.42	2.52	2.62	2.73	2.84	2.95	3.07	3.20	3.33	3.46	3.60	3.75	3.90	4.06	4.22	4.39	4.57	4.76	4.95	190.76	5.15	185.61
				e	e					2.25	2.10	2.43	2.81	3.25	3.69	4.03	4.32	4.57	4.75	4.95	5.15	5.36	5.57	5.80	6.03	6.28	6.53	6.80	7.07	7.36	7.66	7.97	8.29	8.62	8.97	9.34	9.72	10.11		10.52	
22	27	Otter Tail	Yes	No	Yes	5.7%	30.2%	0.00	(64.83)	1.65	1.76	1.90	2.04	2.20	2.36	2.58	2.77	2.93	3.05	3.17	3.30	3.44	3.58	3.72	3.87	4.03	4.19	4.36	4.54	4.72	4.91	5.11	5.32	5.54	5.76	5.99	6.24	6.49	103.91	6.75	97.16
				e	e					6.60	4.75	4.39	4.06	3.75	3.44	3.70	3.93	4.13	4.30	4.47	4.65	4.84	5.04	5.24	5.45	5.67	5.90	6.14	6.39	6.65	6.92	7.20	7.49	7.79	8.11	8.44	8.78	9.14		9.51	
23	30	Pinnacle	Yes	Yes	Yes	8.5%	32.4%	0.00	(74.82)	3.42	3.48	3.54	3.60	3.66	3.72	3.94	4.15	4.34	4.52	4.70	4.89	5.09	5.30	5.51	5.74	5.97	6.21	6.46	6.72	7.00	7.28	7.57	7.88	8.20	8.53	8.88	9.24	9.61	276.27	10.00	266.27
				e	e					4.25	4.40	4.67	4.95	5.25	5.55	5.80	6.06	6.32	6.57	6.84	7.11	7.40	7.70	8.01	8.34	8.68	9.03	9.39	9.77	10.17	10.58	11.01	11.46	11.92	12.40	12.90	13.43	13.97		14.54	
24	33	Public Serv.	Yes	No	No	8.4%	35.2%	0.00	(60.80)	2.16	2.28	2.42	2.56	2.72	2.88	3.12	3.33	3.52	3.66	3.81	3.96	4.12	4.29	4.46	4.64	4.83	5.03	5.23	5.44	5.66	5.89	6.13	6.38	6.64	6.90	7.18	7.47	7.78	238.72	8.09	230.63
				e	e					3.48	3.60	3.83	4.08	4.35	4.62	4.94	5.25	5.51	5.73	5.97	6.21	6.46	6.72	6.99	7.28	7.57	7.88	8.20	8.53	8.87	9.23	9.61	10.00	10.40	10.82	11.26	11.72	12.19		12.69	
25	34	Sempra	Yes	Yes	Yes	8.0%	42.1%	0.00	(153.82)	4.58	4.80	5.12	5.46	5.82	6.18	6.72	7.21	7.61	7.92	8.24	8.57	8.92	9.28	9.66	10.05	10.45	10.88	11.32	11.78	12.25	12.75	13.27	13.80	14.36	14.95	15.55	16.18	16.84	642.81	17.52	625.29
				e	e					8.85	9.30	9.91	10.56	11.25	11.94	13.13	14.17	15.02	15.63	16.26	16.92	17.61	18.32	19.06	19.83	20.64	21.47	22.34	23.25	24.19	25.17	26.19	27.25	28.35	29.50	30.69	31.94	33.23		34.58	
26	35	Southern	Yes	No	No	8.6%	37.0%	0.00	(67.69)	2.70	2.78	2.88	2.99	3.10	3.21	3.42	3.62	3.80	3.96	4.12	4.28	4.46	4.64	4.82	5.02	5.22	5.43	5.65	5.88	6.12	6.37	6.63	6.90	7.17	7.47	7.77	8.08	8.41	298.25	8.75	289.50
				e	e					3.55	3.70	4.02	4.37	4.75	5.13	5.59	6.00	6.34	6.60	6.86	7.14	7.43	7.73	8.04	8.37	8.71	9.06	9.43	9.81	10.21	10.62	11.05	11.50	11.96	12.45	12.95	13.48	14.02		14.59	
27	36	WEC	Yes	Yes	Yes	8.2%	37.9%	0.00	(91.88)	2.91	3.11	3.32	3.55	3.80	4.05	4.43	4.77	5.04	5.25	5.46	5.68	5.91	6.15	6.40	6.66	6.93	7.21	7.50	7.81	8.12	8.45	8.79	9.15	9.52	9.90	10.31	10.72	11.16	368.20	11.61	356.59
				e	e					4.40	4.70	4.95	5.22	5.50	5.78	6.29	6.75	7.13	7.42	7.72	8.03	8.36	8.70	9.05	9.41	9.80	10.19	10.61	11.03	11.48	11.95	12.43	12.93	13.46	14.00	14.57	15.16	15.77		16.41	
28	37	Xcel	Yes	No	Yes	7.9%	42.0%	0.00	(67.65)	1.95	2.07	2.21	2.36	2.52	2.68	2.93	3.15	3.33	3.47	3.61	3.75	3.91	4.06	4.23	4.40	4.58	4.76	4.96	5.16	5.37	5.58	5.81	6.04	6.29	6.54	6.81	7.09	7.37	275.77	7.67	268.10
				e	e					3.15	3.35	3.55	3.77	4.00	4.23	4.60	4.93	5.21	5.42	5.64	5.87	6.11	6.36	6.61	6.88	7.16	7.45	7.75	8.07	8.39	8.73	9.09	9.45	9.84	10.24	10.65	11.08	11.53		12.00	
		No. of Peers:	26	12	17																																				

	Mean		
8.18%	38.09%	0.00%	Company Screen
8.28%	37.97%	0.00%	Staff Screen
8.10%	37.64%	0.00%	Staff Sensitivity Screen

B.O.Y. Cash Flows — Staff — Model Y — EPS Growth

	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19
					LT Debt		Terminal Value as			2020	2021	2022	2023	2024	2025	2026	2027	2028	2029
	#	Abbreviated Utility	PGE Yes	Staff No	Staff Sensitivity	IRR	% of NPV_{DIV}	NPV @ IRR	Recent Price*	Initial Stage					Transition Stage				
1	1	Allete	Yes	No	No	8.8%	32.9%	0.00	(62.92)	2.70	2.80	2.90	3.00	3.10	3.31	3.51	3.68	3.83	3.98
				e	e					3.75	3.95	4.20	4.47	4.75	5.03	5.48	5.88	6.21	6.46
2	2	Alliant	Yes	Yes	Yes	8.3%	38.1%	0.00	(53.45)	1.81	1.92	2.03	2.15	2.27	2.47	2.64	2.79	2.90	3.02
				e	e					2.70	2.95	3.12	3.31	3.50	3.69	4.01	4.30	4.54	4.72
3	3	Ameren	Yes	Yes	Yes	8.0%	41.3%	0.00	(85.61)	2.52	2.70	2.89	3.10	3.31	3.63	3.91	4.14	4.30	4.48
				e	e					4.10	4.35	4.63	4.93	5.25	5.57	6.08	6.54	6.91	7.19
4	4	AEP	Yes	No	Yes	8.6%	35.5%	0.00	(91.96)	3.35	3.55	3.77	4.00	4.23	4.59	4.91	5.19	5.40	5.61
				e	e					5.00	5.35	5.71	6.09	6.50	6.91	7.53	8.08	8.54	8.88
5	6	Avista	Yes	Yes	Yes	9.1%	33.9%	0.00	(42.16)	1.83	1.90	1.97	2.05	2.13	2.28	2.42	2.54	2.64	2.75
				e	e					1.90	2.35	2.51	2.67	2.85	3.03	3.23	3.42	3.59	3.73
6	7	Black Hills	Yes	No	Yes	8.6%	36.0%	0.00	(68.02)	2.53	2.66	2.80	2.95	3.10	3.35	3.57	3.77	3.92	4.08
				e	e					4.05	4.20	4.52	4.87	5.25	5.63	6.12	6.56	6.93	7.21
7	8	CenterPoint	Yes	No	No	7.5%	46.8%	0.00	(29.01)	0.77	0.83	0.89	0.95	1.01	1.07	1.12	1.18	1.22	1.27
				e	e					1.40	1.50	1.59	1.69	1.80	1.91	2.08	2.23	2.36	2.45
8	9	CMS	Yes	No	No	8.0%	41.1%	0.00	(61.74)	1.94	2.05	2.17	2.30	2.43	2.64	2.82	2.98	3.10	3.22
										2.90	3.10	3.30	3.52	3.75	3.98	4.35	4.68	4.94	5.14
9	10	Consol Ed	No	Yes	Yes	7.7%	40.6%	0.00	(93.12)	3.24	3.33	3.42	3.52	3.62	3.83	4.04	4.23	4.40	4.57
				e	e					4.55	4.75	4.99	5.24	5.50	5.76	6.18	6.56	6.90	7.18
10	11	Dominion	Yes	No	No	9.5%	27.7%	0.00	(60.27)	2.83	3.01	3.20	3.40	3.60	3.77	3.95	4.11	4.28	4.46
				e	e					4.10	4.35	4.65	4.96	5.30	5.64	6.10	6.51	6.87	7.15
11	13	Duke	Yes	No	Yes	8.1%	35.8%	0.00	(99.38)	4.06	4.14	4.22	4.30	4.38	4.63	4.86	5.08	5.29	5.50
				e	e					5.45	5.60	5.89	6.18	6.50	6.82	7.30	7.75	8.14	8.47
12	14	Edison Int'l	Yes	No	No	9.8%	31.2%	0.00	(65.58)	2.95	3.12	3.31	3.50	3.69	4.00	4.27	4.50	4.69	4.88
				e	e					4.60	4.80	5.26	5.75	6.30	6.85	7.97	8.93	9.64	10.03
13	15	Entergy	Yes	No	No	8.9%	31.7%	0.00	(106.59)	4.30	4.55	4.82	5.10	5.38	5.82	6.21	6.55	6.81	7.09
										6.65	6.80	7.33	7.89	8.50	9.11	9.77	10.37	10.89	11.34
14	16	Evergy	Yes	Yes	Yes	9.3%	30.9%	0.00	(61.29)	2.48	2.66	2.85	3.05	3.25	3.56	3.83	4.05	4.21	4.38
				e	e					3.55	3.75	4.06	4.39	4.75	5.11	5.60	6.04	6.40	6.65
15	17	Eversource	No	Yes	Yes	8.4%	37.0%	0.00	(80.03)	2.70	2.89	3.09	3.30	3.51	3.83	4.11	4.34	4.52	4.70
				e	e					4.10	4.40	4.68	4.98	5.30	5.62	6.12	6.57	6.95	7.23
16	18	Exelon	Yes	No	No	8.0%	35.4%	0.00	(41.74)	1.45	1.54	1.64	1.75	1.86	1.97	2.07	2.17	2.26	2.35
				e	e					2.25	2.40	2.56	2.90	2.90	2.90	2.99	3.10	3.22	3.35
17	22	IDACORP	Yes	Yes	Yes	7.9%	38.3%	0.00	(105.73)	3.25	3.48	3.73	4.00	4.27	4.66	5.01	5.29	5.51	5.73
				e	e					5.10	5.20	5.48	5.78	6.10	6.42	6.89	7.33	7.71	8.02
18	23	MGE	Yes	No	No	6.7%	51.3%	0.00	(71.56)	1.66	1.74	1.82	1.90	1.98	2.14	2.27	2.39	2.49	2.59
										3.00	3.15	3.26	3.38	3.50	3.62	3.90	4.15	4.36	4.54
19	24	NextEra	Yes	No	No	8.2%	45.8%	0.00	(75.98)	1.87	2.06	2.27	2.50	2.73	3.06	3.34	3.56	3.70	3.85
				e	e					2.90	3.15	3.44	3.76	4.10	4.44	4.98	5.45	5.81	6.04
20	25	NorthWestern	Yes	Yes	Yes	8.3%	33.1%	0.00	(58.05)	2.56	2.60	2.64	2.68	2.72	2.87	3.02	3.15	3.28	3.41
				e	e					3.35	3.55	3.69	3.84	4.00	4.16	4.41	4.65	4.87	5.07
21	26	OGE	Yes	Yes	Yes	9.2%	35.5%	0.00	(38.16)	1.70	1.75	1.80	1.85	1.90	2.02	2.13	2.24	2.33	2.42
				e	e					2.25	2.10	2.43	2.81	3.25	3.69	4.03	4.32	4.57	4.75
22	27	Otter Tail	Yes	No	Yes	5.9%	28.6%	######	(64.83)	1.76	1.90	2.04	2.20	2.36	2.58	2.77	2.93	3.05	3.17
				e	e					6.60	4.75	4.39	4.06	3.75	3.44	3.70	3.93	4.13	4.30
23	30	Pinnacle	Yes	Yes	Yes	8.6%	31.1%	0.00	(74.82)	3.48	3.54	3.60	3.66	3.72	3.94	4.15	4.34	4.52	4.70
										4.25	4.40	4.67	4.95	5.25	5.55	5.80	6.06	6.32	6.57
24	33	Public Serv.	Yes	No	No	8.6%	33.5%	0.00	(60.80)	2.28	2.42	2.56	2.72	2.88	3.12	3.33	3.52	3.66	3.81
				e	e					3.48	3.60	3.83	4.08	4.35	4.62	4.94	5.25	5.51	5.73
25	34	Sempra	Yes	Yes	Yes	8.1%	40.3%	0.00	(153.82)	4.80	5.12	5.46	5.82	6.18	6.72	7.21	7.61	7.92	8.24
				e	e					8.85	9.30	9.91	10.56	11.25	11.94	13.13	14.17	15.02	15.63
26	35	Southern	Yes	No	No	8.8%	35.5%	0.00	(67.69)	2.78	2.88	2.99	3.10	3.21	3.42	3.62	3.80	3.96	4.12
				e	e					3.55	3.70	4.02	4.37	4.75	5.13	5.59	6.00	6.34	6.60
27	36	WEC	Yes	Yes	Yes	8.4%	36.0%	0.00	(91.88)	3.11	3.32	3.55	3.80	4.05	4.43	4.77	5.04	5.25	5.46
				e	e					4.40	4.70	4.95	5.22	5.50	5.78	6.29	6.75	7.13	7.42
28	37	Xcel	Yes	No	Yes	8.0%	40.2%	0.00	(67.65)	2.07	2.21	2.36	2.52	2.68	2.93	3.15	3.33	3.47	3.61
				e	e					3.15	3.35	3.55	3.77	4.00	4.23	4.60	4.93	5.21	5.42
		No. of Peers:	26	12	17														

	20	21	22	23	24	25	26	27	28	29	30	31	32	33	34	35	36	37	38	39	40	41
	2030	2031	2032	2033	2034	2035	2036	2037	2038	2039	2040	2041	2042	2043	2044	2045	2046	2047	2048	2046 Terminal Value	2049 Div	2049 Sale
	Final Stage																					
1	4.14	4.31	4.49	4.67	4.86	5.05	5.26	5.47	5.69	5.92	6.16	6.41	6.67	6.94	7.22	7.52	7.82	8.14	8.47	258.26	8.81	249.45
	6.72	6.99	7.28	7.57	7.88	8.20	8.53	8.87	9.23	9.61	10.00	10.40	10.82	11.26	11.72	12.19	12.68	13.20	13.73		14.29	
2	3.14	3.27	3.40	3.54	3.68	3.83	3.99	4.15	4.32	4.49	4.67	4.86	5.06	5.27	5.48	5.70	5.93	6.17	6.42	221.95	6.68	215.27
	4.92	5.11	5.32	5.54	5.76	5.99	6.24	6.49	6.75	7.03	7.31	7.61	7.91	8.24	8.57	8.92	9.28	9.65	10.04		10.45	
3	4.66	4.85	5.04	5.25	5.46	5.68	5.91	6.15	6.40	6.66	6.93	7.21	7.50	7.81	8.12	8.45	8.79	9.15	9.52	355.55	9.91	345.64
	7.48	7.79	8.10	8.43	8.77	9.13	9.50	9.88	10.28	10.70	11.13	11.58	12.05	12.54	13.05	13.57	14.12	14.70	15.29		15.91	
4	5.84	6.08	6.32	6.58	6.85	7.12	7.41	7.71	8.03	8.35	8.69	9.04	9.41	9.79	10.18	10.60	11.03	11.47	11.94	388.53	12.42	376.11
	9.24	9.62	10.01	10.41	10.83	11.27	11.73	12.20	12.70	13.21	13.75	14.31	14.88	15.49	16.11	16.77	17.45	18.15	18.89		19.65	
5	2.86	2.98	3.10	3.22	3.35	3.49	3.63	3.78	3.93	4.09	4.26	4.43	4.61	4.79	4.99	5.19	5.40	5.62	5.85	196.83	6.08	190.75
	3.89	4.04	4.21	4.38	4.55	4.74	4.93	5.13	5.34	5.55	5.78	6.01	6.26	6.51	6.77	7.05	7.33	7.63	7.94		8.26	
6	4.24	4.42	4.59	4.78	4.97	5.18	5.39	5.60	5.83	6.07	6.31	6.57	6.83	7.11	7.40	7.70	8.01	8.33	8.67	287.79	9.02	278.76
	7.50	7.81	8.12	8.45	8.79	9.15	9.52	9.91	10.31	10.72	11.16	11.61	12.08	12.57	13.08	13.61	14.16	14.73	15.33		15.95	
7	1.32	1.38	1.43	1.49	1.55	1.62	1.68	1.75	1.82	1.89	1.97	2.05	2.13	2.22	2.31	2.40	2.50	2.60	2.71	119.78	2.82	116.96
	2.55	2.66	2.76	2.87	2.99	3.11	3.24	3.37	3.51	3.65	3.80	3.95	4.11	4.28	4.45	4.63	4.82	5.01	5.21		5.43	
8	3.35	3.49	3.63	3.78	3.93	4.09	4.26	4.43	4.61	4.80	4.99	5.19	5.40	5.62	5.85	6.09	6.33	6.59	6.86	259.27	7.13	252.13
	5.35	5.57	5.80	6.03	6.27	6.53	6.79	7.07	7.35	7.65	7.96	8.28	8.62	8.97	9.33	9.71	10.10	10.51	10.94		11.38	
9	4.76	4.95	5.15	5.36	5.58	5.80	6.04	6.28	6.54	6.80	7.08	7.37	7.66	7.98	8.30	8.63	8.98	9.35	9.73	348.37	10.12	338.25
	7.47	7.77	8.09	8.42	8.76	9.11	9.48	9.86	10.26	10.68	11.11	11.56	12.03	12.52	13.02	13.55	14.10	14.67	15.27		15.88	
10	4.64	4.82	5.02	5.22	5.43	5.65	5.88	6.12	6.37	6.63	6.89	7.17	7.46	7.77	8.08	8.41	8.75	9.10	9.47	251.64	9.86	241.78
	7.43	7.74	8.05	8.38	8.71	9.07	9.43	9.82	10.21	10.63	11.06	11.51	11.97	12.46	12.96	13.49	14.03	14.60	15.19		15.81	
11	5.73	5.96	6.20	6.45	6.71	6.98	7.27	7.56	7.87	8.19	8.52	8.86	9.22	9.59	9.98	10.39	10.81	11.25	11.70	367.80	12.18	355.63
	8.82	9.17	9.54	9.93	10.33	10.75	11.19	11.64	12.11	12.60	13.11	13.64	14.20	14.77	15.37	15.99	16.64	17.31	18.01		18.74	
12	5.07	5.28	5.49	5.72	5.95	6.19	6.44	6.70	6.97	7.25	7.55	7.85	8.17	8.50	8.85	9.20	9.58	9.96	10.37	340.07	10.79	329.28
	10.44	10.86	11.30	11.76	12.24	12.73	13.25	13.79	14.34	14.92	15.53	16.16	16.81	17.49	18.20	18.94	19.71	20.50	21.33		22.20	
13	7.37	7.67	7.98	8.31	8.64	8.99	9.36	9.74	10.13	10.54	10.97	11.41	11.87	12.35	12.85	13.38	13.92	14.48	15.07	433.91	15.68	418.23
	11.79	12.27	12.77	13.29	13.82	14.38	14.97	15.57	16.20	16.86	17.54	18.25	18.99	19.76	20.56	21.40	22.26	23.16	24.10		25.08	
14	4.56	4.74	4.93	5.13	5.34	5.56	5.78	6.02	6.26	6.52	6.78	7.05	7.34	7.64	7.95	8.27	8.60	8.95	9.31	274.16	9.69	264.47
	6.92	7.20	7.50	7.80	8.12	8.44	8.79	9.14	9.51	9.90	10.30	10.72	11.15	11.60	12.07	12.56	13.07	13.60	14.15		14.72	
15	4.89	5.09	5.30	5.51	5.74	5.97	6.21	6.46	6.72	7.00	7.28	7.57	7.88	8.20	8.53	8.88	9.24	9.61	10.00	335.18	10.41	324.77
	7.52	7.83	8.14	8.47	8.81	9.17	9.54	9.93	10.33	10.75	11.19	11.64	12.11	12.60	13.11	13.64	14.19	14.77	15.37		15.99	
16	2.45	2.55	2.65	2.76	2.87	2.98	3.10	3.23	3.36	3.50	3.64	3.79	3.94	4.10	4.27	4.44	4.62	4.81	5.00	148.10	5.20	142.89
	3.48	3.62	3.77	3.92	4.08	4.25	4.42	4.60	4.78	4.98	5.18	5.39	5.61	5.83	6.07	6.32	6.57	6.84	7.12		7.40	
17	5.96	6.20	6.46	6.72	6.99	7.27	7.57	7.87	8.19	8.52	8.87	9.23	9.60	9.99	10.40	10.82	11.26	11.71	12.19	395.45	12.68	382.77
	8.35	8.68	9.04	9.40	9.78	10.18	10.59	11.02	11.47	11.93	12.41	12.92	13.44	13.98	14.55	15.14	15.75	16.39	17.05		17.75	
18	2.69	2.80	2.92	3.04	3.16	3.29	3.42	3.56	3.70	3.85	4.01	4.17	4.34	4.51	4.70	4.89	5.09	5.29	5.51	254.90	5.73	249.17
	4.72	4.91	5.11	5.32	5.53	5.76	5.99	6.23	6.49	6.75	7.02	7.31	7.60	7.91	8.23	8.57	8.91	9.27	9.65		10.04	
19	4.01	4.17	4.34	4.51	4.70	4.89	5.09	5.29	5.51	5.73	5.96	6.20	6.45	6.72	6.99	7.27	7.56	7.87	8.19	373.04	8.52	364.52
	6.29	6.54	6.81	7.08	7.37	7.67	7.98	8.30	8.64	8.99	9.35	9.73	10.13	10.54	10.96	11.41	11.87	12.35	12.85		13.37	
20	3.55	3.70	3.84	4.00	4.16	4.33	4.51	4.69	4.88	5.08	5.28	5.50	5.72	5.95	6.19	6.44	6.70	6.97	7.26	209.68	7.55	202.13
	5.27	5.49	5.71	5.94	6.18	6.43	6.69	6.96	7.24	7.54	7.84	8.16	8.49	8.83	9.19	9.56	9.95	10.35	10.77		11.21	
21	2.52	2.62	2.73	2.84	2.95	3.07	3.20	3.33	3.46	3.60	3.75	3.90	4.06	4.22	4.39	4.57	4.76	4.95	5.15	190.97	5.36	185.61
	4.95	5.15	5.36	5.57	5.80	6.03	6.28	6.53	6.80	7.07	7.36	7.66	7.97	8.29	8.62	8.97	9.34	9.72	10.11		10.52	
22	3.30	3.44	3.58	3.72	3.87	4.03	4.19	4.36	4.54	4.72	4.91	5.11	5.32	5.54	5.76	5.99	6.24	6.49	6.75	104.18	7.02	97.16
	4.47	4.65	4.84	5.04	5.24	5.45	5.67	5.90	6.14	6.39	6.65	6.92	7.20	7.49	7.79	8.11	8.44	8.78	9.14		9.51	
23	4.89	5.09	5.30	5.51	5.74	5.97	6.21	6.46	6.72	7.00	7.28	7.57	7.88	8.20	8.53	8.88	9.24	9.61	10.00	276.68	10.41	266.27
	6.84	7.11	7.40	7.70	8.01	8.34	8.68	9.03	9.39	9.77	10.17	10.58	11.01	11.46	11.92	12.40	12.90	13.43	13.97		14.54	
24	3.96	4.12	4.29	4.46	4.64	4.83	5.03	5.23	5.44	5.66	5.89	6.13	6.38	6.64	6.90	7.18	7.47	7.78	8.09	239.05	8.42	230.63
	5.97	6.21	6.46	6.72	6.99	7.28	7.57	7.88	8.20	8.53	8.87	9.23	9.61	10.00	10.40	10.82	11.26	11.72	12.19		12.69	
25	8.57	8.92	9.28	9.66	10.05	10.45	10.88	11.32	11.78	12.25	12.75	13.27	13.80	14.36	14.95	15.55	16.18	16.84	17.52	643.51	18.23	625.29
	16.26	16.92	17.61	18.32	19.06	19.83	20.64	21.47	22.34	23.25	24.19	25.17	26.19	27.25	28.35	29.50	30.69	31.94	33.23		34.58	
26	4.28	4.46	4.64	4.82	5.02	5.22	5.43	5.65	5.88	6.12	6.37	6.63	6.90	7.17	7.47	7.77	8.08	8.41	8.75	298.61	9.10	289.50
	6.86	7.14	7.43	7.73	8.04	8.37	8.71	9.06	9.43	9.81	10.21	10.62	11.05	11.50	11.96	12.45	12.95	13.48	14.02		14.59	
27	5.68	5.91	6.15	6.40	6.66	6.93	7.21	7.50	7.81	8.12	8.45	8.79	9.15	9.52	9.90	10.31	10.72	11.16	11.61	368.67	12.08	356.59
	7.72	8.03	8.36	8.70	9.05	9.41	9.80	10.19	10.61	11.03	11.48	11.95	12.43	12.93	13.46	14.00	14.57	15.16	15.77		16.41	
28	3.75	3.91	4.06	4.23	4.40	4.58	4.76	4.96	5.16	5.37	5.58	5.81	6.04	6.29	6.54	6.81	7.09	7.37	7.67	276.08	7.98	268.10
	5.64	5.87	6.11	6.36	6.61	6.88	7.16	7.45	7.75	8.07	8.39	8.73	9.09	9.45	9.84	10.24	10.65	11.08	11.53		12.00	

	Mean		
	8.35%	36.45%	0.00%
	8.44%	36.35%	0.00%
	8.27%	36.02%	0.00%

Company Screen
Staff Screen
Staff Sensitivity Screen

Average B.O.Y. & E.O.Y. Cash Flows Model Y EPS Growth

	1	2	3	4		5	6	7	8	9		
	Screen #	Abbreviated Utility	PGE Yes	Staff No	LT Debt Staff Sensitivity	Average IRR	Terminal Value as % of NPV_{DIV}	Average 2017 - 2021 Dividend Growth Rates EOY	BOY	Average	Screen #	
1	1	Allete	Yes	No	No	8.7%	33.7%	3.6%	3.5%	3.6%	1	1
2	2	Alliant	Yes	Yes	Yes	8.2%	39.0%	5.9%	5.8%	5.9%	2	2
3	3	Ameren	Yes	Yes	Yes	7.9%	42.2%	7.1%	7.0%	7.0%	3	3
4	4	AEP	Yes	No	Yes	8.5%	36.4%	6.0%	6.0%	6.0%	4	4
5	6	Avista	Yes	Yes	Yes	9.1%	34.6%	3.9%	3.8%	3.9%	6	5
6	7	Black Hills	Yes	No	Yes	8.5%	36.8%	8.0%	5.2%	6.6%	7	6
7	8	CenterPoint	Yes	No	No	7.5%	47.7%	7.6%	7.1%	7.3%	8	7
8	9	CMS	Yes	No	No	8.0%	42.0%	5.7%	5.8%	5.7%	9	8
9	10	Consol Ed	No	Yes	Yes	7.6%	41.3%	2.7%	2.8%	2.8%	10	9
10	11	Dominion	Yes	No	No	9.4%	28.5%	6.2%	6.2%	6.2%	11	10
11	13	Duke	Yes	No	Yes	8.0%	36.4%	2.0%	1.9%	1.9%	13	11
12	14	Edison Int'l	Yes	No	No	9.7%	32.1%	5.7%	5.8%	5.8%	14	12
13	15	Entergy	Yes	No	No	8.8%	32.6%	5.6%	6.6%	6.1%	15	13
14	16	Evergy	Yes	Yes	Yes	9.2%	31.9%	7.0%	4.5%	5.7%	16	14
15	17	Eversource	No	Yes	Yes	8.3%	37.9%	6.7%	8.2%	7.4%	17	15
16	18	Exelon	Yes	No	No	7.9%	36.2%	6.7%	1.9%	4.3%	18	16
17	22	IDACORP	Yes	Yes	Yes	7.8%	39.2%	7.1%	5.8%	6.4%	22	17
18	23	MGE	Yes	No	No	6.6%	52.0%	4.6%	5.8%	5.2%	23	18
19	24	NextEra	Yes	No	No	8.1%	46.9%	10.1%	7.0%	8.6%	24	19
20	25	NorthWestern	Yes	Yes	Yes	8.2%	33.7%	1.6%	6.8%	4.2%	25	20
21	26	OGE	Yes	Yes	Yes	9.1%	36.3%	3.1%	6.3%	4.7%	26	21
22	27	Otter Tail	Yes	No	Yes	5.8%	29.4%	7.5%	7.6%	7.5%	27	22
23	30	Pinnacle	Yes	Yes	Yes	8.5%	31.7%	1.7%	6.6%	4.2%	30	23
24	33	Public Serv.	Yes	No	No	8.5%	34.3%	5.9%	6.6%	6.2%	33	24
25	34	Sempra	Yes	Yes	Yes	8.0%	41.2%	6.2%	4.6%	5.4%	34	25
26	35	Southern	Yes	No	No	8.7%	36.3%	3.5%	6.4%	4.9%	35	26
27	36	WEC	Yes	Yes	Yes	8.3%	36.9%	6.9%	7.0%	7.0%	36	27
28	37	Xcel	Yes	No	Yes	7.9%	41.1%	6.6%	6.7%	6.6%	37	28
		No. of Peers:	26	12	17							

Mean			
8.27%	37.27%	5.60%	Company Screen
8.36%	37.16%	4.97%	Staff Screen
8.18%	36.83%	5.27%	Staff Sensitivity Screen

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2050	Screen #	
14.87	1	1
10.87	2	2
16.55	3	3
20.45	4	4
8.60	6	5
16.60	7	6
5.65	8	7
11.84	9	8
16.53	10	9
16.45	11	##
19.50	13	##
23.10	14	##
26.09	15	##
15.32	16	##
16.64	17	##
7.70	18	##
18.46	22	##
10.45	23	##
13.91	24	##
11.66	25	##
10.94	26	##
9.89	27	##
15.13	30	##
13.20	33	##
35.98	34	##
15.18	35	##
17.08	36	##
12.48	37	##

42

2050	#	
14.87	1	1
10.87	2	2
16.55	3	3
20.45	4	4
8.60	6	5
16.60	7	6
5.65	8	7
11.84	9	8
16.53	10	9
16.45	11	##
19.50	13	##
23.10	14	##
26.09	15	##
15.32	16	##
16.64	17	##
7.70	18	##
18.46	22	##
10.45	23	##
13.91	24	##
11.66	25	##
10.94	26	##
9.89	27	##
15.13	30	##
13.20	33	##
35.98	34	##
15.18	35	##
17.08	36	##
12.48	37	##

UE 416 Staff ROE Summary

Stage 3 – Long-Term Annual Dividend and EPS Growth Rates						
Component	Real Rate	TIPS Inflation Forecast	20-Yr Nominal Rate	Weight	Weighted Rate	
Energy Information Administration (EIA)	2.20%	2.33%	4.58%	12.50%	0.57%	
Organization for Economic Co-operation and Development (OECD)	1.49%	2.33%	3.85%	12.50%	0.48%	
Social Security Administration (SSA)	2.00%	2.33%	4.38%	12.50%	0.55%	
Congressional Budget Office CBO)	1.75%	2.33%	4.12%	12.50%	0.52%	
BEA Nominal Historical,1980 Q1 – 2022 Q4	2.64%	2.33%	5.03%	50.0%	2.52%	
Composite				100%	4.63%	Composite
Congressional Budget Office Long-Term 20-Year Budget Outlook			4.05%	100.0%	4.05%	CBO
BEA Nominal Historical,1980 Q1 – 2022 Q4	2.64%	2.33%	5.03%	100.0%	5.03%	Near Historical

Though shown below for comparison purposes - Staff disagrees with the Company's third Stage Growth Rate 3.90%

Model X: 3 Stage DCF - Dividend Growth with Terminal Value as Perpetuity

	X	CBO	4.05%	Composite	4.63%	Historical	5.03%	PGE	3.90%
1	Company Peer Screen	7.98%		8.49%		9.02%		7.91%	
2	Staff Peer Screen	8.02%		8.51%		8.85%		7.89%	
3	Staff Sensitivity Peer Screen	7.95%		8.45%		8.79%		7.83%	

Hamada →

Model X: 3 Stage DCF - Dividend Growth with Terminal Value as Perpetuity (Hamada Adjusted)

	X	CBO	4.05%	Composite	4.63%	Historical	5.03%	PGE	3.90%	
	Company Peer Screen	7.61%		8.11%		8.64%		7.54%		1
	Staff Peer Screen	7.87%		8.36%		8.70%		7.74%		2
	Staff Sensitivity Peer Screen	7.74%		8.24%		8.58%		7.62%		3

Model Y: 3 Stage DCF - Dividend Growth with Terminal Value as Sales based upon EPS Growth and Terminal Stock Sale

	Y	CBO	4.05%	Composite	4.63%	Historical	5.03%	PGE	3.90%
1	Company Peer Screen	8.27%		8.72%		9.02%		8.15%	
2	Staff Peer Screen	8.36%		8.81%		9.12%		8.25%	
3	Staff Sensitivity Peer Screen	8.18%		8.63%		8.94%		8.07%	

Hamada →

Model Y: 3 Stage DCF - Dividend & EPS Growth with Terminal Value as Stock Sale (Hamada Adjusted)

	Y	CBO	4.05%	Composite	4.63%	Historical	5.03%	PGE	3.90%	
	Company Peer Screen	7.89%		8.34%		8.65%		7.78%		1
	Staff Peer Screen	8.21%		8.66%		8.97%		8.10%		2
	Staff Sensitivity Peer Screen	7.97%		8.42%		8.73%		7.86%		3

Best Fit Range of Reasonable ROEs	8.70%	to	8.97%	ROE
Common Stock Flotation Costs Adjustment Shifts Range of Reasonable ROE's Upward by :			12.5	bps
	8.83%	to	9.10%	ROE
	Midpoint	9.0%	ROE	Testimony
Staff Point ROE Recommendation:		9.0%		

CAPM and Single Stage DCF point to top and bottom respectively of Staff's Three Stage DCF Modeling Results

Note: Staff disagrees with a potential upper limit of 9.68% relying on an excessive GDP growth rate.
Pacificorp reaches back to 1929 to pull in years with higher growth rates than have been experiences since 1980.
Staff provides this illustration to show how excessive inputs can distort modeling results.

Staff's CAPM Modeling Results

PGE	4.05%	Rf Rate as shown in Exhibit PGE/1000 PGE Staff Liddle - Villadsen/56 -- Top Current Table
Direct	11.51%	Mkt Return as shown in Exhibit PGE/1000 PGE Staff Liddle - Villadsen/61 -- Top Current Table
Testimony	7.46%	PGE Mkt Risk Premium (MRP)
Staff	3.961%	R_f May 26, 2023 30-Yr UST Yield /WSJ — www.wsj.com/market-data/bonds
	9.75%	30-Year S&P 500 Proxy Market Return — Geometric Return
	5.79%	Staff 30-Yr Mkt Risk Premium (MRP)
	3.806%	R_f May 26, 2023 10-Yr UST Yield /WSJ — www.wsj.com/market-data/bonds
	10.41%	10-Year S&P 500 Proxy Market Return — Geometric Return
	6.60%	Staff 10-Yr Mkt Risk Premium (MRP)

$R_{PGE} = R_f + Beta^{*}MRP$

	Screen #	Abbreviated Utility	UE 416 PGE	UE 416 Staff	LT Debt UE 416 Sensitivity	Ticker	VL Q4 2022 Beta	Staff MRP 30 Yr ROE w VL Beta CAPM	Staff MRP 10 Yr ROE w VL Beta CAPM	PGE MRP PGE/1000 ROE w VL Beta CAPM	Screen #	
1	1	Allete	Yes	No	No	ALE	0.90	9.17%	9.75%	10.76%	1	1
2	2	Alliant	Yes	Yes	Yes	LNT	0.85	8.88%	9.42%	10.39%	2	2
3	3	Ameren	Yes	Yes	Yes	AEE	0.85	8.88%	9.42%	10.39%	3	3
4	4	AEP	Yes	No	Yes	AEP	0.75	8.30%	8.76%	9.65%	4	4
5	6	Avista	Yes	Yes	Yes	AVA	0.90	9.17%	9.75%	10.76%	6	5
6	7	Black Hills	Yes	No	Yes	BKH	0.95	9.46%	10.08%	11.14%	7	6
7	8	CenterPoint	Yes	No	No	CNP	1.10	10.33%	11.07%	12.26%	8	7
8	9	CMS	Yes	No	No	CMS	0.80	8.59%	9.09%	10.02%	9	8
9	10	Consol Ed	No	Yes	Yes	ED	0.75	8.30%	8.76%	9.65%	10	9
10	11	Dominion	Yes	No	No	D	0.85	8.88%	9.42%	10.39%	11	10
11	13	Duke	Yes	No	Yes	DUK	0.85	8.88%	9.42%	10.39%	13	11
12	14	Edison Int'l	Yes	No	No	EIX	0.95	9.46%	10.08%	11.14%	14	12
13	15	Entergy	Yes	No	No	ETR	0.95	9.46%	10.08%	11.14%	15	13
14	16	Evergy	Yes	Yes	Yes	EVRG	0.90	9.17%	9.75%	10.76%	16	14
15	17	Eversource	No	Yes	Yes	ES	0.90	9.17%	9.75%	10.76%	17	15
16	18	Exelon	Yes	No	No	EXC	0.95	9.46%	10.08%	11.14%	18	16
17	22	IDACORP	Yes	Yes	Yes	IDA	0.80	8.59%	9.09%	10.02%	22	17
18	23	MGE	Yes	No	No	MGEE	0.75	8.30%	8.76%	9.65%	23	18
19	24	NextEra	Yes	No	No	NEE	0.90	9.17%	9.75%	10.76%	24	19
20	25	NorthWester	Yes	Yes	Yes	NWE	0.90	9.17%	9.75%	10.76%	25	20
21	26	OGE	Yes	Yes	Yes	OGE	1.00	9.75%	10.41%	11.51%	26	21
22	27	Otter Tail	Yes	No	Yes	OTTR	0.85	8.88%	9.42%	10.39%	27	22
23	30	Pinnacle	Yes	Yes	Yes	PNW	0.90	9.17%	9.75%	10.76%	30	23
24	33	Public Serv.	Yes	No	No	PEG	0.90	9.17%	9.75%	10.76%	33	24
25	34	Sempra	Yes	Yes	Yes	SRE	0.95	9.46%	10.08%	11.14%	34	25
26	35	Southern	Yes	No	No	SRE	0.95	9.46%	10.08%	11.14%	35	26
27	36	WEC	Yes	Yes	Yes	SO	0.95	9.46%	10.08%	11.14%	36	27
28	37	Xcel	Yes	No	Yes	WEC	0.80	8.59%	9.09%	10.02%	37	28
		No. of Peers:	26	12	17			VL Betas	VL Betas	VL Betas		
						Company Screen	Mean	9.1%	9.7%	10.7%	ROE	
						Staff Screen	Mean	9.1%	9.7%	10.7%	ROE	
						Staff Sensitivity Screen	Mean	9.0%	9.6%	10.6%	ROE	

Points to Upper Half of Staff's 3-Stage DCF Results

Staff's Representative Single Stage (Gordon Growth) Discounted Cash Flow (DCF) Model

Presumes the Peer Utility will pay its divident as a fixed multiple of growth into the future as it is now.

The results would be true only if the utility stock's dividends were to grow at a constant rate forever.

Value of Stock (P_0) = D_1 / (k- g) — Stock Price Now = Next Year's Dividend / (Required Stock Return - Growth in Dividends)

k = (D_1 / P_0) + g — Required Rate of Return on Utility Equity = (Next Year's VL Dividend / Recent Stock Price) - Perpetual Growth

This Model Implies: Points toward Upper End of Staff's 3-Stage DCF Modeling Results

	1	2	3	4	5	6	7	8	9	10	11 = 9 + 10	12
	Screen #	Abbreviated Utility	UE 416 PGE	UE 416 Staff	LT Debt UE 416 Sensitivity	Ticker	Recent Stock $ Price	Current Dividend Yield	Next VL Annual Dividend	Anticipated Dividend Yield	VL Dividend Growth	Investor Required ROE	Screen #
1	1	Allete	Yes	No	No	ALE	62.92	4.1%	2.70	4.3%	3.5%	7.7%	1
2	2	Alliant	Yes	Yes	Yes	LNT	53.45	3.2%	1.81	3.4%	6.0%	9.4%	2
3	3	Ameren	Yes	Yes	Yes	AEE	85.61	2.8%	2.52	2.9%	7.2%	10.2%	3
4	4	AEP	Yes	No	Yes	AEP	91.96	3.4%	3.35	3.6%	5.8%	9.5%	4
5	6	Avista	Yes	Yes	Yes	AVA	42.16	4.2%	1.83	4.3%	4.0%	8.3%	6
6	7	Black Hills	Yes	No	Yes	BKH	68.02	3.5%	2.53	3.7%	5.2%	9.0%	7
7	8	CenterPoint	Yes	No	No	CNP	29.01	2.4%	0.77	2.7%	1.9%	4.6%	8
8	9	CMS	Yes	No	No	CMS	61.74	3.0%	1.94	3.1%	5.9%	9.0%	9
9	10	Consol Ed	No	Yes	Yes	ED	93.12	3.4%	3.24	3.5%	2.5%	6.0%	10
10	11	Dominion	Yes	No	No	D	60.27	4.4%	2.83	4.7%	0.9%	5.6%	11
11	13	Duke	Yes	No	Yes	DUK	99.38	4.0%	4.06	4.1%	2.0%	6.1%	13
12	14	Edison Int'l	Yes	No	No	EIX	65.58	4.3%	2.95	4.5%	5.4%	9.9%	14
13	15	Entergy	Yes	No	No	ETR	106.59	3.8%	4.30	4.0%	5.2%	9.3%	15
14	16	Evergy	Yes	Yes	Yes	EVRG	61.29	3.8%	2.48	4.0%	6.8%	10.9%	16
15	17	Eversource	No	Yes	Yes	ES	80.03	3.2%	2.70	3.4%	6.4%	9.8%	17
16	18	Exelon	Yes	No	No	EXC	41.74	3.2%	1.45	3.5%	2.6%	6.0%	18
17	22	IDACORP	Yes	Yes	Yes	IDA	105.73	2.9%	3.25	3.1%	6.6%	9.7%	22
18	23	MGE	Yes	No	No	MGEE	71.56	2.2%	1.66	2.3%	4.6%	7.0%	23
19	24	NextEra	Yes	No	No	NEE	75.98	2.2%	1.87	2.5%	10.2%	12.7%	24
20	25	NorthWestern	Yes	Yes	Yes	NWE	58.05	4.3%	2.56	4.4%	1.9%	6.3%	25
21	26	OGE	Yes	Yes	Yes	OGE	38.16	4.3%	1.70	4.5%	2.9%	7.4%	26
22	27	Otter Tail	Yes	No	Yes	OTTR	64.83	2.5%	1.76	2.7%	6.8%	9.5%	27
23	30	Pinnacle	Yes	Yes	Yes	PNW	74.82	4.6%	3.48	4.7%	2.4%	7.1%	30
24	33	Public Serv.	Yes	No	No	PEG	60.80	3.6%	2.28	3.8%	5.6%	9.4%	33
25	34	Sempra	Yes	Yes	Yes	SRE	153.82	3.0%	4.80	3.1%	6.1%	9.2%	34
26	35	Southern	Yes	No	No	SO	67.69	4.0%	2.78	4.1%	3.4%	7.5%	35
27	36	WEC	Yes	Yes	Yes	SO	67.69	4.0%	3.11	4.6%	7.0%	11.6%	36
28	37	Xcel	Yes	No	Yes	WEC	91.88	3.2%	2.07	2.3%	6.8%	9.1%	37
		No. of Peers:	26	12	17							Mean	

Company Screen	8.5%	ROE
Staff Screen	8.8%	ROE
Staff Sensitivity Screen	8.8%	ROE

Points toward lower end of Staff's 3 Stage DCF Modeling results.

If you add $1 per year to an amount of only $100, after 10 years, that result is a compounded 10% increase.

If you add $1 per year to an amount of $1,000,000, after 10 years, that results in only a compounded

	Small Starting Dollars				Large Starting Dollars			
	YOY Increase	Starting Value	% change	Total inrease	YOY Increase	Starting Value	% change	Total inreas
Year 1		$ 100				$ 1,000,000		
Year 2	$ 1	$ 101	1.0%	1.0%	$ 1	$ 1,000,001	0.00010%	0.000%
Year 3	$ 1	$ 102	1.0%	2.0%	$ 1	$ 1,000,002	0.00010%	0.000%
Year 4	$ 1	$ 103	1.0%	3.0%	$ 1	$ 1,000,003	0.00010%	0.000%
Year 5	$ 1	$ 104	1.0%	4.0%	$ 1	$ 1,000,004	0.00010%	0.000%
Year 6	$ 1	$ 105	1.0%	5.0%	$ 1	$ 1,000,005	0.00010%	0.001%
Year 7	$ 1	$ 106	1.0%	6.0%	$ 1	$ 1,000,006	0.00010%	0.001%
Year 8	$ 1	$ 107	0.9%	7.0%	$ 1	$ 1,000,007	0.00010%	0.001%
Year 9	$ 1	$ 108	0.9%	8.0%	$ 1	$ 1,000,008	0.00010%	0.001%
Year 10	$ 1	$ 109	0.9%	9.0%	$ 1	$ 1,000,009	0.00010%	0.001%
Year 11	$ 1	$ 110	0.9%	10.0%	$ 1	$ 1,000,010	0.00010%	0.001%

Staff is in favor of comparing the 10% to the 0.001%. While these are only illustrative, Staff claims comparing percentage growth with a small base (AACs) to the percentage growth of a value with a large base (base rates) is appropriate for determining that the releationshipe between the two has growth "out of control." However, the comparison of the

	Small Starting Dollars	Large Starging Dollars	Relationship Between Values
Year 1	$ 100	$ 1,000,000	0.01%
Year 2	$ 101	$ 1,000,001	0.01%
Year 3	$ 102	$ 1,000,002	0.01%
Year 4	$ 103	$ 1,000,003	0.01%
Year 5	$ 104	$ 1,000,004	0.01%
Year 6	$ 105	$ 1,000,005	0.01%
Year 7	$ 106	$ 1,000,006	0.01%
Year 8	$ 107	$ 1,000,007	0.01%
Year 9	$ 108	$ 1,000,008	0.01%
Year 10	$ 109	$ 1,000,009	0.01%
Year 11	$ 110	$ 1,000,010	0.01%

The *relationship between* the two values and its change over time is shown to the left. What this shows is that adding $1 per year to both values does not meaningfully alter the relationship between the two values. This is shown by looking at year 1, where $100 compares to a total of $1,000,000 vs year 10 where $110 compares to $1,000,010.

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Regulatory adjustments based on **Docket UE 262, Order 13-459**	Actual Utility Results	Type I Accounting Adjustments	Regulated Utility Actuals	Type I Adjustments	Regulated Adjusted Results	Authorized Rate Base Adjustment	Adjusted Rate Base Results
	(1)	(2)	(3)	(4)	(5)	(6)	(7)
Operating Revenues							
Sales to Consumers	1,761,724	263	1,761,986	0	1,761,986		1,761,986
Sales for Resale	126,952	(126,952)	0	0	0		0
Other Operating Revenues	34,833	(9,517)	25,316	0	25,316		25,316
Total Operating Revenues	1,923,509	(136,206)	1,787,303	0	1,787,303	0	1,787,303
Operation & Maintenance							
Net Variable Power Cost	744,304	(136,468)	607,836	0	607,836		607,836
Total Fixed O&M	249,567	0	249,567	0	249,567		249,567
Other O&M	225,308	1,913	227,221	(13,128)	214,094		214,094
Total Operation & Maintenance	1,219,179	(134,555)	1,084,624	(13,128)	1,071,496	0	1,071,496
Depreciation & Amortization	299,522	(15,172)	284,350	20,219	304,568		304,568
Other Taxes / Franchise Fee	106,847	0	106,847	0	106,847		106,847
Income Taxes	63,367	7,689	71,057	(2,829)	68,227		68,227
Total Oper. Expenses & Taxes	1,688,915	(142,038)	1,546,877	4,262	1,551,138	0	1,551,138
Utility Operating Income	234,594	5,832	240,426	(4,262)	236,165	0	236,165
Rate of Return	7.55%		7.74%		7.60%		7.73%
Return on Equity	9.41%		9.79%		9.51%		9.77%
ROE based on actual capital structure.							
Average Rate Base							
Utility Plant in Service	7,225,239	0	7,225,239	108	7,225,347		7,225,347
Accumulated Depreciation	3,676,578	0	3,676,578	0	3,676,578		3,676,578
Accumulated Def. Income Taxes	532,464	0	532,464	0	532,464		532,464
Accumulated Def. Inv. Tax Credit	0	0	0	0	0		0
Net Utility Plant	3,016,197	0	3,016,197	108	3,016,305	(51,557)	2,964,748
Deferred Programs & Investments	20,677	1	20,678	0	20,678		20,678
Operating Materials & Fuel	75,984	0	75,984	0	75,984		75,984
Misc. Deferred Credits	(63,796)	0	(63,796)	0	(63,796)		(63,796)
Unamortized Ratepayer Gains	0	0	0	0	0		0
Working Cash	56,651	(206)	56,445	158	56,602		56,602
Total Average Rate Base	3,105,713	(205)	3,105,508	266	3,105,774	(51,557)	3,054,217

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Regulatory adjustments based on **Docket UE 283, Order 14-422**	Actual Utility Results	Type I Accounting Adjustments	Regulated Utility Actuals	Type I Adjustments	Regulated Adjusted Results	Authorized Rate Base Adjustment	Adjusted Rate Base Results
	(1)	(2)	(3)	(4)	(5)	(6)	(7)
Operating Revenues							
Sales to Consumers	1,772,978	231	1,773,209	0	1,773,209		1,773,209
Sales for Resale	104,940	(104,940)	0	0	0		0
Other Operating Revenues	32,187	(8,384)	23,803	0	23,803		23,803
Total Operating Revenues	1,910,105	(113,093)	1,797,012	0	1,797,012	0	1,797,012
Operation & Maintenance							
Net Variable Power Cost	677,028	(121,455)	555,573	0	555,573		555,573
Total Fixed O&M	261,587	0	261,587	0	261,587		261,587
Other O&M	238,813	1,685	240,498	(13,593)	226,905		226,905
Total Operation & Maintenance	1,177,428	(119,771)	1,057,657	(13,593)	1,044,065	0	1,044,065
Depreciation & Amortization	303,668	(19,147)	284,522	25,461	309,982		309,982
Other Taxes / Franchise Fee	114,644	0	114,644	0	114,644		114,644
Income Taxes	46,343	12,520	58,863	(4,744)	54,120		54,120
Total Oper. Expenses & Taxes	1,642,083	(126,397)	1,515,687	7,124	1,522,810	0	1,522,810
Utility Operating Income	268,021	13,304	281,325	(7,124)	274,201	0	274,201
Rate of Return	6.68%		7.02%		6.84%		7.24%
Return on Equity	7.88%		8.54%		8.18%		8.98%
ROE based on actual capital structure.							
Average Rate Base							
Utility Plant in Service	8,478,837	0	8,478,837	0	8,478,837		8,478,837
Accumulated Depreciation	3,978,721	0	3,978,721	0	3,978,721		3,978,721
Accumulated Def. Income Taxes	592,028	0	592,028	0	592,028		592,028
Accumulated Def. Inv. Tax Credit	0	0	0	0	0		0
Net Utility Plant	3,908,088	0	3,908,088	0	3,908,088	(224,196)	3,683,893
Deferred Programs & Investments	27,910	0	27,910	0	27,910		27,910
Operating Materials & Fuel	93,634	0	93,634	0	93,634		93,634
Misc. Deferred Credits	(76,636)	0	(76,636)	0	(76,636)		(76,636)
Unamortized Ratepayer Gains	0	0	0	0	0		0
Working Cash	56,841	(484)	56,358	264	56,621		56,621
Total Average Rate Base	4,009,837	(484)	4,009,353	264	4,009,617	(224,196)	3,785,421

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Regulatory adjustments based on **Docket UE 294, Order 15-356**	Actual Utility Results	Type I Accounting Adjustments	Regulated Utility Actuals	Type I Adjustments	Regulated Adjusted Results	Authorized Rate Base Adjustment	Adjusted Rate Base Results
	(1)	(2)	(3)	(4)	(5)	(6)	(7)
Operating Revenues							
Sales to Consumers	1,781,077	27	1,781,104	0	1,781,104		1,781,104
Sales for Resale	117,229	(117,229)	0	0	0		0
Other Operating Revenues	34,924	(8,563)	26,361	0	26,361		26,361
Total Operating Revenues	1,933,230	(125,765)	1,807,465	0	1,807,465	0	1,807,465
Operation & Maintenance							
Net Variable Power Cost	627,264	(124,036)	503,228	1,736	504,964		504,964
Total Fixed O&M	283,568	0	283,568	(1,417)	282,152		282,152
Other O&M	244,391	1,179	245,569	(18,542)	227,027		227,027
Total Operation & Maintenance	1,155,223	(122,857)	1,032,366	(18,223)	1,014,143	0	1,014,143
Depreciation & Amortization	318,984	(1,243)	317,741	47	317,788		317,788
Other Taxes / Franchise Fee	118,213	0	118,213	(320)	117,893		117,893
Income Taxes	52,369	(2,111)	50,258	8,518	58,776		58,776
Total Oper. Expenses & Taxes	1,644,789	(126,211)	1,518,578	(9,978)	1,508,599	0	1,508,599
Utility Operating Income	288,441	446	288,887	9,978	298,865	0	298,865
Rate of Return	6.58%		6.59%		7.00%		7.21%
Return on Equity	7.78%		7.80%		8.60%		9.01%
ROE based on actual capital structure.							
Average Rate Base							
Utility Plant in Service	9,159,444	0	9,159,444	(112,450)	9,046,994		9,046,994
Accumulated Depreciation	4,243,985	0	4,243,985	0	4,243,985		4,243,985
Accumulated Def. Income Taxes	620,195	0	620,195	0	620,195		620,195
Accumulated Def. Inv. Tax Credit	0	0	0	0	0		0
Net Utility Plant	4,295,264	0	4,295,264	(112,450)	4,182,814	(125,040)	4,057,774
Deferred Programs & Investments	26,082	0	26,082	0	26,082		26,082
Operating Materials & Fuel	83,635	0	83,635	0	83,635		83,635
Misc. Deferred Credits	(79,347)	0	(79,347)	0	(79,347)		(79,347)
Unamortized Ratepayer Gains	0	0	0	0	0		0
Working Cash	55,818	(15)	55,803	(362)	55,441		55,441
Total Average Rate Base	4,381,452	(15)	4,381,437	(112,812)	4,268,624	(125,040)	4,143,584

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Regulatory adjustments based on **Docket UE 319, Order 17-511**	Actual Utility Results	Type I Accounting Adjustments	Regulated Utility Actuals	Type I Adjustments	Regulated Adjusted Results	Authorized Rate Base Adjustment	Adjusted Rate Base Results
	(1)	(2)	(3)	(4)	(5)	(6)	(7)
Operating Revenues							
Sales to Consumers	1,779,801	(173)	1,779,628	0	1,779,628		1,779,628
Sales for Resale	170,128	(170,128)	0	0	0		0
Other Operating Revenues	48,235	(16,156)	32,079	0	32,079		32,079
Total Operating Revenues	1,998,163	(186,456)	1,811,707	0	1,811,707	0	1,811,707
Operation & Maintenance							
Net Variable Power Cost	582,784	(182,344)	400,440	0	400,440		400,440
Total Fixed O&M	289,619	(3,222)	286,397	0	286,397		286,397
Other O&M	273,610	1,327	274,937	(11,882)	263,055		263,055
Total Operation & Maintenance	1,146,013	(184,239)	961,774	(11,882)	949,891	0	949,891
Depreciation & Amortization	375,811	0	375,811	0	375,811		375,811
Other Taxes / Franchise Fee	127,166	(717)	126,449	0	126,449		126,449
Income Taxes	18,995	1,034	20,029	3,207	23,236		23,236
Total Oper. Expenses & Taxes	1,667,985	(183,923)	1,484,062	(8,675)	1,475,387	0	1,475,387
Utility Operating Income	330,178	(2,533)	327,645	8,675	336,320	0	336,320
Rate of Return	6.79%		6.74%		6.92%		7.46%
Return on Equity	8.29%		8.19%		8.53%		9.58%
ROE based on actual capital structure.							
Average Rate Base							
Utility Plant in Service	10,297,341	0	10,297,341	288	10,297,630		10,297,630
Accumulated Depreciation	4,828,179	0	4,828,179	0	4,828,179		4,828,179
Accumulated Def. Income Taxes	678,046	0	678,046	0	678,046		678,046
Accumulated Def. Inv. Tax Credit	0	0	0	0	0		0
Net Utility Plant	4,791,116	0	4,791,116	288	4,791,405	(358,073)	4,433,332
Deferred Programs & Investments	16,759	0	16,759	0	16,759		16,759
Operating Materials & Fuel	80,487	0	80,487	0	80,487		80,487
Misc. Deferred Credits	(80,751)	0	(80,751)	0	(80,751)		(80,751)
Unamortized Ratepayer Gains	0	0	0	0	0		0
Working Cash	55,777	86	55,863	(315)	55,548		55,548
Total Average Rate Base	4,863,388	86	4,863,474	(26)	4,863,447	(358,073)	4,505,375

PORTLAND GENERAL ELECTRIC
OPUC REGULATORY REPORTING
RESULTS OF OPERATIONS
January 1, 2019 - December 31, 2019
(Thousands of Dollars)

Regulatory adjustments based on **Docket UE 335, Order 18-464**	Actual Utility Results	Type I Accounting Adjustments	Regulated Utility Actuals	Type I Adjustments	Regulated Results	Authorized Rate Base Adjustment	Adjusted Rate Base Results
	(1)	(2)	(3)	(4)	(5)	(6)	(7)
Operating Revenues							
Sales to Consumers	1,879,149	(193)	1,878,956	0	1,878,956		1,878,956
Sales for Resale	193,611	(193,611)	0	0	0		0
Other Operating Revenues	67,909	(25,624)	42,285	0	42,285		42,285
Total Operating Revenues	2,140,669	(219,428)	1,921,241	0	1,921,241		1,921,241
Operation & Maintenance							
Net Variable Power Cost	639,644	(208,220)	431,424	0	431,424		431,424
Total Fixed O&M	321,344	0	321,344	0	321,344		321,344
Other O&M	286,942	1,337	288,279	(14,604)	273,674		273,674
Total Operation & Maintenance	1,247,929	(206,882)	1,041,047	(14,604)	1,026,442	0	1,026,442
Depreciation & Amortization	404,083	(3,698)	400,384	0	400,384		400,384
Other Taxes / Franchise Fee	132,405	0	132,405	0	132,405		132,405
Income Taxes	26,504	(2,605)	23,900	3,943	27,843		27,843
Total Oper. Expenses & Taxes	1,810,921	(213,185)	1,597,735	(10,662)	1,587,074	0	1,587,074
Utility Operating Income	329,749	(6,243)	323,506	10,662	334,168	0	334,168
Rate of Return	6.47%		6.54%		6.75%		7.04%
Return on Equity	7.89%		8.02%		8.44%		9.01%
ROE based on actual capital structure.							
Average Rate Base							
Utility Plant in Service	10,817,030	(150,540)	10,666,490	0	10,666,490		10,666,490
Accumulated Depreciation	5,127,261	0	5,127,261	(4)	5,127,257		5,127,257
Accumulated Def. Income Taxes	679,797	0	679,797	0	679,797		679,797
Accumulated Def. Inv. Tax Credit	0	0	0	0	0		0
Net Utility Plant	5,009,972	(150,540)	4,859,433	0	4,859,437	(204,656)	4,654,780
Deferred Programs & Investments	15,869	0	15,869	0	15,869		15,869
Operating Materials & Fuel	90,444	0	90,444	0	90,444		90,444
Misc. Deferred Credits	(76,630)	0	(76,630)	0	(76,630)		(76,630)
Unamortized Ratepayer Gains	0	0	0	0	0		0
Working Cash	60,233	232	60,464	(213)	60,252		60,252
Total Average Rate Base	5,099,887	(150,308)	4,949,579	(213)	4,949,370	(204,656)	4,744,714

PORTLAND GENERAL ELECTRIC
OPUC REGULATORY REPORTING
RESULTS OF OPERATIONS
January 1, 2022 - December 31, 2022
(Thousands of Dollars)

Regulatory adjustments based on **Dockets UE 335/394**	Actual Utility Results	Type I Accounting Adjustments	Regulated Utility Results	Type I Regulatory Adjustments	Regulated Adjusted Results	Type I Deferral Reversals	Regulated Adjusted with Deferral Reversals	Authorized Rate Base Adjustment	Adjusted Rate Base Results
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)
			(1+2)		(3+4)		(5+6)		(7+8)
Operating Revenues									
Sales to Consumers	2,220,773	(17)	2,220,756	0	2,220,756	0	2,220,756		2,220,756
Sales for Resale	431,426	(431,426)	0	0	0	0	0		0
Other Operating Revenues	50,225	(16,971)	33,254	0	33,254	0	33,254		33,254
Total Operating Revenues	2,702,424	(448,415)	2,254,009	0	2,254,009	0	2,254,009	0	2,254,009
Operation & Maintenance									
Net Variable Power Cost	1,062,915	(433,630)	629,285	0	629,285	1,795	631,080		631,080
Total Fixed O&M	349,152	(15,410)	333,742	0	333,742	27,276	361,019		361,019
Other O&M	312,844	10,405	323,248	(16,944)	306,304	832	307,136		307,136
Total Operation & Maintenance	1,724,910	(438,635)	1,286,276	(16,944)	1,269,332	29,903	1,299,235	0	1,299,235
Depreciation & Amortization	416,946	(5,126)	411,820	(500)	411,320	0	411,320		411,320
Other Taxes / Franchise Fee	154,021	0	154,021	0	154,021	0	154,021		154,021
Income Taxes	37,642	13,433	51,075	4,768	55,844	(8,078)	47,766		47,766
Total Oper. Expenses & Taxes	2,333,519	(430,327)	1,903,192	(12,676)	1,890,517	21,826	1,912,342	0	1,912,342
Utility Operating Income	368,905	(18,087)	350,817	12,676	363,493	(21,826)	341,667	0	341,667
Rate of Return	6.09%		6.17%		6.40%		6.01%		6.46%
Return on Equity	8.34%		8.52%		9.02%		8.19%		9.16%
ROE based on actual capital structure.									
Average Rate Base									
Utility Plant in Service	11,968,171	(353,832)	11,614,340	(9,375)	11,604,965	0	11,604,965		11,604,965
Accumulated Depreciation	5,361,028	0	5,361,028	0	5,361,028	0	5,361,028		5,361,028
Accumulated Def. Income Taxes	640,775	18,400	659,176	0	659,176	0	659,176		659,176
Accumulated Def. Inv. Tax Credit	0	0	0	0	0	0	0		0
Net Utility Plant	5,966,368	(372,232)	5,594,136	(9,375)	5,584,761	0	5,584,761	(393,440)	5,191,321
Deferred Programs & Investments	1,276	0	1,276	0	1,276	0	1,276		1,276
Operating Materials & Fuel	86,555	0	86,555	0	86,555	0	86,555		86,555
Misc. Deferred Credits	(62,505)	0	(62,505)	0	(62,505)	0	(62,505)		(62,505)
Unamortized Ratepayer Gains	0	0	0	0	0	0	0		0
Working Cash	70,294	326	70,620	(490)	70,130	845	70,974		70,974
Total Average Rate Base	6,061,988	(371,906)	5,690,082	(9,865)	5,680,216	845	5,681,061	(393,440)	5,287,621

Year End vs. Average of Averages Results

	Year End Method (As Filed) (millions)	2024 Average of Averages (millions)	Delta (millions)
Gross Plant	12,249.5	12,650.0	400.4
Accum. Reserve	(5,441.3)	(5,552.1)	(110.8)
Accum. Def Tax	(667.3)	(676.6)	(9.4)
Net Utility Plant	**6,140.9**	**6,421.2**	**280.3**
Deprec/Amort Exp.	**422.6**	**427.1**	**4.5**
Sales to Consumers	**1,004.87**	**1,035.38**	**30.51**

Month	202312	202401	202402
Gross Plant	12,294,579,959	12,319,838,946	12,357,645,160
Average Gross Plant		12,307,209,452	12,338,742,053
Average of Averages			
Accumulated Depreciation	(5,371,324,888)	(5,400,568,477)	(5,429,613,650)
Average Accum Depr		(5,385,946,683)	(5,415,091,063)
Average of Averages			
Property ADIT	$ (792,662,000)	$ (795,003,596)	$ (797,150,059)
Average Property ADIT		(793,832,798)	(796,076,828)
Average of Averages			
Average of Averages Other ADIT			
Monthly Depreciation Expense			
403/404		34,271,514	34,068,527
Vehicles		674,090	678,661
Total		34,945,605	34,747,188

202403	202404	202405	202406	202407
12,403,018,257	12,465,725,461	12,575,655,052	12,664,140,002	12,725,881,456
12,380,331,709	12,434,371,859	12,520,690,256	12,619,897,527	12,695,010,729
(5,459,190,235)	(5,489,146,742)	(5,519,253,790)	(5,550,337,004)	(5,581,597,030)
(5,444,401,942)	(5,474,168,489)	(5,504,200,266)	(5,534,795,397)	(5,565,967,017)
$ (799,073,513)	$ (800,787,896)	$ (802,286,239)	$ (803,575,511)	$ (804,648,742)
(798,111,786)	(799,930,705)	(801,537,068)	(802,930,875)	(804,112,127)
34,602,923	34,985,794	35,115,389	36,088,235	36,267,741
675,678	672,728	693,675	696,995	694,300
35,278,601	35,658,522	35,809,064	36,785,230	36,962,041

202408	202409	202410	202411	202412
12,797,789,301	12,863,241,257	12,898,076,190	12,938,090,590	13,286,390,815
12,761,835,378	12,830,515,279	12,880,658,724	12,918,083,390	13,112,240,702
				12,649,965,588
(5,613,035,065)	(5,644,648,570)	(5,675,849,134)	(5,706,996,942)	(5,738,292,237)
(5,597,316,047)	(5,628,841,818)	(5,660,248,852)	(5,691,423,038)	(5,722,644,590)
				(5,552,087,100)
$ (805,505,933)	$ (806,154,053)	$ (806,586,133)	$ (806,809,142)	$ (806,593,102)
(805,077,338)	(805,829,993)	(806,370,093)	(806,697,638)	(806,701,122)
				(802,267,364)
				125,624,021
		Average of Averages		**6,421,235,145**
36,448,418	36,616,144	36,206,343	36,156,694	36,283,485
691,634	699,377	696,237	693,130	713,827
37,140,052	37,315,521	36,902,579	36,849,824	36,997,312

427,111,208

Portland General Electric Company
Property-Related Deferred Income Tax
Average of Averages Method
Analysis for 2024 GRC

APB 11 Deferred 12/31/2023	(795,057,000)
Clearwater Deferred Balance	4,525,000
Non-Utility Balance	381,000
Steam Deferred Balance	(2,511,000)
Property-Related Deferred Balance 12/31/2023	**(792,662,000)**
Total Deferred Tax Expense 2024	60,861,000
Clearwater Expense	(39,833,000)
Non-Utility Expense	(18,000)
Steam Expense	9,598,000
Property-Related Deferred Tax Expense 2024	**30,608,000**

Calculation of ADIT for Rate Base

	12/31/2023	1/31/2024	2/28/2024
Key Information for Proration			
Revenue increase effective date	1/1/2024		
Total days in forecast period	366		
Days remaining in the forecast period	366	336	308
ADIT Calculation using Proration			
Increase recorded		2,550,667	2,550,667
Pro rata increase	-	2,341,596	2,146,463
Accumulated Deferred Income Taxes	(792,662,000)	(795,003,596)	(797,150,059)
Monthly Average of Averages of the proration		(793,832,798)	(796,076,828)

12/31/2023 Property-Related Deferred as Reported

Deferred Tax Proration

3/31/2024	4/30/2024	5/31/2024	6/30/2024	7/31/2024	8/31/2024
276	246	215	185	154	123
2,550,667	2,550,667	2,550,667	2,550,667	2,550,667	2,550,667
1,923,454	1,714,383	1,498,343	1,289,272	1,073,231	857,191
(799,073,513)	(800,787,896)	(802,286,239)	(803,575,511)	(804,648,742)	(805,505,933)
(798,111,786)	(799,930,705)	(801,537,068)	(802,930,875)	(804,112,127)	(805,077,338)

9/30/2024	10/31/2024	11/30/2024	12/31/2024	2024 Average for Rate Base
93	62	32	1	
2,550,667	2,550,667	2,550,667	2,550,663	
648,120	432,080	223,009	6,969	
(806,154,053)	(806,586,133)	(806,809,142)	(806,593,102)	
(805,829,993)	(806,370,093)	(806,697,638)	(806,701,122)	**(802,267,364)**
				(774,673,344)

Portland General Electric Company

Average of Averages Historic Method

Analysis for 2024 GRC

	Account	Revenue Requirement 12/31/2023	Revenue Requirement 12/31/2024
Production Tax Credits (PTC)			
Beginning Balance			
Production Tax Credits Generated			
Production Tax Credits Balance Increase/(Decrease)			
Net Production Tax Credit Change	190	-	-
Flow-Through / Permanent Book-Tax Differences			
Depreciation - Utility		-	(15,172,599)
M&E		-	(686,000)
Total Flow-Through / Permanent Book-Tax Differences		-	(15,858,599)
Property-Related Temporary Book-Tax Differences			
AFDC - Debt			11,568,094
Capitalized Interest for Tax			(13,648,260)
CIAC			(31,712,000)
Federal Tax Depreciation			578,340,091
Book Depreciation (Less Flow-Through)			(417,446,987)
Retirements (Less Flow-Through)			33,938,422
Total Property-Related Temporary Book-Tax Differences	282	-	161,039,359
Other Rate Base Deferreds			
	190	-	4,295,490
Total Other, Non-Tax Credit Rate Base Deferreds		-	4,295,490
Total Property and Non-PTC Rate Base Deferreds		-	165,334,850
Total		-	**149,476,250**

Summary by Account		
Accumulated Deferred Income Taxes	190	
Accumulated Deferred Income Taxes - Other Property	282	
Accumulated Deferred Income Taxes - Other	283	
Total Rate Base Deferred		

Excess Deferred Income Tax Reversal (ARAM)	**(9,006,471.57)**

ADIT in Rate Base	
12/31/2023	12/31/2024
-	
-	
104,730,410	
-	-
-	-
-	-
	(802,267,364)
-	20,893,611
-	20,893,611
-	(781,373,753)
104,730,410	**(781,373,753)**
104,730,410	20,893,611
-	(802,267,364)
-	-
104,730,410	**(781,373,753)**

company	Portland General Electric
func_class	(Multiple Items)
Years	2024

Row Labels	Column Labels Jan	Feb	Mar
Sum of Total Additions			
1840001 Vehicle Depreciation	1,390,659	375,297	375,297
1840002 Helicopter Depreciation	0	0	0
4030001 Utility Depreciation Exp	31,014,056	44,766,057	51,831,726
4040001 Utility Amortization Exp	0	1,504	10,225
Sum of retirements			
1840001 Vehicle Depreciation	(362,951)	(362,951)	(362,951)
1840002 Helicopter Depreciation	-	-	-
4030001 Utility Depreciation Exp	(5,339,064)	(5,339,064)	(5,339,064)
4040001 Utility Amortization Exp	-	-	-
Sum of Total Depreciation			
1840001 Vehicle Depreciation	666,598	671,241	668,330
1840002 Helicopter Depreciation	7,492	7,420	7,348
4030001 Utility Depreciation Exp	29,611,012	29,601,536	29,639,394
4040001 Utility Amortization Exp	6,104,215	6,101,621	6,105,665
Total Sum of Total Additions	**32,404,716**	**45,142,859**	**52,217,248**
Total Sum of retirements	**(5,702,016)**	**(5,702,016)**	**(5,702,016)**
Total Sum of Total Depreciation	**36,389,318**	**36,381,817**	**36,420,737**

company	Portland General Electric
depr_summary2	CLEARWATER WIND FARM
Years	2024

Row Labels	Column Labels Jan	Feb	Mar
Sum of Total Additions			
4030001 Utility Depreciation Exp	1,443,713	1,634,629	1,142,136
Sum of retirements			
4030001 Utility Depreciation Exp	-	-	-
Sum of Total Depreciation			
4030001 Utility Depreciation Exp	1,403,951	1,404,216	1,405,105
Total Sum of Total Additions	**1,443,713**	**1,634,629**	**1,142,136**
Total Sum of retirements	**-**	**-**	**-**
Total Sum of Total Depreciation	**1,403,951**	**1,404,216**	**1,405,105**

Monthly Additions (Less Clearwater)	30,961,003	43,508,230	51,075,112
Monthly Depreciation (Less Clearwater)	34,271,514	34,068,527	34,602,923
Transportation Depreciation	674,090	678,661	675,678

Apr	May	Jun	Jul	Aug	Sep	Oct
3,599,367	1,243,391	434,248	434,248	1,836,535	375,297	375,297
0	0	0	0	0	0	0
65,558,544	115,116,906	93,304,370	66,579,563	75,772,366	70,707,804	40,161,652
0	0	501,009	507,319	959	70,870	0
(362,951)	(362,951)	(362,951)	(362,951)	(362,951)	(362,951)	(362,952)
-	-	-	-	-	-	-
(5,339,064)	(5,339,064)	(5,339,064)	(5,339,064)	(5,339,064)	(5,339,064)	(5,339,064)
-	-	-	-	-	-	-
665,451	686,468	689,858	687,231	684,633	692,444	689,371
7,277	7,207	7,138	7,069	7,000	6,933	6,866
29,694,124	29,823,001	30,091,169	30,323,531	30,425,180	30,564,900	30,681,911
6,040,361	6,021,078	6,049,727	6,021,871	6,023,238	6,051,244	5,524,432
69,157,910	**116,360,297**	**94,239,628**	**67,521,130**	**77,609,860**	**71,153,972**	**40,536,949**
(5,702,016)	**(5,702,016)**	**(5,702,016)**	**(5,702,016)**	**(5,702,016)**	**(5,702,016)**	**(5,702,016)**
36,407,213	**36,537,755**	**36,837,891**	**37,039,702**	**37,140,052**	**37,315,521**	**36,902,579**

Apr	May	Jun	Jul	Aug	Sep	Oct
748,690	728,691	52,662	77,661	0	0	0
-	-	-	-	-	-	-
1,404,377	1,402,361	1,400,287	1,396,002	1,391,812	1,387,382	1,382,965
748,690	**728,691**	**52,662**	**77,661**	**0**	**0**	**0**
-	**-**	**-**	**-**	**-**	**-**	**-**
1,404,377	**1,402,361**	**1,400,287**	**1,396,002**	**1,391,812**	**1,387,382**	**1,382,965**
68,409,220	115,631,607	94,186,966	67,443,470	77,609,860	71,153,972	40,536,949
34,985,794	35,115,389	36,088,235	36,267,741	36,448,418	36,616,144	36,206,343
672,728	693,675	696,995	694,300	691,634	699,377	696,237

Nov	Dec	Grand Total
3,586,594	944,057	14,970,289
0	0	0
42,129,822	352,483,269	1,049,426,135
0	574,916	1,666,802
(362,951)	(362,952)	(4,355,417)
-	-	-
(5,339,064)	(5,339,065)	(64,068,772)
-	-	-
686,330	707,093	8,195,047
6,799	6,734	85,284
30,716,207	30,746,339	361,918,304
5,440,487	5,537,146	71,021,085
45,716,415	**354,002,241**	**1,066,063,226**
(5,702,016)	**(5,702,016)**	**(68,424,189)**
36,849,824	**36,997,312**	**441,219,719**

Nov	Dec	Grand Total
0	0	5,828,181
-	-	-
1,378,563	1,374,174	16,731,195
0	**0**	**5,828,181**
-	**-**	**-**
1,378,563	**1,374,174**	**16,731,195**

45,716,415	354,002,241	1,060,235,045
36,156,694	36,283,485	427,111,208
693,130	713,827	8,280,331

2024 GRC - Net Plant Reconciliation - Exc. Colstrip Steam & RFP Projects

February 4, 2023

		[1] Adjustments to FERC Basis Net Plant		
	FERC Basis GL Balance 12/31/22	Remove Leases in Accounts 1011%	ARO Adjustment to Rate Base	Adjusted 12/31/22 Balance
Gross Plant	$ 11,831,007,710	$ (350,587,756)	$ (27,383,533)	$ 11,453,036,421
Accumulated Reserve	$ (5,072,111,941)	$ -	$ (64,418,370)	$ (5,136,530,312)
Net Plant	**$ 6,758,895,769**	**$ (350,587,756)**	**$ (91,801,904)**	**$ 6,316,506,109**

Notes

[1] Source: PowerPlan Balances Queries, ARO Forecast File

[2] Source: PowerPlan Depr Forecast Module. Version = 202307 Forecast

Jan 2023 - Dec 2023 [2]				
Forecasted Additions	Forecasted Depreciation & Amortization Expense (Annualized less Vintage Rolloff)	Provision Activity related to Vehicles (not in D&A Exp) Annualized less Vintage Rolloff)	Forecasted Retirements	ARO Adjustment to Rate Base
$ 993,930,076	$ -	$ -	$ (152,386,538)	$ -
$ -	$ (386,863,066)	$ (7,638,409)	$ 152,386,538	$ 7,320,360
$ 993,930,076	**$ (386,863,066)**	**$ (7,638,409)**	**$ -**	**$ 7,320,360**

12/31/2023 Forecasted Ending Balance	Ending ARO Adjustment to Rate Base
$ 12,294,579,959	$ (27,383,533)
$ (5,371,324,888)	$ (57,098,011)
$ 6,923,255,071	$ (84,481,544)

company	Portland General Electric
func_class	(Multiple Items)

Row Labels	Sum of Total Depreciation	Sum of Total Additions
2023	**394,501,475**	**1,422,116,289**
1840001 Vehicle Depreciation	7,542,592	21,546,476
1840002 Helicopter Depreciation	95,818	0
4030001 Utility Depreciation Exp	328,776,891	1,245,416,007
4040001 Utility Amortization Exp	58,086,175	155,153,806
2024	**441,219,719**	**1,066,063,226**
1840001 Vehicle Depreciation	8,195,047	14,970,289
1840002 Helicopter Depreciation	85,284	0
4030001 Utility Depreciation Exp	361,918,304	1,049,426,135
4040001 Utility Amortization Exp	71,021,085	1,666,802
Grand Total	**835,721,194**	**2,488,179,515**

company	Portland General Electric
depr_summary2	CLEARWATER WIND FARM

Row Labels	Sum of Total Depreciation	Sum of Total Additions
2023	**0**	**428,186,213**
4030001 Utility Depreciation Exp	0	428,186,213
2024	**16,731,195**	**5,828,181**
4030001 Utility Depreciation Exp	16,731,195	5,828,181
Grand Total	**16,731,195**	**434,014,394**

Sum of retirements
(152,386,538)
(7,294,733)
-
(140,388,009)
(4,703,797)
(68,424,189)
(4,355,417)
-
(64,068,772)
-
(220,810,728)

Sum of retirements
-
-
-
-
-

company	fcst_depr_group	fcst_version	status
Portland General Electric	30300-Unlicensed-Vintage 2008	202307 Forecast	VALID
Portland General Electric	12190-BEAVER PLANT - PGE PROPERTY -	202307 Forecast	VALID
Portland General Electric	34400-COYOTE SPRINGS:1210	202307 Forecast	VALID
Portland General Electric	35300-OAK GROVE-OTHER (FPC 135):490	202307 Forecast	VALID
Portland General Electric	35400-Unlicensed	202307 Forecast	VALID
Portland General Electric	39102-TUCANNON	202307 Forecast	VALID
Portland General Electric	33103-PELTON - LICENSED (HEC 222, F	202307 Forecast	VALID
Portland General Electric	34200-COYOTE SPRINGS:1210	202307 Forecast	VALID
Portland General Electric	34211-COYOTE SPRINGS:1210	202307 Forecast	VALID
Portland General Electric	39301 - Forklifts - Round Butte	202307 Forecast	VALID
Portland General Electric	39701-NORTH FORK PLANT-HEC (HEC 202	202307 Forecast	VALID
Portland General Electric	35600-Biglow	202307 Forecast	VALID
Portland General Electric	35201-Sullivan	202307 Forecast	VALID
Portland General Electric	39209-COYOTE SPRINGS	202307 Forecast	VALID
Portland General Electric	35200-PORT WESTWARD 2	202307 Forecast	VALID
Portland General Electric	31000-LAND	202307 Forecast	VALID
Portland General Electric	35201-Oak Grove	202307 Forecast	VALID
Portland General Electric	39300-Round Butte	202307 Forecast	VALID
Portland General Electric	33201-NORTH FORK PLANT-HEC (HEC 202	202307 Forecast	VALID
Portland General Electric	33201-SULLIVAN LICENSED (FPC 2233):	202307 Forecast	VALID
Portland General Electric	34211-PORT WESTWARD	202307 Forecast	VALID
Portland General Electric	39400-Round Butte	202307 Forecast	VALID
Portland General Electric	35201-WHEATRIDGE	202307 Forecast	VALID
Portland General Electric	30300-Unlicensed-Vintage 2002	202307 Forecast	VALID
Portland General Electric	31400-COLSTRIP - PGE SHARE (20%)	202307 Forecast	VALID
Portland General Electric	33300-NORTH FORK PLANT-HEC (HEC 202	202307 Forecast	VALID
Portland General Electric	33202-SULLIVAN LICENSED (FPC 2233):	202307 Forecast	VALID
Portland General Electric	33400-NORTH FORK PLANT-HEC (HEC 202	202307 Forecast	VALID
Portland General Electric	33600-FARADAY - OTHER (FPC 2195):19	202307 Forecast	VALID
Portland General Electric	33600-ROUND BUTTE - LICENSED (HEC 2	202307 Forecast	VALID
Portland General Electric	34500-PORT WESTWARD	202307 Forecast	VALID
Portland General Electric	35200-TUCANNON	202307 Forecast	VALID
Portland General Electric	39102-Port Westward	202307 Forecast	VALID
Portland General Electric	34400-SUNWAY 1	202307 Forecast	VALID
Portland General Electric	30301- 2020 Vision - Vintage 2021	202307 Forecast	VALID
Portland General Electric	30301- 10-YR - Vintage 2022	202307 Forecast	VALID
Portland General Electric	34100-COYOTE SPRINGS:1210	202307 Forecast	VALID
Portland General Electric	34600-COYOTE SPRINGS:1210	202307 Forecast	VALID
Portland General Electric	35500-COLSTRIP - PGE SHARE (20%)	202307 Forecast	VALID
Portland General Electric	36903-Unlicensed	202307 Forecast	VALID
Portland General Electric	39301 - Forklifts	202307 Forecast	VALID
Portland General Electric	39703-COLSTRIP - PGE SHARE (20%)	202307 Forecast	VALID
Portland General Electric	33201-FARADAY - OTHER (FPC 2195):19	202307 Forecast	VALID
Portland General Electric	30300-Unlicensed-Vintage 1997	202307 Forecast	VALID
Portland General Electric	33201-OAK GROVE-TIMOTHY LAKE	202307 Forecast	VALID
Portland General Electric	33501-RIVER MILL - LICENSED (FPC 21	202307 Forecast	VALID
Portland General Electric	33600-RIVER MILL - UNLICENSED:6480	202307 Forecast	VALID
Portland General Electric	30301- 2020 Vision - Vintage 2015	202307 Forecast	VALID
Portland General Electric	30200-COYOTE SPRINGS:1210	202307 Forecast	VALID
Portland General Electric	30300-Unlicensed-Vint '95 and Prior	202307 Forecast	VALID
Portland General Electric	30300-Unlicensed-Vint '95 and Prior	202307 Forecast	VALID
Portland General Electric	35201-Faraday	202307 Forecast	VALID
Portland General Electric	31101-COLSTRIP - PGE SHARE (20%)	202307 Forecast	VALID
Portland General Electric	31205-COLSTRIP - PGE SHARE (20%)	202307 Forecast	VALID

Portland General Electric	34400-BEAVER UNIT 8 PLANT	202307 Forecast	VALID
Portland General Electric	34411-COYOTE SPRINGS:1210	202307 Forecast	VALID
Portland General Electric	34500-BEAVER PLANT:0440	202307 Forecast	VALID
Portland General Electric	34600-PORT WESTWARD	202307 Forecast	VALID
Portland General Electric	31400-COLSTRIP - PGE SHARE (20%)	202307 Forecast	VALID
Portland General Electric	31400-COLSTRIP - PGE SHARE (20%)	202307 Forecast	VALID
Portland General Electric	31500-COLSTRIP - PGE SHARE (20%)	202307 Forecast	VALID
Portland General Electric	31601-COLSTRIP - PGE SHARE (20%)	202307 Forecast	VALID
Portland General Electric	39102-Biglow	202307 Forecast	VALID
Portland General Electric	30300-Unlicensed-Vintage 2013	202307 Forecast	VALID
Portland General Electric	30301- 2020 Vision - Vintage 2016	202307 Forecast	VALID
Portland General Electric	12190-BEAVER PLANT - PGE PROPERTY -	202307 Forecast	VALID
Portland General Electric	12190-HARBORTON - NON-UTILITY:2610	202307 Forecast	VALID
Portland General Electric	12190-HARBORTON - NON-UTILITY:2610	202307 Forecast	VALID
Portland General Electric	12190-SULLIVAN - UNLICENSED (ESD):7	202307 Forecast	VALID
Portland General Electric	35201-Unlicensed	202307 Forecast	VALID
Portland General Electric	35300-ROUND BUTTE-SWTYARD-24%SHARED	202307 Forecast	VALID
Portland General Electric	12190-WORLD TRADE CENTER - PGE PROP	202307 Forecast	VALID
Portland General Electric	12190-WORLD TRADE CENTER - PGE PROP	202307 Forecast	VALID
Portland General Electric	12191-WORLD TRADE CENTER - PGE PROP	202307 Forecast	VALID
Portland General Electric	34100-COYOTE SPRINGS COMMON 50-50	202307 Forecast	VALID
Portland General Electric	37100-Unlicensed	202307 Forecast	VALID
Portland General Electric	37301-Unlicensed	202307 Forecast	VALID
Portland General Electric	39206-ROUND BUTTE LICENSED-6660	202307 Forecast	VALID
Portland General Electric	30300-Coyote Springs-Vintage 2004	202307 Forecast	VALID
Portland General Electric	34500-COYOTE SPRINGS COMMON 50-50	202307 Forecast	VALID
Portland General Electric	34400-SUNWAY 3	202307 Forecast	VALID
Portland General Electric	30305-SPECTRUM	202307 Forecast	VALID
Portland General Electric	31205-COLSTRIP - PGE SHARE (20%)	202307 Forecast	VALID
Portland General Electric	34200-PORT WESTWARD	202307 Forecast	VALID
Portland General Electric	33102-NORTH FORK PLANT-HEC (HEC 202	202307 Forecast	VALID
Portland General Electric	35400-ROUND BUTTE-100% PGE OWNED	202307 Forecast	VALID
Portland General Electric	35500-Unlicensed	202307 Forecast	VALID
Portland General Electric	34200-CARTY	202307 Forecast	VALID
Portland General Electric	33201-PELTON - LICENSED (HEC 222, F	202307 Forecast	VALID
Portland General Electric	33201-RIVER MILL - LICENSED (FPC 21	202307 Forecast	VALID
Portland General Electric	35500-TUCANNON	202307 Forecast	VALID
Portland General Electric	39102-TUCANNON	202307 Forecast	VALID
Portland General Electric	35900-COLSTRIP - PGE SHARE (20%)	202307 Forecast	VALID
Portland General Electric	36200-HARBORTON - UTILITY:2600	202307 Forecast	VALID
Portland General Electric	33201-SULLIVAN LICENSED (FPC 2233):	202307 Forecast	VALID
Portland General Electric	34500-WHEATRIDGE	202307 Forecast	VALID
Portland General Electric	35300-WHEATRIDGE	202307 Forecast	VALID
Portland General Electric	35500-WHEATRIDGE	202307 Forecast	VALID
Portland General Electric	33102-PELTON - LICENSED (HEC 222, F	202307 Forecast	VALID
Portland General Electric	33103-NORTH FORK PLANT-HEC (HEC 202	202307 Forecast	VALID
Portland General Electric	36200-Unlicensed	202307 Forecast	VALID
Portland General Electric	37001 - AMI METERS	202307 Forecast	VALID
Portland General Electric	33103-OAK GROVE-UNLICENSED:4910	202307 Forecast	VALID
Portland General Electric	33103-RIVER MILL - LICENSED (FPC 21	202307 Forecast	VALID
Portland General Electric	33101-ROUND BUTTE - LICENSED (HEC 2	202307 Forecast	VALID
Portland General Electric	33102-NORTH FORK PLANT-HEC (HEC 202	202307 Forecast	VALID
Portland General Electric	39206-Lt Duty Truck	202307 Forecast	VALID
Portland General Electric	33101-OAK GROVE-OTHER (FPC 135):490	202307 Forecast	VALID
Portland General Electric	33101-PELTON - LICENSED (HEC 222, F	202307 Forecast	VALID

Portland General Electric	33103-ROUND BUTTE - LICENSED (HEC 2	202307 Forecast	VALID
Portland General Electric	33103-SULLIVAN LICENSED	202307 Forecast	VALID
Portland General Electric	33201-OAK GROVE-OTHER (FPC 135):490	202307 Forecast	VALID
Portland General Electric	33201-OAK GROVE-TIMOTHY LAKE	202307 Forecast	VALID
Portland General Electric	33201-OAK GROVE-TIMOTHY LAKE	202307 Forecast	VALID
Portland General Electric	33300-OAK GROVE-OTHER (FPC 135):490	202307 Forecast	VALID
Portland General Electric	39301 - Forklifts - Round Butte	202307 Forecast	VALID
Portland General Electric	33400-ROUND BUTTE - LICENSED (HEC 2	202307 Forecast	VALID
Portland General Electric	33400-SULLIVAN LICENSED (FPC 2233):	202307 Forecast	VALID
Portland General Electric	33501-FARADAY - OTHER (FPC 2195):19	202307 Forecast	VALID
Portland General Electric	33201-ROUND BUTTE - LICENSED (HEC 2	202307 Forecast	VALID
Portland General Electric	33202-FARADAY - OTHER (FPC 2195):19	202307 Forecast	VALID
Portland General Electric	33202-PELTON - LICENSED (HEC 222, F	202307 Forecast	VALID
Portland General Electric	33202-ROUND BUTTE - LICENSED (HEC 2	202307 Forecast	VALID
Portland General Electric	33501-NORTH FORK PLANT-HEC (HEC 202	202307 Forecast	VALID
Portland General Electric	33501-NORTH FORK PLANT-HEC (HEC 202	202307 Forecast	VALID
Portland General Electric	33501-OAK GROVE-TIMOTHY LAKE	202307 Forecast	VALID
Portland General Electric	33501-PELTON - LICENSED (HEC 222, F	202307 Forecast	VALID
Portland General Electric	39603-ROUND BUTTE LICENSED-6660	202307 Forecast	VALID
Portland General Electric	33501-ROUND BUTTE - LICENSED (HEC 2	202307 Forecast	VALID
Portland General Electric	33501-SULLIVAN LICENSED (FPC 2233):	202307 Forecast	VALID
Portland General Electric	33400-NORTH FORK PLANT-HEC (HEC 202	202307 Forecast	VALID
Portland General Electric	33400-PELTON - LICENSED (HEC 222, F	202307 Forecast	VALID
Portland General Electric	33400-ROUND BUTTE - LICENSED (HEC 2	202307 Forecast	VALID
Portland General Electric	33300-SULLIVAN LICENSED (FPC 2233):	202307 Forecast	VALID
Portland General Electric	33400-FARADAY - OTHER (FPC 2195):19	202307 Forecast	VALID
Portland General Electric	33400-FARADAY - OTHER (FPC 2195):19	202307 Forecast	VALID
Portland General Electric	39703-OAK GROVE-HEC (HEC 186, FPC 1	202307 Forecast	VALID
Portland General Electric	39703-SUMMIT SUBSTATION:7850	202307 Forecast	VALID
Portland General Electric	33400-PELTON - LICENSED (HEC 222, F	202307 Forecast	VALID
Portland General Electric	33600-OAK GROVE-OTHER (FPC 135):490	202307 Forecast	VALID
Portland General Electric	33202-PELTON - LICENSED (HEC 222, F	202307 Forecast	VALID
Portland General Electric	33202-PELTON - LICENSED (HEC 222, F	202307 Forecast	VALID
Portland General Electric	39706-Unlicensed	202307 Forecast	VALID
Portland General Electric	35000-LAND	202307 Forecast	VALID
Portland General Electric	33600-PELTON - LICENSED (HEC 222, F	202307 Forecast	VALID
Portland General Electric	34200-COYOTE SPRINGS:1210	202307 Forecast	VALID
Portland General Electric	34211-COYOTE SPRINGS:1210	202307 Forecast	VALID
Portland General Electric	34211-COYOTE SPRINGS:1210	202307 Forecast	VALID
Portland General Electric	34400-BEAVER PLANT:0440	202307 Forecast	VALID
Portland General Electric	35600-Unlicensed	202307 Forecast	VALID
Portland General Electric	36100-Unlicensed	202307 Forecast	VALID
Portland General Electric	34411-BEAVER PLANT:0440	202307 Forecast	VALID
Portland General Electric	34411-COYOTE SPRINGS:1210	202307 Forecast	VALID
Portland General Electric	34500-BEAVER PLANT:0440	202307 Forecast	VALID
Portland General Electric	12191-WORLD TRADE CENTER - PGE PROP	202307 Forecast	VALID
Portland General Electric	12194-WORLD TRADE CENTER - PGE PROP	202307 Forecast	VALID
Portland General Electric	33502-NORTH FORK PLANT-HEC (HEC 202	202307 Forecast	VALID
Portland General Electric	35900-COLSTRIP - PGE SHARE (20%)	202307 Forecast	VALID
Portland General Electric	33503-NORTH FORK PLANT-HEC (HEC 202	202307 Forecast	VALID
Portland General Electric	33503-NORTH FORK PLANT-HEC (HEC 202	202307 Forecast	VALID
Portland General Electric	33503-ROUND BUTTE - LICENSED (HEC 2	202307 Forecast	VALID
Portland General Electric	33600-NORTH FORK PLANT-HEC (HEC 202	202307 Forecast	VALID
Portland General Electric	33104-RIVER MILL - LICENSED (FPC 21	202307 Forecast	VALID
Portland General Electric	33600-PELTON - LICENSED (HEC 222, F	202307 Forecast	VALID

Portland General Electric	33600-PELTON - LICENSED (HEC 222, F	202307 Forecast	VALID
Portland General Electric	33600-RIVER MILL - LICENSED (FPC 21	202307 Forecast	VALID
Portland General Electric	33600-ROUND BUTTE - LICENSED (HEC 2	202307 Forecast	VALID
Portland General Electric	34600-PORT WESTWARD	202307 Forecast	VALID
Portland General Electric	34700-BEAVER PLANT:0440	202307 Forecast	VALID
Portland General Electric	35300-BEAVER PLANT:0440	202307 Forecast	VALID
Portland General Electric	35300-BETHEL SUBSTATION (OLD PLANT:	202307 Forecast	VALID
Portland General Electric	35300-COLSTRIP - PGE SHARE (20%)	202307 Forecast	VALID
Portland General Electric	35300-ROUND BUTTE- R BUTTE/GRIZZLY:	202307 Forecast	VALID
Portland General Electric	35300-SULLIVAN LICENSED (FPC 2233):	202307 Forecast	VALID
Portland General Electric	35300-SULLIVAN LICENSED (FPC 2233):	202307 Forecast	VALID
Portland General Electric	35300-Unlicensed	202307 Forecast	VALID
Portland General Electric	39000-INTEGRATED OPERATIONS CENTER	202307 Forecast	VALID
Portland General Electric	35400-COLSTRIP - PGE SHARE (20%)	202307 Forecast	VALID
Portland General Electric	35400-COYOTE SPRINGS:1210	202307 Forecast	VALID
Portland General Electric	35400-OAK GROVE-OTHER (FPC 135):490	202307 Forecast	VALID
Portland General Electric	35500-COLSTRIP - PGE SHARE (20%)	202307 Forecast	VALID
Portland General Electric	35500-NORTH FORK PLANT-HEC (HEC 202	202307 Forecast	VALID
Portland General Electric	35300-NORTH FORK PLANT-HEC (HEC 202	202307 Forecast	VALID
Portland General Electric	39003-Information Systems	202307 Forecast	VALID
Portland General Electric	39206-Lt Duty Truck	202307 Forecast	VALID
Portland General Electric	33204-OAK GROVE-OTHER (FPC 135):490	202307 Forecast	VALID
Portland General Electric	33400-RIVER MILL - LICENSED (FPC 21	202307 Forecast	VALID
Portland General Electric	34600-BEAVER PLANT:0440	202307 Forecast	VALID
Portland General Electric	34600-COYOTE SPRINGS:1210	202307 Forecast	VALID
Portland General Electric	34600-COYOTE SPRINGS:1210	202307 Forecast	VALID
Portland General Electric	30300-Unlicensed-Vintage 2015	202307 Forecast	VALID
Portland General Electric	30300-Unlicensed-Vintage 2017	202307 Forecast	VALID
Portland General Electric	35200-ROUND BUTTE - LICENSED (HEC 2	202307 Forecast	VALID
Portland General Electric	35200-ROUND BUTTE - LICENSED (HEC 2	202307 Forecast	VALID
Portland General Electric	35300-BEAVER PLANT:0440	202307 Forecast	VALID
Portland General Electric	35300-COYOTE SPRINGS:1210	202307 Forecast	VALID
Portland General Electric	35600-OAK GROVE-OTHER (FPC 135):490	202307 Forecast	VALID
Portland General Electric	35600-OAK GROVE-OTHER (FPC 135):490	202307 Forecast	VALID
Portland General Electric	35600-PELTON - LICENSED (HEC 222, F	202307 Forecast	VALID
Portland General Electric	35600-Unlicensed	202307 Forecast	VALID
Portland General Electric	35100-Port Westward 2 Pilot UM-1856	202307 Forecast	VALID
Portland General Electric	39703-SULLIVAN LICENSED (FPC 2233):	202307 Forecast	VALID
Portland General Electric	36400-Unlicensed	202307 Forecast	VALID
Portland General Electric	36700-Unlicensed	202307 Forecast	VALID
Portland General Electric	36700-Unlicensed	202307 Forecast	VALID
Portland General Electric	36700-Unlicensed	202307 Forecast	VALID
Portland General Electric	12190-UNIVERSITY APARTMENT:8350	202307 Forecast	VALID
Portland General Electric	30200 - Port Westward	202307 Forecast	VALID
Portland General Electric	36901-Unlicensed	202307 Forecast	VALID
Portland General Electric	36901-Unlicensed	202307 Forecast	VALID
Portland General Electric	37000-Unlicensed	202307 Forecast	VALID
Portland General Electric	37100-Unlicensed	202307 Forecast	VALID
Portland General Electric	36100-Unlicensed	202307 Forecast	VALID
Portland General Electric	36200-BETHEL SUBSTATION (OLD PLANT:	202307 Forecast	VALID
Portland General Electric	36200-HARBORTON - UTILITY:2600	202307 Forecast	VALID
Portland General Electric	39209-Automobile	202307 Forecast	VALID
Portland General Electric	36200-SULLIVAN - UNLICENSED (ESD):7	202307 Forecast	VALID
Portland General Electric	36200-SUMMIT SUBSTATION:7850	202307 Forecast	VALID
Portland General Electric	33501-ROUND BUTTE - LICENSED (HEC 2	202307 Forecast	VALID

Portland General Electric	35500-PELTON - LICENSED (HEC 222, F	202307 Forecast	VALID
Portland General Electric	39300-Round Butte	202307 Forecast	VALID
Portland General Electric	35600-COYOTE SPRINGS:1210	202307 Forecast	VALID
Portland General Electric	35400-COYOTE SPRINGS:1210	202307 Forecast	VALID
Portland General Electric	35500-ROUND BUTTE-100% PGE OWNED	202307 Forecast	VALID
Portland General Electric	35600-COYOTE SPRINGS:1210	202307 Forecast	VALID
Portland General Electric	30200 - TUCANNON	202307 Forecast	VALID
Portland General Electric	39206-Lt Duty Truck	202307 Forecast	VALID
Portland General Electric	30300-Unlicensed-Vintage 2024	202307 Forecast	VALID
Portland General Electric	35300-CLEARWATER	202307 Forecast	VALID
Portland General Electric	12198-WORLD TRADE CENTER - PGE PROP	202307 Forecast	VALID
Portland General Electric	39701-NORTH FORK PLANT-HEC (HEC 202	202307 Forecast	VALID
Portland General Electric	39701-OAK GROVE-HEC (HEC 186, FPC 1	202307 Forecast	VALID
Portland General Electric	30300-Unlicensed-Vintage 2007	202307 Forecast	VALID
Portland General Electric	39701-RIVER MILL - UNLICENSED:6480	202307 Forecast	VALID
Portland General Electric	36200-Unlicensed	202307 Forecast	VALID
Portland General Electric	36800-Unlicensed	202307 Forecast	VALID
Portland General Electric	37302-Unlicensed	202307 Forecast	VALID
Portland General Electric	39701-ROUND BUTTE - LICENSED (HEC 2	202307 Forecast	VALID
Portland General Electric	31200-COLSTRIP - PGE SHARE (20%)	202307 Forecast	VALID
Portland General Electric	33102-NORTH FORK PLANT-HEC (HEC 202	202307 Forecast	VALID
Portland General Electric	33103-FARADAY-HEC - 1920	202307 Forecast	VALID
Portland General Electric	39300-Stores Equipment	202307 Forecast	VALID
Portland General Electric	39400-Tool, Shop & Garage	202307 Forecast	VALID
Portland General Electric	39601-Man Lift	202307 Forecast	VALID
Portland General Electric	39602-Digger	202307 Forecast	VALID
Portland General Electric	39601-Man Lift	202307 Forecast	VALID
Portland General Electric	37307-Unlicensed	202307 Forecast	VALID
Portland General Electric	39000-BUILDINGS-STRUCT & IMPRVMNTS	202307 Forecast	VALID
Portland General Electric	39100-Office Furniture & Equipment	202307 Forecast	VALID
Portland General Electric	39100-Office Furniture & Equipment	202307 Forecast	VALID
Portland General Electric	39706-Coyote Springs	202307 Forecast	VALID
Portland General Electric	39800-Round Butte	202307 Forecast	VALID
Portland General Electric	39102-Computer & Office Equipment	202307 Forecast	VALID
Portland General Electric	39102-Computer & Office Equipment	202307 Forecast	VALID
Portland General Electric	34400-TUCANNON	202307 Forecast	VALID
Portland General Electric	35900-COLSTRIP - PGE SHARE (20%)	202307 Forecast	VALID
Portland General Electric	39703-PELTON - LICENSED (HEC 222, F	202307 Forecast	VALID
Portland General Electric	39703-PELTON - UNLICENSED:5350	202307 Forecast	VALID
Portland General Electric	30300-Unlicensed-Vintage 1997	202307 Forecast	VALID
Portland General Electric	30300-Unlicensed-Vintage 1998	202307 Forecast	VALID
Portland General Electric	30300-Unlicensed-Vintage 1998	202307 Forecast	VALID
Portland General Electric	39000-CSS	202307 Forecast	VALID
Portland General Electric	39102-COMP & OFF EQUIP-ROUND BUTTE	202307 Forecast	VALID
Portland General Electric	33103-OAK GROVE-UNLICENSED:4910	202307 Forecast	VALID
Portland General Electric	39703-ROUND BUTTE - LICENSED (HEC 2	202307 Forecast	VALID
Portland General Electric	39703-ROUND BUTTE- R BUTTE/GRIZZLY:	202307 Forecast	VALID
Portland General Electric	39703-SULLIVAN - UNLICENSED (ESD):7	202307 Forecast	VALID
Portland General Electric	39703-SUMMIT SUBSTATION:7850	202307 Forecast	VALID
Portland General Electric	34200-BEAVER UNIT 8 PLANT	202307 Forecast	VALID
Portland General Electric	34400-BIGLOW	202307 Forecast	VALID
Portland General Electric	34411-COYOTE SPRINGS:1210	202307 Forecast	VALID
Portland General Electric	39703-COLSTRIP - PGE SHARE (20%)	202307 Forecast	VALID
Portland General Electric	39100-Colstrip	202307 Forecast	VALID
Portland General Electric	39707-Coyote Springs Common 50-50	202307 Forecast	VALID

Portland General Electric	34100-PORT WESTWARD 2	202307 Forecast	VALID
Portland General Electric	39703-OAK GROVE-OTHER (FPC 135):490	202307 Forecast	VALID
Portland General Electric	37301-Unlicensed	202307 Forecast	VALID
Portland General Electric	31102-COLSTRIP -PGE SHARE (20%)	202307 Forecast	VALID
Portland General Electric	31601-COLSTRIP - PGE SHARE (20%)	202307 Forecast	VALID
Portland General Electric	39206-ROUND BUTTE LICENSED-6660	202307 Forecast	VALID
Portland General Electric	39206-ROUND BUTTE LICENSED-6660	202307 Forecast	VALID
Portland General Electric	33101-NORTH FORK PLANT-HEC (HEC 202	202307 Forecast	VALID
Portland General Electric	39601-ROUND BUTTE LICENSED-6660	202307 Forecast	VALID
Portland General Electric	39206-COLSTRIP	202307 Forecast	VALID
Portland General Electric	39607-ROUND BUTTE LICENSED-6660	202307 Forecast	VALID
Portland General Electric	33202-NORTH FORK PLANT-HEC (HEC 202	202307 Forecast	VALID
Portland General Electric	35300-ROUND BUTTE-100% PGE OWNED	202307 Forecast	VALID
Portland General Electric	35400-ROUND BUTTE-100% PGE OWNED	202307 Forecast	VALID
Portland General Electric	35600-ROUND BUTTE-100% PGE OWNED	202307 Forecast	VALID
Portland General Electric	34411-COYOTE SPRINGS:1210	202307 Forecast	VALID
Portland General Electric	34500-BEAVER PLANT:0440	202307 Forecast	VALID
Portland General Electric	30300-Unlicensed-Vintage 1998	202307 Forecast	VALID
Portland General Electric	34200-CARTY	202307 Forecast	VALID
Portland General Electric	30300-Unlicensed-Vintage 1999	202307 Forecast	VALID
Portland General Electric	30300-Unlicensed-Vintage 1999	202307 Forecast	VALID
Portland General Electric	30300-Unlicensed-Vintage 2000	202307 Forecast	VALID
Portland General Electric	30300-Unlicensed-Vintage 2000	202307 Forecast	VALID
Portland General Electric	30300-Unlicensed-Vintage 2002	202307 Forecast	VALID
Portland General Electric	34200-BEAVER UNIT 8 PLANT	202307 Forecast	VALID
Portland General Electric	39001-Equipment-Struct & Imprvmnts	202307 Forecast	VALID
Portland General Electric	39208-Trailer	202307 Forecast	VALID
Portland General Electric	33104-NORTH FORK PLANT-HEC (HEC 202	202307 Forecast	VALID
Portland General Electric	33104-NORTH FORK PLANT-HEC (HEC 202	202307 Forecast	VALID
Portland General Electric	33011-ROUND BUTTE - LICENSED (HEC 2	202307 Forecast	VALID
Portland General Electric	33101-SULLIVAN LICENSED (FPC 2233):	202307 Forecast	VALID
Portland General Electric	33102-NORTH FORK PLANT-HEC (HEC 202	202307 Forecast	VALID
Portland General Electric	33103-SULLIVAN LICENSED	202307 Forecast	VALID
Portland General Electric	33104-OAK GROVE	202307 Forecast	VALID
Portland General Electric	39003-Information Systems	202307 Forecast	VALID
Portland General Electric	12125-WORLD TRADE CENTER - PGE PROP	202307 Forecast	VALID
Portland General Electric	12125-WORLD TRADE CENTER - PGE PROP	202307 Forecast	VALID
Portland General Electric	35600-OAK GROVE-OTHER (FPC 135):490	202307 Forecast	VALID
Portland General Electric	39701-NORTH FORK PLANT-HEC (HEC 202	202307 Forecast	VALID
Portland General Electric	39701-PELTON - UNLICENSED:5350	202307 Forecast	VALID
Portland General Electric	12195-Lab Equipment	202307 Forecast	VALID
Portland General Electric	33103-SULLIVAN LICENSED	202307 Forecast	VALID
Portland General Electric	33501-OAK GROVE-TIMOTHY LAKE	202307 Forecast	VALID
Portland General Electric	33503-PELTON - LICENSED (HEC 222, F	202307 Forecast	VALID
Portland General Electric	33104-RIVER MILL - LICENSED (FPC 21	202307 Forecast	VALID
Portland General Electric	33104-ROUND BUTTE - LICENSED (HEC 2	202307 Forecast	VALID
Portland General Electric	39100-Round Butte	202307 Forecast	VALID
Portland General Electric	39205-Coyote Springs	202307 Forecast	VALID
Portland General Electric	39400-Pelton	202307 Forecast	VALID
Portland General Electric	33203-NORTH FORK PLANT-HEC (HEC 202	202307 Forecast	VALID
Portland General Electric	33204-NORTH FORK PLANT-HEC (HEC 202	202307 Forecast	VALID
Portland General Electric	33203-SULLIVAN LICENSED (FPC 2233):	202307 Forecast	VALID
Portland General Electric	35300-COYOTE SPRINGS:1210	202307 Forecast	VALID
Portland General Electric	35300-OAK GROVE-OTHER (FPC 135):490	202307 Forecast	VALID
Portland General Electric	34500-WHEATRIDGE	202307 Forecast	VALID

Portland General Electric	33105-FARADAY - OTHER (FPC 2195):19	202307 Forecast	VALID
Portland General Electric	39209-Automobile	202307 Forecast	VALID
Portland General Electric	39500-Laboratory Equipment	202307 Forecast	VALID
Portland General Electric	359.1 - ARO Transmission Plant	202307 Forecast	VALID
Portland General Electric	33105-OAK GROVE-OTHER (FPC 135):490	202307 Forecast	VALID
Portland General Electric	33202-FARADAY - OTHER (FPC 2195):19	202307 Forecast	VALID
Portland General Electric	33202-SWW	202307 Forecast	VALID
Portland General Electric	399.1 - ARO General Plant	202307 Forecast	VALID
Portland General Electric	34700-PORT WESTWARD	202307 Forecast	VALID
Portland General Electric	39000-WTC	202307 Forecast	VALID
Portland General Electric	39000-WTC	202307 Forecast	VALID
Portland General Electric	39703-BEAVER 8	202307 Forecast	VALID
Portland General Electric	39703-BEAVER 8	202307 Forecast	VALID
Portland General Electric	30302-Unlicensed-Vintage 2004	202307 Forecast	VALID
Portland General Electric	39400-Sullivan	202307 Forecast	VALID
Portland General Electric	30300-Coy Sprgs Common-Vintage 2010	202307 Forecast	VALID
Portland General Electric	30302-Unlicensed-Vintage 2004	202307 Forecast	VALID
Portland General Electric	30300-Unlicensed-Vintage 2005	202307 Forecast	VALID
Portland General Electric	35400-OAK GROVE-OTHER (FPC 135):490	202307 Forecast	VALID
Portland General Electric	35400-PELTON - LICENSED (HEC 222, F	202307 Forecast	VALID
Portland General Electric	30301-Unlicensed-Vintage 2003	202307 Forecast	VALID
Portland General Electric	30301- 10-YR - Vintage 2023	202307 Forecast	VALID
Portland General Electric	35100-Port Westward 2 Pilot UM-1856	202307 Forecast	VALID
Portland General Electric	36300-Battery Storage Pilot UM-1856	202307 Forecast	VALID
Portland General Electric	30300-Unlicensed-Vintage 2004	202307 Forecast	VALID
Portland General Electric	33700-BULL RUN-LICENSED:0810	202307 Forecast	VALID
Portland General Electric	39701-NORTH FORK PLANT-HEC (HEC 202	202307 Forecast	VALID
Portland General Electric	34500-PORT WESTWARD	202307 Forecast	VALID
Portland General Electric	33202-SWW	202307 Forecast	VALID
Portland General Electric	33203-NORTH FORK PLANT-HEC (HEC 202	202307 Forecast	VALID
Portland General Electric	33204-NORTH FORK PLANT-HEC (HEC 202	202307 Forecast	VALID
Portland General Electric	34100-BIGLOW	202307 Forecast	VALID
Portland General Electric	34100-BIGLOW	202307 Forecast	VALID
Portland General Electric	34400-BIGLOW	202307 Forecast	VALID
Portland General Electric	34400-BIGLOW	202307 Forecast	VALID
Portland General Electric	33204-OAK GROVE-OTHER (FPC 135):490	202307 Forecast	VALID
Portland General Electric	33300-PELTON - LICENSED (HEC 222, F	202307 Forecast	VALID
Portland General Electric	34600-BIGLOW	202307 Forecast	VALID
Portland General Electric	35200-BIGLOW	202307 Forecast	VALID
Portland General Electric	35300-BIGLOW	202307 Forecast	VALID
Portland General Electric	33102-SULLIVAN LICENSED (FPC 2233):	202307 Forecast	VALID
Portland General Electric	33102-SULLIVAN LICENSED (FPC 2233):	202307 Forecast	VALID
Portland General Electric	39703-BIGLOW	202307 Forecast	VALID
Portland General Electric	34600-KB PIPELINE	202307 Forecast	VALID
Portland General Electric	34600-KB PIPELINE	202307 Forecast	VALID
Portland General Electric	34200-KB PIPLELINE	202307 Forecast	VALID
Portland General Electric	34400-BIGLOW	202307 Forecast	VALID
Portland General Electric	34500-BIGLOW	202307 Forecast	VALID
Portland General Electric	35300-PORT WESTWARD	202307 Forecast	VALID
Portland General Electric	39300-Port Westward	202307 Forecast	VALID
Portland General Electric	39400-Port Westward	202307 Forecast	VALID
Portland General Electric	39703-Port Westward	202307 Forecast	VALID
Portland General Electric	39703-COYOTE SPRINGS COMMON 50-50	202307 Forecast	VALID
Portland General Electric	34700-BIGLOW	202307 Forecast	VALID
Portland General Electric	30200 - BIGLOW	202307 Forecast	VALID

Portland General Electric	35600-COLSTRIP - PGE SHARE (20%)	202307 Forecast	VALID
Portland General Electric	39000-WILSONVILLE TRAINING CTR	202307 Forecast	VALID
Portland General Electric	39000-WILSONVILLE TRAINING CTR	202307 Forecast	VALID
Portland General Electric	30300-Unlicensed-Vintage 2007	202307 Forecast	VALID
Portland General Electric	34100-PORT WESTWARD	202307 Forecast	VALID
121 SW Salmon Corp.	12191-WORLD TRADE CENTER - PGE -SWS	202307 Forecast	VALID
121 SW Salmon Corp.	12198-WORLD TRADE CENTER - PGE -SWS	202307 Forecast	VALID
121 SW Salmon Corp.	12199-WORLD TRADE CENTER-BLDG PURCH	202307 Forecast	VALID
Portland General Electric	12190-HARBORTON - NON-UTILITY:2610	202307 Forecast	VALID
Portland General Electric	12194-WORLD TRADE CENTER - PGE PROP	202307 Forecast	VALID
Portland General Electric	34200-PORT WESTWARD	202307 Forecast	VALID
Portland General Electric	33502-SULLIVAN	202307 Forecast	VALID
Portland General Electric	39703-Port Westward	202307 Forecast	VALID
Portland General Electric	39703-ROUND BUTTE- R BUTTE/GRIZZLY:	202307 Forecast	VALID
Portland General Electric	30300-Unlicensed-Vintage 2009	202307 Forecast	VALID
Portland General Electric	30300-Unlicensed-Vintage 2010	202307 Forecast	VALID
Portland General Electric	33300-OAK GROVE-OTHER (FPC 135):490	202307 Forecast	VALID
Portland General Electric	30200 - Port Westward	202307 Forecast	VALID
Portland General Electric	34211-PORT WESTWARD	202307 Forecast	VALID
Portland General Electric	33400-PELTON - LICENSED (HEC 222, F	202307 Forecast	VALID
Portland General Electric	39301 - Forklifts	202307 Forecast	VALID
Portland General Electric	39301 - Forklifts - Round Butte	202307 Forecast	VALID
Portland General Electric	39301 - Forklifts - Round Butte	202307 Forecast	VALID
Portland General Electric	30300-Unlicensed-Vintage 2011	202307 Forecast	VALID
Portland General Electric	35200-BIGLOW	202307 Forecast	VALID
Portland General Electric	39205-COLSTRIP	202307 Forecast	VALID
Portland General Electric	39206-COLSTRIP	202307 Forecast	VALID
Portland General Electric	39102-Port Westward 2	202307 Forecast	VALID
Portland General Electric	30301- 2020 Vision - Vintage 2017	202307 Forecast	VALID
Portland General Electric	35200-ROUND BUTTE-100% PGE OWNED	202307 Forecast	VALID
Portland General Electric	39208-COLSTRIP	202307 Forecast	VALID
Portland General Electric	39209-COLSTRIP	202307 Forecast	VALID
Portland General Electric	39603-COLSTRIP	202307 Forecast	VALID
Portland General Electric	36100-Unlicensed	202307 Forecast	VALID
Portland General Electric	30300-Unlicensed-Vintage 2008	202307 Forecast	VALID
Portland General Electric	30300-Unlicensed-Vintage 2008	202307 Forecast	VALID
Portland General Electric	30300-Unlicensed-Vintage 2008	202307 Forecast	VALID
Portland General Electric	37001 - AMI METERS	202307 Forecast	VALID
Portland General Electric	30300-Unlicensed-Vintage 1998	202307 Forecast	VALID
Portland General Electric	30300-Unlicensed-Vintage 2004	202307 Forecast	VALID
Portland General Electric	30300-Unlicensed-Vintage 2009	202307 Forecast	VALID
Portland General Electric	37003 - ACCEL METERS	202307 Forecast	VALID
Portland General Electric	39703-SULLIVAN - UNLICENSED (ESD):7	202307 Forecast	VALID
Portland General Electric	39209-COYOTE SPRINGS	202307 Forecast	VALID
Portland General Electric	30300-Unlicensed-Vintage 2015	202307 Forecast	VALID
Portland General Electric	33501-NORTH FORK PLANT-HEC (HEC 202	202307 Forecast	VALID
Portland General Electric	33600-OAK GROVE-TIMOTHY LAKE	202307 Forecast	VALID
Portland General Electric	33600-RIVER MILL - LICENSED (FPC 21	202307 Forecast	VALID
Portland General Electric	35500-BIGLOW	202307 Forecast	VALID
Portland General Electric	39102-Port Westward	202307 Forecast	VALID
Portland General Electric	39300-Round Butte	202307 Forecast	VALID
Portland General Electric	30300-Unlicensed-Vintage 2020	202307 Forecast	VALID
Portland General Electric	30300-Unlicensed-Vintage 2020	202307 Forecast	VALID
Portland General Electric	30300-Unlicensed-Vintage 2016	202307 Forecast	VALID
Portland General Electric	30300-Unlicensed-Vintage 2017	202307 Forecast	VALID

Portland General Electric	30201-PERMITS 30YR INTANGIBLE	202307 Forecast	VALID
Portland General Electric	35201-WHEATRIDGE	202307 Forecast	VALID
Portland General Electric	30300-Unlicensed-Vintage 2018	202307 Forecast	VALID
Portland General Electric	35200-Beaver	202307 Forecast	VALID
Portland General Electric	35201-Oak Grove	202307 Forecast	VALID
Portland General Electric	36600-Unlicensed	202307 Forecast	VALID
Portland General Electric	30301- 2020 Vision - Vintage 2011	202307 Forecast	VALID
Portland General Electric	33103-OAK GROVE-OTHER (FPC 135):490	202307 Forecast	VALID
Portland General Electric	33103-PELTON - LICENSED (HEC 222, F	202307 Forecast	VALID
Portland General Electric	33103-RIVER MILL - LICENSED (FPC 21	202307 Forecast	VALID
Portland General Electric	35200-Pelton	202307 Forecast	VALID
Portland General Electric	33600-RIVER MILL - LICENSED (FPC 21	202307 Forecast	VALID
Portland General Electric	34100-PORT WESTWARD	202307 Forecast	VALID
Portland General Electric	35201-Faraday	202307 Forecast	VALID
Portland General Electric	39706-Round Butte	202307 Forecast	VALID
Portland General Electric	30300-Coyote Springs-Vintage 2004	202307 Forecast	VALID
Portland General Electric	34200-COYOTE SPRINGS:1210	202307 Forecast	VALID
Portland General Electric	34400-COYOTE SPRINGS:1210	202307 Forecast	VALID
Portland General Electric	30300-Coyote Springs-Vintage 2010	202307 Forecast	VALID
Portland General Electric	30300-Coyote Springs-Vintage 2010	202307 Forecast	VALID
Portland General Electric	33202-OAK GROVE-TIMOTHY LAKE	202307 Forecast	VALID
Portland General Electric	39205-Coyote Springs	202307 Forecast	VALID
Portland General Electric	39706-Coyote Springs	202307 Forecast	VALID
Portland General Electric	39707-Coyote Springs	202307 Forecast	VALID
Portland General Electric	39707-Coyote Springs	202307 Forecast	VALID
Portland General Electric	34800-Port Westward 2 Pilot UM-1856	202307 Forecast	VALID
Portland General Electric	31206-Colstrip Decom Accrual	202307 Forecast	VALID
Portland General Electric	30300-Unlicensed-Vintage 2019	202307 Forecast	VALID
Portland General Electric	30300-Unlicensed-Vintage 2019	202307 Forecast	VALID
Portland General Electric	35201-Biglow	202307 Forecast	VALID
Portland General Electric	35600-Biglow	202307 Forecast	VALID
Portland General Electric	35600-Biglow	202307 Forecast	VALID
Portland General Electric	35201-Faraday	202307 Forecast	VALID
Portland General Electric	39204-COLSTRIP	202307 Forecast	VALID
Portland General Electric	39400-Colstrip	202307 Forecast	VALID
Portland General Electric	39400-Faraday	202307 Forecast	VALID
Portland General Electric	39400-Round Butte	202307 Forecast	VALID
Portland General Electric	39500-Beaver	202307 Forecast	VALID
Portland General Electric	39102-Biglow	202307 Forecast	VALID
Portland General Electric	39209-COYOTE SPRINGS	202307 Forecast	VALID
Portland General Electric	39400-Coyote Springs	202307 Forecast	VALID
Portland General Electric	39205-Coyote Springs Common 50-50	202307 Forecast	VALID
Portland General Electric	34211-BEAVER PLANT:0440	202307 Forecast	VALID
Portland General Electric	34400-BEAVER UNIT 8 PLANT	202307 Forecast	VALID
Portland General Electric	34400-COYOTE SPRINGS:1210	202307 Forecast	VALID
Portland General Electric	34400-PORT WESTWARD	202307 Forecast	VALID
Portland General Electric	34100-TUCANNON	202307 Forecast	VALID
Portland General Electric	34100-TUCANNON	202307 Forecast	VALID
Portland General Electric	30200 - TUCANNON	202307 Forecast	VALID
Portland General Electric	34500-BEAVER PLANT:0440	202307 Forecast	VALID
Portland General Electric	34500-DISPATCH GENERATION	202307 Forecast	VALID
Portland General Electric	34500-PORT WESTWARD	202307 Forecast	VALID
Portland General Electric	34511-BEAVER PLANT:0440	202307 Forecast	VALID
Portland General Electric	34500-TUCANNON	202307 Forecast	VALID
Portland General Electric	34700-TUCANNON	202307 Forecast	VALID

Portland General Electric	35200-PORT WESTWARD 2	202307 Forecast	VALID
Portland General Electric	39703-COYOTE SPRINGS COMMON 50-50	202307 Forecast	VALID
Portland General Electric	39703-COYOTE SPRINGS COMMON 50-50	202307 Forecast	VALID
Portland General Electric	39707-Coyote Springs Common 50-50	202307 Forecast	VALID
Portland General Electric	12190-WORLD TRADE CENTER - PGE PROP	202307 Forecast	VALID
Portland General Electric	12191-WORLD TRADE CENTER - PGE PROP	202307 Forecast	VALID
Portland General Electric	30300-Unlicensed-Vintage 2001	202307 Forecast	VALID
Portland General Electric	30300-Unlicensed-Vintage 2013	202307 Forecast	VALID
Portland General Electric	30300-Unlicensed-Vintage 2013	202307 Forecast	VALID
Portland General Electric	30301- 2020 Vision - Vintage 2016	202307 Forecast	VALID
Portland General Electric	39205-COLSTRIP	202307 Forecast	VALID
Portland General Electric	39208-ROUND BUTTE LICENSED-6660	202307 Forecast	VALID
Portland General Electric	39209-Automobile	202307 Forecast	VALID
Portland General Electric	34400-COYOTE SPRINGS COMMON 50-50	202307 Forecast	VALID
Portland General Electric	34500-COYOTE SPRINGS COMMON 50-50	202307 Forecast	VALID
Portland General Electric	33203-SULLIVAN LICENSED (FPC 2233):	202307 Forecast	VALID
Portland General Electric	33204-NORTH FORK PLANT-HEC (HEC 202	202307 Forecast	VALID
Portland General Electric	34500-COYOTE SPRINGS COMMON 50-50	202307 Forecast	VALID
Portland General Electric	35300-COYOTE SPRINGS COMMON 50-50	202307 Forecast	VALID
Portland General Electric	39102-Coyote Springs Common 50-50	202307 Forecast	VALID
Portland General Electric	39102-Coyote Springs Common 50-50	202307 Forecast	VALID
Portland General Electric	39707-Coyote Springs	202307 Forecast	VALID
Portland General Electric	30300-Unlicensed-Vintage 2013	202307 Forecast	VALID
Portland General Electric	34200-PORT WESTWARD 2	202307 Forecast	VALID
Portland General Electric	34211-PORT WESTWARD 2	202307 Forecast	VALID
Portland General Electric	34400-PORT WESTWARD 2	202307 Forecast	VALID
Portland General Electric	34400-PORT WESTWARD 2	202307 Forecast	VALID
Portland General Electric	34600-BIGLOW	202307 Forecast	VALID
Portland General Electric	34700-PORT WESTWARD	202307 Forecast	VALID
Portland General Electric	35200-Beaver 8	202307 Forecast	VALID
Portland General Electric	34700-CARTY ARO	202307 Forecast	VALID
Portland General Electric	35500-TUCANNON	202307 Forecast	VALID
Portland General Electric	35600-ROUND BUTTE-100% PGE OWNED	202307 Forecast	VALID
Portland General Electric	359.1 - ARO Transmission Plant	202307 Forecast	VALID
Portland General Electric	35200-PORT WESTWARD 2	202307 Forecast	VALID
Portland General Electric	35200-PORT WESTWARD 2	202307 Forecast	VALID
Portland General Electric	35300-PORT WESTWARD 2	202307 Forecast	VALID
Portland General Electric	30300-Unlicensed-Vintage 2006	202307 Forecast	VALID
Portland General Electric	30301-Unlicensed-Vintage 1997	202307 Forecast	VALID
Portland General Electric	39102-Port Westward 2	202307 Forecast	VALID
Portland General Electric	39301 - Forklifts	202307 Forecast	VALID
Portland General Electric	39301 - Forklifts - Round Butte	202307 Forecast	VALID
Portland General Electric	39601-Man Lift	202307 Forecast	VALID
Portland General Electric	35500-TUCANNON	202307 Forecast	VALID
Portland General Electric	35600-TUCANNON	202307 Forecast	VALID
Portland General Electric	39703-TUCANNON	202307 Forecast	VALID
Portland General Electric	33502-NORTH FORK PLANT-HEC (HEC 202	202307 Forecast	VALID
Portland General Electric	33502-SULLIVAN	202307 Forecast	VALID
Portland General Electric	33503-ROUND BUTTE - LICENSED (HEC 2	202307 Forecast	VALID
Portland General Electric	34100-PORT WESTWARD 2	202307 Forecast	VALID
Portland General Electric	34100-PORT WESTWARD 2	202307 Forecast	VALID
Portland General Electric	35300-BETHEL SUBSTATION (OLD PLANT:	202307 Forecast	VALID
Portland General Electric	35300-BIGLOW	202307 Forecast	VALID
Portland General Electric	35300-RIVER MILL - LICENSED (FPC 21	202307 Forecast	VALID
Portland General Electric	35300-ROUND BUTTE- R BUTTE/GRIZZLY:	202307 Forecast	VALID

Portland General Electric	30300-Unlicensed-Vintage 2019	202307 Forecast	VALID
Portland General Electric	35300-Unlicensed	202307 Forecast	VALID
Portland General Electric	35400-COLSTRIP - PGE SHARE (20%)	202307 Forecast	VALID
121 SW Salmon Corp.	12199-WORLD TRADE CENTER-BLDG PURCH	202307 Forecast	VALID
Portland General Electric	33300-OAK GROVE-TIMOTHY LAKE	202307 Forecast	VALID
Portland General Electric	34100-WHEATRIDGE	202307 Forecast	VALID
Portland General Electric	34500-WHEATRIDGE	202307 Forecast	VALID
Portland General Electric	36200-SULLIVAN - UNLICENSED (ESD):7	202307 Forecast	VALID
Portland General Electric	37302-Unlicensed	202307 Forecast	VALID
Portland General Electric	30301- 2020 Vision - Vintage 2018	202307 Forecast	VALID
Portland General Electric	30305-SPECTRUM	202307 Forecast	VALID
Portland General Electric	30201-PERMITS 30YR INTANGIBLE	202307 Forecast	VALID
Portland General Electric	33101-OAK GROVE-TIMOTHY LAKE	202307 Forecast	VALID
Portland General Electric	33101-PELTON - LICENSED (HEC 222, F	202307 Forecast	VALID
121 SW Salmon Corp.	12190-WORLD TRADE CENTER - PGE -SWS	202307 Forecast	VALID
121 SW Salmon Corp.	12194-WORLD TRADE CENTER - PGE -SWS	202307 Forecast	VALID
Portland General Electric	34400-SUNWAY 2	202307 Forecast	VALID
Portland General Electric	33600-PELTON - LICENSED (HEC 222, F	202307 Forecast	VALID
Portland General Electric	34102-BEAVER PLANT:0440	202307 Forecast	VALID
Portland General Electric	34103-COYOTE SPRINGS:1210	202307 Forecast	VALID
Portland General Electric	34103-PORT WESTWARD	202307 Forecast	VALID
Portland General Electric	34200-BEAVER PLANT:0440	202307 Forecast	VALID
Portland General Electric	35200-ROUND BUTTE-100% PGE OWNED	202307 Forecast	VALID
Portland General Electric	35300-CARTY GENERATING PLANT	202307 Forecast	VALID
Portland General Electric	35300-PORT WESTWARD 2	202307 Forecast	VALID
Portland General Electric	34700-CARTY ARO	202307 Forecast	VALID
Portland General Electric	35500-WHEATRIDGE	202307 Forecast	VALID
Portland General Electric	35500-WHEATRIDGE	202307 Forecast	VALID
Portland General Electric	30300-Unlicensed-Vintage 2023	202307 Forecast	VALID
Portland General Electric	30301- 10-YR - Vintage 2022	202307 Forecast	VALID
Portland General Electric	35600-COLSTRIP - PGE SHARE (20%)	202307 Forecast	VALID
Portland General Electric	30301- 10-YR - Vintage 2022	202307 Forecast	VALID
Portland General Electric	30301- 10-YR - Vintage 2023	202307 Forecast	VALID
Portland General Electric	30301- 10-YR - Vintage 2023	202307 Forecast	VALID
Portland General Electric	12130-NONUTILITY SOFTWARE	202307 Forecast	VALID
Portland General Electric	30304- 3-YR - Vintage 2023	202307 Forecast	VALID
Portland General Electric	31200-COLSTRIP - PGE SHARE (20%)	202307 Forecast	VALID
Portland General Electric	33102-NORTH FORK PLANT-HEC (HEC 202	202307 Forecast	VALID
Portland General Electric	33202-SULLIVAN LICENSED (FPC 2233):	202307 Forecast	VALID
Portland General Electric	39102-Computer & Office Equipment	202307 Forecast	VALID
Portland General Electric	33103-OAK GROVE-OTHER (FPC 135):490	202307 Forecast	VALID
Portland General Electric	33103-OAK GROVE-UNLICENSED:4910	202307 Forecast	VALID
Portland General Electric	33104-NORTH FORK PLANT-HEC (HEC 202	202307 Forecast	VALID
Portland General Electric	30301- 2020 Vision - Vintage 2021	202307 Forecast	VALID
Portland General Electric	34800-Port Westward 2 Pilot UM-1856	202307 Forecast	VALID
Portland General Electric	35100-Port Westward 2 Pilot UM-1856	202307 Forecast	VALID
Portland General Electric	38900-LAND	202307 Forecast	VALID
Portland General Electric	30300-Coyote Springs-Vintage 2004	202307 Forecast	VALID
Portland General Electric	35200-WHEATRIDGE	202307 Forecast	VALID
Portland General Electric	34400-PORT WESTWARD	202307 Forecast	VALID
Portland General Electric	39102-WHEATRIDGE	202307 Forecast	VALID
Portland General Electric	33300-OAK GROVE-TIMOTHY LAKE	202307 Forecast	VALID
Portland General Electric	34100-WHEATRIDGE	202307 Forecast	VALID
Portland General Electric	12198 - BIOGAS	202307 Forecast	VALID
Portland General Electric	30200 - Faraday	202307 Forecast	VALID

Portland General Electric	30200 - North Fork	202307 Forecast	VALID
Portland General Electric	30200 - Port Westward	202307 Forecast	VALID
Portland General Electric	30200 - SULLIVAN	202307 Forecast	VALID
Portland General Electric	30300-Coyote Springs-Vintage 2004	202307 Forecast	VALID
Portland General Electric	30300-Coyote Springs-Vintage 2004	202307 Forecast	VALID
Portland General Electric	30300-Coyote Springs-Vintage 2004	202307 Forecast	VALID
Portland General Electric	30300-Unlicensed-Vintage 2009	202307 Forecast	VALID
Portland General Electric	30300-Unlicensed-Vintage 2016	202307 Forecast	VALID
Portland General Electric	12125-WORLD TRADE CENTER - PGE PROP	202307 Forecast	VALID
Portland General Electric	12190-BEAVER PLANT - PGE PROPERTY -	202307 Forecast	VALID
Portland General Electric	12190-BEAVER PLANT - PGE PROPERTY -	202307 Forecast	VALID
Portland General Electric	12190-BEAVER PLANT - PGE PROPERTY -	202307 Forecast	VALID
Portland General Electric	12190-SULLIVAN - UNLICENSED (ESD):7	202307 Forecast	VALID
Portland General Electric	12190-WORLD TRADE CENTER - BASE BLD	202307 Forecast	VALID
Portland General Electric	12190-WORLD TRADE CENTER - BASE BLD	202307 Forecast	VALID
Portland General Electric	12190-WORLD TRADE CENTER - BASE BLD	202307 Forecast	VALID
Portland General Electric	12191-WORLD TRADE CENTER - PGE PROP	202307 Forecast	VALID
121 SW Salmon Corp.	12194-WORLD TRADE CENTER - PGE -SWS	202307 Forecast	VALID
121 SW Salmon Corp.	12194-WORLD TRADE CENTER - PGE -SWS	202307 Forecast	VALID
Portland General Electric	30304- 3-YR - Vintage 2024	202307 Forecast	VALID
Portland General Electric	33101-PELTON - LICENSED (HEC 222, F	202307 Forecast	VALID
Portland General Electric	33101-PELTON - LICENSED (HEC 222, F	202307 Forecast	VALID
Portland General Electric	33102-PELTON - LICENSED (HEC 222, F	202307 Forecast	VALID
Portland General Electric	33102-PELTON - LICENSED (HEC 222, F	202307 Forecast	VALID
Portland General Electric	33501-SULLIVAN LICENSED (FPC 2233):	202307 Forecast	VALID
Portland General Electric	33600-PELTON - LICENSED (HEC 222, F	202307 Forecast	VALID
Portland General Electric	33600-PELTON - LICENSED (HEC 222, F	202307 Forecast	VALID
Portland General Electric	33600-PELTON - LICENSED (HEC 222, F	202307 Forecast	VALID
Portland General Electric	34100-PORT WESTWARD	202307 Forecast	VALID
Portland General Electric	34102-PORT WESTWARD	202307 Forecast	VALID
Portland General Electric	34102-PORT WESTWARD	202307 Forecast	VALID
Portland General Electric	34103-COYOTE SPRINGS:1210	202307 Forecast	VALID
Portland General Electric	33102-SULLIVAN LICENSED (FPC 2233):	202307 Forecast	VALID
Portland General Electric	33202-OAK GROVE-TIMOTHY LAKE	202307 Forecast	VALID
Portland General Electric	33202-OAK GROVE-TIMOTHY LAKE	202307 Forecast	VALID
Portland General Electric	33300-NORTH FORK PLANT-HEC (HEC 202	202307 Forecast	VALID
Portland General Electric	30300-Unlicensed-Vintage 2016	202307 Forecast	VALID
Portland General Electric	30301- 2020 Vision - Vintage 2011	202307 Forecast	VALID
Portland General Electric	30301- 2020 Vision - Vintage 2011	202307 Forecast	VALID
Portland General Electric	30304- 3-YR - Vintage 2023	202307 Forecast	VALID
Portland General Electric	30304- 3-YR - Vintage 2024	202307 Forecast	VALID
Portland General Electric	34700-COYOTE SPRINGS: 1210	202307 Forecast	VALID
Portland General Electric	34700-COYOTE SPRINGS: 1210	202307 Forecast	VALID
Portland General Electric	34700-COYOTE SPRINGS: 1210	202307 Forecast	VALID
Portland General Electric	35300-BETHEL SUBSTATION (OLD PLANT:	202307 Forecast	VALID
Portland General Electric	36200-BETHEL SUBSTATION (OLD PLANT:	202307 Forecast	VALID
Portland General Electric	36200-BETHEL SUBSTATION (OLD PLANT:	202307 Forecast	VALID
Portland General Electric	36700-Unlicensed	202307 Forecast	VALID
Portland General Electric	36901-Unlicensed	202307 Forecast	VALID
Portland General Electric	36901-Unlicensed	202307 Forecast	VALID
Portland General Electric	39102-Computer & Office Equipment	202307 Forecast	VALID
Portland General Electric	39102-Computer & Office Equipment	202307 Forecast	VALID
Portland General Electric	39204-COLSTRIP	202307 Forecast	VALID
Portland General Electric	39206-COLSTRIP	202307 Forecast	VALID
Portland General Electric	35600-Biglow	202307 Forecast	VALID

Portland General Electric	35600-Biglow	202307 Forecast	VALID
Portland General Electric	35600-COYOTE SPRINGS:1210	202307 Forecast	VALID
Portland General Electric	35600-COYOTE SPRINGS:1210	202307 Forecast	VALID
Portland General Electric	35600-COYOTE SPRINGS:1210	202307 Forecast	VALID
Portland General Electric	35600-COYOTE SPRINGS:1210	202307 Forecast	VALID
Portland General Electric	35600-TUCANNON	202307 Forecast	VALID
Portland General Electric	35600-TUCANNON	202307 Forecast	VALID
Portland General Electric	36100-Unlicensed	202307 Forecast	VALID
Portland General Electric	34103-COYOTE SPRINGS:1210	202307 Forecast	VALID
Portland General Electric	34103-COYOTE SPRINGS:1210	202307 Forecast	VALID
Portland General Electric	34400-PORT WESTWARD 2	202307 Forecast	VALID
Portland General Electric	34500-CLEARWATER	202307 Forecast	VALID
Portland General Electric	34500-CLEARWATER	202307 Forecast	VALID
Portland General Electric	34600-TUCANNON	202307 Forecast	VALID
Portland General Electric	12190-HARBORTON - NON-UTILITY:2610	202307 Forecast	VALID
Portland General Electric	30300-Unlicensed-Vintage 2024	202307 Forecast	VALID
Portland General Electric	30300-Unlicensed-Vintage 2024	202307 Forecast	VALID
Portland General Electric	30300-Unlicensed-Vintage 2024	202307 Forecast	VALID
Portland General Electric	30301- 2020 Vision - Vintage 2013	202307 Forecast	VALID
Portland General Electric	30301- 2020 Vision - Vintage 2014	202307 Forecast	VALID
Portland General Electric	30301- 2020 Vision - Vintage 2017	202307 Forecast	VALID
Portland General Electric	30301- 2020 Vision - Vintage 2017	202307 Forecast	VALID
Portland General Electric	30301- 2020 Vision - Vintage 2017	202307 Forecast	VALID
Portland General Electric	30305-SPECTRUM	202307 Forecast	VALID
Portland General Electric	30305-SPECTRUM	202307 Forecast	VALID
Portland General Electric	31205-COLSTRIP - PGE SHARE (20%)	202307 Forecast	VALID
Portland General Electric	31205-COLSTRIP - PGE SHARE (20%)	202307 Forecast	VALID
Portland General Electric	31601-COLSTRIP - PGE SHARE (20%)	202307 Forecast	VALID
Portland General Electric	31601-COLSTRIP - PGE SHARE (20%)	202307 Forecast	VALID
121 SW Salmon Corp.	12190-WORLD TRADE CENTER - BASE-SWS	202307 Forecast	VALID
Portland General Electric	30300-Coy Sprgs Common-Vintage 2010	202307 Forecast	VALID
Portland General Electric	30300-Unlicensed-Vint '95 and Prior	202307 Forecast	VALID
Portland General Electric	30300-Unlicensed-Vint '95 and Prior	202307 Forecast	VALID
Portland General Electric	30300-Unlicensed-Vint '95 and Prior	202307 Forecast	VALID
Portland General Electric	30300-Unlicensed-Vintage 2012	202307 Forecast	VALID
Portland General Electric	30300-Unlicensed-Vintage 2012	202307 Forecast	VALID
Portland General Electric	30300-Unlicensed-Vintage 2013	202307 Forecast	VALID
Portland General Electric	30300-Unlicensed-Vintage 2024	202307 Forecast	VALID
Portland General Electric	39209-Automobile	202307 Forecast	VALID
Portland General Electric	39209-Automobile	202307 Forecast	VALID
Portland General Electric	39300-Round Butte	202307 Forecast	VALID
Portland General Electric	39300-Round Butte	202307 Forecast	VALID
Portland General Electric	39500-Coyote Springs	202307 Forecast	VALID
Portland General Electric	39500-Coyote Springs	202307 Forecast	VALID
Portland General Electric	39603-COLSTRIP	202307 Forecast	VALID
Portland General Electric	39603-COLSTRIP	202307 Forecast	VALID
Portland General Electric	39703-BIGLOW	202307 Forecast	VALID
Portland General Electric	39703-BIGLOW	202307 Forecast	VALID
Portland General Electric	39703-BIGLOW	202307 Forecast	VALID
Portland General Electric	33204-NORTH FORK PLANT-HEC (HEC 202	202307 Forecast	VALID
Portland General Electric	33400-NORTH FORK PLANT-HEC (HEC 202	202307 Forecast	VALID
Portland General Electric	34103-PORT WESTWARD 2	202307 Forecast	VALID
Portland General Electric	34200-COYOTE SPRINGS:1210	202307 Forecast	VALID
Portland General Electric	34200-COYOTE SPRINGS:1210	202307 Forecast	VALID
Portland General Electric	34200-COYOTE SPRINGS:1210	202307 Forecast	VALID

Portland General Electric	34200-COYOTE SPRINGS:1210	202307 Forecast	VALID
Portland General Electric	34200-COYOTE SPRINGS:1210	202307 Forecast	VALID
Portland General Electric	34500-PORT WESTWARD	202307 Forecast	VALID
Portland General Electric	34500-PORT WESTWARD 2	202307 Forecast	VALID
Portland General Electric	34500-PORT WESTWARD 2	202307 Forecast	VALID
Portland General Electric	34500-WHEATRIDGE	202307 Forecast	VALID
Portland General Electric	34500-WHEATRIDGE	202307 Forecast	VALID
Portland General Electric	34700-BEAVER PLANT:0440	202307 Forecast	VALID
Portland General Electric	33501-FARADAY - OTHER (FPC 2195):19	202307 Forecast	VALID
Portland General Electric	33501-FARADAY - OTHER (FPC 2195):19	202307 Forecast	VALID
Portland General Electric	33503-PELTON - LICENSED (HEC 222, F	202307 Forecast	VALID
Portland General Electric	33503-PELTON - LICENSED (HEC 222, F	202307 Forecast	VALID
Portland General Electric	33503-PELTON - LICENSED (HEC 222, F	202307 Forecast	VALID
Portland General Electric	33503-PELTON - LICENSED (HEC 222, F	202307 Forecast	VALID
Portland General Electric	33600-OAK GROVE-TIMOTHY LAKE	202307 Forecast	VALID
Portland General Electric	33600-OAK GROVE-TIMOTHY LAKE	202307 Forecast	VALID
Portland General Electric	33600-OAK GROVE-TIMOTHY LAKE	202307 Forecast	VALID
Portland General Electric	33600-OAK GROVE-TIMOTHY LAKE	202307 Forecast	VALID
Portland General Electric	33600-OAK GROVE-TIMOTHY LAKE	202307 Forecast	VALID
Portland General Electric	34102-COYOTE SPRINGS:1210	202307 Forecast	VALID
Portland General Electric	34103-PORT WESTWARD 2	202307 Forecast	VALID
Portland General Electric	34103-PORT WESTWARD 2	202307 Forecast	VALID
Portland General Electric	31700 - COLSTRIP	202307 Forecast	VALID
Portland General Electric	32600 - TROJAN	202307 Forecast	VALID
Portland General Electric	33201-FARADAY - OTHER (FPC 2195):19	202307 Forecast	VALID
Portland General Electric	33201-SULLIVAN LICENSED (FPC 2233):	202307 Forecast	VALID
Portland General Electric	33201-SULLIVAN LICENSED (FPC 2233):	202307 Forecast	VALID
Portland General Electric	33204-NORTH FORK PLANT-HEC (HEC 202	202307 Forecast	VALID
Portland General Electric	35200-ROUND BUTTE-100% PGE OWNED	202307 Forecast	VALID
Portland General Electric	35201-TUCANNON	202307 Forecast	VALID
Portland General Electric	35300-BEAVER PLANT:0440	202307 Forecast	VALID
Portland General Electric	374 - ARO Distribution Plant	202307 Forecast	VALID
Portland General Electric	374 - ARO Distribution Plant	202307 Forecast	VALID
Portland General Electric	39000-WILSONVILLE TRAINING CTR	202307 Forecast	VALID
Portland General Electric	39000-WILSONVILLE TRAINING CTR	202307 Forecast	VALID
Portland General Electric	39000-WILSONVILLE TRAINING CTR	202307 Forecast	VALID
Portland General Electric	39102-Coyote Springs	202307 Forecast	VALID
Portland General Electric	35300-TUCANNON	202307 Forecast	VALID
Portland General Electric	35300-TUCANNON	202307 Forecast	VALID
Portland General Electric	35400-ROUND BUTTE-100% PGE OWNED	202307 Forecast	VALID
Portland General Electric	35400-ROUND BUTTE-100% PGE OWNED	202307 Forecast	VALID
Portland General Electric	35500-Faraday	202307 Forecast	VALID
Portland General Electric	35500-Faraday	202307 Forecast	VALID
Portland General Electric	35500-TUCANNON	202307 Forecast	VALID
Portland General Electric	35500-TUCANNON	202307 Forecast	VALID
Portland General Electric	35600-NORTH FORK PLANT-HEC (HEC 202	202307 Forecast	VALID
Portland General Electric	35600-NORTH FORK PLANT-HEC (HEC 202	202307 Forecast	VALID
Portland General Electric	34700-BIGLOW	202307 Forecast	VALID
Portland General Electric	34700-BIGLOW	202307 Forecast	VALID
Portland General Electric	34700-BIGLOW	202307 Forecast	VALID
Portland General Electric	35100-Port Westward 2 Pilot UM-1856	202307 Forecast	VALID
Portland General Electric	35200-Pelton	202307 Forecast	VALID
Portland General Electric	35200-Pelton	202307 Forecast	VALID
Portland General Electric	35200-Pelton	202307 Forecast	VALID
Portland General Electric	35200-ROUND BUTTE - LICENSED (HEC 2	202307 Forecast	VALID

Portland General Electric	35200-ROUND BUTTE - LICENSED (HEC 2	202307 Forecast	VALID
Portland General Electric	39607-Construction Equip	202307 Forecast	VALID
Portland General Electric	39703-COYOTE SPRINGS COMMON 50-50	202307 Forecast	VALID
Portland General Electric	39703-COYOTE SPRINGS COMMON 50-50	202307 Forecast	VALID
Portland General Electric	39706-Unlicensed	202307 Forecast	VALID
Portland General Electric	30200 - Oak Grove	202307 Forecast	VALID
Portland General Electric	30200 - Oak Grove	202307 Forecast	VALID
Portland General Electric	30200 - Oak Grove	202307 Forecast	VALID
Portland General Electric	30200 - ROUND BUTTE	202307 Forecast	VALID
Portland General Electric	30200 - WHEATRIDGE	202307 Forecast	VALID
Portland General Electric	30200 - WHEATRIDGE	202307 Forecast	VALID
Portland General Electric	30200 - WHEATRIDGE	202307 Forecast	VALID
Portland General Electric	30300-Unlicensed-Vintage 2003	202307 Forecast	VALID
Portland General Electric	30300-Unlicensed-Vintage 2007	202307 Forecast	VALID
Portland General Electric	30300-Unlicensed-Vintage 2007	202307 Forecast	VALID
Portland General Electric	30300-Unlicensed-Vintage 2007	202307 Forecast	VALID
Portland General Electric	39703-COYOTE SPRINGS:1210	202307 Forecast	VALID
Portland General Electric	39703-FARADAY - OTHER (FPC 2195):19	202307 Forecast	VALID
Portland General Electric	39703-FARADAY - OTHER (FPC 2195):19	202307 Forecast	VALID
Portland General Electric	39703-ROUND BUTTE - 100% PGE OWNED	202307 Forecast	VALID
Portland General Electric	39703-ROUND BUTTE - 100% PGE OWNED	202307 Forecast	VALID
Portland General Electric	39703-ROUND BUTTE - 100% PGE OWNED	202307 Forecast	VALID
Portland General Electric	39706-Coyote Springs	202307 Forecast	VALID
Portland General Electric	39706-Coyote Springs	202307 Forecast	VALID
Portland General Electric	39706-Coyote Springs	202307 Forecast	VALID
Portland General Electric	39706-Coyote Springs	202307 Forecast	VALID
Portland General Electric	39706-Coyote Springs	202307 Forecast	VALID
Portland General Electric	39706-Coyote Springs	202307 Forecast	VALID
Portland General Electric	39706-Round Butte	202307 Forecast	VALID
Portland General Electric	39205-ROUND BUTTE LICENSED-6660	202307 Forecast	VALID
Portland General Electric	39205-ROUND BUTTE LICENSED-6660	202307 Forecast	VALID
Portland General Electric	39206-Lt Duty Truck	202307 Forecast	VALID
Portland General Electric	39500-Round Butte	202307 Forecast	VALID
Portland General Electric	39603-Crane	202307 Forecast	VALID
Portland General Electric	39607-Construction Equip	202307 Forecast	VALID
Portland General Electric	30300-Unlicensed-Vintage 2020	202307 Forecast	VALID
Portland General Electric	33201-ROUND BUTTE - LICENSED (HEC 2	202307 Forecast	VALID
Portland General Electric	33202-RIVER MILL - LICENSED (FPC 21	202307 Forecast	VALID
Portland General Electric	33202-RIVER MILL - LICENSED (FPC 21	202307 Forecast	VALID
Portland General Electric	33300-SULLIVAN LICENSED (FPC 2233):	202307 Forecast	VALID
Portland General Electric	33400-FARADAY - OTHER (FPC 2195):19	202307 Forecast	VALID
Portland General Electric	33501-OAK GROVE-OTHER (FPC 135):490	202307 Forecast	VALID
Portland General Electric	33501-OAK GROVE-OTHER (FPC 135):490	202307 Forecast	VALID
Portland General Electric	33600-RIVER MILL - LICENSED (FPC 21	202307 Forecast	VALID
Portland General Electric	30301- 2020 Vision - Vintage 2010	202307 Forecast	VALID
Portland General Electric	30301- 2020 Vision - Vintage 2010	202307 Forecast	VALID
Portland General Electric	30302-Unlicensed-Vintage 2004	202307 Forecast	VALID
Portland General Electric	30302-Unlicensed-Vintage 2004	202307 Forecast	VALID
Portland General Electric	33101-OAK GROVE-TIMOTHY LAKE	202307 Forecast	VALID
Portland General Electric	33101-OAK GROVE-TIMOTHY LAKE	202307 Forecast	VALID
Portland General Electric	33101-OAK GROVE-TIMOTHY LAKE	202307 Forecast	VALID
Portland General Electric	33104-PELTON - LICENSED (HEC 222, F	202307 Forecast	VALID
Portland General Electric	33104-PELTON - LICENSED (HEC 222, F	202307 Forecast	VALID
Portland General Electric	33201-NORTH FORK PLANT-HEC (HEC 202	202307 Forecast	VALID
Portland General Electric	30300-Unlicensed-Vintage 2015	202307 Forecast	VALID

Portland General Electric	30300-Unlicensed-Vintage 2015	202307 Forecast	VALID
Portland General Electric	30300-Unlicensed-Vintage 2018	202307 Forecast	VALID
Portland General Electric	30300-Unlicensed-Vintage 2018	202307 Forecast	VALID
Portland General Electric	34200-BEAVER UNIT 8 PLANT	202307 Forecast	VALID
Portland General Electric	34200-BEAVER UNIT 8 PLANT	202307 Forecast	VALID
Portland General Electric	34211-COYOTE SPRINGS:1210	202307 Forecast	VALID
Portland General Electric	35300-COYOTE SPRINGS COMMON 50-50	202307 Forecast	VALID
Portland General Electric	35300-SULLIVAN LICENSED (FPC 2233):	202307 Forecast	VALID
Portland General Electric	35300-SULLIVAN LICENSED (FPC 2233):	202307 Forecast	VALID
Portland General Electric	35300-SULLIVAN LICENSED (FPC 2233):	202307 Forecast	VALID
Portland General Electric	35400-OAK GROVE-OTHER (FPC 135):490	202307 Forecast	VALID
Portland General Electric	35600-COLSTRIP - PGE SHARE (20%)	202307 Forecast	VALID
Portland General Electric	35600-COLSTRIP - PGE SHARE (20%)	202307 Forecast	VALID
Portland General Electric	37100-Unlicensed	202307 Forecast	VALID
Portland General Electric	34211-PORT WESTWARD	202307 Forecast	VALID
Portland General Electric	34600-PORT WESTWARD	202307 Forecast	VALID
Portland General Electric	35200-COLSTRIP - PGE SHARE (20%)	202307 Forecast	VALID
Portland General Electric	35200-COLSTRIP - PGE SHARE (20%)	202307 Forecast	VALID
Portland General Electric	35200-COLSTRIP - PGE SHARE (20%)	202307 Forecast	VALID
Portland General Electric	35200-PORT WESTWARD	202307 Forecast	VALID
Portland General Electric	33600-RIVER MILL - UNLICENSED:6480	202307 Forecast	VALID
Portland General Electric	33600-ROUND BUTTE - LICENSED (HEC 2	202307 Forecast	VALID
Portland General Electric	33600-ROUND BUTTE - LICENSED (HEC 2	202307 Forecast	VALID
Portland General Electric	34100-CARTY	202307 Forecast	VALID
Portland General Electric	34100-CARTY	202307 Forecast	VALID
Portland General Electric	34100-CARTY	202307 Forecast	VALID
Portland General Electric	34100-TUCANNON	202307 Forecast	VALID
Portland General Electric	34102-PORT WESTWARD 2	202307 Forecast	VALID
Portland General Electric	34102-PORT WESTWARD 2	202307 Forecast	VALID
Portland General Electric	34102-PORT WESTWARD 2	202307 Forecast	VALID
Portland General Electric	39400-Pelton	202307 Forecast	VALID
Portland General Electric	39400-Pelton	202307 Forecast	VALID
Portland General Electric	39607-COLSTRIP	202307 Forecast	VALID
Portland General Electric	39607-COLSTRIP	202307 Forecast	VALID
Portland General Electric	39607-COLSTRIP	202307 Forecast	VALID
Portland General Electric	39607-COLSTRIP	202307 Forecast	VALID
Portland General Electric	30300-Coyote Springs-Vintage 2011	202307 Forecast	VALID
Portland General Electric	30300-Unlicensed-Vintage 1998	202307 Forecast	VALID
Portland General Electric	30300-Unlicensed-Vintage 1998	202307 Forecast	VALID
Portland General Electric	30300-Unlicensed-Vintage 1998	202307 Forecast	VALID
Portland General Electric	12190-SULLIVAN - UNLICENSED (ESD):7	202307 Forecast	VALID
Portland General Electric	39701-FARADAY - OTHER (FPC 2195):19	202307 Forecast	VALID
Portland General Electric	39701-RIVER MILL	202307 Forecast	VALID
Portland General Electric	39701-RIVER MILL	202307 Forecast	VALID
Portland General Electric	39701-RIVER MILL	202307 Forecast	VALID
Portland General Electric	39703-Port Westward	202307 Forecast	VALID
Portland General Electric	39703-Port Westward	202307 Forecast	VALID
Portland General Electric	39703-ROUND BUTTE- R BUTTE/GRIZZLY:	202307 Forecast	VALID
Portland General Electric	39703-ROUND BUTTE- R BUTTE/GRIZZLY:	202307 Forecast	VALID
Portland General Electric	39703-ROUND BUTTE- R BUTTE/GRIZZLY:	202307 Forecast	VALID
Portland General Electric	37307-Unlicensed	202307 Forecast	VALID
Portland General Electric	37307-Unlicensed	202307 Forecast	VALID
Portland General Electric	39000-WTC	202307 Forecast	VALID
Portland General Electric	39000-WTC	202307 Forecast	VALID
Portland General Electric	39000-WTC	202307 Forecast	VALID

Portland General Electric	39001-Equipment-Struct & Imprvmnts	202307 Forecast	VALID
Portland General Electric	39001-Equipment-Struct & Imprvmnts	202307 Forecast	VALID
Portland General Electric	39001-Equipment-Struct & Imprvmnts	202307 Forecast	VALID
Portland General Electric	39002-Land Improvements	202307 Forecast	VALID
Portland General Electric	39002-Land Improvements	202307 Forecast	VALID
Portland General Electric	39300-Port Westward	202307 Forecast	VALID
Portland General Electric	39400-Pelton	202307 Forecast	VALID
Portland General Electric	33000-LAND	202307 Forecast	VALID
Portland General Electric	33101-NORTH FORK PLANT-HEC (HEC 202	202307 Forecast	VALID
Portland General Electric	33101-NORTH FORK PLANT-HEC (HEC 202	202307 Forecast	VALID
Portland General Electric	33101-NORTH FORK PLANT-HEC (HEC 202	202307 Forecast	VALID
Portland General Electric	33101-NORTH FORK PLANT-HEC (HEC 202	202307 Forecast	VALID
Portland General Electric	33101-NORTH FORK PLANT-HEC (HEC 202	202307 Forecast	VALID
Portland General Electric	33101-SULLIVAN LICENSED (FPC 2233):	202307 Forecast	VALID
Portland General Electric	33104-SULLIVAN LICENSED: 7810	202307 Forecast	VALID
Portland General Electric	33201-RIVER MILL - LICENSED (FPC 21	202307 Forecast	VALID
Portland General Electric	33201-RIVER MILL - LICENSED (FPC 21	202307 Forecast	VALID
Portland General Electric	33300-FARADAY - OTHER (FPC 2195):19	202307 Forecast	VALID
Portland General Electric	33300-FARADAY - OTHER (FPC 2195):19	202307 Forecast	VALID
Portland General Electric	33502-NORTH FORK PLANT-HEC (HEC 202	202307 Forecast	VALID
Portland General Electric	33502-NORTH FORK PLANT-HEC (HEC 202	202307 Forecast	VALID
Portland General Electric	33502-NORTH FORK PLANT-HEC (HEC 202	202307 Forecast	VALID
Portland General Electric	33102-NORTH FORK PLANT-HEC (HEC 202	202307 Forecast	VALID
Portland General Electric	33102-NORTH FORK PLANT-HEC (HEC 202	202307 Forecast	VALID
Portland General Electric	33103-FARADAY-HEC - 1920	202307 Forecast	VALID
Portland General Electric	33103-OAK GROVE-UNLICENSED:4910	202307 Forecast	VALID
Portland General Electric	33103-OAK GROVE-UNLICENSED:4910	202307 Forecast	VALID
Portland General Electric	33103-OAK GROVE-UNLICENSED:4910	202307 Forecast	VALID
Portland General Electric	33103-RIVER MILL - LICENSED (FPC 21	202307 Forecast	VALID
Portland General Electric	33103-RIVER MILL - LICENSED (FPC 21	202307 Forecast	VALID
Portland General Electric	31105-COLSTRIP - PGE SHARE (20%)	202307 Forecast	VALID
Portland General Electric	31105-COLSTRIP - PGE SHARE (20%)	202307 Forecast	VALID
Portland General Electric	31400-COLSTRIP - PGE SHARE (20%)	202307 Forecast	VALID
Portland General Electric	31400-COLSTRIP - PGE SHARE (20%)	202307 Forecast	VALID
Portland General Electric	33000-LAND	202307 Forecast	VALID
Portland General Electric	34500-BIGLOW	202307 Forecast	VALID
Portland General Electric	34600-CARTY	202307 Forecast	VALID
Portland General Electric	35201-Biglow	202307 Forecast	VALID
Portland General Electric	35201-Sullivan	202307 Forecast	VALID
Portland General Electric	35201-Sullivan	202307 Forecast	VALID
Portland General Electric	35300-COLSTRIP - PGE SHARE (20%)	202307 Forecast	VALID
Portland General Electric	35300-COLSTRIP - PGE SHARE (20%)	202307 Forecast	VALID
Portland General Electric	35300-PORT WESTWARD	202307 Forecast	VALID
Portland General Electric	35300-PORT WESTWARD	202307 Forecast	VALID
Portland General Electric	35300-PORT WESTWARD	202307 Forecast	VALID
Portland General Electric	35300-ROUND BUTTE-SWTYARD-24%SHARED	202307 Forecast	VALID
Portland General Electric	35300-ROUND BUTTE-SWTYARD-24%SHARED	202307 Forecast	VALID
Portland General Electric	34600-CLEARWATER	202307 Forecast	VALID
Portland General Electric	34600-CLEARWATER	202307 Forecast	VALID
Portland General Electric	34600-CLEARWATER	202307 Forecast	VALID
Portland General Electric	34600-COYOTE SPRINGS COMMON 50-50	202307 Forecast	VALID
Portland General Electric	30300-Unlicensed-Vintage 2008	202307 Forecast	VALID
Portland General Electric	34600-PORT WESTWARD 2	202307 Forecast	VALID
Portland General Electric	34700-PORT WESTWARD	202307 Forecast	VALID
Portland General Electric	35200-PORT WESTWARD 2	202307 Forecast	VALID

Portland General Electric	33503-NORTH FORK PLANT-HEC (HEC 202	202307 Forecast	VALID
Portland General Electric	33503-NORTH FORK PLANT-HEC (HEC 202	202307 Forecast	VALID
Portland General Electric	34200-PORT WESTWARD 2	202307 Forecast	VALID
Portland General Electric	34200-PORT WESTWARD 2	202307 Forecast	VALID
Portland General Electric	34200-PORT WESTWARD 2	202307 Forecast	VALID
Portland General Electric	34400-CLEARWATER	202307 Forecast	VALID
Portland General Electric	34400-CLEARWATER	202307 Forecast	VALID
Portland General Electric	34400-SUNWAY 1	202307 Forecast	VALID
Portland General Electric	36200-SUMMIT SUBSTATION:7850	202307 Forecast	VALID
Portland General Electric	36200-SUMMIT SUBSTATION:7850	202307 Forecast	VALID
Portland General Electric	39701-NORTH FORK PLANT-HEC (HEC 202	202307 Forecast	VALID
Portland General Electric	39703-CARTY GENERATING PLANT	202307 Forecast	VALID
Portland General Electric	39703-PELTON - LICENSED (HEC 222, F	202307 Forecast	VALID
Portland General Electric	39703-SULLIVAN - UNLICENSED (ESD):7	202307 Forecast	VALID
Portland General Electric	39703-SULLIVAN - UNLICENSED (ESD):7	202307 Forecast	VALID
Portland General Electric	39703-SULLIVAN LICENSED (FPC 2233):	202307 Forecast	VALID
Portland General Electric	39703-SULLIVAN LICENSED (FPC 2233):	202307 Forecast	VALID
Portland General Electric	39707-Coyote Springs Common 50-50	202307 Forecast	VALID
Portland General Electric	39707-Coyote Springs Common 50-50	202307 Forecast	VALID
Portland General Electric	30201-PERMITS 30YR INTANGIBLE	202307 Forecast	VALID
Portland General Electric	39210-Helicopter	202307 Forecast	VALID
Portland General Electric	39301 - Forklifts - Round Butte	202307 Forecast	VALID
Portland General Electric	39601-ROUND BUTTE LICENSED-6660	202307 Forecast	VALID
Portland General Electric	35300-ROUND BUTTE-SWTYARD-24%SHARED	202307 Forecast	VALID
Portland General Electric	35300-Unlicensed	202307 Forecast	VALID
Portland General Electric	35300-Unlicensed	202307 Forecast	VALID
Portland General Electric	35300-Unlicensed	202307 Forecast	VALID
Portland General Electric	35300-Unlicensed	202307 Forecast	VALID
Portland General Electric	35500-ROUND BUTTE-100% PGE OWNED	202307 Forecast	VALID
Portland General Electric	35500-WHEATRIDGE	202307 Forecast	VALID
Portland General Electric	35500-WHEATRIDGE	202307 Forecast	VALID
Portland General Electric	36200-HARBORTON - UTILITY:2600	202307 Forecast	VALID
Portland General Electric	30301- 2020 Vision - Vintage 2020	202307 Forecast	VALID
Portland General Electric	30301-Unlicensed-Vintage 1997	202307 Forecast	VALID
Portland General Electric	30301-Unlicensed-Vintage 1997	202307 Forecast	VALID
Portland General Electric	33202-FARADAY - OTHER (FPC 2195):19	202307 Forecast	VALID
Portland General Electric	33202-FARADAY - OTHER (FPC 2195):19	202307 Forecast	VALID
Portland General Electric	33203-SULLIVAN LICENSED (FPC 2233):	202307 Forecast	VALID
Portland General Electric	33203-SULLIVAN LICENSED (FPC 2233):	202307 Forecast	VALID
Portland General Electric	33300-OAK GROVE-OTHER (FPC 135):490	202307 Forecast	VALID
Portland General Electric	33300-PELTON - LICENSED (HEC 222, F	202307 Forecast	VALID
Portland General Electric	33700-BULL RUN-LICENSED:0810	202307 Forecast	VALID
Portland General Electric	33700-BULL RUN-LICENSED:0810	202307 Forecast	VALID
Portland General Electric	33700-BULL RUN-LICENSED:0810	202307 Forecast	VALID
Portland General Electric	34100-BIGLOW	202307 Forecast	VALID
Portland General Electric	34100-WHEATRIDGE	202307 Forecast	VALID
Portland General Electric	34100-WHEATRIDGE	202307 Forecast	VALID
Portland General Electric	30301-Unlicensed-Vintage 1997	202307 Forecast	VALID
Portland General Electric	31102-COLSTRIP -PGE SHARE (20%)	202307 Forecast	VALID
Portland General Electric	31102-COLSTRIP -PGE SHARE (20%)	202307 Forecast	VALID
Portland General Electric	31206-Colstrip Decom Accrual	202307 Forecast	VALID
Portland General Electric	33103-SULLIVAN LICENSED	202307 Forecast	VALID
Portland General Electric	33103-SULLIVAN LICENSED	202307 Forecast	VALID
Portland General Electric	33103-SULLIVAN LICENSED	202307 Forecast	VALID
Portland General Electric	33104-ROUND BUTTE - LICENSED (HEC 2	202307 Forecast	VALID

Portland General Electric	30300-Unlicensed-Vintage 2017	202307 Forecast	VALID
Portland General Electric	34400-SOLAR	202307 Forecast	VALID
Portland General Electric	34400-SOLAR	202307 Forecast	VALID
Portland General Electric	34400-WHEATRIDGE	202307 Forecast	VALID
Portland General Electric	35200-TUCANNON	202307 Forecast	VALID
Portland General Electric	35201-CLEARWATER	202307 Forecast	VALID
Portland General Electric	35201-CLEARWATER	202307 Forecast	VALID
Portland General Electric	35201-CLEARWATER	202307 Forecast	VALID
Portland General Electric	35201-CLEARWATER	202307 Forecast	VALID
Portland General Electric	35300-BIGLOW	202307 Forecast	VALID
Portland General Electric	35300-ROUND BUTTE- R BUTTE/GRIZZLY:	202307 Forecast	VALID
Portland General Electric	35300-ROUND BUTTE- R BUTTE/GRIZZLY:	202307 Forecast	VALID
Portland General Electric	35300-SULLIVAN - UNLICENSED (ESD):7	202307 Forecast	VALID
Portland General Electric	35400-PELTON - LICENSED (HEC 222, F	202307 Forecast	VALID
Portland General Electric	35500-NORTH FORK PLANT-HEC (HEC 202	202307 Forecast	VALID
Portland General Electric	35500-NORTH FORK PLANT-HEC (HEC 202	202307 Forecast	VALID
Portland General Electric	35500-PELTON - LICENSED (HEC 222, F	202307 Forecast	VALID
Portland General Electric	34500-TUCANNON	202307 Forecast	VALID
Portland General Electric	34700-CARTY ARO	202307 Forecast	VALID
Portland General Electric	35200-TUCANNON	202307 Forecast	VALID
Portland General Electric	35200-TUCANNON	202307 Forecast	VALID
Portland General Electric	34103-PORT WESTWARD	202307 Forecast	VALID
Portland General Electric	34103-PORT WESTWARD	202307 Forecast	VALID
Portland General Electric	34103-PORT WESTWARD	202307 Forecast	VALID
Portland General Electric	34400-BEAVER PLANT:0440	202307 Forecast	VALID
Portland General Electric	34400-BEAVER PLANT:0440	202307 Forecast	VALID
Portland General Electric	34400-CARTY	202307 Forecast	VALID
Portland General Electric	34400-COYOTE SPRINGS COMMON 50-50	202307 Forecast	VALID
Portland General Electric	34400-SOLAR	202307 Forecast	VALID
Portland General Electric	34400-SOLAR	202307 Forecast	VALID
Portland General Electric	36400-Unlicensed	202307 Forecast	VALID
Portland General Electric	39206-ROUND BUTTE LICENSED-6660	202307 Forecast	VALID
Portland General Electric	39300-Port Westward 2	202307 Forecast	VALID
Portland General Electric	39400-Beaver	202307 Forecast	VALID
Portland General Electric	39703-BEAVER 8	202307 Forecast	VALID
Portland General Electric	39703-BEAVER 8	202307 Forecast	VALID
Portland General Electric	39703-HARBORTON - UTILITY:2600	202307 Forecast	VALID
Portland General Electric	39703-HARBORTON - UTILITY:2600	202307 Forecast	VALID
Portland General Electric	39703-HARBORTON - UTILITY:2600	202307 Forecast	VALID
Portland General Electric	39703-NORTH FORK PLANT-HEC (HEC 202	202307 Forecast	VALID
Portland General Electric	39703-OAK GROVE-HEC (HEC 186, FPC 1	202307 Forecast	VALID
Portland General Electric	39703-PELTON - UNLICENSED:5350	202307 Forecast	VALID
Portland General Electric	36903-Unlicensed	202307 Forecast	VALID
Portland General Electric	37000-Unlicensed	202307 Forecast	VALID
Portland General Electric	39102-Biglow	202307 Forecast	VALID
Portland General Electric	39206-ROUND BUTTE LICENSED-6660	202307 Forecast	VALID
Portland General Electric	35600-OAK GROVE-OTHER (FPC 135):490	202307 Forecast	VALID
Portland General Electric	35600-OAK GROVE-OTHER (FPC 135):490	202307 Forecast	VALID
Portland General Electric	35600-OAK GROVE-OTHER (FPC 135):490	202307 Forecast	VALID
Portland General Electric	35900-COLSTRIP - PGE SHARE (20%)	202307 Forecast	VALID
Portland General Electric	35900-COLSTRIP - PGE SHARE (20%)	202307 Forecast	VALID
Portland General Electric	35900-COLSTRIP - PGE SHARE (20%)	202307 Forecast	VALID
Portland General Electric	35900-COLSTRIP - PGE SHARE (20%)	202307 Forecast	VALID
Portland General Electric	36000-LAND	202307 Forecast	VALID
Portland General Electric	36000-LAND	202307 Forecast	VALID

Portland General Electric	36101-Unlicensed	202307 Forecast	VALID
Portland General Electric	30301- 2020 Vision - Vintage 2018	202307 Forecast	VALID
Portland General Electric	30301- 2020 Vision - Vintage 2018	202307 Forecast	VALID
Portland General Electric	31200-COLSTRIP - PGE SHARE (20%)	202307 Forecast	VALID
Portland General Electric	33103-OAK GROVE-OTHER (FPC 135):490	202307 Forecast	VALID
Portland General Electric	39703-WHEATRIDGE	202307 Forecast	VALID
121 SW Salmon Corp.	12125-WORLD TRADE CENTER - PGE -SWS	202307 Forecast	VALID
Portland General Electric	12190-UNIVERSITY APARTMENT:8350	202307 Forecast	VALID
Portland General Electric	12190-WORLD TRADE CENTER - PGE PROP	202307 Forecast	VALID
Portland General Electric	12190-WORLD TRADE CENTER - PGE PROP	202307 Forecast	VALID
Portland General Electric	12190-WORLD TRADE CENTER - PGE PROP	202307 Forecast	VALID
Portland General Electric	12198-WORLD TRADE CENTER - PGE PROP	202307 Forecast	VALID
Portland General Electric	12198-WORLD TRADE CENTER - PGE PROP	202307 Forecast	VALID
Portland General Electric	30200-COYOTE SPRINGS:1210	202307 Forecast	VALID
Portland General Electric	30200-COYOTE SPRINGS:1210	202307 Forecast	VALID
Portland General Electric	30300-Coyote Springs-Vintage 2010	202307 Forecast	VALID
Portland General Electric	30300-Unlicensed-Vintage 2005	202307 Forecast	VALID
Portland General Electric	30300-Unlicensed-Vintage 2005	202307 Forecast	VALID
Portland General Electric	30300-Unlicensed-Vintage 2010	202307 Forecast	VALID
Portland General Electric	30300-Unlicensed-Vintage 2010	202307 Forecast	VALID
Portland General Electric	30300-Unlicensed-Vintage 2010	202307 Forecast	VALID
Portland General Electric	33300-RIVER MILL - LICENSED (FPC 21	202307 Forecast	VALID
Portland General Electric	34100-COYOTE SPRINGS:1210	202307 Forecast	VALID
Portland General Electric	34500-DISPATCH GENERATION	202307 Forecast	VALID
Portland General Electric	34600-BEAVER PLANT:0440	202307 Forecast	VALID
Portland General Electric	34600-BIGLOW	202307 Forecast	VALID
Portland General Electric	34600-BIGLOW	202307 Forecast	VALID
Portland General Electric	34600-COYOTE SPRINGS:1210	202307 Forecast	VALID
Portland General Electric	34600-COYOTE SPRINGS:1210	202307 Forecast	VALID
Portland General Electric	35200-Beaver	202307 Forecast	VALID
Portland General Electric	35200-Beaver	202307 Forecast	VALID
Portland General Electric	35200-Beaver	202307 Forecast	VALID
Portland General Electric	35201-Unlicensed	202307 Forecast	VALID
Portland General Electric	35201-Unlicensed	202307 Forecast	VALID
Portland General Electric	35201-Unlicensed	202307 Forecast	VALID
Portland General Electric	35300-PELTON - LICENSED (HEC 222, F	202307 Forecast	VALID
Portland General Electric	35300-PELTON - LICENSED (HEC 222, F	202307 Forecast	VALID
Portland General Electric	35300-PELTON - LICENSED (HEC 222, F	202307 Forecast	VALID
Portland General Electric	35300-PORT WESTWARD 2	202307 Forecast	VALID
Portland General Electric	34100-COYOTE SPRINGS:1210	202307 Forecast	VALID
Portland General Electric	34400-COYOTE SPRINGS:1210	202307 Forecast	VALID
Portland General Electric	34400-COYOTE SPRINGS:1210	202307 Forecast	VALID
Portland General Electric	34400-COYOTE SPRINGS:1210	202307 Forecast	VALID
Portland General Electric	34500-BEAVER PLANT:0440	202307 Forecast	VALID
Portland General Electric	34500-BEAVER PLANT:0440	202307 Forecast	VALID
Portland General Electric	34500-BEAVER UNIT 8 PLANT	202307 Forecast	VALID
Portland General Electric	34500-BEAVER UNIT 8 PLANT	202307 Forecast	VALID
Portland General Electric	33103-OAK GROVE-TIMOTHY LAKE	202307 Forecast	VALID
Portland General Electric	33104-RIVER MILL - LICENSED (FPC 21	202307 Forecast	VALID
Portland General Electric	33104-RIVER MILL - LICENSED (FPC 21	202307 Forecast	VALID
Portland General Electric	33104-RIVER MILL - LICENSED (FPC 21	202307 Forecast	VALID
Portland General Electric	33105-FARADAY - OTHER (FPC 2195):19	202307 Forecast	VALID
Portland General Electric	33105-FARADAY - OTHER (FPC 2195):19	202307 Forecast	VALID
Portland General Electric	33300-RIVER MILL - LICENSED (FPC 21	202307 Forecast	VALID
Portland General Electric	36300-Unlicensed	202307 Forecast	VALID

Portland General Electric	39209-COYOTE SPRINGS	202307 Forecast	VALID
Portland General Electric	39209-COYOTE SPRINGS	202307 Forecast	VALID
Portland General Electric	39209-COYOTE SPRINGS	202307 Forecast	VALID
Portland General Electric	39301 - Forklifts	202307 Forecast	VALID
Portland General Electric	39400-Sullivan	202307 Forecast	VALID
Portland General Electric	39500-Coyote Springs Common 50-50	202307 Forecast	VALID
Portland General Electric	39500-Coyote Springs Common 50-50	202307 Forecast	VALID
Portland General Electric	39500-Coyote Springs Common 50-50	202307 Forecast	VALID
Portland General Electric	39602-Digger	202307 Forecast	VALID
Portland General Electric	39602-Digger	202307 Forecast	VALID
Portland General Electric	39602-Digger	202307 Forecast	VALID
Portland General Electric	39701-OAK GROVE-HEC (HEC 186, FPC 1	202307 Forecast	VALID
Portland General Electric	39703-OAK GROVE-OTHER (FPC 135):490	202307 Forecast	VALID
Portland General Electric	39703-OAK GROVE-OTHER (FPC 135):490	202307 Forecast	VALID
Portland General Electric	39703-OAK GROVE-OTHER (FPC 135):490	202307 Forecast	VALID
Portland General Electric	39703-OAK GROVE-OTHER (FPC 135):490	202307 Forecast	VALID
Portland General Electric	37302-Unlicensed	202307 Forecast	VALID
Portland General Electric	39205-Coyote Springs	202307 Forecast	VALID
Portland General Electric	39205-Coyote Springs Common 50-50	202307 Forecast	VALID
Portland General Electric	39208-Trailer	202307 Forecast	VALID
Portland General Electric	35500-BIGLOW	202307 Forecast	VALID
Portland General Electric	35500-CLEARWATER	202307 Forecast	VALID
Portland General Electric	12190-SULLIVAN - UNLICENSED (ESD):7	202307 Forecast	VALID
Portland General Electric	35500-CLEARWATER	202307 Forecast	VALID
Portland General Electric	35500-CLEARWATER	202307 Forecast	VALID
Portland General Electric	35500-CLEARWATER	202307 Forecast	VALID
Portland General Electric	35500-CLEARWATER	202307 Forecast	VALID
Portland General Electric	35600-Unlicensed	202307 Forecast	VALID
Portland General Electric	30300-Unlicensed-Vintage 1997	202307 Forecast	VALID
Portland General Electric	30300-Unlicensed-Vintage 1997	202307 Forecast	VALID
Portland General Electric	30300-Unlicensed-Vintage 2000	202307 Forecast	VALID
Portland General Electric	30300-Unlicensed-Vintage 2001	202307 Forecast	VALID
Portland General Electric	30301- 2020 Vision - Vintage 2021	202307 Forecast	VALID
Portland General Electric	30301- 2020 Vision - Vintage 2021	202307 Forecast	VALID
Portland General Electric	30301- 2020 Vision - Vintage 2021	202307 Forecast	VALID
Portland General Electric	30301- 2020 Vision - Vintage 2021	202307 Forecast	VALID
Portland General Electric	30301-Unlicensed-Vintage 2002	202307 Forecast	VALID
Portland General Electric	30301-Unlicensed-Vintage 2002	202307 Forecast	VALID
Portland General Electric	30301-Unlicensed-Vintage 2002	202307 Forecast	VALID
Portland General Electric	30301-Unlicensed-Vintage 2002	202307 Forecast	VALID
Portland General Electric	33103-NORTH FORK PLANT-HEC (HEC 202	202307 Forecast	VALID
Portland General Electric	33103-PELTON - LICENSED (HEC 222, F	202307 Forecast	VALID
Portland General Electric	33103-PELTON - LICENSED (HEC 222, F	202307 Forecast	VALID
Portland General Electric	33103-PELTON - LICENSED (HEC 222, F	202307 Forecast	VALID
Portland General Electric	33202-NORTH FORK PLANT-HEC (HEC 202	202307 Forecast	VALID
Portland General Electric	33202-NORTH FORK PLANT-HEC (HEC 202	202307 Forecast	VALID
Portland General Electric	33203-NORTH FORK PLANT-HEC (HEC 202	202307 Forecast	VALID
Portland General Electric	33203-NORTH FORK PLANT-HEC (HEC 202	202307 Forecast	VALID
Portland General Electric	33204-OAK GROVE-OTHER (FPC 135):490	202307 Forecast	VALID
Portland General Electric	30300-Unlicensed-Vintage 2001	202307 Forecast	VALID
Portland General Electric	30300-Unlicensed-Vintage 2021	202307 Forecast	VALID
Portland General Electric	30300-Unlicensed-Vintage 2021	202307 Forecast	VALID
Portland General Electric	30300-Unlicensed-Vintage 2021	202307 Forecast	VALID
Portland General Electric	30300-Unlicensed-Vintage 2021	202307 Forecast	VALID
Portland General Electric	30301- 10-YR - Vintage 2022	202307 Forecast	VALID

Portland General Electric	30301- 10-YR - Vintage 2022	202307 Forecast	VALID
Portland General Electric	30301- 10-YR - Vintage 2022	202307 Forecast	VALID
Portland General Electric	30301- 10-YR - Vintage 2024	202307 Forecast	VALID
Portland General Electric	39703-Port Westward 2	202307 Forecast	VALID
Portland General Electric	39703-Port Westward 2	202307 Forecast	VALID
Portland General Electric	12130-NONUTILITY SOFTWARE	202307 Forecast	VALID
Portland General Electric	12195-Lab Equipment	202307 Forecast	VALID
Portland General Electric	30200 - BIGLOW	202307 Forecast	VALID
Portland General Electric	34100-CLEARWATER	202307 Forecast	VALID
Portland General Electric	34100-CLEARWATER	202307 Forecast	VALID
Portland General Electric	34103-BEAVER PLANT:0440	202307 Forecast	VALID
Portland General Electric	34103-BEAVER PLANT:0440	202307 Forecast	VALID
Portland General Electric	34400-BIGLOW	202307 Forecast	VALID
Portland General Electric	34700-Port Westward 2	202307 Forecast	VALID
Portland General Electric	35200-WHEATRIDGE	202307 Forecast	VALID
Portland General Electric	35200-WHEATRIDGE	202307 Forecast	VALID
Portland General Electric	35200-WHEATRIDGE	202307 Forecast	VALID
Portland General Electric	35201-Faraday	202307 Forecast	VALID
Portland General Electric	35201-Faraday	202307 Forecast	VALID
Portland General Electric	35201-WHEATRIDGE	202307 Forecast	VALID
Portland General Electric	35300-BEAVER 8	202307 Forecast	VALID
Portland General Electric	35300-CARTY GENERATING PLANT	202307 Forecast	VALID
Portland General Electric	35300-FARADAY - OTHER (FPC 2195):19	202307 Forecast	VALID
Portland General Electric	35300-RIVER MILL - LICENSED (FPC 21	202307 Forecast	VALID
Portland General Electric	34400-PORT WESTWARD	202307 Forecast	VALID
Portland General Electric	34400-PORT WESTWARD	202307 Forecast	VALID
Portland General Electric	34511-BEAVER PLANT:0440	202307 Forecast	VALID
Portland General Electric	34511-BEAVER PLANT:0440	202307 Forecast	VALID
Portland General Electric	34600-KB PIPELINE	202307 Forecast	VALID
Portland General Electric	34700-PPS Solar	202307 Forecast	VALID
Portland General Electric	34700-PPS Solar	202307 Forecast	VALID
Portland General Electric	34700-Port Westward 2	202307 Forecast	VALID
Portland General Electric	33204-OAK GROVE-OTHER (FPC 135):490	202307 Forecast	VALID
Portland General Electric	33300-OAK GROVE-TIMOTHY LAKE	202307 Forecast	VALID
Portland General Electric	33300-ROUND BUTTE - LICENSED (HEC 2	202307 Forecast	VALID
Portland General Electric	33300-ROUND BUTTE - LICENSED (HEC 2	202307 Forecast	VALID
Portland General Electric	33400-OAK GROVE-TIMOTHY LAKE	202307 Forecast	VALID
Portland General Electric	33400-OAK GROVE-TIMOTHY LAKE	202307 Forecast	VALID
Portland General Electric	34000-LAND	202307 Forecast	VALID
Portland General Electric	34000-LAND	202307 Forecast	VALID
Portland General Electric	34100-CLEARWATER	202307 Forecast	VALID
Portland General Electric	34100-CLEARWATER	202307 Forecast	VALID
Portland General Electric	37002 - RETAINED METERS	202307 Forecast	VALID
Portland General Electric	39000-INTEGRATED OPERATIONS CENTER	202307 Forecast	VALID
Portland General Electric	39100-Colstrip	202307 Forecast	VALID
Portland General Electric	39100-Colstrip	202307 Forecast	VALID
Portland General Electric	39400-Coyote Springs Common 50-50	202307 Forecast	VALID
Portland General Electric	39400-Port Westward 2	202307 Forecast	VALID
Portland General Electric	39400-Port Westward 2	202307 Forecast	VALID
Portland General Electric	39400-Tool, Shop & Garage	202307 Forecast	VALID
Portland General Electric	39602-ROUND BUTTE LICENSED-6660	202307 Forecast	VALID
Portland General Electric	39703-COLSTRIP - PGE SHARE (20%)	202307 Forecast	VALID
Portland General Electric	39703-COLSTRIP - PGE SHARE (20%)	202307 Forecast	VALID
Portland General Electric	39703-ROUND BUTTE - LICENSED (HEC 2	202307 Forecast	VALID
Portland General Electric	39703-ROUND BUTTE - LICENSED (HEC 2	202307 Forecast	VALID

Portland General Electric	39703-ROUND BUTTE - LICENSED (HEC 2	202307 Forecast	VALID
Portland General Electric	39703-ROUND BUTTE - LICENSED (HEC 2	202307 Forecast	VALID
Portland General Electric	39703-TUCANNON	202307 Forecast	VALID
Portland General Electric	39100-Office Furniture & Equipment	202307 Forecast	VALID
Portland General Electric	39100-Office Furniture & Equipment	202307 Forecast	VALID
Portland General Electric	39100-Office Furniture & Equipment	202307 Forecast	VALID
Portland General Electric	39102-COMP & OFF EQUIP-ROUND BUTTE	202307 Forecast	VALID
Portland General Electric	39208-COLSTRIP	202307 Forecast	VALID
Portland General Electric	39208-COLSTRIP	202307 Forecast	VALID
Portland General Electric	39400-Colstrip	202307 Forecast	VALID
Portland General Electric	39400-Coyote Springs Common 50-50	202307 Forecast	VALID
Portland General Electric	35300-WHEATRIDGE	202307 Forecast	VALID
Portland General Electric	35300-WHEATRIDGE	202307 Forecast	VALID
Portland General Electric	30200 - TUCANNON	202307 Forecast	VALID
Portland General Electric	30300-Unlicensed-Vintage 1999	202307 Forecast	VALID
Portland General Electric	30301- 10-YR - Vintage 2023	202307 Forecast	VALID
Portland General Electric	30301- 10-YR - Vintage 2023	202307 Forecast	VALID
Portland General Electric	33101-RIVER MILL - LICENSED (FPC 21	202307 Forecast	VALID
Portland General Electric	33101-ROUND BUTTE - LICENSED (HEC 2	202307 Forecast	VALID
Portland General Electric	33101-ROUND BUTTE - LICENSED (HEC 2	202307 Forecast	VALID
Portland General Electric	33102-ROUND BUTTE - LICENSED (HEC 2	202307 Forecast	VALID
Portland General Electric	33102-ROUND BUTTE - LICENSED (HEC 2	202307 Forecast	VALID
Portland General Electric	33103-ROUND BUTTE - LICENSED (HEC 2	202307 Forecast	VALID
Portland General Electric	33103-ROUND BUTTE - LICENSED (HEC 2	202307 Forecast	VALID
Portland General Electric	33104-FARADAY - OTHER (FPC 2195):19	202307 Forecast	VALID
Portland General Electric	33104-FARADAY - OTHER (FPC 2195):19	202307 Forecast	VALID
Portland General Electric	33104-FARADAY - OTHER (FPC 2195):19	202307 Forecast	VALID
Portland General Electric	33104-NORTH FORK PLANT-HEC (HEC 202	202307 Forecast	VALID
Portland General Electric	33201-OAK GROVE-TIMOTHY LAKE	202307 Forecast	VALID
Portland General Electric	30301- 2020 Vision - Vintage 2012	202307 Forecast	VALID
Portland General Electric	30301- 2020 Vision - Vintage 2012	202307 Forecast	VALID
Portland General Electric	30301- 2020 Vision - Vintage 2015	202307 Forecast	VALID
Portland General Electric	30301- 2020 Vision - Vintage 2015	202307 Forecast	VALID
Portland General Electric	30301- 2020 Vision - Vintage 2016	202307 Forecast	VALID
Portland General Electric	34100-COYOTE SPRINGS COMMON 50-50	202307 Forecast	VALID
Portland General Electric	34102-COYOTE SPRINGS COMMON 50-50	202307 Forecast	VALID
Portland General Electric	39703-Unlicensed	202307 Forecast	VALID
Portland General Electric	39703-Unlicensed	202307 Forecast	VALID
Portland General Electric	39707-Coyote Springs	202307 Forecast	VALID
Portland General Electric	39707-Coyote Springs	202307 Forecast	VALID
Portland General Electric	12194-WORLD TRADE CENTER - PGE PROP	202307 Forecast	VALID
121 SW Salmon Corp.	12198-WORLD TRADE CENTER - PGE -SWS	202307 Forecast	VALID
Portland General Electric	34100-BEAVER PLANT:0440	202307 Forecast	VALID
Portland General Electric	34100-BEAVER PLANT:0440	202307 Forecast	VALID
Portland General Electric	34102-BEAVER PLANT:0440	202307 Forecast	VALID
Portland General Electric	34700-TUCANNON	202307 Forecast	VALID
Portland General Electric	35000-LAND	202307 Forecast	VALID
Portland General Electric	35200-BIGLOW	202307 Forecast	VALID
Portland General Electric	35200-CLEARWATER	202307 Forecast	VALID
Portland General Electric	35200-CLEARWATER	202307 Forecast	VALID
Portland General Electric	35200-CLEARWATER	202307 Forecast	VALID
Portland General Electric	35200-Unlicensed	202307 Forecast	VALID
Portland General Electric	35201-Oak Grove	202307 Forecast	VALID
Portland General Electric	35201-Oak Grove	202307 Forecast	VALID
Portland General Electric	35201-Oak Grove	202307 Forecast	VALID

Portland General Electric	35300-CLEARWATER	202307 Forecast	VALID
Portland General Electric	34200-CARTY	202307 Forecast	VALID
Portland General Electric	34200-CARTY	202307 Forecast	VALID
Portland General Electric	34200-CARTY	202307 Forecast	VALID
Portland General Electric	34200-KB PIPLELINE WA.	202307 Forecast	VALID
Portland General Electric	34400-SUNWAY 3	202307 Forecast	VALID
Portland General Electric	34411-BEAVER PLANT:0440	202307 Forecast	VALID
Portland General Electric	34411-BEAVER PLANT:0440	202307 Forecast	VALID
Portland General Electric	34600-WHEATRIDGE	202307 Forecast	VALID
Portland General Electric	33201-OAK GROVE-TIMOTHY LAKE	202307 Forecast	VALID
Portland General Electric	33501-ROUND BUTTE - LICENSED (HEC 2	202307 Forecast	VALID
Portland General Electric	33502-ROUND BUTTE - LICENSED (HEC 2	202307 Forecast	VALID
Portland General Electric	33502-SULLIVAN	202307 Forecast	VALID
Portland General Electric	33600-FARADAY - OTHER (FPC 2195):19	202307 Forecast	VALID
Portland General Electric	33600-FARADAY - OTHER (FPC 2195):19	202307 Forecast	VALID
Portland General Electric	33600-FARADAY - OTHER (FPC 2195):19	202307 Forecast	VALID
Portland General Electric	34100-BEAVER PLANT:0440	202307 Forecast	VALID
Portland General Electric	34100-BEAVER PLANT:0440	202307 Forecast	VALID
Portland General Electric	34100-BEAVER PLANT:0440	202307 Forecast	VALID
Portland General Electric	34100-BEAVER PLANT:0440	202307 Forecast	VALID
Portland General Electric	34100-BEAVER PLANT:0440	202307 Forecast	VALID
Portland General Electric	35600-Faraday	202307 Forecast	VALID
Portland General Electric	35600-Faraday	202307 Forecast	VALID
Portland General Electric	36200-Unlicensed	202307 Forecast	VALID
Portland General Electric	36200-Unlicensed	202307 Forecast	VALID
Portland General Electric	36200-Unlicensed	202307 Forecast	VALID
Portland General Electric	38900-LAND	202307 Forecast	VALID
Portland General Electric	39400-Faraday	202307 Forecast	VALID
Portland General Electric	39400-Faraday	202307 Forecast	VALID
Portland General Electric	39400-Round Butte	202307 Forecast	VALID
Portland General Electric	39701-Unlicensed	202307 Forecast	VALID
Portland General Electric	39703-BEAVER PLANT:0440	202307 Forecast	VALID
Portland General Electric	39703-BEAVER PLANT:0440	202307 Forecast	VALID
Portland General Electric	39703-CLEARWATER	202307 Forecast	VALID
Portland General Electric	39703-CLEARWATER	202307 Forecast	VALID
Portland General Electric	399.1 - ARO General Plant	202307 Forecast	VALID
Portland General Electric	399.1 - ARO General Plant	202307 Forecast	VALID
Portland General Electric	399.1 - ARO General Plant	202307 Forecast	VALID
Portland General Electric	399.1 - ARO General Plant	202307 Forecast	VALID
Portland General Electric	39102-Port Westward	202307 Forecast	VALID
Portland General Electric	39102-Port Westward	202307 Forecast	VALID
Portland General Electric	39102-TUCANNON	202307 Forecast	VALID
Portland General Electric	39102-TUCANNON	202307 Forecast	VALID
Portland General Electric	35300-CLEARWATER	202307 Forecast	VALID
Portland General Electric	35300-OAK GROVE-OTHER (FPC 135):490	202307 Forecast	VALID
Portland General Electric	35600-Faraday	202307 Forecast	VALID
Portland General Electric	374 - ARO Distribution Plant	202307 Forecast	VALID
Portland General Electric	38900-LAND	202307 Forecast	VALID
Portland General Electric	30301- 2020 Vision - Vintage 2017	202307 Forecast	VALID
Portland General Electric	35300-CARTY GENERATING PLANT	202307 Forecast	VALID
Portland General Electric	34400-SOLAR	202307 Forecast	VALID
Portland General Electric	12195-Lab Equipment	202307 Forecast	VALID
Portland General Electric	30200-COYOTE SPRINGS:1210	202307 Forecast	VALID
Portland General Electric	30300-Unlicensed-Vintage 2002	202307 Forecast	VALID
Portland General Electric	31101-COLSTRIP - PGE SHARE (20%)	202307 Forecast	VALID

Portland General Electric	33102-SULLIVAN LICENSED (FPC 2233):	202307 Forecast	VALID
Portland General Electric	33104-FARADAY - OTHER (FPC 2195):19	202307 Forecast	VALID
Portland General Electric	39400-Sullivan	202307 Forecast	VALID
Portland General Electric	39703-ROUND BUTTE - 100% PGE OWNED	202307 Forecast	VALID
Portland General Electric	30300-Unlicensed-Vintage 2013	202307 Forecast	VALID
Portland General Electric	34400-WHEATRIDGE	202307 Forecast	VALID
Portland General Electric	34600-WHEATRIDGE	202307 Forecast	VALID
Portland General Electric	30301- 2020 Vision - Vintage 2021	202307 Forecast	VALID
Portland General Electric	30300-Unlicensed-Vintage 2022	202307 Forecast	VALID
Portland General Electric	35100-Port Westward 2 Pilot UM-1856	202307 Forecast	VALID
121 SW Salmon Corp.	12190-WORLD TRADE CENTER - PGE -SWS	202307 Forecast	VALID
121 SW Salmon Corp.	12199-WORLD TRADE CENTER-BLDG PURCH	202307 Forecast	VALID
Portland General Electric	39208-ROUND BUTTE LICENSED-6660	202307 Forecast	VALID
Portland General Electric	39701-PELTON - UNLICENSED:5350	202307 Forecast	VALID
Portland General Electric	39701-RIVER MILL	202307 Forecast	VALID
Portland General Electric	33202-RIVER MILL - LICENSED (FPC 21	202307 Forecast	VALID
Portland General Electric	33300-NORTH FORK PLANT-HEC (HEC 202	202307 Forecast	VALID
Portland General Electric	33400-RIVER MILL - LICENSED (FPC 21	202307 Forecast	VALID
Portland General Electric	33501-FARADAY - OTHER (FPC 2195):19	202307 Forecast	VALID
Portland General Electric	33501-NORTH FORK PLANT-HEC (HEC 202	202307 Forecast	VALID
Portland General Electric	35600-COLSTRIP - PGE SHARE (20%)	202307 Forecast	VALID
Portland General Electric	30301- 2020 Vision - Vintage 2014	202307 Forecast	VALID
Portland General Electric	35201-TUCANNON	202307 Forecast	VALID
Portland General Electric	35600-TUCANNON	202307 Forecast	VALID
Portland General Electric	39703-NORTH FORK PLANT-HEC (HEC 202	202307 Forecast	VALID
Portland General Electric	39703-Unlicensed	202307 Forecast	VALID
Portland General Electric	36000-LAND	202307 Forecast	VALID
Portland General Electric	30300-Coyote Springs-Vintage 2011	202307 Forecast	VALID
Portland General Electric	33202-OAK GROVE-TIMOTHY LAKE	202307 Forecast	VALID
Portland General Electric	39205-Coyote Springs	202307 Forecast	VALID
Portland General Electric	39400-Pelton	202307 Forecast	VALID
Portland General Electric	39500-Beaver	202307 Forecast	VALID
Portland General Electric	39500-Coyote Springs	202307 Forecast	VALID
Portland General Electric	39707-Coyote Springs	202307 Forecast	VALID
Portland General Electric	39707-Coyote Springs Common 50-50	202307 Forecast	VALID
Portland General Electric	39100-Office Furniture & Equipment	202307 Forecast	VALID
Portland General Electric	39102-Computer & Office Equipment	202307 Forecast	VALID
Portland General Electric	39603-ROUND BUTTE LICENSED-6660	202307 Forecast	VALID
Portland General Electric	39607-Construction Equip	202307 Forecast	VALID
Portland General Electric	39701-OAK GROVE-HEC (HEC 186, FPC 1	202307 Forecast	VALID
Portland General Electric	33600-PELTON - LICENSED (HEC 222, F	202307 Forecast	VALID
Portland General Electric	33600-ROUND BUTTE - LICENSED (HEC 2	202307 Forecast	VALID
Portland General Electric	34100-BEAVER PLANT:0440	202307 Forecast	VALID
Portland General Electric	34400-BIGLOW	202307 Forecast	VALID
Portland General Electric	34411-BEAVER PLANT:0440	202307 Forecast	VALID
Portland General Electric	35200-Beaver 8	202307 Forecast	VALID
Portland General Electric	35201-Unlicensed	202307 Forecast	VALID
Portland General Electric	35300-BEAVER 8	202307 Forecast	VALID
Portland General Electric	35300-OAK GROVE-OTHER (FPC 135):490	202307 Forecast	VALID
Portland General Electric	35300-ROUND BUTTE-SWTYARD-24%SHARED	202307 Forecast	VALID
Portland General Electric	12190-BEAVER PLANT - PGE PROPERTY -	202307 Forecast	VALID
Portland General Electric	12191-WORLD TRADE CENTER - PGE PROP	202307 Forecast	VALID
Portland General Electric	12195-Lab Equipment	202307 Forecast	VALID
Portland General Electric	12195-Lab Equipment	202307 Forecast	VALID
Portland General Electric	30300-Unlicensed-Vintage 2004	202307 Forecast	VALID

Portland General Electric	30300-Unlicensed-Vintage 2006	202307 Forecast	VALID
Portland General Electric	33400-PELTON - LICENSED (HEC 222, F	202307 Forecast	VALID
Portland General Electric	34103-PORT WESTWARD	202307 Forecast	VALID
Portland General Electric	34411-BEAVER PLANT:0440	202307 Forecast	VALID
Portland General Electric	34411-COYOTE SPRINGS:1210	202307 Forecast	VALID
Portland General Electric	34500-PORT WESTWARD	202307 Forecast	VALID
Portland General Electric	34600-BEAVER PLANT:0440	202307 Forecast	VALID
Portland General Electric	34600-COYOTE SPRINGS:1210	202307 Forecast	VALID
Portland General Electric	34700-PORT WESTWARD	202307 Forecast	VALID
Portland General Electric	35201-Unlicensed	202307 Forecast	VALID
Portland General Electric	35300-ROUND BUTTE-SWTYARD-24%SHARED	202307 Forecast	VALID
Portland General Electric	35500-NORTH FORK PLANT-HEC (HEC 202	202307 Forecast	VALID
Portland General Electric	31601-COLSTRIP - PGE SHARE (20%)	202307 Forecast	VALID
Portland General Electric	34400-PORT WESTWARD 2	202307 Forecast	VALID
Portland General Electric	34500-PORT WESTWARD 2	202307 Forecast	VALID
Portland General Electric	39703-CARTY GENERATING PLANT	202307 Forecast	VALID
Portland General Electric	30300-Unlicensed-Vintage 2022	202307 Forecast	VALID
Portland General Electric	34800-Port Westward 2 Pilot UM-1856	202307 Forecast	VALID
Portland General Electric	30304- 3-YR - Vintage 2023	202307 Forecast	VALID
Portland General Electric	34700-PPS Solar	202307 Forecast	VALID
Portland General Electric	39701-RIVER MILL - UNLICENSED:6480	202307 Forecast	VALID
Portland General Electric	39703-RIVER MILL - LICENSED (FPC 21	202307 Forecast	VALID
Portland General Electric	34211-PORT WESTWARD 2	202307 Forecast	VALID
Portland General Electric	34400-WHEATRIDGE	202307 Forecast	VALID
Portland General Electric	30300-Unlicensed-Vintage 2023	202307 Forecast	VALID
Portland General Electric	34700-COYOTE SPRINGS: 1210	202307 Forecast	VALID
Portland General Electric	12190-WORLD TRADE CENTER - BA	202307 Forecast	VALID
Portland General Electric	12190-WORLD TRADE CENTER - BA	202307 Forecast	VALID
Portland General Electric	30300-Unlicensed-Vintage 2017	202307 Forecast	VALID
Portland General Electric	30300-Unlicensed-Vintage 2018	202307 Forecast	VALID
Portland General Electric	30301- 2020 Vision - Vintage 2018	202307 Forecast	VALID
Portland General Electric	30301- 2020 Vision - Vintage 2019	202307 Forecast	VALID
Portland General Electric	30301- 2020 Vision - Vintage 2019	202307 Forecast	VALID
Portland General Electric	399.1 - ARO General Plant	202307 Forecast	VALID
Portland General Electric	30300-Unlicensed-Vintage 2019	202307 Forecast	VALID
Portland General Electric	33000-LAND	202307 Forecast	VALID
Portland General Electric	30300-Coyote Springs-Vintage 2010	202307 Forecast	VALID
Portland General Electric	35200-ROUND BUTTE-SWTYD-24% SHARED	202307 Forecast	VALID
Portland General Electric	39102-Port Westward	202307 Forecast	VALID
Portland General Electric	34102-COYOTE SPRINGS COMMON 50-50	202307 Forecast	VALID
Portland General Electric	34500-COYOTE SPRINGS COMMON 50-50	202307 Forecast	VALID
Portland General Electric	35600-TUCANNON	202307 Forecast	VALID
Portland General Electric	39102-TUCANNON	202307 Forecast	VALID
Portland General Electric	35900-COLSTRIP - PGE SHARE (20%)	202307 Forecast	VALID
Portland General Electric	36200-SULLIVAN - UNLICENSED (ESD):7	202307 Forecast	VALID
Portland General Electric	36200-SULLIVAN - UNLICENSED (ESD):7	202307 Forecast	VALID
Portland General Electric	36600-Unlicensed	202307 Forecast	VALID
Portland General Electric	36901-Unlicensed	202307 Forecast	VALID
Portland General Electric	37100-Unlicensed	202307 Forecast	VALID
Portland General Electric	39001-Equipment-Struct & Imprvmnts	202307 Forecast	VALID
Portland General Electric	39205-COLSTRIP	202307 Forecast	VALID
Portland General Electric	39208-COLSTRIP	202307 Forecast	VALID
Portland General Electric	39400-Port Westward	202307 Forecast	VALID
Portland General Electric	39102-CLEARWATER	202307 Forecast	VALID
Portland General Electric	35201-CLEARWATER	202307 Forecast	VALID

Portland General Electric	30300-Unlicensed-Vintage 2024	202307 Forecast	VALID
Portland General Electric	37100-Unlicensed	202307 Forecast	VALID
Portland General Electric	36300-Unlicensed	202307 Forecast	VALID
Portland General Electric	33102-ROUND BUTTE - LICENSED (HEC 2	202307 Forecast	VALID
Portland General Electric	34400-COYOTE SPRINGS COMMON 50-50	202307 Forecast	VALID
Portland General Electric	33300-NORTH FORK PLANT-HEC (HEC 202	202307 Forecast	VALID
Portland General Electric	36500-Unlicensed	202307 Forecast	VALID
Portland General Electric	30301- 10-YR - Vintage 2024	202307 Forecast	VALID
Portland General Electric	35300-COYOTE SPRINGS COMMON 50-50	202307 Forecast	VALID
Portland General Electric	33102-ROUND BUTTE - LICENSED (HEC 2	202307 Forecast	VALID
Portland General Electric	39301 - Forklifts - Round Butte	202307 Forecast	VALID
Portland General Electric	37301-Unlicensed	202307 Forecast	VALID
Portland General Electric	33201-OAK GROVE-OTHER (FPC 135):490	202307 Forecast	VALID
Portland General Electric	30301- 2020 Vision - Vintage 2019	202307 Forecast	VALID
Portland General Electric	30300-Unlicensed-Vintage 2019	202307 Forecast	VALID
Portland General Electric	30300-Unlicensed-Vintage 2020	202307 Forecast	VALID
Portland General Electric	34100-CLEARWATER	202307 Forecast	VALID
Portland General Electric	34500-CLEARWATER	202307 Forecast	VALID
Portland General Electric	34500-CLEARWATER	202307 Forecast	VALID
Portland General Electric	35300-SULLIVAN - UNLICENSED (ESD):7	202307 Forecast	VALID
Portland General Electric	39000-BUILDINGS-STRUCT & IMPRVMNTS	202307 Forecast	VALID
Portland General Electric	39208-Trailer	202307 Forecast	VALID
Portland General Electric	39400-Tool, Shop & Garage	202307 Forecast	VALID
Portland General Electric	39800-Unlicensed	202307 Forecast	VALID
Portland General Electric	34411-COYOTE SPRINGS:1210	202307 Forecast	VALID
Portland General Electric	36600-Unlicensed	202307 Forecast	VALID
Portland General Electric	37302-Unlicensed	202307 Forecast	VALID
Portland General Electric	39205-Med Duty Truck	202307 Forecast	VALID
Portland General Electric	39602-Digger	202307 Forecast	VALID
Portland General Electric	34400-CARTY	202307 Forecast	VALID
Portland General Electric	33300-PELTON - LICENSED (HEC 222, F	202307 Forecast	VALID
Portland General Electric	34211-BEAVER PLANT:0440	202307 Forecast	VALID
Portland General Electric	39800-Unlicensed	202307 Forecast	VALID
Portland General Electric	39601-ROUND BUTTE LICENSED-6660	202307 Forecast	VALID
Portland General Electric	30300-Unlicensed-Vintage 2010	202307 Forecast	VALID
Portland General Electric	33202-OAK GROVE-TIMOTHY LAKE	202307 Forecast	VALID
Portland General Electric	34400-COYOTE SPRINGS:1210	202307 Forecast	VALID
Portland General Electric	35300-COYOTE SPRINGS:1210	202307 Forecast	VALID
Portland General Electric	35500-OAK GROVE-OTHER (FPC 135):490	202307 Forecast	VALID
Portland General Electric	35600-COLSTRIP - PGE SHARE (20%)	202307 Forecast	VALID
Portland General Electric	36200-SULLIVAN - UNLICENSED (ESD):7	202307 Forecast	VALID
Portland General Electric	39703-ROUND BUTTE - LICENSED (HEC 2	202307 Forecast	VALID
Portland General Electric	39102-Port Westward	202307 Forecast	VALID
Portland General Electric	39400-Beaver	202307 Forecast	VALID
Portland General Electric	35300-COYOTE SPRINGS COMMON 50-50	202307 Forecast	VALID
Portland General Electric	39400-Faraday	202307 Forecast	VALID
Portland General Electric	30200 - TUCANNON	202307 Forecast	VALID
Portland General Electric	39102-TUCANNON	202307 Forecast	VALID
Portland General Electric	34200-CARTY	202307 Forecast	VALID
Portland General Electric	33103-OAK GROVE-OTHER (FPC 135):490	202307 Forecast	VALID
Portland General Electric	33201-FARADAY - OTHER (FPC 2195):19	202307 Forecast	VALID
Portland General Electric	30301- 10-YR - Vintage 2023	202307 Forecast	VALID
Portland General Electric	35300-FARADAY - OTHER (FPC 2195):19	202307 Forecast	VALID
Portland General Electric	36200-Unlicensed	202307 Forecast	VALID
Portland General Electric	39400-Tool, Shop & Garage	202307 Forecast	VALID

Portland General Electric	39500-Laboratory Equipment	202307 Forecast	VALID
Portland General Electric	39601-Man Lift	202307 Forecast	VALID
Portland General Electric	39208-COLSTRIP	202307 Forecast	VALID
Portland General Electric	39400-Pelton	202307 Forecast	VALID
Portland General Electric	34400-CLEARWATER	202307 Forecast	VALID
Portland General Electric	12191-WORLD TRADE CENTER - PGE PROP	202307 Forecast	VALID
Portland General Electric	33104-OAK GROVE	202307 Forecast	VALID
Portland General Electric	34411-BEAVER PLANT:0440	202307 Forecast	VALID
Portland General Electric	35200-BIGLOW	202307 Forecast	VALID
Portland General Electric	39703-TUCANNON	202307 Forecast	VALID
Portland General Electric	37003 - ACCEL METERS	202307 Forecast	VALID
Portland General Electric	34400-BEAVER PLANT:0440	202307 Forecast	VALID
Portland General Electric	35201-Unlicensed	202307 Forecast	VALID
121 SW Salmon Corp.	12189-LAND NONUTILITY SWS	202307 Forecast	VALID
Portland General Electric	34103-PORT WESTWARD 2	202307 Forecast	VALID
Portland General Electric	33300-OAK GROVE-TIMOTHY LAKE	202307 Forecast	VALID
Portland General Electric	30200 - Faraday	202307 Forecast	VALID
Portland General Electric	33103-SULLIVAN LICENSED	202307 Forecast	VALID
Portland General Electric	33700-BULL RUN-LICENSED:0810	202307 Forecast	VALID
Portland General Electric	35500-OAK GROVE-OTHER (FPC 135):490	202307 Forecast	VALID
Portland General Electric	35300-TUCANNON	202307 Forecast	VALID
Portland General Electric	399.1 - ARO General Plant	202307 Forecast	VALID
Portland General Electric	39500-Coyote Springs	202307 Forecast	VALID
Portland General Electric	30301- 2020 Vision - Vintage 2016	202307 Forecast	VALID
Portland General Electric	34600-PORT WESTWARD 2	202307 Forecast	VALID
Portland General Electric	30300-Unlicensed-Vintage 2018	202307 Forecast	VALID
Portland General Electric	34102-COYOTE SPRINGS COMMON 50-50	202307 Forecast	VALID
Portland General Electric	34500-WHEATRIDGE	202307 Forecast	VALID
121 SW Salmon Corp.	12190-WORLD TRADE CENTER - PGE -SWS	202307 Forecast	VALID
121 SW Salmon Corp.	12190-WORLD TRADE CENTER - BASE-SWS	202307 Forecast	VALID
Portland General Electric	30200 - BIGLOW	202307 Forecast	VALID
Portland General Electric	30300-Unlicensed-Vintage 2009	202307 Forecast	VALID
Portland General Electric	33101-PELTON - LICENSED (HEC 222, F	202307 Forecast	VALID
Portland General Electric	33202-NORTH FORK PLANT-HEC (HEC 202	202307 Forecast	VALID
Portland General Electric	34200-KB PIPLELINE	202307 Forecast	VALID
Portland General Electric	30300-Unlicensed-Vintage 2020	202307 Forecast	VALID
Portland General Electric	35500-WHEATRIDGE	202307 Forecast	VALID
Portland General Electric	30300-Unlicensed-Vintage 2007	202307 Forecast	VALID
Portland General Electric	39703-Port Westward	202307 Forecast	VALID
Portland General Electric	35201-Faraday	202307 Forecast	VALID
Portland General Electric	39400-Pelton	202307 Forecast	VALID
Portland General Electric	34400-SOLAR	202307 Forecast	VALID
Portland General Electric	33400-OAK GROVE-TIMOTHY LAKE	202307 Forecast	VALID
Portland General Electric	35200-PORT WESTWARD	202307 Forecast	VALID
Portland General Electric	35500-NORTH FORK PLANT-HEC (HEC 202	202307 Forecast	VALID
Portland General Electric	34600-TUCANNON	202307 Forecast	VALID
Portland General Electric	35000-LAND	202307 Forecast	VALID
Portland General Electric	30300-Coyote Springs-Vintage 2010	202307 Forecast	VALID
Portland General Electric	39400-Coyote Springs	202307 Forecast	VALID
Portland General Electric	39703-Port Westward 2	202307 Forecast	VALID
Portland General Electric	33101-SULLIVAN LICENSED (FPC 2233):	202307 Forecast	VALID
Portland General Electric	30200 - WHEATRIDGE	202307 Forecast	VALID
Portland General Electric	12190-WORLD TRADE CENTER - PGE PROP	202307 Forecast	VALID
Portland General Electric	34400-BIGLOW	202307 Forecast	VALID
Portland General Electric	35200-FARADAY OTHER (FPC 2195)	202307 Forecast	VALID

Portland General Electric	35300-BETHEL SUBSTATION (OLD PLANT:	202307 Forecast	VALID
Portland General Electric	35300-BIGLOW	202307 Forecast	VALID
Portland General Electric	39100-Colstrip	202307 Forecast	VALID
Portland General Electric	39102-Computer & Office Equipment	202307 Forecast	VALID
Portland General Electric	39205-Med Duty Truck	202307 Forecast	VALID
Portland General Electric	35300-ROUND BUTTE - LICENSED (HEC 2	202307 Forecast	VALID
Portland General Electric	39400-Port Westward	202307 Forecast	VALID
Portland General Electric	39603-ROUND BUTTE LICENSED-6660	202307 Forecast	VALID
Portland General Electric	39607-Construction Equip	202307 Forecast	VALID
Portland General Electric	12198-WORLD TRADE CENTER - PGE PROP	202307 Forecast	VALID
Portland General Electric	30200-COYOTE SPRINGS:1210	202307 Forecast	VALID
Portland General Electric	30300-Unlicensed-Vintage 2015	202307 Forecast	VALID
Portland General Electric	30300-Unlicensed-Vintage 2016	202307 Forecast	VALID
Portland General Electric	35201-Oak Grove	202307 Forecast	VALID
Portland General Electric	35201-Oak Grove	202307 Forecast	VALID
Portland General Electric	31200-COLSTRIP - PGE SHARE (20%)	202307 Forecast	VALID
Portland General Electric	31205-COLSTRIP - PGE SHARE (20%)	202307 Forecast	VALID
Portland General Electric	31205-COLSTRIP - PGE SHARE (20%)	202307 Forecast	VALID
Portland General Electric	31400-COLSTRIP - PGE SHARE (20%)	202307 Forecast	VALID
Portland General Electric	39400-Faraday	202307 Forecast	VALID
Portland General Electric	39400-Pelton	202307 Forecast	VALID
Portland General Electric	39706-Coyote Springs	202307 Forecast	VALID
Portland General Electric	12190-BEAVER PLANT - PGE PROPERTY -	202307 Forecast	VALID
Portland General Electric	12190-BEAVER PLANT - PGE PROPERTY -	202307 Forecast	VALID
Portland General Electric	12190-BEAVER PLANT - PGE PROPERTY -	202307 Forecast	VALID
Portland General Electric	12190-HARBORTON - NON-UTILITY:2610	202307 Forecast	VALID
Portland General Electric	12190-SULLIVAN - UNLICENSED (ESD):7	202307 Forecast	VALID
Portland General Electric	35200-Beaver 8	202307 Forecast	VALID
Portland General Electric	35200-Beaver 8	202307 Forecast	VALID
Portland General Electric	35300-RIVER MILL - LICENSED (FPC 21	202307 Forecast	VALID
Portland General Electric	12191-WORLD TRADE CENTER - PGE PROP	202307 Forecast	VALID
Portland General Electric	12194-WORLD TRADE CENTER - PGE PROP	202307 Forecast	VALID
Portland General Electric	39102-Coyote Springs Common 50-50	202307 Forecast	VALID
Portland General Electric	39701-PELTON - UNLICENSED:5350	202307 Forecast	VALID
Portland General Electric	34000-LAND	202307 Forecast	VALID
Portland General Electric	34600-COYOTE SPRINGS COMMON 50-50	202307 Forecast	VALID
121 SW Salmon Corp.	12194-WORLD TRADE CENTER - PGE -SWS	202307 Forecast	VALID
Portland General Electric	12198 - BIOGAS	202307 Forecast	VALID
Portland General Electric	30200 - Oak Grove	202307 Forecast	VALID
Portland General Electric	30200 - SULLIVAN	202307 Forecast	VALID
Portland General Electric	31102-COLSTRIP -PGE SHARE (20%)	202307 Forecast	VALID
Portland General Electric	33501-SULLIVAN LICENSED (FPC 2233):	202307 Forecast	VALID
Portland General Electric	34500-BEAVER UNIT 8 PLANT	202307 Forecast	VALID
Portland General Electric	33101-ROUND BUTTE - LICENSED (HEC 2	202307 Forecast	VALID
Portland General Electric	33103-ROUND BUTTE - LICENSED (HEC 2	202307 Forecast	VALID
Portland General Electric	33103-ROUND BUTTE - LICENSED (HEC 2	202307 Forecast	VALID
Portland General Electric	34400-SUNWAY 2	202307 Forecast	VALID
Portland General Electric	34400-SOLAR	202307 Forecast	VALID
Portland General Electric	39703-TUCANNON	202307 Forecast	VALID
Portland General Electric	35201-WHEATRIDGE	202307 Forecast	VALID
Portland General Electric	39703-SULLIVAN LICENSED (FPC 2233):	202307 Forecast	VALID
Portland General Electric	12130-NONUTILITY SOFTWARE	202307 Forecast	VALID
Portland General Electric	33102-ROUND BUTTE - LICENSED (HEC 2	202307 Forecast	VALID
Portland General Electric	33102-ROUND BUTTE - LICENSED (HEC 2	202307 Forecast	VALID
Portland General Electric	33103-NORTH FORK PLANT-HEC (HEC 202	202307 Forecast	VALID

Portland General Electric	33103-OAK GROVE-OTHER (FPC 135):490	202307 Forecast	VALID
Portland General Electric	37003 - ACCEL METERS	202307 Forecast	VALID
Portland General Electric	33103-PELTON - LICENSED (HEC 222, F	202307 Forecast	VALID
Portland General Electric	33103-PELTON - LICENSED (HEC 222, F	202307 Forecast	VALID
Portland General Electric	33103-PELTON - LICENSED (HEC 222, F	202307 Forecast	VALID
Portland General Electric	33103-RIVER MILL - LICENSED (FPC 21	202307 Forecast	VALID
Portland General Electric	33102-PELTON - LICENSED (HEC 222, F	202307 Forecast	VALID
Portland General Electric	33103-NORTH FORK PLANT-HEC (HEC 202	202307 Forecast	VALID
Portland General Electric	33101-NORTH FORK PLANT-HEC (HEC 202	202307 Forecast	VALID
Portland General Electric	33101-NORTH FORK PLANT-HEC (HEC 202	202307 Forecast	VALID
Portland General Electric	33101-OAK GROVE-TIMOTHY LAKE	202307 Forecast	VALID
Portland General Electric	37302-Unlicensed	202307 Forecast	VALID
Portland General Electric	33101-OAK GROVE-OTHER (FPC 135):490	202307 Forecast	VALID
Portland General Electric	33101-OAK GROVE-OTHER (FPC 135):490	202307 Forecast	VALID
Portland General Electric	33101-RIVER MILL - LICENSED (FPC 21	202307 Forecast	VALID
Portland General Electric	33103-RIVER MILL - UNLICENSED	202307 Forecast	VALID
Portland General Electric	33105-FARADAY - OTHER (FPC 2195):19	202307 Forecast	VALID
Portland General Electric	33201-ROUND BUTTE - LICENSED (HEC 2	202307 Forecast	VALID
Portland General Electric	33300-RIVER MILL - LICENSED (FPC 21	202307 Forecast	VALID
Portland General Electric	39210-Helicopter	202307 Forecast	VALID
Portland General Electric	39400-Port Westward	202307 Forecast	VALID
Portland General Electric	33400-ROUND BUTTE - LICENSED (HEC 2	202307 Forecast	VALID
Portland General Electric	33501-FARADAY - OTHER (FPC 2195):19	202307 Forecast	VALID
Portland General Electric	33201-ROUND BUTTE - LICENSED (HEC 2	202307 Forecast	VALID
Portland General Electric	33201-SULLIVAN LICENSED (FPC 2233):	202307 Forecast	VALID
Portland General Electric	33501-OAK GROVE-OTHER (FPC 135):490	202307 Forecast	VALID
Portland General Electric	33501-PELTON - LICENSED (HEC 222, F	202307 Forecast	VALID
Portland General Electric	39701-OAK GROVE-HEC (HEC 186, FPC 1	202307 Forecast	VALID
Portland General Electric	39701-Unlicensed	202307 Forecast	VALID
Portland General Electric	33501-ROUND BUTTE - LICENSED (HEC 2	202307 Forecast	VALID
Portland General Electric	33501-SULLIVAN LICENSED (FPC 2233):	202307 Forecast	VALID
Portland General Electric	33300-SULLIVAN LICENSED (FPC 2233):	202307 Forecast	VALID
Portland General Electric	33400-RIVER MILL - LICENSED (FPC 21	202307 Forecast	VALID
Portland General Electric	33400-ROUND BUTTE - LICENSED (HEC 2	202307 Forecast	VALID
Portland General Electric	33400-FARADAY - OTHER (FPC 2195):19	202307 Forecast	VALID
Portland General Electric	39703-SULLIVAN - UNLICENSED (ESD):7	202307 Forecast	VALID
Portland General Electric	33400-OAK GROVE-OTHER (FPC 135):490	202307 Forecast	VALID
Portland General Electric	33400-RIVER MILL - LICENSED (FPC 21	202307 Forecast	VALID
Portland General Electric	33400-RIVER MILL - LICENSED (FPC 21	202307 Forecast	VALID
Portland General Electric	33501-NORTH FORK PLANT-HEC (HEC 202	202307 Forecast	VALID
Portland General Electric	33503-NORTH FORK PLANT-HEC (HEC 202	202307 Forecast	VALID
Portland General Electric	33202-RIVER MILL - LICENSED (FPC 21	202307 Forecast	VALID
Portland General Electric	33202-ROUND BUTTE - LICENSED (HEC 2	202307 Forecast	VALID
Portland General Electric	33202-ROUND BUTTE - LICENSED (HEC 2	202307 Forecast	VALID
Portland General Electric	35000-LAND	202307 Forecast	VALID
Portland General Electric	30300-Unlicensed-Vintage 2012	202307 Forecast	VALID
Portland General Electric	33300-FARADAY - OTHER (FPC 2195):19	202307 Forecast	VALID
Portland General Electric	33300-FARADAY - OTHER (FPC 2195):19	202307 Forecast	VALID
Portland General Electric	33300-NORTH FORK PLANT-HEC (HEC 202	202307 Forecast	VALID
Portland General Electric	34102-BEAVER PLANT:0440	202307 Forecast	VALID
Portland General Electric	34103-COYOTE SPRINGS:1210	202307 Forecast	VALID
Portland General Electric	34100-COYOTE SPRINGS:1210	202307 Forecast	VALID
Portland General Electric	34211-COYOTE SPRINGS:1210	202307 Forecast	VALID
Portland General Electric	34400-COYOTE SPRINGS:1210	202307 Forecast	VALID
Portland General Electric	39102-TUCANNON	202307 Forecast	VALID

Portland General Electric	34411-BEAVER PLANT:0440	202307 Forecast	VALID
Portland General Electric	34411-COYOTE SPRINGS:1210	202307 Forecast	VALID
Portland General Electric	34500-COYOTE SPRINGS:1210	202307 Forecast	VALID
Portland General Electric	33503-NORTH FORK PLANT-HEC (HEC 202	202307 Forecast	VALID
Portland General Electric	33503-PELTON - LICENSED (HEC 222, F	202307 Forecast	VALID
Portland General Electric	33503-PELTON - LICENSED (HEC 222, F	202307 Forecast	VALID
Portland General Electric	33503-ROUND BUTTE - LICENSED (HEC 2	202307 Forecast	VALID
Portland General Electric	33503-ROUND BUTTE - LICENSED (HEC 2	202307 Forecast	VALID
Portland General Electric	33600-FARADAY - OTHER (FPC 2195):19	202307 Forecast	VALID
Portland General Electric	33600-FARADAY - OTHER (FPC 2195):19	202307 Forecast	VALID
Portland General Electric	33201-NORTH FORK PLANT-HEC (HEC 202	202307 Forecast	VALID
Portland General Electric	33202-RIVER MILL - LICENSED (FPC 21	202307 Forecast	VALID
Portland General Electric	36500-Unlicensed	202307 Forecast	VALID
Portland General Electric	33600-OAK GROVE-OTHER (FPC 135):490	202307 Forecast	VALID
Portland General Electric	33600-RIVER MILL - UNLICENSED:6480	202307 Forecast	VALID
Portland General Electric	33600-RIVER MILL - UNLICENSED:6480	202307 Forecast	VALID
Portland General Electric	34600-PORT WESTWARD	202307 Forecast	VALID
Portland General Electric	35200-COLSTRIP - PGE SHARE (20%)	202307 Forecast	VALID
Portland General Electric	35300-BEAVER PLANT:0440	202307 Forecast	VALID
Portland General Electric	35300-COYOTE SPRINGS:1210	202307 Forecast	VALID
Portland General Electric	35300-SULLIVAN - UNLICENSED (ESD):7	202307 Forecast	VALID
Portland General Electric	36500-Unlicensed	202307 Forecast	VALID
Portland General Electric	37100-Unlicensed	202307 Forecast	VALID
Portland General Electric	35400-Unlicensed	202307 Forecast	VALID
Portland General Electric	35500-NORTH FORK PLANT-HEC (HEC 202	202307 Forecast	VALID
Portland General Electric	35500-NORTH FORK PLANT-HEC (HEC 202	202307 Forecast	VALID
Portland General Electric	30300-Unlicensed-Vintage 2008	202307 Forecast	VALID
Portland General Electric	30300-Unlicensed-Vintage 2009	202307 Forecast	VALID
Portland General Electric	35300-FARADAY - OTHER (FPC 2195):19	202307 Forecast	VALID
Portland General Electric	35300-NORTH FORK PLANT-HEC (HEC 202	202307 Forecast	VALID
Portland General Electric	35300-OAK GROVE-OTHER (FPC 135):490	202307 Forecast	VALID
Portland General Electric	35300-ROUND BUTTE - LICENSED (HEC 2	202307 Forecast	VALID
Portland General Electric	33501-FARADAY - OTHER (FPC 2195):19	202307 Forecast	VALID
Portland General Electric	34511-BEAVER PLANT:0440	202307 Forecast	VALID
Portland General Electric	34600-COYOTE SPRINGS:1210	202307 Forecast	VALID
Portland General Electric	30301- 2020 Vision - Vintage 2012	202307 Forecast	VALID
Portland General Electric	35300-ROUND BUTTE-100% PGE OWNED	202307 Forecast	VALID
Portland General Electric	35300-Unlicensed	202307 Forecast	VALID
Portland General Electric	35600-PELTON - LICENSED (HEC 222, F	202307 Forecast	VALID
Portland General Electric	31206-Colstrip Decom Accrual	202307 Forecast	VALID
121 SW Salmon Corp.	12190-WORLD TRADE CENTER - BASE-SWS	202307 Forecast	VALID
Portland General Electric	36600-Unlicensed	202307 Forecast	VALID
Portland General Electric	35500-CLEARWATER	202307 Forecast	VALID
Portland General Electric	12195-Lab Equipment	202307 Forecast	VALID
Portland General Electric	30200 - BIGLOW	202307 Forecast	VALID
Portland General Electric	36903-Unlicensed	202307 Forecast	VALID
Portland General Electric	36903-Unlicensed	202307 Forecast	VALID
Portland General Electric	37100-Unlicensed	202307 Forecast	VALID
Portland General Electric	37301-Unlicensed	202307 Forecast	VALID
Portland General Electric	37302-Unlicensed	202307 Forecast	VALID
Portland General Electric	31200-COLSTRIP - PGE SHARE (20%)	202307 Forecast	VALID
Portland General Electric	33300-NORTH FORK PLANT-HEC (HEC 202	202307 Forecast	VALID
Portland General Electric	39300-Stores Equipment	202307 Forecast	VALID
Portland General Electric	33501-OAK GROVE-TIMOTHY LAKE	202307 Forecast	VALID
Portland General Electric	33600-FARADAY - OTHER (FPC 2195):19	202307 Forecast	VALID

Portland General Electric	35500-OAK GROVE-OTHER (FPC 135):490	202307 Forecast	VALID
Portland General Electric	35500-PELTON - LICENSED (HEC 222, F	202307 Forecast	VALID
Portland General Electric	33202-OAK GROVE-TIMOTHY LAKE	202307 Forecast	VALID
Portland General Electric	35200-Pelton	202307 Forecast	VALID
Portland General Electric	35200-ROUND BUTTE-SWTYD-24% SHARED	202307 Forecast	VALID
Portland General Electric	39100-Round Butte	202307 Forecast	VALID
Portland General Electric	35600-COYOTE SPRINGS:1210	202307 Forecast	VALID
Portland General Electric	35500-PELTON - LICENSED (HEC 222, F	202307 Forecast	VALID
Portland General Electric	35500-ROUND BUTTE-100% PGE OWNED	202307 Forecast	VALID
Portland General Electric	39209-Automobile	202307 Forecast	VALID
Portland General Electric	39210-Helicopter	202307 Forecast	VALID
Portland General Electric	39210-Helicopter	202307 Forecast	VALID
Portland General Electric	30200 - ROUND BUTTE	202307 Forecast	VALID
Portland General Electric	39607-Construction Equip	202307 Forecast	VALID
Portland General Electric	39607-Construction Equip	202307 Forecast	VALID
Portland General Electric	39701-FARADAY - OTHER (FPC 2195):19	202307 Forecast	VALID
Portland General Electric	39701-FARADAY - OTHER (FPC 2195):19	202307 Forecast	VALID
Portland General Electric	39701-NORTH FORK PLANT-HEC (HEC 202	202307 Forecast	VALID
Portland General Electric	39701-OAK GROVE-HEC (HEC 186, FPC 1	202307 Forecast	VALID
Portland General Electric	39701-OAK GROVE-OTHER (FPC 135):490	202307 Forecast	VALID
Portland General Electric	39701-PELTON - UNLICENSED:5350	202307 Forecast	VALID
Portland General Electric	37307-Unlicensed	202307 Forecast	VALID
Portland General Electric	39703-BEAVER PLANT:0440	202307 Forecast	VALID
Portland General Electric	39703-BEAVER PLANT:0440	202307 Forecast	VALID
Portland General Electric	39703-BEAVER PLANT:0440	202307 Forecast	VALID
Portland General Electric	39703-COLSTRIP - PGE SHARE (20%)	202307 Forecast	VALID
Portland General Electric	39703-COLSTRIP - PGE SHARE (20%)	202307 Forecast	VALID
Portland General Electric	33101-RIVER MILL - LICENSED (FPC 21	202307 Forecast	VALID
Portland General Electric	33101-RIVER MILL - LICENSED (FPC 21	202307 Forecast	VALID
Portland General Electric	39400-Tool, Shop & Garage	202307 Forecast	VALID
Portland General Electric	39703-BEAVER PLANT:0440	202307 Forecast	VALID
Portland General Electric	39703-HARBORTON - UTILITY:2600	202307 Forecast	VALID
Portland General Electric	39703-OAK GROVE-OTHER (FPC 135):490	202307 Forecast	VALID
Portland General Electric	39607-Construction Equip	202307 Forecast	VALID
Portland General Electric	37302-Unlicensed	202307 Forecast	VALID
Portland General Electric	37307-Unlicensed	202307 Forecast	VALID
Portland General Electric	30301- 2020 Vision - Vintage 2016	202307 Forecast	VALID
Portland General Electric	33103-OAK GROVE-TIMOTHY LAKE	202307 Forecast	VALID
Portland General Electric	39204-Heavy Duty Truck	202307 Forecast	VALID
Portland General Electric	34100-TUCANNON	202307 Forecast	VALID
Portland General Electric	35300-TUCANNON	202307 Forecast	VALID
Portland General Electric	39703-PELTON - UNLICENSED:5350	202307 Forecast	VALID
Portland General Electric	39703-RIVER MILL - LICENSED (FPC 21	202307 Forecast	VALID
Portland General Electric	39703-RIVER MILL - LICENSED (FPC 21	202307 Forecast	VALID
Portland General Electric	30300-Unlicensed-Vintage 2000	202307 Forecast	VALID
Portland General Electric	30300-Unlicensed-Vintage 2001	202307 Forecast	VALID
121 SW Salmon Corp.	12189-LAND NONUTILITY SWS	202307 Forecast	VALID
Portland General Electric	31101-COLSTRIP - PGE SHARE (20%)	202307 Forecast	VALID
Portland General Electric	31101-COLSTRIP - PGE SHARE (20%)	202307 Forecast	VALID
Portland General Electric	33000-LAND	202307 Forecast	VALID
Portland General Electric	33000-LAND	202307 Forecast	VALID
Portland General Electric	33000-LAND	202307 Forecast	VALID
Portland General Electric	33000-LAND	202307 Forecast	VALID
Portland General Electric	39000-BUILDINGS-STRUCT & IMPRVMNTS	202307 Forecast	VALID
Portland General Electric	39000-ERC TUALATIN	202307 Forecast	VALID

Portland General Electric	36000-LAND	202307 Forecast	VALID
Portland General Electric	38900-LAND	202307 Forecast	VALID
Portland General Electric	33201-OAK GROVE-OTHER (FPC 135):490	202307 Forecast	VALID
Portland General Electric	33201-SULLIVAN LICENSED (FPC 2233):	202307 Forecast	VALID
Portland General Electric	39703-SULLIVAN LICENSED (FPC 2233):	202307 Forecast	VALID
Portland General Electric	39703-SULLIVAN - UNLICENSED (ESD):7	202307 Forecast	VALID
Portland General Electric	39703-SUMMIT SUBSTATION:7850	202307 Forecast	VALID
Portland General Electric	39703-Unlicensed	202307 Forecast	VALID
Portland General Electric	39703-Unlicensed	202307 Forecast	VALID
Portland General Electric	39706-Unlicensed	202307 Forecast	VALID
Portland General Electric	34103-PORT WESTWARD	202307 Forecast	VALID
Portland General Electric	34200-BEAVER UNIT 8 PLANT	202307 Forecast	VALID
Portland General Electric	34200-COYOTE SPRINGS:1210	202307 Forecast	VALID
Portland General Electric	34211-PORT WESTWARD	202307 Forecast	VALID
Portland General Electric	39703-COYOTE SPRINGS:1210	202307 Forecast	VALID
Portland General Electric	39703-FARADAY - OTHER (FPC 2195):19	202307 Forecast	VALID
Portland General Electric	39703-HARBORTON - UTILITY:2600	202307 Forecast	VALID
Portland General Electric	39205-Coyote Springs Common 50-50	202307 Forecast	VALID
Portland General Electric	39500-Coyote Springs Common 50-50	202307 Forecast	VALID
Portland General Electric	34102-PORT WESTWARD 2	202307 Forecast	VALID
Portland General Electric	34200-PORT WESTWARD 2	202307 Forecast	VALID
Portland General Electric	39703-NORTH FORK PLANT-HEC (HEC 202	202307 Forecast	VALID
Portland General Electric	37000-Unlicensed	202307 Forecast	VALID
Portland General Electric	34400-BEAVER UNIT 8 PLANT	202307 Forecast	VALID
Portland General Electric	34500-BEAVER UNIT 8 PLANT	202307 Forecast	VALID
Portland General Electric	12198 - BIOGAS	202307 Forecast	VALID
Portland General Electric	39204-ROUND BUTTE LICENSED- 6660	202307 Forecast	VALID
Portland General Electric	39205-ROUND BUTTE LICENSED-6660	202307 Forecast	VALID
Portland General Electric	31601-COLSTRIP - PGE SHARE (20%)	202307 Forecast	VALID
Portland General Electric	33101-FARADAY - OTHER (FPC 2195):19	202307 Forecast	VALID
Portland General Electric	39603-ROUND BUTTE LICENSED-6660	202307 Forecast	VALID
Portland General Electric	39205-COLSTRIP	202307 Forecast	VALID
Portland General Electric	39206-COLSTRIP	202307 Forecast	VALID
Portland General Electric	39607-ROUND BUTTE LICENSED-6660	202307 Forecast	VALID
Portland General Electric	33202-FARADAY - OTHER (FPC 2195):19	202307 Forecast	VALID
Portland General Electric	33202-SULLIVAN LICENSED (FPC 2233):	202307 Forecast	VALID
Portland General Electric	33300-OAK GROVE-OTHER (FPC 135):490	202307 Forecast	VALID
Portland General Electric	33300-SULLIVAN LICENSED (FPC 2233):	202307 Forecast	VALID
Portland General Electric	33400-FARADAY - OTHER (FPC 2195):19	202307 Forecast	VALID
Portland General Electric	33400-SULLIVAN LICENSED (FPC 2233):	202307 Forecast	VALID
Portland General Electric	35400-ROUND BUTTE-100% PGE OWNED	202307 Forecast	VALID
Portland General Electric	30300-Unlicensed-Vintage 2016	202307 Forecast	VALID
Portland General Electric	35200-Pelton	202307 Forecast	VALID
Portland General Electric	35200-Pelton	202307 Forecast	VALID
Portland General Electric	35600-ROUND BUTTE-100% PGE OWNED	202307 Forecast	VALID
Portland General Electric	39102-COMP & OFF EQUIP-ROUND BUTTE	202307 Forecast	VALID
Portland General Electric	34500-BEAVER UNIT 8 PLANT	202307 Forecast	VALID
Portland General Electric	35200-Beaver 8	202307 Forecast	VALID
Portland General Electric	35200-BIGLOW	202307 Forecast	VALID
Portland General Electric	35200-FARADAY OTHER (FPC 2195)	202307 Forecast	VALID
Portland General Electric	12190-UNIVERSITY APARTMENT:8350	202307 Forecast	VALID
Portland General Electric	34400-SUNWAY 3	202307 Forecast	VALID
Portland General Electric	30300-Unlicensed-Vintage 2000	202307 Forecast	VALID
Portland General Electric	37307-Unlicensed	202307 Forecast	VALID
Portland General Electric	39205-ROUND BUTTE LICENSED-6660	202307 Forecast	VALID

Portland General Electric	39208-COLSTRIP	202307 Forecast	VALID
Portland General Electric	39208-Trailer	202307 Forecast	VALID
Portland General Electric	33104-NORTH FORK PLANT-HEC (HEC 202	202307 Forecast	VALID
Portland General Electric	33104-NORTH FORK PLANT-HEC (HEC 202	202307 Forecast	VALID
Portland General Electric	33104-OAK GROVE	202307 Forecast	VALID
Portland General Electric	33101-FARADAY - OTHER (FPC 2195):19	202307 Forecast	VALID
Portland General Electric	33101-NORTH FORK PLANT-HEC (HEC 202	202307 Forecast	VALID
Portland General Electric	35201-Unlicensed	202307 Forecast	VALID
Portland General Electric	36101-Unlicensed	202307 Forecast	VALID
Portland General Electric	39001-Equipment-Struct & Imprvmnts	202307 Forecast	VALID
Portland General Electric	33104-FARADAY - OTHER (FPC 2195):19	202307 Forecast	VALID
Portland General Electric	39603-COLSTRIP	202307 Forecast	VALID
Portland General Electric	12195-Lab Equipment	202307 Forecast	VALID
Portland General Electric	33103-FARADAY-HEC - 1920	202307 Forecast	VALID
Portland General Electric	33400-SULLIVAN LICENSED (FPC 2233):	202307 Forecast	VALID
Portland General Electric	33501-FARADAY - OTHER (FPC 2195):19	202307 Forecast	VALID
Portland General Electric	33501-ROUND BUTTE - LICENSED (HEC 2	202307 Forecast	VALID
Portland General Electric	33104-RIVER MILL - LICENSED (FPC 21	202307 Forecast	VALID
Portland General Electric	33104-ROUND BUTTE - LICENSED (HEC 2	202307 Forecast	VALID
Portland General Electric	33104-ROUND BUTTE - LICENSED (HEC 2	202307 Forecast	VALID
Portland General Electric	39102-Coyote Springs	202307 Forecast	VALID
Portland General Electric	33204-NORTH FORK PLANT-HEC (HEC 202	202307 Forecast	VALID
Portland General Electric	35300-BEAVER PLANT:0440	202307 Forecast	VALID
Portland General Electric	35300-BIGLOW	202307 Forecast	VALID
Portland General Electric	34102-COYOTE SPRINGS:1210	202307 Forecast	VALID
Portland General Electric	34102-COYOTE SPRINGS:1210	202307 Forecast	VALID
Portland General Electric	33400-OAK GROVE-TIMOTHY LAKE	202307 Forecast	VALID
Portland General Electric	33104-FARADAY - OTHER (FPC 2195):19	202307 Forecast	VALID
Portland General Electric	39301 - Forklifts - Round Butte	202307 Forecast	VALID
Portland General Electric	39400-Tool, Shop & Garage	202307 Forecast	VALID
Portland General Electric	34700-BEAVER PLANT:0440	202307 Forecast	VALID
Portland General Electric	34700-BEAVER PLANT:0440	202307 Forecast	VALID
Portland General Electric	34700-BEAVER PLANT:0440	202307 Forecast	VALID
Portland General Electric	33102-PELTON - LICENSED (HEC 222, F	202307 Forecast	VALID
Portland General Electric	33104-NORTH FORK PLANT-HEC (HEC 202	202307 Forecast	VALID
Portland General Electric	33105-OAK GROVE-OTHER (FPC 135):490	202307 Forecast	VALID
Portland General Electric	33201-FARADAY - OTHER (FPC 2195):19	202307 Forecast	VALID
Portland General Electric	33201-NORTH FORK PLANT-HEC (HEC 202	202307 Forecast	VALID
Portland General Electric	33202-SWW	202307 Forecast	VALID
Portland General Electric	374 - ARO Distribution Plant	202307 Forecast	VALID
Portland General Electric	374 - ARO Distribution Plant	202307 Forecast	VALID
Portland General Electric	30300-Unlicensed-Vintage 2006	202307 Forecast	VALID
Portland General Electric	39706-Unlicensed	202307 Forecast	VALID
Portland General Electric	39000-CSS	202307 Forecast	VALID
Portland General Electric	39000-ERC TUALATIN	202307 Forecast	VALID
Portland General Electric	39400-Round Butte	202307 Forecast	VALID
Portland General Electric	12130-NONUTILITY SOFTWARE	202307 Forecast	VALID
Portland General Electric	30300-Unlicensed-Vintage 2003	202307 Forecast	VALID
Portland General Electric	39102-WHEATRIDGE	202307 Forecast	VALID
Portland General Electric	39703-WHEATRIDGE	202307 Forecast	VALID
Portland General Electric	30300-Unlicensed-Vintage 2022	202307 Forecast	VALID
Portland General Electric	34800-Port Westward 2 Pilot UM-1856	202307 Forecast	VALID
Portland General Electric	31206-Colstrip Decom Accrual	202307 Forecast	VALID
Portland General Electric	31700 - COLSTRIP	202307 Forecast	VALID
Portland General Electric	39603-Crane	202307 Forecast	VALID

Portland General Electric	39603-Crane	202307 Forecast	VALID
Portland General Electric	39701-OAK GROVE-OTHER (FPC 135):490	202307 Forecast	VALID
Portland General Electric	34500-PORT WESTWARD	202307 Forecast	VALID
Portland General Electric	34500-BIGLOW	202307 Forecast	VALID
Portland General Electric	34500-BIGLOW	202307 Forecast	VALID
Portland General Electric	35200-BIGLOW	202307 Forecast	VALID
Portland General Electric	33102-SULLIVAN LICENSED (FPC 2233):	202307 Forecast	VALID
Portland General Electric	31000-LAND	202307 Forecast	VALID
Portland General Electric	32600 - TROJAN	202307 Forecast	VALID
Portland General Electric	38900-LAND	202307 Forecast	VALID
Portland General Electric	39703-BIGLOW	202307 Forecast	VALID
Portland General Electric	34200-KB PIPLELINE	202307 Forecast	VALID
Portland General Electric	34600-KB PIPELINE	202307 Forecast	VALID
Portland General Electric	34600-KB PIPELINE	202307 Forecast	VALID
Portland General Electric	34211-COYOTE SPRINGS:1210	202307 Forecast	VALID
Portland General Electric	39300-Port Westward	202307 Forecast	VALID
Portland General Electric	34600-COYOTE SPRINGS COMMON 50-50	202307 Forecast	VALID
Portland General Electric	39703-COYOTE SPRINGS COMMON 50-50	202307 Forecast	VALID
Portland General Electric	34500-DISPATCH GENERATION	202307 Forecast	VALID
Portland General Electric	34500-DISPATCH GENERATION	202307 Forecast	VALID
Portland General Electric	30200 - BIGLOW	202307 Forecast	VALID
Portland General Electric	35500-ROUND BUTTE-100% PGE OWNED	202307 Forecast	VALID
Portland General Electric	34100-TUCANNON	202307 Forecast	VALID
Portland General Electric	35200-TUCANNON	202307 Forecast	VALID
Portland General Electric	34100-PORT WESTWARD	202307 Forecast	VALID
Portland General Electric	12190-WORLD TRADE CENTER - BASE BLD	202307 Forecast	VALID
Portland General Electric	33502-SULLIVAN	202307 Forecast	VALID
Portland General Electric	39703-BEAVER 8	202307 Forecast	VALID
Portland General Electric	39703-BIGLOW	202307 Forecast	VALID
Portland General Electric	39703-OAK GROVE-OTHER (FPC 135):490	202307 Forecast	VALID
Portland General Electric	39703-ROUND BUTTE - LICENSED (HEC 2	202307 Forecast	VALID
Portland General Electric	33202-SWW	202307 Forecast	VALID
Portland General Electric	33202-SWW	202307 Forecast	VALID
Portland General Electric	30200 - North Fork	202307 Forecast	VALID
Portland General Electric	33300-PELTON - LICENSED (HEC 222, F	202307 Forecast	VALID
Portland General Electric	33300-RIVER MILL - LICENSED (FPC 21	202307 Forecast	VALID
Portland General Electric	33400-OAK GROVE-OTHER (FPC 135):490	202307 Forecast	VALID
Portland General Electric	30200 - Port Westward	202307 Forecast	VALID
Portland General Electric	33400-ROUND BUTTE - LICENSED (HEC 2	202307 Forecast	VALID
Portland General Electric	33503-NORTH FORK PLANT-HEC (HEC 202	202307 Forecast	VALID
Portland General Electric	33503-NORTH FORK PLANT-HEC (HEC 202	202307 Forecast	VALID
Portland General Electric	39301 - Forklifts	202307 Forecast	VALID
Portland General Electric	30300-Unlicensed-Vintage 2012	202307 Forecast	VALID
Portland General Electric	30200 - Faraday	202307 Forecast	VALID
Portland General Electric	30200 - Faraday	202307 Forecast	VALID
Portland General Electric	30300-Unlicensed-Vintage 2011	202307 Forecast	VALID
Portland General Electric	34500-DISPATCH GENERATION	202307 Forecast	VALID
Portland General Electric	39206-COLSTRIP	202307 Forecast	VALID
Portland General Electric	35300-CARTY GENERATING PLANT	202307 Forecast	VALID
Portland General Electric	36200-HARBORTON - UTILITY:2600	202307 Forecast	VALID
Portland General Electric	36200-Unlicensed	202307 Forecast	VALID
Portland General Electric	37001 - AMI METERS	202307 Forecast	VALID
Portland General Electric	37001 - AMI METERS	202307 Forecast	VALID
Portland General Electric	37002 - RETAINED METERS	202307 Forecast	VALID
Portland General Electric	30300-Unlicensed-Vintage 2001	202307 Forecast	VALID

Portland General Electric	34102-PORT WESTWARD	202307 Forecast	VALID
Portland General Electric	34103-PORT WESTWARD	202307 Forecast	VALID
121 SW Salmon Corp.	12189-LAND NONUTILITY SWS	202307 Forecast	VALID
Portland General Electric	35000-LAND	202307 Forecast	VALID
Portland General Electric	30300-Unlicensed-Vintage 2015	202307 Forecast	VALID
Portland General Electric	33400-RIVER MILL - LICENSED (FPC 21	202307 Forecast	VALID
Portland General Electric	33501-OAK GROVE-OTHER (FPC 135):490	202307 Forecast	VALID
Portland General Electric	35500-Faraday	202307 Forecast	VALID
Portland General Electric	35600-Faraday	202307 Forecast	VALID
Portland General Electric	35600-Faraday	202307 Forecast	VALID
Portland General Electric	39100-Round Butte	202307 Forecast	VALID
Portland General Electric	39100-Round Butte	202307 Forecast	VALID
Portland General Electric	35600-Biglow	202307 Forecast	VALID
Portland General Electric	39209-COYOTE SPRINGS	202307 Forecast	VALID
Portland General Electric	39300-Round Butte	202307 Forecast	VALID
Portland General Electric	39400-Beaver	202307 Forecast	VALID
Portland General Electric	35200-BIGLOW	202307 Forecast	VALID
Portland General Electric	35200-ROUND BUTTE - LICENSED (HEC 2	202307 Forecast	VALID
Portland General Electric	35300-BEAVER PLANT:0440	202307 Forecast	VALID
Portland General Electric	35300-NORTH FORK PLANT-HEC (HEC 202	202307 Forecast	VALID
Portland General Electric	35300-OAK GROVE-OTHER (FPC 135):490	202307 Forecast	VALID
Portland General Electric	30301- 2020 Vision - Vintage 2018.2	202307 Forecast	VALID
Portland General Electric	30300-Unlicensed-Vintage 2018	202307 Forecast	VALID
Portland General Electric	30300-Unlicensed-Vintage 2018	202307 Forecast	VALID
Portland General Electric	30300-Unlicensed-Vintage 2018	202307 Forecast	VALID
Portland General Electric	35200-Pelton	202307 Forecast	VALID
Portland General Electric	36500-Unlicensed	202307 Forecast	VALID
Portland General Electric	36901-Unlicensed	202307 Forecast	VALID
Portland General Electric	37001 - AMI METERS	202307 Forecast	VALID
Portland General Electric	37001 - AMI METERS	202307 Forecast	VALID
Portland General Electric	30301- 2020 Vision - Vintage 2010	202307 Forecast	VALID
Portland General Electric	30301- 2020 Vision - Vintage 2011	202307 Forecast	VALID
Portland General Electric	31105-COLSTRIP - PGE SHARE (20%)	202307 Forecast	VALID
Portland General Electric	33103-FARADAY-HEC - 1920	202307 Forecast	VALID
Portland General Electric	30300-Unlicensed-Vintage 2012	202307 Forecast	VALID
Portland General Electric	30301- 2020 Vision - Vintage 2012	202307 Forecast	VALID
Portland General Electric	374 - ARO Distribution Plant	202307 Forecast	VALID
Portland General Electric	30300-Unlicensed-Vintage 2017	202307 Forecast	VALID
Portland General Electric	33202-OAK GROVE-TIMOTHY LAKE	202307 Forecast	VALID
Portland General Electric	39500-Coyote Springs	202307 Forecast	VALID
Portland General Electric	39500-Round Butte	202307 Forecast	VALID
Portland General Electric	39500-Round Butte	202307 Forecast	VALID
Portland General Electric	33502-NORTH FORK PLANT-HEC (HEC 202	202307 Forecast	VALID
Portland General Electric	34103-BEAVER PLANT:0440	202307 Forecast	VALID
Portland General Electric	39706-Round Butte	202307 Forecast	VALID
Portland General Electric	30300-Coyote Springs-Vintage 2004	202307 Forecast	VALID
Portland General Electric	34400-BEAVER PLANT:0440	202307 Forecast	VALID
Portland General Electric	30300-Coyote Springs-Vintage 2011	202307 Forecast	VALID
Portland General Electric	39500-Beaver	202307 Forecast	VALID
Portland General Electric	34100-COYOTE SPRINGS COMMON 50-50	202307 Forecast	VALID
Portland General Electric	39703-ROUND BUTTE - 100% PGE OWNED	202307 Forecast	VALID
Portland General Electric	30300-Coy Sprgs Common-Vintage 2010	202307 Forecast	VALID
Portland General Electric	30300-Coy Sprgs Common-Vintage 2010	202307 Forecast	VALID
Portland General Electric	34100-COYOTE SPRINGS COMMON 50-50	202307 Forecast	VALID
Portland General Electric	35300-Unlicensed	202307 Forecast	VALID

Portland General Electric	39205-Coyote Springs	202307 Forecast	VALID
Portland General Electric	39706-Coyote Springs	202307 Forecast	VALID
Portland General Electric	39707-Coyote Springs	202307 Forecast	VALID
Portland General Electric	34800-Port Westward 2 Pilot UM-1856	202307 Forecast	VALID
Portland General Electric	34700-PPS Solar	202307 Forecast	VALID
Portland General Electric	12130-NONUTILITY SOFTWARE	202307 Forecast	VALID
Portland General Electric	12130-NONUTILITY SOFTWARE	202307 Forecast	VALID
Portland General Electric	35201-Biglow	202307 Forecast	VALID
Portland General Electric	35500-BIGLOW	202307 Forecast	VALID
Portland General Electric	35500-BIGLOW	202307 Forecast	VALID
Portland General Electric	39400-Coyote Springs	202307 Forecast	VALID
Portland General Electric	39400-Coyote Springs	202307 Forecast	VALID
Portland General Electric	39400-Faraday	202307 Forecast	VALID
Portland General Electric	33104-OAK GROVE	202307 Forecast	VALID
Portland General Electric	33104-RIVER MILL - LICENSED (FPC 21	202307 Forecast	VALID
Portland General Electric	39400-Round Butte	202307 Forecast	VALID
Portland General Electric	39400-Sullivan	202307 Forecast	VALID
Portland General Electric	39500-Beaver	202307 Forecast	VALID
Portland General Electric	35500-Faraday	202307 Forecast	VALID
Portland General Electric	39209-COYOTE SPRINGS	202307 Forecast	VALID
Portland General Electric	39300-Round Butte	202307 Forecast	VALID
Portland General Electric	39400-Coyote Springs Common 50-50	202307 Forecast	VALID
Portland General Electric	39400-Coyote Springs Common 50-50	202307 Forecast	VALID
Portland General Electric	34200-COYOTE SPRINGS:1210	202307 Forecast	VALID
Portland General Electric	34200-KB PIPLELINE WA.	202307 Forecast	VALID
Portland General Electric	34400-TUCANNON	202307 Forecast	VALID
Portland General Electric	34600-BIGLOW	202307 Forecast	VALID
Portland General Electric	35200-TUCANNON	202307 Forecast	VALID
Portland General Electric	35201-TUCANNON	202307 Forecast	VALID
Portland General Electric	35300-TUCANNON	202307 Forecast	VALID
Portland General Electric	35600-COLSTRIP - PGE SHARE (20%)	202307 Forecast	VALID
Portland General Electric	30301- 2020 Vision - Vintage 2014	202307 Forecast	VALID
Portland General Electric	30301- 2020 Vision - Vintage 2014	202307 Forecast	VALID
Portland General Electric	12190-SULLIVAN - UNLICENSED (ESD):7	202307 Forecast	VALID
Portland General Electric	30300-Unlicensed-Vintage 1999	202307 Forecast	VALID
Portland General Electric	30300-Unlicensed-Vintage 2000	202307 Forecast	VALID
Portland General Electric	30300-Unlicensed-Vintage 2002	202307 Forecast	VALID
Portland General Electric	39209-Automobile	202307 Forecast	VALID
Portland General Electric	34400-COYOTE SPRINGS COMMON 50-50	202307 Forecast	VALID
Portland General Electric	34411-COYOTE SPRINGS COMMON 50-50	202307 Forecast	VALID
Portland General Electric	34500-COYOTE SPRINGS COMMON 50-50	202307 Forecast	VALID
Portland General Electric	33202-RIVER MILL - LICENSED (FPC 21	202307 Forecast	VALID
Portland General Electric	34600-COYOTE SPRINGS COMMON 50-50	202307 Forecast	VALID
Portland General Electric	35300-COYOTE SPRINGS COMMON 50-50	202307 Forecast	VALID
Portland General Electric	35300-COYOTE SPRINGS COMMON 50-50	202307 Forecast	VALID
Portland General Electric	30300-Coy Sprgs Common-Vintage 2010	202307 Forecast	VALID
Portland General Electric	35300-BEAVER PLANT:0440	202307 Forecast	VALID
Portland General Electric	34600-PORT WESTWARD	202307 Forecast	VALID
Portland General Electric	34700-PORT WESTWARD	202307 Forecast	VALID
Portland General Electric	35201-Unlicensed	202307 Forecast	VALID
Portland General Electric	34700-Port Westward 2	202307 Forecast	VALID
Portland General Electric	34100-CARTY	202307 Forecast	VALID
Portland General Electric	34200-CARTY	202307 Forecast	VALID
Portland General Electric	34400-CARTY	202307 Forecast	VALID
Portland General Electric	34600-CARTY	202307 Forecast	VALID

Portland General Electric	359.1 - ARO Transmission Plant	202307 Forecast	VALID
Portland General Electric	36200-HARBORTON - UTILITY:2600	202307 Forecast	VALID
Portland General Electric	34500-PORT WESTWARD 2	202307 Forecast	VALID
Portland General Electric	34500-PORT WESTWARD 2	202307 Forecast	VALID
Portland General Electric	35200-PORT WESTWARD 2	202307 Forecast	VALID
Portland General Electric	35300-PORT WESTWARD 2	202307 Forecast	VALID
Portland General Electric	30300-Unlicensed-Vintage 2010	202307 Forecast	VALID
Portland General Electric	31200-COLSTRIP - PGE SHARE (20%)	202307 Forecast	VALID
Portland General Electric	39102-Port Westward 2	202307 Forecast	VALID
Portland General Electric	39300-Port Westward 2	202307 Forecast	VALID
Portland General Electric	39400-Port Westward 2	202307 Forecast	VALID
Portland General Electric	39300-Stores Equipment	202307 Forecast	VALID
Portland General Electric	39400-Port Westward	202307 Forecast	VALID
Portland General Electric	39601-Man Lift	202307 Forecast	VALID
Portland General Electric	39602-ROUND BUTTE LICENSED-6660	202307 Forecast	VALID
Portland General Electric	39102-TUCANNON	202307 Forecast	VALID
Portland General Electric	33400-OAK GROVE-OTHER (FPC 135):490	202307 Forecast	VALID
Portland General Electric	33502-SULLIVAN	202307 Forecast	VALID
Portland General Electric	33503-ROUND BUTTE - LICENSED (HEC 2	202307 Forecast	VALID
Portland General Electric	34102-PORT WESTWARD 2	202307 Forecast	VALID
Portland General Electric	34600-COYOTE SPRINGS COMMON 50-50	202307 Forecast	VALID
Portland General Electric	39400-Coyote Springs Common 50-50	202307 Forecast	VALID
Portland General Electric	39500-Coyote Springs Common 50-50	202307 Forecast	VALID
Portland General Electric	30301- 2020 Vision - Vintage 2017	202307 Forecast	VALID
Portland General Electric	30301- 2020 Vision - Vintage 2017	202307 Forecast	VALID
Portland General Electric	30301- 2020 Vision - Vintage 2018.2	202307 Forecast	VALID
Portland General Electric	34400-SOLAR	202307 Forecast	VALID
Portland General Electric	30301- 2020 Vision - Vintage 2018	202307 Forecast	VALID
Portland General Electric	35300-RIVER MILL - LICENSED (FPC 21	202307 Forecast	VALID
Portland General Electric	35300-RIVER MILL - LICENSED (FPC 21	202307 Forecast	VALID
Portland General Electric	30300-Unlicensed-Vintage 2019	202307 Forecast	VALID
Portland General Electric	35300-PELTON - LICENSED (HEC 222, F	202307 Forecast	VALID
Portland General Electric	35300-ROUND BUTTE- R BUTTE/GRIZZLY:	202307 Forecast	VALID
Portland General Electric	35300-ROUND BUTTE-100% PGE OWNED	202307 Forecast	VALID
Portland General Electric	35300-SULLIVAN - UNLICENSED (ESD):7	202307 Forecast	VALID
Portland General Electric	35400-COLSTRIP - PGE SHARE (20%)	202307 Forecast	VALID
Portland General Electric	30301- 2020 Vision - Vintage 2019	202307 Forecast	VALID
Portland General Electric	30301- 2020 Vision - Vintage 2019	202307 Forecast	VALID
121 SW Salmon Corp.	12199-WORLD TRADE CENTER-BLDG PURCH	202307 Forecast	VALID
Portland General Electric	33300-OAK GROVE-TIMOTHY LAKE	202307 Forecast	VALID
Portland General Electric	33400-OAK GROVE-TIMOTHY LAKE	202307 Forecast	VALID
Portland General Electric	39703-WHEATRIDGE	202307 Forecast	VALID
Portland General Electric	30301- 2020 Vision - Vintage 2021	202307 Forecast	VALID
Portland General Electric	30301- 10-YR - Vintage 2023	202307 Forecast	VALID
Portland General Electric	30301- 10-YR - Vintage 2023	202307 Forecast	VALID
Portland General Electric	34100-WHEATRIDGE	202307 Forecast	VALID
Portland General Electric	34100-WHEATRIDGE	202307 Forecast	VALID
Portland General Electric	34400-WHEATRIDGE	202307 Forecast	VALID
Portland General Electric	34500-WHEATRIDGE	202307 Forecast	VALID
Portland General Electric	30201-PERMITS 30YR INTANGIBLE	202307 Forecast	VALID
Portland General Electric	31601-COLSTRIP - PGE SHARE (20%)	202307 Forecast	VALID
121 SW Salmon Corp.	12190-WORLD TRADE CENTER - PGE -SWS	202307 Forecast	VALID
121 SW Salmon Corp.	12191-WORLD TRADE CENTER - PGE -SWS	202307 Forecast	VALID
Portland General Electric	39701-OAK GROVE-HEC (HEC 186, FPC 1	202307 Forecast	VALID
Portland General Electric	39703-BEAVER 8	202307 Forecast	VALID

Portland General Electric	39703-NORTH FORK PLANT-HEC (HEC 202	202307 Forecast	VALID
Portland General Electric	39703-OAK GROVE-HEC (HEC 186, FPC 1	202307 Forecast	VALID
Portland General Electric	34400-SUNWAY 2	202307 Forecast	VALID
Portland General Electric	34400-SUNWAY 3	202307 Forecast	VALID
Portland General Electric	34400-SUNWAY 3	202307 Forecast	VALID
Portland General Electric	34100-BIGLOW	202307 Forecast	VALID
Portland General Electric	34100-BIGLOW	202307 Forecast	VALID
Portland General Electric	35200-ROUND BUTTE-100% PGE OWNED	202307 Forecast	VALID
Portland General Electric	35200-ROUND BUTTE-100% PGE OWNED	202307 Forecast	VALID
Portland General Electric	35300-CARTY GENERATING PLANT	202307 Forecast	VALID
Portland General Electric	34400-SUNWAY 1	202307 Forecast	VALID
Portland General Electric	39703-WHEATRIDGE	202307 Forecast	VALID
Portland General Electric	30200 - WHEATRIDGE	202307 Forecast	VALID
Portland General Electric	35500-WHEATRIDGE	202307 Forecast	VALID
Portland General Electric	35300-ROUND BUTTE- R BUTTE/GRIZZLY:	202307 Forecast	VALID
Portland General Electric	35400-Unlicensed	202307 Forecast	VALID
Portland General Electric	35500-ROUND BUTTE-100% PGE OWNED	202307 Forecast	VALID
Portland General Electric	35600-COYOTE SPRINGS:1210	202307 Forecast	VALID
Portland General Electric	36300-Battery Storage Pilot UM-1856	202307 Forecast	VALID
Portland General Electric	30300-Unlicensed-Vintage 2022	202307 Forecast	VALID
Portland General Electric	30300-Unlicensed-Vintage 2022	202307 Forecast	VALID
Portland General Electric	30300-Unlicensed-Vintage 2023	202307 Forecast	VALID
Portland General Electric	35400-ROUND BUTTE-100% PGE OWNED	202307 Forecast	VALID
Portland General Electric	35500-Unlicensed	202307 Forecast	VALID
Portland General Electric	30301- 10-YR - Vintage 2023	202307 Forecast	VALID
Portland General Electric	34700-PPS Solar	202307 Forecast	VALID
Portland General Electric	36300-Battery Storage Pilot UM-1856	202307 Forecast	VALID
121 SW Salmon Corp.	12199-WORLD TRADE CENTER-BLDG PURCH	202307 Forecast	VALID
Portland General Electric	33300-PELTON - LICENSED (HEC 222, F	202307 Forecast	VALID
Portland General Electric	33101-PELTON - LICENSED (HEC 222, F	202307 Forecast	VALID
Portland General Electric	31601-COLSTRIP - PGE SHARE (20%)	202307 Forecast	VALID
Portland General Electric	34500-COYOTE SPRINGS:1210	202307 Forecast	VALID
Portland General Electric	34700-WHEATRIDGE	202307 Forecast	VALID
Portland General Electric	39000-INTEGRATED OPERATIONS CENTER	202307 Forecast	VALID
Portland General Electric	33102-ROUND BUTTE - LICENSED (HEC 2	202307 Forecast	VALID
Portland General Electric	33103-OAK GROVE-OTHER (FPC 135):490	202307 Forecast	VALID
Portland General Electric	33104-OAK GROVE	202307 Forecast	VALID
Portland General Electric	30301- 2020 Vision - Vintage 2021	202307 Forecast	VALID
Portland General Electric	34800-Port Westward 2 Pilot UM-1856	202307 Forecast	VALID
Portland General Electric	39707-Unlicensed	202307 Forecast	VALID
Portland General Electric	374 - ARO Distribution Plant	202307 Forecast	VALID
Portland General Electric	36300-Unlicensed	202307 Forecast	VALID
Portland General Electric	34600-WHEATRIDGE	202307 Forecast	VALID
Portland General Electric	35201-WHEATRIDGE	202307 Forecast	VALID
Portland General Electric	35201-WHEATRIDGE	202307 Forecast	VALID
Portland General Electric	34200-COYOTE SPRINGS:1210	202307 Forecast	VALID
Portland General Electric	34411-BEAVER PLANT:0440	202307 Forecast	VALID
Portland General Electric	34500-DISPATCH GENERATION	202307 Forecast	VALID
Portland General Electric	35300-WHEATRIDGE	202307 Forecast	VALID
Portland General Electric	39102-WHEATRIDGE	202307 Forecast	VALID
Portland General Electric	39703-WHEATRIDGE	202307 Forecast	VALID
Portland General Electric	34400-SOLAR	202307 Forecast	VALID
Portland General Electric	35200-WHEATRIDGE	202307 Forecast	VALID
Portland General Electric	39102-WHEATRIDGE	202307 Forecast	VALID
Portland General Electric	12198 - BIOGAS	202307 Forecast	VALID

Portland General Electric	12198 - BIOGAS	202307 Forecast	VALID
Portland General Electric	12198 - BIOGAS	202307 Forecast	VALID
Portland General Electric	30200 - Faraday	202307 Forecast	VALID
Portland General Electric	30200 - Faraday	202307 Forecast	VALID
Portland General Electric	30200 - North Fork	202307 Forecast	VALID
Portland General Electric	30200 - North Fork	202307 Forecast	VALID
Portland General Electric	30200 - Port Westward	202307 Forecast	VALID
Portland General Electric	30200 - Port Westward	202307 Forecast	VALID
Portland General Electric	30300-Coyote Springs-Vintage 2004	202307 Forecast	VALID
Portland General Electric	30300-Coyote Springs-Vintage 2004	202307 Forecast	VALID
Portland General Electric	30300-Unlicensed-Vintage 2008	202307 Forecast	VALID
Portland General Electric	30300-Unlicensed-Vintage 2008	202307 Forecast	VALID
Portland General Electric	30300-Unlicensed-Vintage 2008	202307 Forecast	VALID
Portland General Electric	30300-Unlicensed-Vintage 2009	202307 Forecast	VALID
Portland General Electric	30300-Unlicensed-Vintage 2009	202307 Forecast	VALID
Portland General Electric	30300-Unlicensed-Vintage 2009	202307 Forecast	VALID
Portland General Electric	30300-Unlicensed-Vintage 2016	202307 Forecast	VALID
Portland General Electric	37000-Unlicensed	202307 Forecast	VALID
Portland General Electric	33300-ROUND BUTTE - LICENSED (HEC 2	202307 Forecast	VALID
Portland General Electric	35500-OAK GROVE-OTHER (FPC 135):490	202307 Forecast	VALID
Portland General Electric	35600-COYOTE SPRINGS:1210	202307 Forecast	VALID
Portland General Electric	39703-Unlicensed	202307 Forecast	VALID
Portland General Electric	36200-SUMMIT SUBSTATION:7850	202307 Forecast	VALID
Portland General Electric	33400-PELTON - LICENSED (HEC 222, F	202307 Forecast	VALID
Portland General Electric	34500-BEAVER PLANT:0440	202307 Forecast	VALID
Portland General Electric	36700-Unlicensed	202307 Forecast	VALID
Portland General Electric	12125-WORLD TRADE CENTER - PGE PROP	202307 Forecast	VALID
Portland General Electric	12190-BEAVER PLANT - PGE PROPERTY -	202307 Forecast	VALID
Portland General Electric	12190-SULLIVAN - UNLICENSED (ESD):7	202307 Forecast	VALID
Portland General Electric	12191-WORLD TRADE CENTER - PGE PROP	202307 Forecast	VALID
Portland General Electric	12191-WORLD TRADE CENTER - PGE PROP	202307 Forecast	VALID
121 SW Salmon Corp.	12194-WORLD TRADE CENTER - PGE -SWS	202307 Forecast	VALID
121 SW Salmon Corp.	12194-WORLD TRADE CENTER - PGE -SWS	202307 Forecast	VALID
121 SW Salmon Corp.	12194-WORLD TRADE CENTER - PGE -SWS	202307 Forecast	VALID
Portland General Electric	30304- 3-YR - Vintage 2024	202307 Forecast	VALID
Portland General Electric	33101-PELTON - LICENSED (HEC 222, F	202307 Forecast	VALID
Portland General Electric	33400-PELTON - LICENSED (HEC 222, F	202307 Forecast	VALID
Portland General Electric	33400-RIVER MILL - LICENSED (FPC 21	202307 Forecast	VALID
Portland General Electric	33400-RIVER MILL - LICENSED (FPC 21	202307 Forecast	VALID
Portland General Electric	33501-SULLIVAN LICENSED (FPC 2233):	202307 Forecast	VALID
Portland General Electric	33503-ROUND BUTTE - LICENSED (HEC 2	202307 Forecast	VALID
Portland General Electric	34100-PORT WESTWARD	202307 Forecast	VALID
Portland General Electric	34102-PORT WESTWARD	202307 Forecast	VALID
Portland General Electric	34103-COYOTE SPRINGS:1210	202307 Forecast	VALID
Portland General Electric	34103-COYOTE SPRINGS:1210	202307 Forecast	VALID
Portland General Electric	33102-SULLIVAN LICENSED (FPC 2233):	202307 Forecast	VALID
Portland General Electric	33201-PELTON - LICENSED (HEC 222, F	202307 Forecast	VALID
Portland General Electric	33201-PELTON - LICENSED (HEC 222, F	202307 Forecast	VALID
Portland General Electric	33201-PELTON - LICENSED (HEC 222, F	202307 Forecast	VALID
Portland General Electric	33201-PELTON - LICENSED (HEC 222, F	202307 Forecast	VALID
Portland General Electric	33202-OAK GROVE-TIMOTHY LAKE	202307 Forecast	VALID
Portland General Electric	33202-OAK GROVE-TIMOTHY LAKE	202307 Forecast	VALID
Portland General Electric	33202-SWW	202307 Forecast	VALID
Portland General Electric	33300-NORTH FORK PLANT-HEC (HEC 202	202307 Forecast	VALID
Portland General Electric	33300-NORTH FORK PLANT-HEC (HEC 202	202307 Forecast	VALID

Portland General Electric	33300-NORTH FORK PLANT-HEC (HEC 202	202307 Forecast	VALID
Portland General Electric	30300-Unlicensed-Vintage 2016	202307 Forecast	VALID
Portland General Electric	30300-Unlicensed-Vintage 2016	202307 Forecast	VALID
Portland General Electric	30300-Unlicensed-Vintage 2019	202307 Forecast	VALID
Portland General Electric	30300-Unlicensed-Vintage 2023	202307 Forecast	VALID
Portland General Electric	30301- 2020 Vision - Vintage 2011	202307 Forecast	VALID
Portland General Electric	30304- 3-YR - Vintage 2023	202307 Forecast	VALID
Portland General Electric	30304- 3-YR - Vintage 2024	202307 Forecast	VALID
Portland General Electric	34700-COYOTE SPRINGS: 1210	202307 Forecast	VALID
Portland General Electric	34700-COYOTE SPRINGS: 1210	202307 Forecast	VALID
Portland General Electric	34700-COYOTE SPRINGS: 1210	202307 Forecast	VALID
Portland General Electric	35300-BETHEL SUBSTATION (OLD PLANT:	202307 Forecast	VALID
Portland General Electric	35300-BETHEL SUBSTATION (OLD PLANT:	202307 Forecast	VALID
Portland General Electric	36200-BETHEL SUBSTATION (OLD PLANT:	202307 Forecast	VALID
Portland General Electric	36200-BETHEL SUBSTATION (OLD PLANT:	202307 Forecast	VALID
Portland General Electric	36700-Unlicensed	202307 Forecast	VALID
Portland General Electric	36901-Unlicensed	202307 Forecast	VALID
Portland General Electric	36901-Unlicensed	202307 Forecast	VALID
Portland General Electric	37001 - AMI METERS	202307 Forecast	VALID
Portland General Electric	39000-BUILDINGS-STRUCT & IMPRVMNTS	202307 Forecast	VALID
Portland General Electric	39102-Computer & Office Equipment	202307 Forecast	VALID
Portland General Electric	39102-Computer & Office Equipment	202307 Forecast	VALID
Portland General Electric	39102-Computer & Office Equipment	202307 Forecast	VALID
Portland General Electric	39102-Computer & Office Equipment	202307 Forecast	VALID
Portland General Electric	39204-COLSTRIP	202307 Forecast	VALID
Portland General Electric	39206-COLSTRIP	202307 Forecast	VALID
Portland General Electric	39206-COLSTRIP	202307 Forecast	VALID
Portland General Electric	39206-COLSTRIP	202307 Forecast	VALID
Portland General Electric	35300-BETHEL SUBSTATION (OLD PLANT:	202307 Forecast	VALID
Portland General Electric	35300-NORTH FORK PLANT-HEC (HEC 202	202307 Forecast	VALID
Portland General Electric	35300-NORTH FORK PLANT-HEC (HEC 202	202307 Forecast	VALID
Portland General Electric	35600-Biglow	202307 Forecast	VALID
Portland General Electric	35600-Biglow	202307 Forecast	VALID
Portland General Electric	34200-PORT WESTWARD	202307 Forecast	VALID
Portland General Electric	34400-PORT WESTWARD 2	202307 Forecast	VALID
Portland General Electric	30302-Unlicensed-Vintage 2004	202307 Forecast	VALID
Portland General Electric	39703-BIGLOW	202307 Forecast	VALID
Portland General Electric	39703-SUMMIT SUBSTATION:7850	202307 Forecast	VALID
Portland General Electric	39703-SUMMIT SUBSTATION:7850	202307 Forecast	VALID
Portland General Electric	39800-Unlicensed	202307 Forecast	VALID
Portland General Electric	12190-HARBORTON - NON-UTILITY:2610	202307 Forecast	VALID
Portland General Electric	30301- 2020 Vision - Vintage 2013	202307 Forecast	VALID
Portland General Electric	30301- 2020 Vision - Vintage 2013	202307 Forecast	VALID
Portland General Electric	31205-COLSTRIP - PGE SHARE (20%)	202307 Forecast	VALID
Portland General Electric	30301- 2020 Vision - Vintage 2014	202307 Forecast	VALID
Portland General Electric	30301- 2020 Vision - Vintage 2014	202307 Forecast	VALID
Portland General Electric	30301- 2020 Vision - Vintage 2017	202307 Forecast	VALID
Portland General Electric	30301- 2020 Vision - Vintage 2017	202307 Forecast	VALID
Portland General Electric	30301- 2020 Vision - Vintage 2017	202307 Forecast	VALID
Portland General Electric	30305-SPECTRUM	202307 Forecast	VALID
Portland General Electric	31000-LAND	202307 Forecast	VALID
Portland General Electric	31000-LAND	202307 Forecast	VALID
Portland General Electric	31000-LAND	202307 Forecast	VALID
Portland General Electric	31000-LAND	202307 Forecast	VALID
Portland General Electric	31601-COLSTRIP - PGE SHARE (20%)	202307 Forecast	VALID

121 SW Salmon Corp.	12190-WORLD TRADE CENTER - BASE-SWS	202307 Forecast	VALID
Portland General Electric	30300-Unlicensed-Vint '95 and Prior	202307 Forecast	VALID
Portland General Electric	30300-Unlicensed-Vint '95 and Prior	202307 Forecast	VALID
Portland General Electric	30300-Unlicensed-Vintage 2012	202307 Forecast	VALID
Portland General Electric	30300-Unlicensed-Vintage 2012	202307 Forecast	VALID
Portland General Electric	30300-Unlicensed-Vintage 2012	202307 Forecast	VALID
Portland General Electric	30300-Unlicensed-Vintage 2013	202307 Forecast	VALID
Portland General Electric	30300-Unlicensed-Vintage 2013	202307 Forecast	VALID
Portland General Electric	30300-Unlicensed-Vintage 2013	202307 Forecast	VALID
Portland General Electric	39209-Automobile	202307 Forecast	VALID
Portland General Electric	39209-Automobile	202307 Forecast	VALID
Portland General Electric	39300-Round Butte	202307 Forecast	VALID
Portland General Electric	39500-Coyote Springs	202307 Forecast	VALID
Portland General Electric	39603-COLSTRIP	202307 Forecast	VALID
Portland General Electric	39607-ROUND BUTTE LICENSED-6660	202307 Forecast	VALID
Portland General Electric	39607-ROUND BUTTE LICENSED-6660	202307 Forecast	VALID
Portland General Electric	39607-ROUND BUTTE LICENSED-6660	202307 Forecast	VALID
Portland General Electric	39607-ROUND BUTTE LICENSED-6660	202307 Forecast	VALID
Portland General Electric	39607-ROUND BUTTE LICENSED-6660	202307 Forecast	VALID
Portland General Electric	33400-ROUND BUTTE - LICENSED (HEC 2	202307 Forecast	VALID
Portland General Electric	34103-PORT WESTWARD 2	202307 Forecast	VALID
Portland General Electric	34200-COYOTE SPRINGS:1210	202307 Forecast	VALID
Portland General Electric	34200-KB PIPLELINE	202307 Forecast	VALID
Portland General Electric	34200-KB PIPLELINE	202307 Forecast	VALID
Portland General Electric	34500-PORT WESTWARD	202307 Forecast	VALID
Portland General Electric	34500-PORT WESTWARD 2	202307 Forecast	VALID
Portland General Electric	34700-BEAVER PLANT:0440	202307 Forecast	VALID
Portland General Electric	33501-PELTON - LICENSED (HEC 222, F	202307 Forecast	VALID
Portland General Electric	33503-PELTON - LICENSED (HEC 222, F	202307 Forecast	VALID
Portland General Electric	33600-OAK GROVE-TIMOTHY LAKE	202307 Forecast	VALID
Portland General Electric	31700 - COLSTRIP	202307 Forecast	VALID
Portland General Electric	31700 - COLSTRIP	202307 Forecast	VALID
Portland General Electric	31700 - COLSTRIP	202307 Forecast	VALID
Portland General Electric	32600 - TROJAN	202307 Forecast	VALID
Portland General Electric	32600 - TROJAN	202307 Forecast	VALID
Portland General Electric	33201-FARADAY - OTHER (FPC 2195):19	202307 Forecast	VALID
Portland General Electric	33201-FARADAY - OTHER (FPC 2195):19	202307 Forecast	VALID
Portland General Electric	33201-FARADAY - OTHER (FPC 2195):19	202307 Forecast	VALID
Portland General Electric	33201-FARADAY - OTHER (FPC 2195):19	202307 Forecast	VALID
Portland General Electric	33201-FARADAY - OTHER (FPC 2195):19	202307 Forecast	VALID
Portland General Electric	33201-SULLIVAN LICENSED (FPC 2233):	202307 Forecast	VALID
Portland General Electric	33201-SULLIVAN LICENSED (FPC 2233):	202307 Forecast	VALID
Portland General Electric	35201-TUCANNON	202307 Forecast	VALID
Portland General Electric	35201-TUCANNON	202307 Forecast	VALID
Portland General Electric	35201-TUCANNON	202307 Forecast	VALID
Portland General Electric	35300-BEAVER PLANT:0440	202307 Forecast	VALID
Portland General Electric	35300-BEAVER PLANT:0440	202307 Forecast	VALID
Portland General Electric	35300-BEAVER PLANT:0440	202307 Forecast	VALID
Portland General Electric	374 - ARO Distribution Plant	202307 Forecast	VALID
Portland General Electric	39000-ERC TUALATIN	202307 Forecast	VALID
Portland General Electric	39000-ERC TUALATIN	202307 Forecast	VALID
Portland General Electric	39000-WILSONVILLE TRAINING CTR	202307 Forecast	VALID
Portland General Electric	39000-WILSONVILLE TRAINING CTR	202307 Forecast	VALID
Portland General Electric	39102-Coyote Springs	202307 Forecast	VALID
Portland General Electric	39102-Coyote Springs	202307 Forecast	VALID

Portland General Electric	39102-Coyote Springs Common 50-50	202307 Forecast	VALID
Portland General Electric	39102-Coyote Springs Common 50-50	202307 Forecast	VALID
Portland General Electric	39102-Coyote Springs Common 50-50	202307 Forecast	VALID
Portland General Electric	39204-Heavy Duty Truck	202307 Forecast	VALID
Portland General Electric	39205-COLSTRIP	202307 Forecast	VALID
Portland General Electric	35500-Faraday	202307 Forecast	VALID
Portland General Electric	35500-Faraday	202307 Forecast	VALID
Portland General Electric	35500-TUCANNON	202307 Forecast	VALID
Portland General Electric	35500-TUCANNON	202307 Forecast	VALID
Portland General Electric	34700-BIGLOW	202307 Forecast	VALID
Portland General Electric	35100-Port Westward 2 Pilot UM-1856	202307 Forecast	VALID
Portland General Electric	35200-ROUND BUTTE - LICENSED (HEC 2	202307 Forecast	VALID
Portland General Electric	35200-ROUND BUTTE - LICENSED (HEC 2	202307 Forecast	VALID
Portland General Electric	35200-ROUND BUTTE - LICENSED (HEC 2	202307 Forecast	VALID
Portland General Electric	39607-Construction Equip	202307 Forecast	VALID
Portland General Electric	39701-OAK GROVE-OTHER (FPC 135):490	202307 Forecast	VALID
Portland General Electric	39706-Unlicensed	202307 Forecast	VALID
Portland General Electric	12190-WORLD TRADE CENTER - BA	202307 Forecast	VALID
Portland General Electric	12190-WORLD TRADE CENTER - BA	202307 Forecast	VALID
Portland General Electric	12190-WORLD TRADE CENTER - BA	202307 Forecast	VALID
Portland General Electric	12190-WORLD TRADE CENTER - BA	202307 Forecast	VALID
Portland General Electric	30200 - North Fork	202307 Forecast	VALID
Portland General Electric	30200 - Oak Grove	202307 Forecast	VALID
Portland General Electric	30200 - ROUND BUTTE	202307 Forecast	VALID
Portland General Electric	30200 - ROUND BUTTE	202307 Forecast	VALID
Portland General Electric	30300-Unlicensed-Vintage 2003	202307 Forecast	VALID
Portland General Electric	30300-Unlicensed-Vintage 2003	202307 Forecast	VALID
Portland General Electric	30300-Unlicensed-Vintage 2007	202307 Forecast	VALID
Portland General Electric	39703-COYOTE SPRINGS COMMON 50-50	202307 Forecast	VALID
Portland General Electric	39703-COYOTE SPRINGS:1210	202307 Forecast	VALID
Portland General Electric	39703-COYOTE SPRINGS:1210	202307 Forecast	VALID
Portland General Electric	39703-FARADAY - OTHER (FPC 2195):19	202307 Forecast	VALID
Portland General Electric	39703-FARADAY - OTHER (FPC 2195):19	202307 Forecast	VALID
Portland General Electric	39703-FARADAY - OTHER (FPC 2195):19	202307 Forecast	VALID
Portland General Electric	39703-ROUND BUTTE - 100% PGE OWNED	202307 Forecast	VALID
Portland General Electric	39703-ROUND BUTTE - 100% PGE OWNED	202307 Forecast	VALID
Portland General Electric	39706-Round Butte	202307 Forecast	VALID
Portland General Electric	39706-Unlicensed	202307 Forecast	VALID
Portland General Electric	39205-ROUND BUTTE LICENSED-6660	202307 Forecast	VALID
Portland General Electric	39400-Port Westward	202307 Forecast	VALID
Portland General Electric	39400-Port Westward	202307 Forecast	VALID
Portland General Electric	39400-Port Westward	202307 Forecast	VALID
Portland General Electric	39400-Port Westward	202307 Forecast	VALID
Portland General Electric	39500-Round Butte	202307 Forecast	VALID
Portland General Electric	39500-Round Butte	202307 Forecast	VALID
Portland General Electric	39603-Crane	202307 Forecast	VALID
Portland General Electric	39603-Crane	202307 Forecast	VALID
Portland General Electric	39603-Crane	202307 Forecast	VALID
Portland General Electric	30300-Unlicensed-Vintage 2022	202307 Forecast	VALID
Portland General Electric	30300-Unlicensed-Vintage 2022	202307 Forecast	VALID
Portland General Electric	30300-Unlicensed-Vintage 2022	202307 Forecast	VALID
Portland General Electric	33201-NORTH FORK PLANT-HEC (HEC 202	202307 Forecast	VALID
Portland General Electric	33202-SULLIVAN LICENSED (FPC 2233):	202307 Forecast	VALID
Portland General Electric	33202-SULLIVAN LICENSED (FPC 2233):	202307 Forecast	VALID
Portland General Electric	33202-SULLIVAN LICENSED (FPC 2233):	202307 Forecast	VALID

Portland General Electric	33300-SULLIVAN LICENSED (FPC 2233):	202307 Forecast	VALID
Portland General Electric	33300-SULLIVAN LICENSED (FPC 2233):	202307 Forecast	VALID
Portland General Electric	33300-SULLIVAN LICENSED (FPC 2233):	202307 Forecast	VALID
Portland General Electric	33400-FARADAY - OTHER (FPC 2195):19	202307 Forecast	VALID
Portland General Electric	33501-OAK GROVE-OTHER (FPC 135):490	202307 Forecast	VALID
Portland General Electric	33600-NORTH FORK PLANT-HEC (HEC 202	202307 Forecast	VALID
Portland General Electric	33600-NORTH FORK PLANT-HEC (HEC 202	202307 Forecast	VALID
Portland General Electric	33600-RIVER MILL - LICENSED (FPC 21	202307 Forecast	VALID
Portland General Electric	30301- 2020 Vision - Vintage 2010	202307 Forecast	VALID
Portland General Electric	30301- 2020 Vision - Vintage 2010	202307 Forecast	VALID
Portland General Electric	30301-Unlicensed-Vintage 2003	202307 Forecast	VALID
Portland General Electric	30302-Unlicensed-Vintage 2004	202307 Forecast	VALID
Portland General Electric	30302-Unlicensed-Vintage 2004	202307 Forecast	VALID
Portland General Electric	30302-Unlicensed-Vintage 2004	202307 Forecast	VALID
Portland General Electric	33101-OAK GROVE-TIMOTHY LAKE	202307 Forecast	VALID
Portland General Electric	33201-NORTH FORK PLANT-HEC (HEC 202	202307 Forecast	VALID
Portland General Electric	30300-Unlicensed-Vintage 2018	202307 Forecast	VALID
Portland General Electric	30300-Unlicensed-Vintage 2018	202307 Forecast	VALID
Portland General Electric	30300-Unlicensed-Vintage 2019	202307 Forecast	VALID
Portland General Electric	30300-Unlicensed-Vintage 2005	202307 Forecast	VALID
Portland General Electric	34200-BEAVER PLANT:0440	202307 Forecast	VALID
Portland General Electric	34211-COYOTE SPRINGS:1210	202307 Forecast	VALID
Portland General Electric	35300-SULLIVAN LICENSED (FPC 2233):	202307 Forecast	VALID
Portland General Electric	35500-OAK GROVE-OTHER (FPC 135):490	202307 Forecast	VALID
Portland General Electric	35500-OAK GROVE-OTHER (FPC 135):490	202307 Forecast	VALID
Portland General Electric	35500-OAK GROVE-OTHER (FPC 135):490	202307 Forecast	VALID
Portland General Electric	35500-Unlicensed	202307 Forecast	VALID
Portland General Electric	35500-Unlicensed	202307 Forecast	VALID
Portland General Electric	36500-Unlicensed	202307 Forecast	VALID
Portland General Electric	36500-Unlicensed	202307 Forecast	VALID
Portland General Electric	36500-Unlicensed	202307 Forecast	VALID
Portland General Electric	36500-Unlicensed	202307 Forecast	VALID
Portland General Electric	37100-Unlicensed	202307 Forecast	VALID
Portland General Electric	37100-Unlicensed	202307 Forecast	VALID
Portland General Electric	34211-PORT WESTWARD	202307 Forecast	VALID
Portland General Electric	34211-PORT WESTWARD	202307 Forecast	VALID
Portland General Electric	34211-PORT WESTWARD	202307 Forecast	VALID
Portland General Electric	34211-PORT WESTWARD	202307 Forecast	VALID
Portland General Electric	34600-PORT WESTWARD	202307 Forecast	VALID
Portland General Electric	34600-PORT WESTWARD	202307 Forecast	VALID
Portland General Electric	35200-PORT WESTWARD	202307 Forecast	VALID
Portland General Electric	33600-RIVER MILL - UNLICENSED:6480	202307 Forecast	VALID
Portland General Electric	33600-RIVER MILL - UNLICENSED:6480	202307 Forecast	VALID
Portland General Electric	33600-RIVER MILL - UNLICENSED:6480	202307 Forecast	VALID
Portland General Electric	34100-TUCANNON	202307 Forecast	VALID
Portland General Electric	34100-TUCANNON	202307 Forecast	VALID
Portland General Electric	34102-PORT WESTWARD 2	202307 Forecast	VALID
Portland General Electric	34102-PORT WESTWARD 2	202307 Forecast	VALID
Portland General Electric	34102-PORT WESTWARD 2	202307 Forecast	VALID
Portland General Electric	34102-PORT WESTWARD 2	202307 Forecast	VALID
Portland General Electric	34102-PORT WESTWARD 2	202307 Forecast	VALID
Portland General Electric	39607-COLSTRIP	202307 Forecast	VALID
Portland General Electric	30300-Unlicensed-Vintage 2002	202307 Forecast	VALID
Portland General Electric	30300-Unlicensed-Vintage 2002	202307 Forecast	VALID
Portland General Electric	30300-Unlicensed-Vintage 2002	202307 Forecast	VALID

Portland General Electric	30300-Unlicensed-Vintage 2002	202307 Forecast	VALID
Portland General Electric	39701-FARADAY - OTHER (FPC 2195):19	202307 Forecast	VALID
Portland General Electric	39701-RIVER MILL	202307 Forecast	VALID
Portland General Electric	39703-Port Westward	202307 Forecast	VALID
Portland General Electric	39703-Port Westward	202307 Forecast	VALID
Portland General Electric	39703-RIVER MILL - LICENSED (FPC 21	202307 Forecast	VALID
Portland General Electric	39707-Unlicensed	202307 Forecast	VALID
Portland General Electric	37307-Unlicensed	202307 Forecast	VALID
Portland General Electric	39001-Equipment-Struct & Imprvmnts	202307 Forecast	VALID
Portland General Electric	39001-Equipment-Struct & Imprvmnts	202307 Forecast	VALID
Portland General Electric	39001-Equipment-Struct & Imprvmnts	202307 Forecast	VALID
Portland General Electric	39300-Port Westward	202307 Forecast	VALID
Portland General Electric	39300-Port Westward	202307 Forecast	VALID
Portland General Electric	39300-Port Westward	202307 Forecast	VALID
Portland General Electric	39300-Port Westward	202307 Forecast	VALID
Portland General Electric	39400-Pelton	202307 Forecast	VALID
Portland General Electric	33101-SULLIVAN LICENSED (FPC 2233):	202307 Forecast	VALID
Portland General Electric	33101-SULLIVAN LICENSED (FPC 2233):	202307 Forecast	VALID
Portland General Electric	33101-SULLIVAN LICENSED (FPC 2233):	202307 Forecast	VALID
Portland General Electric	33104-SULLIVAN LICENSED: 7810	202307 Forecast	VALID
Portland General Electric	33105-OAK GROVE-OTHER (FPC 135):490	202307 Forecast	VALID
Portland General Electric	33105-OAK GROVE-OTHER (FPC 135):490	202307 Forecast	VALID
Portland General Electric	33105-OAK GROVE-OTHER (FPC 135):490	202307 Forecast	VALID
Portland General Electric	33202-ROUND BUTTE - LICENSED (HEC 2	202307 Forecast	VALID
Portland General Electric	33202-ROUND BUTTE - LICENSED (HEC 2	202307 Forecast	VALID
Portland General Electric	33202-ROUND BUTTE - LICENSED (HEC 2	202307 Forecast	VALID
Portland General Electric	33300-FARADAY - OTHER (FPC 2195):19	202307 Forecast	VALID
Portland General Electric	33300-FARADAY - OTHER (FPC 2195):19	202307 Forecast	VALID
Portland General Electric	33300-FARADAY - OTHER (FPC 2195):19	202307 Forecast	VALID
Portland General Electric	33400-SULLIVAN LICENSED (FPC 2233):	202307 Forecast	VALID
Portland General Electric	33102-NORTH FORK PLANT-HEC (HEC 202	202307 Forecast	VALID
Portland General Electric	33103-RIVER MILL - LICENSED (FPC 21	202307 Forecast	VALID
Portland General Electric	33103-RIVER MILL - UNLICENSED	202307 Forecast	VALID
Portland General Electric	33103-RIVER MILL - UNLICENSED	202307 Forecast	VALID
Portland General Electric	31400-COLSTRIP - PGE SHARE (20%)	202307 Forecast	VALID
Portland General Electric	31500-COLSTRIP - PGE SHARE (20%)	202307 Forecast	VALID
Portland General Electric	34400-SUNWAY 1	202307 Forecast	VALID
Portland General Electric	34500-BIGLOW	202307 Forecast	VALID
Portland General Electric	35200-PORT WESTWARD 2	202307 Forecast	VALID
Portland General Electric	35201-Sullivan	202307 Forecast	VALID
Portland General Electric	35201-Sullivan	202307 Forecast	VALID
Portland General Electric	35300-COLSTRIP - PGE SHARE (20%)	202307 Forecast	VALID
Portland General Electric	35300-COYOTE SPRINGS:1210	202307 Forecast	VALID
Portland General Electric	35300-COYOTE SPRINGS:1210	202307 Forecast	VALID
Portland General Electric	35300-PORT WESTWARD	202307 Forecast	VALID
Portland General Electric	35300-PORT WESTWARD	202307 Forecast	VALID
Portland General Electric	35300-PORT WESTWARD	202307 Forecast	VALID
Portland General Electric	35300-PORT WESTWARD	202307 Forecast	VALID
Portland General Electric	35300-ROUND BUTTE - LICENSED (HEC 2	202307 Forecast	VALID
Portland General Electric	34600-CLEARWATER	202307 Forecast	VALID
Portland General Electric	34600-COYOTE SPRINGS COMMON 50-50	202307 Forecast	VALID
Portland General Electric	34600-PORT WESTWARD 2	202307 Forecast	VALID
Portland General Electric	34700-PORT WESTWARD	202307 Forecast	VALID
Portland General Electric	34700-PORT WESTWARD	202307 Forecast	VALID
Portland General Electric	34700-PORT WESTWARD	202307 Forecast	VALID

Portland General Electric	33503-NORTH FORK PLANT-HEC (HEC 202	202307 Forecast	VALID
Portland General Electric	33503-NORTH FORK PLANT-HEC (HEC 202	202307 Forecast	VALID
Portland General Electric	33600-OAK GROVE-OTHER (FPC 135):490	202307 Forecast	VALID
Portland General Electric	34400-CLEARWATER	202307 Forecast	VALID
Portland General Electric	34400-CLEARWATER	202307 Forecast	VALID
Portland General Electric	34400-CLEARWATER	202307 Forecast	VALID
Portland General Electric	36200-SULLIVAN - UNLICENSED (ESD):7	202307 Forecast	VALID
Portland General Electric	36200-SULLIVAN - UNLICENSED (ESD):7	202307 Forecast	VALID
Portland General Electric	36200-SULLIVAN - UNLICENSED (ESD):7	202307 Forecast	VALID
Portland General Electric	39100-Round Butte	202307 Forecast	VALID
Portland General Electric	39603-ROUND BUTTE LICENSED-6660	202307 Forecast	VALID
Portland General Electric	39603-ROUND BUTTE LICENSED-6660	202307 Forecast	VALID
Portland General Electric	39701-NORTH FORK PLANT-HEC (HEC 202	202307 Forecast	VALID
Portland General Electric	39701-ROUND BUTTE - LICENSED (HEC 2	202307 Forecast	VALID
Portland General Electric	39701-ROUND BUTTE - LICENSED (HEC 2	202307 Forecast	VALID
Portland General Electric	39703-CARTY GENERATING PLANT	202307 Forecast	VALID
Portland General Electric	39703-CARTY GENERATING PLANT	202307 Forecast	VALID
Portland General Electric	39703-PELTON - LICENSED (HEC 222, F	202307 Forecast	VALID
Portland General Electric	39703-PELTON - LICENSED (HEC 222, F	202307 Forecast	VALID
Portland General Electric	39703-PELTON - LICENSED (HEC 222, F	202307 Forecast	VALID
Portland General Electric	39703-PELTON - LICENSED (HEC 222, F	202307 Forecast	VALID
Portland General Electric	39703-SULLIVAN LICENSED (FPC 2233):	202307 Forecast	VALID
Portland General Electric	39703-SULLIVAN LICENSED (FPC 2233):	202307 Forecast	VALID
Portland General Electric	39707-Coyote Springs Common 50-50	202307 Forecast	VALID
Portland General Electric	39707-Coyote Springs Common 50-50	202307 Forecast	VALID
Portland General Electric	30201-PERMITS 30YR INTANGIBLE	202307 Forecast	VALID
Portland General Electric	30201-PERMITS 30YR INTANGIBLE	202307 Forecast	VALID
Portland General Electric	39210-Helicopter	202307 Forecast	VALID
Portland General Electric	39210-Helicopter	202307 Forecast	VALID
Portland General Electric	39210-Helicopter	202307 Forecast	VALID
Portland General Electric	39301 - Forklifts - Round Butte	202307 Forecast	VALID
Portland General Electric	39601-ROUND BUTTE LICENSED-6660	202307 Forecast	VALID
Portland General Electric	39601-ROUND BUTTE LICENSED-6660	202307 Forecast	VALID
Portland General Electric	39601-ROUND BUTTE LICENSED-6660	202307 Forecast	VALID
Portland General Electric	39601-ROUND BUTTE LICENSED-6660	202307 Forecast	VALID
Portland General Electric	35300-Unlicensed	202307 Forecast	VALID
Portland General Electric	35300-Unlicensed	202307 Forecast	VALID
Portland General Electric	35400-Unlicensed	202307 Forecast	VALID
Portland General Electric	35500-ROUND BUTTE-100% PGE OWNED	202307 Forecast	VALID
Portland General Electric	35500-ROUND BUTTE-100% PGE OWNED	202307 Forecast	VALID
Portland General Electric	36200-HARBORTON - UTILITY:2600	202307 Forecast	VALID
Portland General Electric	30301- 2020 Vision - Vintage 2020	202307 Forecast	VALID
Portland General Electric	30301- 2020 Vision - Vintage 2020	202307 Forecast	VALID
Portland General Electric	33300-OAK GROVE-OTHER (FPC 135):490	202307 Forecast	VALID
Portland General Electric	33300-PELTON - LICENSED (HEC 222, F	202307 Forecast	VALID
Portland General Electric	33300-PELTON - LICENSED (HEC 222, F	202307 Forecast	VALID
Portland General Electric	33300-PELTON - LICENSED (HEC 222, F	202307 Forecast	VALID
Portland General Electric	33501-RIVER MILL - LICENSED (FPC 21	202307 Forecast	VALID
Portland General Electric	33501-RIVER MILL - LICENSED (FPC 21	202307 Forecast	VALID
Portland General Electric	34100-BIGLOW	202307 Forecast	VALID
Portland General Electric	34103-PORT WESTWARD	202307 Forecast	VALID
Portland General Electric	31101-COLSTRIP - PGE SHARE (20%)	202307 Forecast	VALID
Portland General Electric	31102-COLSTRIP -PGE SHARE (20%)	202307 Forecast	VALID
Portland General Electric	33103-SULLIVAN LICENSED	202307 Forecast	VALID
Portland General Electric	33103-SULLIVAN LICENSED	202307 Forecast	VALID

Portland General Electric	33103-SULLIVAN LICENSED	202307 Forecast	VALID
Portland General Electric	33103-SULLIVAN LICENSED	202307 Forecast	VALID
Portland General Electric	33104-ROUND BUTTE - LICENSED (HEC 2	202307 Forecast	VALID
Portland General Electric	30201-PERMITS 30YR INTANGIBLE	202307 Forecast	VALID
Portland General Electric	30300-Unlicensed-Vintage 2004	202307 Forecast	VALID
Portland General Electric	30300-Unlicensed-Vintage 2006	202307 Forecast	VALID
Portland General Electric	30300-Unlicensed-Vintage 2006	202307 Forecast	VALID
Portland General Electric	30300-Unlicensed-Vintage 2017	202307 Forecast	VALID
Portland General Electric	30300-Unlicensed-Vintage 2017	202307 Forecast	VALID
Portland General Electric	34400-SOLAR	202307 Forecast	VALID
Portland General Electric	34400-SUNWAY 2	202307 Forecast	VALID
Portland General Electric	34400-WHEATRIDGE	202307 Forecast	VALID
Portland General Electric	34500-TUCANNON	202307 Forecast	VALID
Portland General Electric	35201-CLEARWATER	202307 Forecast	VALID
Portland General Electric	35201-CLEARWATER	202307 Forecast	VALID
Portland General Electric	35201-CLEARWATER	202307 Forecast	VALID
Portland General Electric	35300-SULLIVAN - UNLICENSED (ESD):7	202307 Forecast	VALID
Portland General Electric	35300-SULLIVAN - UNLICENSED (ESD):7	202307 Forecast	VALID
Portland General Electric	35400-PELTON - LICENSED (HEC 222, F	202307 Forecast	VALID
Portland General Electric	35500-PELTON - LICENSED (HEC 222, F	202307 Forecast	VALID
Portland General Electric	34500-TUCANNON	202307 Forecast	VALID
Portland General Electric	34500-TUCANNON	202307 Forecast	VALID
Portland General Electric	34700-CARTY ARO	202307 Forecast	VALID
Portland General Electric	34700-WHEATRIDGE	202307 Forecast	VALID
Portland General Electric	34700-WHEATRIDGE	202307 Forecast	VALID
Portland General Electric	34700-WHEATRIDGE	202307 Forecast	VALID
Portland General Electric	34800-Port Westward 2 Pilot UM-1856	202307 Forecast	VALID
Portland General Electric	34800-Port Westward 2 Pilot UM-1856	202307 Forecast	VALID
Portland General Electric	34800-Port Westward 2 Pilot UM-1856	202307 Forecast	VALID
Portland General Electric	34800-Port Westward 2 Pilot UM-1856	202307 Forecast	VALID
Portland General Electric	35200-FARADAY OTHER (FPC 2195)	202307 Forecast	VALID
Portland General Electric	35200-FARADAY OTHER (FPC 2195)	202307 Forecast	VALID
Portland General Electric	35200-FARADAY OTHER (FPC 2195)	202307 Forecast	VALID
Portland General Electric	35200-TUCANNON	202307 Forecast	VALID
Portland General Electric	35200-TUCANNON	202307 Forecast	VALID
Portland General Electric	34211-PORT WESTWARD 2	202307 Forecast	VALID
Portland General Electric	34211-PORT WESTWARD 2	202307 Forecast	VALID
Portland General Electric	34400-CARTY	202307 Forecast	VALID
Portland General Electric	34400-CARTY	202307 Forecast	VALID
Portland General Electric	34400-COYOTE SPRINGS COMMON 50-50	202307 Forecast	VALID
Portland General Electric	34400-COYOTE SPRINGS COMMON 50-50	202307 Forecast	VALID
Portland General Electric	34400-SOLAR	202307 Forecast	VALID
Portland General Electric	36101-Unlicensed	202307 Forecast	VALID
Portland General Electric	36300-Battery Storage Pilot UM-1856	202307 Forecast	VALID
Portland General Electric	36400-Unlicensed	202307 Forecast	VALID
Portland General Electric	36400-Unlicensed	202307 Forecast	VALID
Portland General Electric	39300-Port Westward 2	202307 Forecast	VALID
Portland General Electric	39300-Port Westward 2	202307 Forecast	VALID
Portland General Electric	39300-Port Westward 2	202307 Forecast	VALID
Portland General Electric	39300-Port Westward 2	202307 Forecast	VALID
Portland General Electric	39400-Beaver	202307 Forecast	VALID
Portland General Electric	39400-Beaver	202307 Forecast	VALID
Portland General Electric	39400-Beaver	202307 Forecast	VALID
Portland General Electric	39601-Man Lift	202307 Forecast	VALID
Portland General Electric	39601-Man Lift	202307 Forecast	VALID

Portland General Electric	39601-Man Lift	202307 Forecast	VALID
Portland General Electric	39601-Man Lift	202307 Forecast	VALID
Portland General Electric	39703-BEAVER 8	202307 Forecast	VALID
Portland General Electric	39703-OAK GROVE-HEC (HEC 186, FPC 1	202307 Forecast	VALID
Portland General Electric	39703-OAK GROVE-HEC (HEC 186, FPC 1	202307 Forecast	VALID
Portland General Electric	37000-Unlicensed	202307 Forecast	VALID
Portland General Electric	37000-Unlicensed	202307 Forecast	VALID
Portland General Electric	39102-Biglow	202307 Forecast	VALID
Portland General Electric	39102-Biglow	202307 Forecast	VALID
Portland General Electric	39102-CLEARWATER	202307 Forecast	VALID
Portland General Electric	39102-CLEARWATER	202307 Forecast	VALID
Portland General Electric	12198 - BIOGAS	202307 Forecast	VALID
Portland General Electric	35600-OAK GROVE-OTHER (FPC 135):490	202307 Forecast	VALID
Portland General Electric	35600-WHEATRIDGE	202307 Forecast	VALID
Portland General Electric	359.1 - ARO Transmission Plant	202307 Forecast	VALID
Portland General Electric	35900-COLSTRIP - PGE SHARE (20%)	202307 Forecast	VALID
Portland General Electric	36000-LAND	202307 Forecast	VALID
Portland General Electric	36000-LAND	202307 Forecast	VALID
Portland General Electric	36000-LAND	202307 Forecast	VALID
Portland General Electric	30300-Unlicensed-Vintage 2011	202307 Forecast	VALID
Portland General Electric	30300-Unlicensed-Vintage 2011	202307 Forecast	VALID
Portland General Electric	30300-Unlicensed-Vintage 2011	202307 Forecast	VALID
Portland General Electric	30300-Unlicensed-Vintage 2014	202307 Forecast	VALID
Portland General Electric	30301- 2020 Vision - Vintage 2018.2	202307 Forecast	VALID
Portland General Electric	31200-COLSTRIP - PGE SHARE (20%)	202307 Forecast	VALID
Portland General Electric	33103-OAK GROVE-TIMOTHY LAKE	202307 Forecast	VALID
Portland General Electric	39703-PELTON - UNLICENSED:5350	202307 Forecast	VALID
Portland General Electric	39703-WHEATRIDGE	202307 Forecast	VALID
121 SW Salmon Corp.	12125-WORLD TRADE CENTER - PGE -SWS	202307 Forecast	VALID
121 SW Salmon Corp.	12189-LAND NONUTILITY SWS	202307 Forecast	VALID
Portland General Electric	12190-UNIVERSITY APARTMENT:8350	202307 Forecast	VALID
Portland General Electric	12190-UNIVERSITY APARTMENT:8350	202307 Forecast	VALID
Portland General Electric	12190-WORLD TRADE CENTER - PGE PROP	202307 Forecast	VALID
Portland General Electric	12190-WORLD TRADE CENTER - PGE PROP	202307 Forecast	VALID
Portland General Electric	12190-WORLD TRADE CENTER - PGE PROP	202307 Forecast	VALID
Portland General Electric	12198-WORLD TRADE CENTER - PGE PROP	202307 Forecast	VALID
Portland General Electric	12198-WORLD TRADE CENTER - PGE PROP	202307 Forecast	VALID
Portland General Electric	12198-WORLD TRADE CENTER - PGE PROP	202307 Forecast	VALID
Portland General Electric	30300-Coyote Springs-Vintage 2010	202307 Forecast	VALID
Portland General Electric	30300-Unlicensed-Vintage 2005	202307 Forecast	VALID
Portland General Electric	30300-Unlicensed-Vintage 2005	202307 Forecast	VALID
Portland General Electric	30300-Unlicensed-Vintage 2005	202307 Forecast	VALID
Portland General Electric	30300-Unlicensed-Vintage 2010	202307 Forecast	VALID
Portland General Electric	33300-RIVER MILL - LICENSED (FPC 21	202307 Forecast	VALID
Portland General Electric	33400-OAK GROVE-OTHER (FPC 135):490	202307 Forecast	VALID
Portland General Electric	33501-NORTH FORK PLANT-HEC (HEC 202	202307 Forecast	VALID
Portland General Electric	33501-NORTH FORK PLANT-HEC (HEC 202	202307 Forecast	VALID
Portland General Electric	34100-COYOTE SPRINGS:1210	202307 Forecast	VALID
Portland General Electric	34500-DISPATCH GENERATION	202307 Forecast	VALID
Portland General Electric	34500-DISPATCH GENERATION	202307 Forecast	VALID
Portland General Electric	34500-DISPATCH GENERATION	202307 Forecast	VALID
Portland General Electric	34600-BEAVER PLANT:0440	202307 Forecast	VALID
Portland General Electric	34600-BEAVER PLANT:0440	202307 Forecast	VALID
Portland General Electric	34600-BIGLOW	202307 Forecast	VALID
Portland General Electric	34600-BIGLOW	202307 Forecast	VALID

Portland General Electric	34600-COYOTE SPRINGS:1210	202307 Forecast	VALID
Portland General Electric	34600-COYOTE SPRINGS:1210	202307 Forecast	VALID
Portland General Electric	34600-COYOTE SPRINGS:1210	202307 Forecast	VALID
Portland General Electric	34600-COYOTE SPRINGS:1210	202307 Forecast	VALID
Portland General Electric	35200-Beaver	202307 Forecast	VALID
Portland General Electric	35201-Unlicensed	202307 Forecast	VALID
Portland General Electric	35300-PELTON - LICENSED (HEC 222, F	202307 Forecast	VALID
Portland General Electric	35300-PELTON - LICENSED (HEC 222, F	202307 Forecast	VALID
Portland General Electric	35300-PORT WESTWARD 2	202307 Forecast	VALID
Portland General Electric	34100-COYOTE SPRINGS:1210	202307 Forecast	VALID
Portland General Electric	34500-BEAVER PLANT:0440	202307 Forecast	VALID
Portland General Electric	34500-BEAVER UNIT 8 PLANT	202307 Forecast	VALID
Portland General Electric	34500-BEAVER UNIT 8 PLANT	202307 Forecast	VALID
Portland General Electric	34500-COYOTE SPRINGS:1210	202307 Forecast	VALID
Portland General Electric	34500-COYOTE SPRINGS:1210	202307 Forecast	VALID
Portland General Electric	33103-OAK GROVE-TIMOTHY LAKE	202307 Forecast	VALID
Portland General Electric	33201-OAK GROVE-OTHER (FPC 135):490	202307 Forecast	VALID
Portland General Electric	33201-OAK GROVE-OTHER (FPC 135):490	202307 Forecast	VALID
Portland General Electric	33201-OAK GROVE-OTHER (FPC 135):490	202307 Forecast	VALID
Portland General Electric	33202-PELTON - LICENSED (HEC 222, F	202307 Forecast	VALID
Portland General Electric	36300-Unlicensed	202307 Forecast	VALID
Portland General Electric	36300-Unlicensed	202307 Forecast	VALID
Portland General Electric	36800-Unlicensed	202307 Forecast	VALID
Portland General Electric	36800-Unlicensed	202307 Forecast	VALID
Portland General Electric	39209-COLSTRIP	202307 Forecast	VALID
Portland General Electric	39209-COYOTE SPRINGS	202307 Forecast	VALID
Portland General Electric	39301 - Forklifts	202307 Forecast	VALID
Portland General Electric	39400-Sullivan	202307 Forecast	VALID
Portland General Electric	39701-OAK GROVE-HEC (HEC 186, FPC 1	202307 Forecast	VALID
Portland General Electric	39701-OAK GROVE-HEC (HEC 186, FPC 1	202307 Forecast	VALID
Portland General Electric	39102-Port Westward 2	202307 Forecast	VALID
Portland General Electric	39102-Port Westward 2	202307 Forecast	VALID
Portland General Electric	39102-Port Westward 2	202307 Forecast	VALID
Portland General Electric	39205-Coyote Springs	202307 Forecast	VALID
Portland General Electric	39208-ROUND BUTTE LICENSED-6660	202307 Forecast	VALID
Portland General Electric	39208-ROUND BUTTE LICENSED-6660	202307 Forecast	VALID
Portland General Electric	39208-Trailer	202307 Forecast	VALID
Portland General Electric	39209-COLSTRIP	202307 Forecast	VALID
Portland General Electric	35300-PORT WESTWARD 2	202307 Forecast	VALID
Portland General Electric	35500-BIGLOW	202307 Forecast	VALID
Portland General Electric	39102-CLEARWATER	202307 Forecast	VALID
Portland General Electric	12190-BEAVER PLANT - PGE PROPERTY -	202307 Forecast	VALID
Portland General Electric	35500-CLEARWATER	202307 Forecast	VALID
Portland General Electric	35600-ROUND BUTTE-100% PGE OWNED	202307 Forecast	VALID
Portland General Electric	35600-ROUND BUTTE-100% PGE OWNED	202307 Forecast	VALID
Portland General Electric	35600-ROUND BUTTE-100% PGE OWNED	202307 Forecast	VALID
Portland General Electric	35600-Unlicensed	202307 Forecast	VALID
Portland General Electric	30200 - BIGLOW	202307 Forecast	VALID
Portland General Electric	30300-Unlicensed-Vintage 1997	202307 Forecast	VALID
Portland General Electric	30300-Unlicensed-Vintage 2000	202307 Forecast	VALID
Portland General Electric	30300-Unlicensed-Vintage 2001	202307 Forecast	VALID
Portland General Electric	30301- 2020 Vision - Vintage 2021	202307 Forecast	VALID
Portland General Electric	30301-Unlicensed-Vintage 2002	202307 Forecast	VALID
Portland General Electric	30301-Unlicensed-Vintage 2002	202307 Forecast	VALID
Portland General Electric	33103-NORTH FORK PLANT-HEC (HEC 202	202307 Forecast	VALID

Portland General Electric	33103-PELTON - LICENSED (HEC 222, F	202307 Forecast	VALID
Portland General Electric	33203-NORTH FORK PLANT-HEC (HEC 202	202307 Forecast	VALID
Portland General Electric	30300-Unlicensed-Vintage 2001	202307 Forecast	VALID
Portland General Electric	30300-Unlicensed-Vintage 2021	202307 Forecast	VALID
Portland General Electric	30300-Unlicensed-Vintage 2021	202307 Forecast	VALID
Portland General Electric	30300-Unlicensed-Vintage 2021	202307 Forecast	VALID
Portland General Electric	30301- 10-YR - Vintage 2022	202307 Forecast	VALID
Portland General Electric	30301- 10-YR - Vintage 2024	202307 Forecast	VALID
Portland General Electric	39703-Port Westward 2	202307 Forecast	VALID
Portland General Electric	39800-Round Butte	202307 Forecast	VALID
Portland General Electric	39800-Round Butte	202307 Forecast	VALID
Portland General Electric	39800-Round Butte	202307 Forecast	VALID
121 SW Salmon Corp.	12190-WORLD TRADE CENTER - PGE -SWS	202307 Forecast	VALID
Portland General Electric	34100-CLEARWATER	202307 Forecast	VALID
Portland General Electric	34102-COYOTE SPRINGS COMMON 50-50	202307 Forecast	VALID
Portland General Electric	34103-BEAVER PLANT:0440	202307 Forecast	VALID
Portland General Electric	34400-BIGLOW	202307 Forecast	VALID
Portland General Electric	34400-BIGLOW	202307 Forecast	VALID
Portland General Electric	34400-BIGLOW	202307 Forecast	VALID
Portland General Electric	34700-Port Westward 2	202307 Forecast	VALID
Portland General Electric	35200-WHEATRIDGE	202307 Forecast	VALID
Portland General Electric	35201-Faraday	202307 Forecast	VALID
Portland General Electric	35300-CARTY GENERATING PLANT	202307 Forecast	VALID
Portland General Electric	35300-FARADAY - OTHER (FPC 2195):19	202307 Forecast	VALID
Portland General Electric	35300-FARADAY - OTHER (FPC 2195):19	202307 Forecast	VALID
Portland General Electric	35300-RIVER MILL - LICENSED (FPC 21	202307 Forecast	VALID
Portland General Electric	35300-RIVER MILL - LICENSED (FPC 21	202307 Forecast	VALID
Portland General Electric	34400-PORT WESTWARD	202307 Forecast	VALID
Portland General Electric	34411-COYOTE SPRINGS:1210	202307 Forecast	VALID
Portland General Electric	34511-BEAVER PLANT:0440	202307 Forecast	VALID
Portland General Electric	34511-BEAVER PLANT:0440	202307 Forecast	VALID
Portland General Electric	34511-BEAVER PLANT:0440	202307 Forecast	VALID
Portland General Electric	34511-BEAVER PLANT:0440	202307 Forecast	VALID
Portland General Electric	34600-KB PIPELINE	202307 Forecast	VALID
Portland General Electric	34600-KB PIPELINE	202307 Forecast	VALID
Portland General Electric	34700-PPS Solar	202307 Forecast	VALID
Portland General Electric	34700-Port Westward 2	202307 Forecast	VALID
Portland General Electric	33300-ROUND BUTTE - LICENSED (HEC 2	202307 Forecast	VALID
Portland General Electric	33300-ROUND BUTTE - LICENSED (HEC 2	202307 Forecast	VALID
Portland General Electric	33400-OAK GROVE-TIMOTHY LAKE	202307 Forecast	VALID
Portland General Electric	34000-LAND	202307 Forecast	VALID
Portland General Electric	34000-LAND	202307 Forecast	VALID
Portland General Electric	34100-CLEARWATER	202307 Forecast	VALID
Portland General Electric	34100-CLEARWATER	202307 Forecast	VALID
Portland General Electric	34100-CLEARWATER	202307 Forecast	VALID
Portland General Electric	37002 - RETAINED METERS	202307 Forecast	VALID
Portland General Electric	37002 - RETAINED METERS	202307 Forecast	VALID
Portland General Electric	37003 - ACCEL METERS	202307 Forecast	VALID
Portland General Electric	37003 - ACCEL METERS	202307 Forecast	VALID
Portland General Electric	39000-INTEGRATED OPERATIONS CENTER	202307 Forecast	VALID
Portland General Electric	39000-INTEGRATED OPERATIONS CENTER	202307 Forecast	VALID
Portland General Electric	39400-Coyote Springs Common 50-50	202307 Forecast	VALID
Portland General Electric	39400-Coyote Springs Common 50-50	202307 Forecast	VALID
Portland General Electric	39400-Port Westward 2	202307 Forecast	VALID
Portland General Electric	39400-Tool, Shop & Garage	202307 Forecast	VALID

Portland General Electric	39602-ROUND BUTTE LICENSED-6660	202307 Forecast	VALID
Portland General Electric	39701-PELTON - UNLICENSED:5350	202307 Forecast	VALID
Portland General Electric	39701-PELTON - UNLICENSED:5350	202307 Forecast	VALID
Portland General Electric	39703-COLSTRIP - PGE SHARE (20%)	202307 Forecast	VALID
Portland General Electric	39703-ROUND BUTTE - LICENSED (HEC 2	202307 Forecast	VALID
Portland General Electric	39703-TUCANNON	202307 Forecast	VALID
Portland General Electric	39703-TUCANNON	202307 Forecast	VALID
Portland General Electric	39100-Office Furniture & Equipment	202307 Forecast	VALID
Portland General Electric	39102-COMP & OFF EQUIP-ROUND BUTTE	202307 Forecast	VALID
Portland General Electric	39102-COMP & OFF EQUIP-ROUND BUTTE	202307 Forecast	VALID
Portland General Electric	39205-Med Duty Truck	202307 Forecast	VALID
Portland General Electric	39205-Med Duty Truck	202307 Forecast	VALID
Portland General Electric	39205-Med Duty Truck	202307 Forecast	VALID
Portland General Electric	39205-Med Duty Truck	202307 Forecast	VALID
Portland General Electric	39205-Med Duty Truck	202307 Forecast	VALID
Portland General Electric	39208-COLSTRIP	202307 Forecast	VALID
Portland General Electric	39208-COLSTRIP	202307 Forecast	VALID
Portland General Electric	39208-COLSTRIP	202307 Forecast	VALID
Portland General Electric	39400-Colstrip	202307 Forecast	VALID
Portland General Electric	39400-Colstrip	202307 Forecast	VALID
Portland General Electric	39400-Colstrip	202307 Forecast	VALID
Portland General Electric	39400-Colstrip	202307 Forecast	VALID
Portland General Electric	39400-Colstrip	202307 Forecast	VALID
Portland General Electric	39400-Coyote Springs Common 50-50	202307 Forecast	VALID
Portland General Electric	35300-WHEATRIDGE	202307 Forecast	VALID
Portland General Electric	35400-COYOTE SPRINGS:1210	202307 Forecast	VALID
Portland General Electric	35600-PELTON - LICENSED (HEC 222, F	202307 Forecast	VALID
Portland General Electric	37002 - RETAINED METERS	202307 Forecast	VALID
Portland General Electric	30200 - TUCANNON	202307 Forecast	VALID
Portland General Electric	30200 - TUCANNON	202307 Forecast	VALID
Portland General Electric	33101-FARADAY - OTHER (FPC 2195):19	202307 Forecast	VALID
Portland General Electric	33101-FARADAY - OTHER (FPC 2195):19	202307 Forecast	VALID
Portland General Electric	33101-OAK GROVE-OTHER (FPC 135):490	202307 Forecast	VALID
Portland General Electric	33101-RIVER MILL - LICENSED (FPC 21	202307 Forecast	VALID
Portland General Electric	33101-RIVER MILL - LICENSED (FPC 21	202307 Forecast	VALID
Portland General Electric	33101-RIVER MILL - LICENSED (FPC 21	202307 Forecast	VALID
Portland General Electric	33101-ROUND BUTTE - LICENSED (HEC 2	202307 Forecast	VALID
Portland General Electric	33102-ROUND BUTTE - LICENSED (HEC 2	202307 Forecast	VALID
Portland General Electric	33102-ROUND BUTTE - LICENSED (HEC 2	202307 Forecast	VALID
Portland General Electric	33103-ROUND BUTTE - LICENSED (HEC 2	202307 Forecast	VALID
Portland General Electric	33104-NORTH FORK PLANT-HEC (HEC 202	202307 Forecast	VALID
Portland General Electric	30301- 10-YR - Vintage 2023	202307 Forecast	VALID
Portland General Electric	30301- 2020 Vision - Vintage 2012	202307 Forecast	VALID
Portland General Electric	30301- 2020 Vision - Vintage 2015	202307 Forecast	VALID
Portland General Electric	30301- 2020 Vision - Vintage 2015	202307 Forecast	VALID
Portland General Electric	30301- 2020 Vision - Vintage 2016	202307 Forecast	VALID
Portland General Electric	30301- 2020 Vision - Vintage 2016	202307 Forecast	VALID
Portland General Electric	30301- 2020 Vision - Vintage 2016	202307 Forecast	VALID
Portland General Electric	30301- 2020 Vision - Vintage 2016	202307 Forecast	VALID
Portland General Electric	33101-FARADAY - OTHER (FPC 2195):19	202307 Forecast	VALID
Portland General Electric	39703-Unlicensed	202307 Forecast	VALID
Portland General Electric	39707-Coyote Springs	202307 Forecast	VALID
Portland General Electric	39707-Coyote Springs	202307 Forecast	VALID
Portland General Electric	12194-WORLD TRADE CENTER - PGE PROP	202307 Forecast	VALID
121 SW Salmon Corp.	12198-WORLD TRADE CENTER - PGE -SWS	202307 Forecast	VALID

Portland General Electric	30200 - TUCANNON	202307 Forecast	VALID
Portland General Electric	34100-BEAVER PLANT:0440	202307 Forecast	VALID
Portland General Electric	34100-PORT WESTWARD 2	202307 Forecast	VALID
Portland General Electric	34100-PORT WESTWARD 2	202307 Forecast	VALID
Portland General Electric	34102-BEAVER PLANT:0440	202307 Forecast	VALID
Portland General Electric	34102-BEAVER PLANT:0440	202307 Forecast	VALID
Portland General Electric	34200-CARTY	202307 Forecast	VALID
Portland General Electric	34700-TUCANNON	202307 Forecast	VALID
Portland General Electric	34700-TUCANNON	202307 Forecast	VALID
Portland General Electric	35200-BIGLOW	202307 Forecast	VALID
Portland General Electric	35200-BIGLOW	202307 Forecast	VALID
Portland General Electric	35200-CLEARWATER	202307 Forecast	VALID
Portland General Electric	35200-Unlicensed	202307 Forecast	VALID
Portland General Electric	35200-Unlicensed	202307 Forecast	VALID
Portland General Electric	35201-Oak Grove	202307 Forecast	VALID
Portland General Electric	34200-KB PIPLELINE WA.	202307 Forecast	VALID
Portland General Electric	34200-KB PIPLELINE WA.	202307 Forecast	VALID
Portland General Electric	34400-SUNWAY 3	202307 Forecast	VALID
Portland General Electric	34400-SUNWAY 3	202307 Forecast	VALID
Portland General Electric	34400-SUNWAY 3	202307 Forecast	VALID
Portland General Electric	34400-TUCANNON	202307 Forecast	VALID
Portland General Electric	34400-TUCANNON	202307 Forecast	VALID
Portland General Electric	34400-TUCANNON	202307 Forecast	VALID
Portland General Electric	34411-BEAVER PLANT:0440	202307 Forecast	VALID
Portland General Electric	33201-OAK GROVE-TIMOTHY LAKE	202307 Forecast	VALID
Portland General Electric	33502-ROUND BUTTE - LICENSED (HEC 2	202307 Forecast	VALID
Portland General Electric	33502-SULLIVAN	202307 Forecast	VALID
Portland General Electric	33502-SULLIVAN	202307 Forecast	VALID
Portland General Electric	33502-SULLIVAN	202307 Forecast	VALID
Portland General Electric	33600-FARADAY - OTHER (FPC 2195):19	202307 Forecast	VALID
Portland General Electric	33600-FARADAY - OTHER (FPC 2195):19	202307 Forecast	VALID
Portland General Electric	35600-Faraday	202307 Forecast	VALID
Portland General Electric	36200-Unlicensed	202307 Forecast	VALID
Portland General Electric	39400-Faraday	202307 Forecast	VALID
Portland General Electric	39400-Round Butte	202307 Forecast	VALID
Portland General Electric	39400-Round Butte	202307 Forecast	VALID
Portland General Electric	39500-Laboratory Equipment	202307 Forecast	VALID
Portland General Electric	39500-Laboratory Equipment	202307 Forecast	VALID
Portland General Electric	39500-Laboratory Equipment	202307 Forecast	VALID
Portland General Electric	39703-BEAVER PLANT:0440	202307 Forecast	VALID
Portland General Electric	39703-BEAVER PLANT:0440	202307 Forecast	VALID
Portland General Electric	39703-BEAVER PLANT:0440	202307 Forecast	VALID
Portland General Electric	39703-CLEARWATER	202307 Forecast	VALID
Portland General Electric	39703-CLEARWATER	202307 Forecast	VALID
Portland General Electric	38900-LAND	202307 Forecast	VALID
Portland General Electric	38900-LAND	202307 Forecast	VALID
Portland General Electric	38900-LAND	202307 Forecast	VALID
Portland General Electric	39000-CSS	202307 Forecast	VALID
Portland General Electric	39003-Information Systems	202307 Forecast	VALID
Portland General Electric	39003-Information Systems	202307 Forecast	VALID
Portland General Electric	39003-Information Systems	202307 Forecast	VALID
Portland General Electric	39003-Information Systems	202307 Forecast	VALID
Portland General Electric	39102-Port Westward	202307 Forecast	VALID
Portland General Electric	39102-Port Westward	202307 Forecast	VALID
Portland General Electric	35300-OAK GROVE-OTHER (FPC 135):490	202307 Forecast	VALID

Portland General Electric	35300-OAK GROVE-OTHER (FPC 135):490	202307 Forecast	VALID
Portland General Electric	35300-ROUND BUTTE-100% PGE OWNED	202307 Forecast	VALID
Portland General Electric	35400-COLSTRIP - PGE SHARE (20%)	202307 Forecast	VALID
Portland General Electric	35600-Faraday	202307 Forecast	VALID
Portland General Electric	35600-Faraday	202307 Forecast	VALID
Portland General Electric	39703-HARBORTON - UTILITY:2600	202307 Forecast	VALID
Portland General Electric	39703-PELTON - LICENSED (HEC 222, F	202307 Forecast	VALID
Portland General Electric	32600 - TROJAN	202307 Forecast	VALID
Portland General Electric	36300-Unlicensed	202307 Forecast	VALID
Portland General Electric	30300-Coyote Springs-Vintage 2004	202307 Forecast	VALID
Portland General Electric	30300-Coyote Springs-Vintage 2011	202307 Forecast	VALID
Portland General Electric	34200-PORT WESTWARD 2	202307 Forecast	VALID
Portland General Electric	34700-Port Westward 2	202307 Forecast	VALID
Portland General Electric	35200-ROUND BUTTE-100% PGE OWNED	202307 Forecast	VALID
Portland General Electric	30305-SPECTRUM	202307 Forecast	VALID
Portland General Electric	12190-UNIVERSITY APARTMENT:8350	202307 Forecast	VALID
Portland General Electric	12198-WORLD TRADE CENTER - PGE PROP	202307 Forecast	VALID
Portland General Electric	30200 - SULLIVAN	202307 Forecast	VALID
Portland General Electric	30300-Unlicensed-Vint '95 and Prior	202307 Forecast	VALID
Portland General Electric	30300-Unlicensed-Vintage 2003	202307 Forecast	VALID
Portland General Electric	30301- 2020 Vision - Vintage 2011	202307 Forecast	VALID
Portland General Electric	30301-Unlicensed-Vintage 2003	202307 Forecast	VALID
Portland General Electric	30300-Unlicensed-Vintage 2012	202307 Forecast	VALID
Portland General Electric	39102-Coyote Springs	202307 Forecast	VALID
Portland General Electric	39500-Beaver	202307 Forecast	VALID
Portland General Electric	39500-Round Butte	202307 Forecast	VALID
Portland General Electric	30300-Coy Sprgs Common-Vintage 2010	202307 Forecast	VALID
Portland General Electric	35500-WHEATRIDGE	202307 Forecast	VALID
Portland General Electric	39703-SULLIVAN LICENSED (FPC 2233):	202307 Forecast	VALID
121 SW Salmon Corp.	12190-WORLD TRADE CENTER - BASE-SWS	202307 Forecast	VALID
Portland General Electric	39000-INTEGRATED OPERATIONS CENTER	202307 Forecast	VALID
Portland General Electric	39206-ROUND BUTTE LICENSED-6660	202307 Forecast	VALID
Portland General Electric	39300-Stores Equipment	202307 Forecast	VALID
Portland General Electric	39301 - Forklifts - Round Butte	202307 Forecast	VALID
Portland General Electric	39601-ROUND BUTTE LICENSED-6660	202307 Forecast	VALID
Portland General Electric	39603-ROUND BUTTE LICENSED-6660	202307 Forecast	VALID
Portland General Electric	39701-FARADAY - OTHER (FPC 2195):19	202307 Forecast	VALID
Portland General Electric	39701-NORTH FORK PLANT-HEC (HEC 202	202307 Forecast	VALID
Portland General Electric	39701-ROUND BUTTE - LICENSED (HEC 2	202307 Forecast	VALID
Portland General Electric	33105-OAK GROVE-OTHER (FPC 135):490	202307 Forecast	VALID
Portland General Electric	33201-OAK GROVE-TIMOTHY LAKE	202307 Forecast	VALID
Portland General Electric	33300-ROUND BUTTE - LICENSED (HEC 2	202307 Forecast	VALID
Portland General Electric	35400-OAK GROVE-OTHER (FPC 135):490	202307 Forecast	VALID
Portland General Electric	35500-COLSTRIP - PGE SHARE (20%)	202307 Forecast	VALID
Portland General Electric	35200-TUCANNON	202307 Forecast	VALID
Portland General Electric	39703-TUCANNON	202307 Forecast	VALID
Portland General Electric	39703-COYOTE SPRINGS:1210	202307 Forecast	VALID
Portland General Electric	39703-HARBORTON - UTILITY:2600	202307 Forecast	VALID
121 SW Salmon Corp.	12189-LAND NONUTILITY SWS	202307 Forecast	VALID
Portland General Electric	374 - ARO Distribution Plant	202307 Forecast	VALID
Portland General Electric	30300-Unlicensed-Vintage 2014	202307 Forecast	VALID
Portland General Electric	35201-Faraday	202307 Forecast	VALID
Portland General Electric	35201-Oak Grove	202307 Forecast	VALID
Portland General Electric	39400-Beaver	202307 Forecast	VALID
Portland General Electric	39400-Beaver	202307 Forecast	VALID

Portland General Electric	34411-COYOTE SPRINGS COMMON 50-50	202307 Forecast	VALID
Portland General Electric	34500-COYOTE SPRINGS COMMON 50-50	202307 Forecast	VALID
Portland General Electric	34600-COYOTE SPRINGS COMMON 50-50	202307 Forecast	VALID
Portland General Electric	35300-COYOTE SPRINGS COMMON 50-50	202307 Forecast	VALID
Portland General Electric	37001 - AMI METERS	202307 Forecast	VALID
Portland General Electric	37100-Unlicensed	202307 Forecast	VALID
Portland General Electric	37100-Unlicensed	202307 Forecast	VALID
Portland General Electric	39300-Port Westward	202307 Forecast	VALID
Portland General Electric	39701-NORTH FORK PLANT-HEC (HEC 202	202307 Forecast	VALID
Portland General Electric	39703-BIGLOW	202307 Forecast	VALID
Portland General Electric	33600-OAK GROVE-OTHER (FPC 135):490	202307 Forecast	VALID
Portland General Electric	33600-RIVER MILL - LICENSED (FPC 21	202307 Forecast	VALID
Portland General Electric	33700-BULL RUN-LICENSED:0810	202307 Forecast	VALID
Portland General Electric	34100-COYOTE SPRINGS:1210	202307 Forecast	VALID
Portland General Electric	34200-PORT WESTWARD	202307 Forecast	VALID
Portland General Electric	34200-PORT WESTWARD	202307 Forecast	VALID
Portland General Electric	34211-COYOTE SPRINGS:1210	202307 Forecast	VALID
Portland General Electric	34411-BEAVER PLANT:0440	202307 Forecast	VALID
Portland General Electric	12190-SULLIVAN - UNLICENSED (ESD):7	202307 Forecast	VALID
Portland General Electric	12190-UNIVERSITY APARTMENT:8350	202307 Forecast	VALID
Portland General Electric	30200-COYOTE SPRINGS:1210	202307 Forecast	VALID
Portland General Electric	30300-Unlicensed-Vintage 2002	202307 Forecast	VALID
Portland General Electric	33501-OAK GROVE-TIMOTHY LAKE	202307 Forecast	VALID
Portland General Electric	33700-BULL RUN-LICENSED:0810	202307 Forecast	VALID
Portland General Electric	34400-BEAVER PLANT:0440	202307 Forecast	VALID
Portland General Electric	34500-BEAVER UNIT 8 PLANT	202307 Forecast	VALID
Portland General Electric	34600-COYOTE SPRINGS:1210	202307 Forecast	VALID
Portland General Electric	35300-BEAVER 8	202307 Forecast	VALID
Portland General Electric	35400-OAK GROVE-OTHER (FPC 135):490	202307 Forecast	VALID
Portland General Electric	35600-NORTH FORK PLANT-HEC (HEC 202	202307 Forecast	VALID
Portland General Electric	34400-TUCANNON	202307 Forecast	VALID
Portland General Electric	34500-TUCANNON	202307 Forecast	VALID
Portland General Electric	30301-Unlicensed-Vintage 2003	202307 Forecast	VALID
Portland General Electric	31700 - COLSTRIP	202307 Forecast	VALID
Portland General Electric	33103-ROUND BUTTE - LICENSED (HEC 2	202307 Forecast	VALID
Portland General Electric	33104-NORTH FORK PLANT-HEC (HEC 202	202307 Forecast	VALID
Portland General Electric	33202-ROUND BUTTE - LICENSED (HEC 2	202307 Forecast	VALID
Portland General Electric	33204-NORTH FORK PLANT-HEC (HEC 202	202307 Forecast	VALID
Portland General Electric	33300-NORTH FORK PLANT-HEC (HEC 202	202307 Forecast	VALID
Portland General Electric	35100-Port Westward 2 Pilot UM-1856	202307 Forecast	VALID
121 SW Salmon Corp.	12199-WORLD TRADE CENTER-BLDG PURCH	202307 Forecast	VALID
Portland General Electric	39602-Digger	202307 Forecast	VALID
Portland General Electric	39701-PELTON - UNLICENSED:5350	202307 Forecast	VALID
Portland General Electric	39703-COLSTRIP - PGE SHARE (20%)	202307 Forecast	VALID
Portland General Electric	39703-PELTON - UNLICENSED:5350	202307 Forecast	VALID
Portland General Electric	39703-Port Westward	202307 Forecast	VALID
Portland General Electric	39703-RIVER MILL - LICENSED (FPC 21	202307 Forecast	VALID
Portland General Electric	39703-Unlicensed	202307 Forecast	VALID
Portland General Electric	34211-PORT WESTWARD 2	202307 Forecast	VALID
Portland General Electric	34600-PORT WESTWARD 2	202307 Forecast	VALID
Portland General Electric	39400-Port Westward 2	202307 Forecast	VALID
Portland General Electric	39703-Port Westward 2	202307 Forecast	VALID
Portland General Electric	34700-CARTY ARO	202307 Forecast	VALID
Portland General Electric	30300-Unlicensed-Vintage 2023	202307 Forecast	VALID
Portland General Electric	34700-WHEATRIDGE	202307 Forecast	VALID

Portland General Electric	34700-PPS Solar	202307 Forecast	VALID
Portland General Electric	34700-COYOTE SPRINGS: 1210	202307 Forecast	VALID
Portland General Electric	30300-Unlicensed-Vintage 2018	202307 Forecast	VALID
121 SW Salmon Corp.	12125-WORLD TRADE CENTER - PGE -SWS	202307 Forecast	VALID
Portland General Electric	399.1 - ARO General Plant	202307 Forecast	VALID
Portland General Electric	30300-Unlicensed-Vintage 2019	202307 Forecast	VALID
Portland General Electric	35000-LAND	202307 Forecast	VALID
Portland General Electric	30300-Coyote Springs-Vintage 2010	202307 Forecast	VALID
Portland General Electric	35600-Biglow	202307 Forecast	VALID
Portland General Electric	39102-Biglow	202307 Forecast	VALID
Portland General Electric	39400-Faraday	202307 Forecast	VALID
Portland General Electric	39205-Coyote Springs Common 50-50	202307 Forecast	VALID
Portland General Electric	35300-TUCANNON	202307 Forecast	VALID
Portland General Electric	36600-Unlicensed	202307 Forecast	VALID
Portland General Electric	36700-Unlicensed	202307 Forecast	VALID
Portland General Electric	37000-Unlicensed	202307 Forecast	VALID
Portland General Electric	37001 - AMI METERS	202307 Forecast	VALID
Portland General Electric	39000-BUILDINGS-STRUCT & IMPRVMNTS	202307 Forecast	VALID
Portland General Electric	39000-CSS	202307 Forecast	VALID
Portland General Electric	39000-WILSONVILLE TRAINING CTR	202307 Forecast	VALID
Portland General Electric	39102-COMP & OFF EQUIP-ROUND BUTTE	202307 Forecast	VALID
Portland General Electric	39204-Heavy Duty Truck	202307 Forecast	VALID
Portland General Electric	39208-Trailer	202307 Forecast	VALID
Portland General Electric	39209-COLSTRIP	202307 Forecast	VALID
Portland General Electric	35300-CLEARWATER	202307 Forecast	VALID
Portland General Electric	35500-CLEARWATER	202307 Forecast	VALID
Portland General Electric	39102-CLEARWATER	202307 Forecast	VALID
Portland General Electric	35201-CLEARWATER	202307 Forecast	VALID
Portland General Electric	35400-Unlicensed	202307 Forecast	VALID
Portland General Electric	35500-OAK GROVE-OTHER (FPC 135):490	202307 Forecast	VALID
Portland General Electric	37000-Unlicensed	202307 Forecast	VALID
Portland General Electric	39205-Med Duty Truck	202307 Forecast	VALID
Portland General Electric	33300-RIVER MILL - LICENSED (FPC 21	202307 Forecast	VALID
Portland General Electric	31200-COLSTRIP - PGE SHARE (20%)	202307 Forecast	VALID
Portland General Electric	33202-RIVER MILL - LICENSED (FPC 21	202307 Forecast	VALID
Portland General Electric	33300-OAK GROVE-OTHER (FPC 135):490	202307 Forecast	VALID
Portland General Electric	33501-SULLIVAN LICENSED (FPC 2233):	202307 Forecast	VALID
Portland General Electric	39100-Office Furniture & Equipment	202307 Forecast	VALID
Portland General Electric	30304- 3-YR - Vintage 2024	202307 Forecast	VALID
Portland General Electric	39703-Unlicensed	202307 Forecast	VALID
Portland General Electric	36000-LAND	202307 Forecast	VALID
Portland General Electric	30301- 2020 Vision - Vintage 2019	202307 Forecast	VALID
Portland General Electric	30300-Unlicensed-Vintage 2020	202307 Forecast	VALID
Portland General Electric	30300-Unlicensed-Vintage 2020	202307 Forecast	VALID
Portland General Electric	30301- 2020 Vision - Vintage 2020	202307 Forecast	VALID
Portland General Electric	30301- 2020 Vision - Vintage 2020	202307 Forecast	VALID
Portland General Electric	30301- 2020 Vision - Vintage 2020	202307 Forecast	VALID
Portland General Electric	30301- 2020 Vision - Vintage 2020	202307 Forecast	VALID
Portland General Electric	34100-CLEARWATER	202307 Forecast	VALID
Portland General Electric	34100-CLEARWATER	202307 Forecast	VALID
Portland General Electric	36100-Unlicensed	202307 Forecast	VALID
Portland General Electric	37307-Unlicensed	202307 Forecast	VALID
Portland General Electric	39206-Lt Duty Truck	202307 Forecast	VALID
Portland General Electric	34500-BEAVER UNIT 8 PLANT	202307 Forecast	VALID
Portland General Electric	35400-ROUND BUTTE-100% PGE OWNED	202307 Forecast	VALID

Portland General Electric	33600-NORTH FORK PLANT-HEC (HEC 202	202307 Forecast	VALID
Portland General Electric	35500-COLSTRIP - PGE SHARE (20%)	202307 Forecast	VALID
Portland General Electric	35600-NORTH FORK PLANT-HEC (HEC 202	202307 Forecast	VALID
Portland General Electric	36400-Unlicensed	202307 Forecast	VALID
Portland General Electric	39701-Unlicensed	202307 Forecast	VALID
Portland General Electric	39002-Land Improvements	202307 Forecast	VALID
Portland General Electric	30302-Unlicensed-Vintage 2004	202307 Forecast	VALID
Portland General Electric	33502-SULLIVAN	202307 Forecast	VALID
Portland General Electric	31400-COLSTRIP - PGE SHARE (20%)	202307 Forecast	VALID
Portland General Electric	33101-NORTH FORK PLANT-HEC (HEC 202	202307 Forecast	VALID
Portland General Electric	33103-RIVER MILL - LICENSED (FPC 21	202307 Forecast	VALID
Portland General Electric	33300-FARADAY - OTHER (FPC 2195):19	202307 Forecast	VALID
Portland General Electric	33400-ROUND BUTTE - LICENSED (HEC 2	202307 Forecast	VALID
Portland General Electric	33501-FARADAY - OTHER (FPC 2195):19	202307 Forecast	VALID
Portland General Electric	34500-BEAVER PLANT:0440	202307 Forecast	VALID
Portland General Electric	35400-PELTON - LICENSED (HEC 222, F	202307 Forecast	VALID
Portland General Electric	33103-SULLIVAN LICENSED	202307 Forecast	VALID
Portland General Electric	39209-COLSTRIP	202307 Forecast	VALID
Portland General Electric	34200-KB PIPLELINE	202307 Forecast	VALID
Portland General Electric	37003 - ACCEL METERS	202307 Forecast	VALID
Portland General Electric	33202-ROUND BUTTE - LICENSED (HEC 2	202307 Forecast	VALID
Portland General Electric	33400-ROUND BUTTE - LICENSED (HEC 2	202307 Forecast	VALID
Portland General Electric	35200-COLSTRIP - PGE SHARE (20%)	202307 Forecast	VALID
Portland General Electric	35300-NORTH FORK PLANT-HEC (HEC 202	202307 Forecast	VALID
Portland General Electric	35201-Unlicensed	202307 Forecast	VALID
Portland General Electric	35300-CARTY GENERATING PLANT	202307 Forecast	VALID
Portland General Electric	33300-OAK GROVE-TIMOTHY LAKE	202307 Forecast	VALID
Portland General Electric	35500-WHEATRIDGE	202307 Forecast	VALID
Portland General Electric	33101-OAK GROVE-OTHER (FPC 135):490	202307 Forecast	VALID
Portland General Electric	33202-RIVER MILL - LICENSED (FPC 21	202307 Forecast	VALID
Portland General Electric	39707-Coyote Springs Common 50-50	202307 Forecast	VALID
Portland General Electric	34400-PORT WESTWARD 2	202307 Forecast	VALID
Portland General Electric	35400-COLSTRIP - PGE SHARE (20%)	202307 Forecast	VALID
Portland General Electric	39102-Computer & Office Equipment	202307 Forecast	VALID
Portland General Electric	39209-Automobile	202307 Forecast	VALID
Portland General Electric	12198 - BIOGAS	202307 Forecast	VALID
Portland General Electric	39300-Port Westward	202307 Forecast	VALID
Portland General Electric	34100-BIGLOW	202307 Forecast	VALID
Portland General Electric	37003 - ACCEL METERS	202307 Forecast	VALID
Portland General Electric	34600-BEAVER PLANT:0440	202307 Forecast	VALID
Portland General Electric	34600-KB PIPELINE	202307 Forecast	VALID
Portland General Electric	34700-BEAVER PLANT:0440	202307 Forecast	VALID
Portland General Electric	35300-FARADAY - OTHER (FPC 2195):19	202307 Forecast	VALID
Portland General Electric	37001 - AMI METERS	202307 Forecast	VALID
Portland General Electric	39209-Automobile	202307 Forecast	VALID
Portland General Electric	30300-Unlicensed-Vintage 2017	202307 Forecast	VALID
Portland General Electric	30300-Unlicensed-Vintage 2021	202307 Forecast	VALID
Portland General Electric	12130-NONUTILITY SOFTWARE	202307 Forecast	VALID
Portland General Electric	35300-PORT WESTWARD	202307 Forecast	VALID
Portland General Electric	39000-BUILDINGS-STRUCT & IMPRVMNTS	202307 Forecast	VALID
Portland General Electric	39400-Beaver	202307 Forecast	VALID
Portland General Electric	30300-Coy Sprgs Common-Vintage 2010	202307 Forecast	VALID
Portland General Electric	35200-ROUND BUTTE-100% PGE OWNED	202307 Forecast	VALID
Portland General Electric	39703-SULLIVAN - UNLICENSED (ESD):7	202307 Forecast	VALID
Portland General Electric	30301- 10-YR - Vintage 2023	202307 Forecast	VALID

Portland General Electric	33101-OAK GROVE-TIMOTHY LAKE	202307 Forecast	VALID
Portland General Electric	33104-RIVER MILL - LICENSED (FPC 21	202307 Forecast	VALID
Portland General Electric	33105-OAK GROVE-OTHER (FPC 135):490	202307 Forecast	VALID
Portland General Electric	30301- 2020 Vision - Vintage 2011	202307 Forecast	VALID
Portland General Electric	33103-OAK GROVE-TIMOTHY LAKE	202307 Forecast	VALID
Portland General Electric	39400-Port Westward 2	202307 Forecast	VALID
Portland General Electric	34100-WHEATRIDGE	202307 Forecast	VALID
Portland General Electric	30302-Unlicensed-Vintage 2004	202307 Forecast	VALID
Portland General Electric	37307-Unlicensed	202307 Forecast	VALID
Portland General Electric	35400-COLSTRIP - PGE SHARE (20%)	202307 Forecast	VALID
Portland General Electric	35600-PELTON - LICENSED (HEC 222, F	202307 Forecast	VALID
Portland General Electric	36300-Unlicensed	202307 Forecast	VALID
Portland General Electric	39703-SULLIVAN LICENSED (FPC 2233):	202307 Forecast	VALID
Portland General Electric	31500-COLSTRIP - PGE SHARE (20%)	202307 Forecast	VALID
Portland General Electric	33300-OAK GROVE-OTHER (FPC 135):490	202307 Forecast	VALID
Portland General Electric	34200-KB PIPLELINE WA.	202307 Forecast	VALID
Portland General Electric	35200-ROUND BUTTE - LICENSED (HEC 2	202307 Forecast	VALID
Portland General Electric	35400-ROUND BUTTE-100% PGE OWNED	202307 Forecast	VALID
Portland General Electric	39400-Sullivan	202307 Forecast	VALID
Portland General Electric	34700-WHEATRIDGE	202307 Forecast	VALID
Portland General Electric	33101-NORTH FORK PLANT-HEC (HEC 202	202307 Forecast	VALID
121 SW Salmon Corp.	12199-WORLD TRADE CENTER-BLDG PURCH	202307 Forecast	VALID
121 SW Salmon Corp.	12191-WORLD TRADE CENTER - PGE -SWS	202307 Forecast	VALID
Portland General Electric	30200 - North Fork	202307 Forecast	VALID
Portland General Electric	35300-COYOTE SPRINGS:1210	202307 Forecast	VALID
Portland General Electric	35300-NORTH FORK PLANT-HEC (HEC 202	202307 Forecast	VALID
Portland General Electric	35400-PELTON - LICENSED (HEC 222, F	202307 Forecast	VALID
Portland General Electric	39703-NORTH FORK PLANT-HEC (HEC 202	202307 Forecast	VALID
Portland General Electric	35200-COLSTRIP - PGE SHARE (20%)	202307 Forecast	VALID
Portland General Electric	39607-COLSTRIP	202307 Forecast	VALID
Portland General Electric	12198-WORLD TRADE CENTER - PGE PROP	202307 Forecast	VALID
Portland General Electric	30300-Unlicensed-Vintage 2015	202307 Forecast	VALID
Portland General Electric	30300-Unlicensed-Vintage 2018	202307 Forecast	VALID
Portland General Electric	35201-Faraday	202307 Forecast	VALID
Portland General Electric	31205-COLSTRIP - PGE SHARE (20%)	202307 Forecast	VALID
Portland General Electric	34500-COYOTE SPRINGS:1210	202307 Forecast	VALID
Portland General Electric	34500-DISPATCH GENERATION	202307 Forecast	VALID
Portland General Electric	31500-COLSTRIP - PGE SHARE (20%)	202307 Forecast	VALID
Portland General Electric	31500-COLSTRIP - PGE SHARE (20%)	202307 Forecast	VALID
Portland General Electric	31601-COLSTRIP - PGE SHARE (20%)	202307 Forecast	VALID
Portland General Electric	31601-COLSTRIP - PGE SHARE (20%)	202307 Forecast	VALID
Portland General Electric	33011-ROUND BUTTE - LICENSED (HEC 2	202307 Forecast	VALID
Portland General Electric	39102-Coyote Springs	202307 Forecast	VALID
Portland General Electric	39102-Port Westward	202307 Forecast	VALID
Portland General Electric	12190-HARBORTON - NON-UTILITY:2610	202307 Forecast	VALID
Portland General Electric	35200-PORT WESTWARD	202307 Forecast	VALID
Portland General Electric	35300-ROUND BUTTE - LICENSED (HEC 2	202307 Forecast	VALID
Portland General Electric	12194-WORLD TRADE CENTER - PGE PROP	202307 Forecast	VALID
Portland General Electric	34100-PORT WESTWARD 2	202307 Forecast	VALID
Portland General Electric	39204-COLSTRIP	202307 Forecast	VALID
Portland General Electric	39208-ROUND BUTTE LICENSED-6660	202307 Forecast	VALID
Portland General Electric	39703-ROUND BUTTE - LICENSED (HEC 2	202307 Forecast	VALID
Portland General Electric	33202-FARADAY - OTHER (FPC 2195):19	202307 Forecast	VALID
Portland General Electric	33400-ROUND BUTTE - LICENSED (HEC 2	202307 Forecast	VALID
Portland General Electric	33501-PELTON - LICENSED (HEC 222, F	202307 Forecast	VALID

Portland General Electric	33600-NORTH FORK PLANT-HEC (HEC 202	202307 Forecast	VALID
Portland General Electric	34500-BEAVER PLANT:0440	202307 Forecast	VALID
Portland General Electric	34511-BEAVER PLANT:0440	202307 Forecast	VALID
Portland General Electric	33101-ROUND BUTTE - LICENSED (HEC 2	202307 Forecast	VALID
Portland General Electric	33102-PELTON - LICENSED (HEC 222, F	202307 Forecast	VALID
Portland General Electric	35400-PELTON - LICENSED (HEC 222, F	202307 Forecast	VALID
Portland General Electric	35500-PELTON - LICENSED (HEC 222, F	202307 Forecast	VALID
Portland General Electric	33103-ROUND BUTTE - LICENSED (HEC 2	202307 Forecast	VALID
Portland General Electric	33201-OAK GROVE-TIMOTHY LAKE	202307 Forecast	VALID
Portland General Electric	33201-OAK GROVE-TIMOTHY LAKE	202307 Forecast	VALID
Portland General Electric	34600-CARTY	202307 Forecast	VALID
Portland General Electric	30301- 2020 Vision - Vintage 2017	202307 Forecast	VALID
Portland General Electric	30301- 2020 Vision - Vintage 2018.2	202307 Forecast	VALID
Portland General Electric	33201-OAK GROVE-TIMOTHY LAKE	202307 Forecast	VALID
Portland General Electric	30200 - TUCANNON	202307 Forecast	VALID
Portland General Electric	35600-TUCANNON	202307 Forecast	VALID
Portland General Electric	35900-COLSTRIP - PGE SHARE (20%)	202307 Forecast	VALID
Portland General Electric	36100-Unlicensed	202307 Forecast	VALID
Portland General Electric	33201-ROUND BUTTE - LICENSED (HEC 2	202307 Forecast	VALID
Portland General Electric	33201-ROUND BUTTE - LICENSED (HEC 2	202307 Forecast	VALID
Portland General Electric	33201-SULLIVAN LICENSED (FPC 2233):	202307 Forecast	VALID
Portland General Electric	30301- 2020 Vision - Vintage 2021	202307 Forecast	VALID
Portland General Electric	36300-Battery Storage Pilot UM-1856	202307 Forecast	VALID
Portland General Electric	30304- 3-YR - Vintage 2023	202307 Forecast	VALID
Portland General Electric	33102-PELTON - LICENSED (HEC 222, F	202307 Forecast	VALID
Portland General Electric	33103-NORTH FORK PLANT-HEC (HEC 202	202307 Forecast	VALID
Portland General Electric	33103-OAK GROVE-UNLICENSED:4910	202307 Forecast	VALID
Portland General Electric	33101-PELTON - LICENSED (HEC 222, F	202307 Forecast	VALID
Portland General Electric	33101-RIVER MILL - LICENSED (FPC 21	202307 Forecast	VALID
Portland General Electric	33103-OAK GROVE-UNLICENSED:4910	202307 Forecast	VALID
Portland General Electric	33103-PELTON - LICENSED (HEC 222, F	202307 Forecast	VALID
Portland General Electric	33101-FARADAY - OTHER (FPC 2195):19	202307 Forecast	VALID
Portland General Electric	33101-NORTH FORK PLANT-HEC (HEC 202	202307 Forecast	VALID
Portland General Electric	33101-OAK GROVE-TIMOTHY LAKE	202307 Forecast	VALID
Portland General Electric	39000-ERC TUALATIN	202307 Forecast	VALID
Portland General Electric	39204-ROUND BUTTE LICENSED- 6660	202307 Forecast	VALID
Portland General Electric	33104-SULLIVAN LICENSED: 7810	202307 Forecast	VALID
Portland General Electric	33201-OAK GROVE-TIMOTHY LAKE	202307 Forecast	VALID
Portland General Electric	33300-PELTON - LICENSED (HEC 222, F	202307 Forecast	VALID
Portland General Electric	33300-RIVER MILL - LICENSED (FPC 21	202307 Forecast	VALID
Portland General Electric	33300-RIVER MILL - LICENSED (FPC 21	202307 Forecast	VALID
Portland General Electric	39301 - Forklifts	202307 Forecast	VALID
Portland General Electric	33201-SULLIVAN LICENSED (FPC 2233):	202307 Forecast	VALID
Portland General Electric	39607-Construction Equip	202307 Forecast	VALID
Portland General Electric	39701-OAK GROVE-OTHER (FPC 135):490	202307 Forecast	VALID
Portland General Electric	33501-SULLIVAN LICENSED (FPC 2233):	202307 Forecast	VALID
Portland General Electric	33300-OAK GROVE-OTHER (FPC 135):490	202307 Forecast	VALID
Portland General Electric	33300-PELTON - LICENSED (HEC 222, F	202307 Forecast	VALID
Portland General Electric	33300-ROUND BUTTE - LICENSED (HEC 2	202307 Forecast	VALID
Portland General Electric	33400-NORTH FORK PLANT-HEC (HEC 202	202307 Forecast	VALID
Portland General Electric	39703-PELTON - UNLICENSED:5350	202307 Forecast	VALID
Portland General Electric	33400-OAK GROVE-OTHER (FPC 135):490	202307 Forecast	VALID
Portland General Electric	33400-OAK GROVE-OTHER (FPC 135):490	202307 Forecast	VALID
Portland General Electric	33400-RIVER MILL - LICENSED (FPC 21	202307 Forecast	VALID
Portland General Electric	33502-ROUND BUTTE - LICENSED (HEC 2	202307 Forecast	VALID

Portland General Electric	33503-PELTON - LICENSED (HEC 222, F	202307 Forecast	VALID
Portland General Electric	33202-NORTH FORK PLANT-HEC (HEC 202	202307 Forecast	VALID
Portland General Electric	39706-Unlicensed	202307 Forecast	VALID
Portland General Electric	33202-ROUND BUTTE - LICENSED (HEC 2	202307 Forecast	VALID
Portland General Electric	33202-SULLIVAN LICENSED (FPC 2233):	202307 Forecast	VALID
Portland General Electric	33600-PELTON - LICENSED (HEC 222, F	202307 Forecast	VALID
Portland General Electric	33700-BULL RUN-LICENSED:0810	202307 Forecast	VALID
Portland General Electric	34200-KB PIPLELINE	202307 Forecast	VALID
Portland General Electric	34200-BEAVER PLANT:0440	202307 Forecast	VALID
Portland General Electric	34211-BEAVER PLANT:0440	202307 Forecast	VALID
Portland General Electric	35600-Unlicensed	202307 Forecast	VALID
Portland General Electric	36101-Unlicensed	202307 Forecast	VALID
Portland General Electric	34400-BEAVER PLANT:0440	202307 Forecast	VALID
Portland General Electric	34400-BEAVER PLANT:0440	202307 Forecast	VALID
Portland General Electric	35600-Unlicensed	202307 Forecast	VALID
Portland General Electric	34500-BEAVER PLANT:0440	202307 Forecast	VALID
Portland General Electric	34500-BEAVER PLANT:0440	202307 Forecast	VALID
Portland General Electric	30200 - BIGLOW	202307 Forecast	VALID
Portland General Electric	30200 - BIGLOW	202307 Forecast	VALID
Portland General Electric	30200 - Oak Grove	202307 Forecast	VALID
Portland General Electric	35200-ROUND BUTTE - LICENSED (HEC 2	202307 Forecast	VALID
Portland General Electric	33502-NORTH FORK PLANT-HEC (HEC 202	202307 Forecast	VALID
Portland General Electric	33502-ROUND BUTTE - LICENSED (HEC 2	202307 Forecast	VALID
Portland General Electric	33503-PELTON - LICENSED (HEC 222, F	202307 Forecast	VALID
Portland General Electric	33201-PELTON - LICENSED (HEC 222, F	202307 Forecast	VALID
Portland General Electric	33201-SULLIVAN LICENSED (FPC 2233):	202307 Forecast	VALID
Portland General Electric	33202-FARADAY - OTHER (FPC 2195):19	202307 Forecast	VALID
Portland General Electric	33202-PELTON - LICENSED (HEC 222, F	202307 Forecast	VALID
Portland General Electric	33600-RIVER MILL - UNLICENSED:6480	202307 Forecast	VALID
Portland General Electric	33600-ROUND BUTTE - LICENSED (HEC 2	202307 Forecast	VALID
Portland General Electric	34600-BEAVER PLANT:0440	202307 Forecast	VALID
Portland General Electric	35300-BEAVER 8	202307 Forecast	VALID
Portland General Electric	35300-BEAVER PLANT:0440	202307 Forecast	VALID
Portland General Electric	35300-COLSTRIP - PGE SHARE (20%)	202307 Forecast	VALID
Portland General Electric	35300-COYOTE SPRINGS:1210	202307 Forecast	VALID
Portland General Electric	35300-SULLIVAN LICENSED (FPC 2233):	202307 Forecast	VALID
Portland General Electric	35300-SULLIVAN - UNLICENSED (ESD):7	202307 Forecast	VALID
Portland General Electric	35300-Unlicensed	202307 Forecast	VALID
Portland General Electric	35400-COLSTRIP - PGE SHARE (20%)	202307 Forecast	VALID
Portland General Electric	35400-COYOTE SPRINGS:1210	202307 Forecast	VALID
Portland General Electric	35400-OAK GROVE-OTHER (FPC 135):490	202307 Forecast	VALID
Portland General Electric	37000-Unlicensed	202307 Forecast	VALID
Portland General Electric	35400-PELTON - LICENSED (HEC 222, F	202307 Forecast	VALID
Portland General Electric	35400-Unlicensed	202307 Forecast	VALID
Portland General Electric	30300-Unlicensed-Vintage 2005	202307 Forecast	VALID
Portland General Electric	30302-Unlicensed-Vintage 2004	202307 Forecast	VALID
Portland General Electric	35300-FARADAY - OTHER (FPC 2195):19	202307 Forecast	VALID
Portland General Electric	35300-NORTH FORK PLANT-HEC (HEC 202	202307 Forecast	VALID
Portland General Electric	39204-Heavy Duty Truck	202307 Forecast	VALID
Portland General Electric	35300-PELTON - LICENSED (HEC 222, F	202307 Forecast	VALID
Portland General Electric	35300-PELTON - LICENSED (HEC 222, F	202307 Forecast	VALID
Portland General Electric	35300-PELTON - LICENSED (HEC 222, F	202307 Forecast	VALID
Portland General Electric	35300-RIVER MILL - LICENSED (FPC 21	202307 Forecast	VALID
Portland General Electric	35300-ROUND BUTTE- R BUTTE/GRIZZLY:	202307 Forecast	VALID
Portland General Electric	33202-SULLIVAN LICENSED (FPC 2233):	202307 Forecast	VALID

Portland General Electric	34600-BEAVER PLANT:0440	202307 Forecast	VALID
Portland General Electric	34600-BEAVER PLANT:0440	202307 Forecast	VALID
Portland General Electric	34600-COYOTE SPRINGS:1210	202307 Forecast	VALID
Portland General Electric	35200-COLSTRIP - PGE SHARE (20%)	202307 Forecast	VALID
Portland General Electric	35200-Unlicensed	202307 Forecast	VALID
Portland General Electric	35300-FARADAY - OTHER (FPC 2195):19	202307 Forecast	VALID
Portland General Electric	35600-OAK GROVE-OTHER (FPC 135):490	202307 Forecast	VALID
Portland General Electric	35600-Unlicensed	202307 Forecast	VALID
Portland General Electric	36500-Unlicensed	202307 Forecast	VALID
Portland General Electric	36500-Unlicensed	202307 Forecast	VALID
Portland General Electric	36600-Unlicensed	202307 Forecast	VALID
Portland General Electric	36700-Unlicensed	202307 Forecast	VALID
Portland General Electric	36800-Unlicensed	202307 Forecast	VALID
Portland General Electric	36800-Unlicensed	202307 Forecast	VALID
Portland General Electric	36800-Unlicensed	202307 Forecast	VALID
Portland General Electric	39000-BUILDINGS-STRUCT & IMPRVMNTS	202307 Forecast	VALID
Portland General Electric	39206-COLSTRIP	202307 Forecast	VALID
Portland General Electric	37000-Unlicensed	202307 Forecast	VALID
Portland General Electric	37301-Unlicensed	202307 Forecast	VALID
Portland General Electric	33201-OAK GROVE-TIMOTHY LAKE	202307 Forecast	VALID
Portland General Electric	36200-BETHEL SUBSTATION (OLD PLANT:	202307 Forecast	VALID
Portland General Electric	39400-Tool, Shop & Garage	202307 Forecast	VALID
Portland General Electric	36200-SULLIVAN - UNLICENSED (ESD):7	202307 Forecast	VALID
Portland General Electric	35600-Biglow	202307 Forecast	VALID
Portland General Electric	35600-NORTH FORK PLANT-HEC (HEC 202	202307 Forecast	VALID
Portland General Electric	35500-ROUND BUTTE-100% PGE OWNED	202307 Forecast	VALID
Portland General Electric	30200 - TUCANNON	202307 Forecast	VALID
Portland General Electric	39209-Automobile	202307 Forecast	VALID
Portland General Electric	39209-Automobile	202307 Forecast	VALID
Portland General Electric	12190-WORLD TRADE CENTER - BASE BLD	202307 Forecast	VALID
Portland General Electric	12198 - BIOGAS	202307 Forecast	VALID
Portland General Electric	39701-FARADAY - OTHER (FPC 2195):19	202307 Forecast	VALID
Portland General Electric	39701-OAK GROVE-HEC (HEC 186, FPC 1	202307 Forecast	VALID
Portland General Electric	30300-Unlicensed-Vintage 1999	202307 Forecast	VALID
Portland General Electric	30300-Unlicensed-Vintage 2003	202307 Forecast	VALID
Portland General Electric	39701-OAK GROVE-OTHER (FPC 135):490	202307 Forecast	VALID
Portland General Electric	39701-RIVER MILL - UNLICENSED:6480	202307 Forecast	VALID
Portland General Electric	39701-RIVER MILL - UNLICENSED:6480	202307 Forecast	VALID
Portland General Electric	36600-Unlicensed	202307 Forecast	VALID
Portland General Electric	31400-COLSTRIP - PGE SHARE (20%)	202307 Forecast	VALID
Portland General Electric	39400-Tool, Shop & Garage	202307 Forecast	VALID
Portland General Electric	39601-ROUND BUTTE LICENSED-6660	202307 Forecast	VALID
Portland General Electric	39602-ROUND BUTTE LICENSED-6660	202307 Forecast	VALID
Portland General Electric	39601-Man Lift	202307 Forecast	VALID
Portland General Electric	39603-Crane	202307 Forecast	VALID
Portland General Electric	33600-RIVER MILL - UNLICENSED:6480	202307 Forecast	VALID
Portland General Electric	34100-BIGLOW	202307 Forecast	VALID
Portland General Electric	34102-COYOTE SPRINGS:1210	202307 Forecast	VALID
Portland General Electric	39000-BUILDINGS-STRUCT & IMPRVMNTS	202307 Forecast	VALID
Portland General Electric	39400-Sullivan	202307 Forecast	VALID
Portland General Electric	39703-ROUND BUTTE - 100% PGE OWNED	202307 Forecast	VALID
Portland General Electric	33103-OAK GROVE-TIMOTHY LAKE	202307 Forecast	VALID
Portland General Electric	39204-Heavy Duty Truck	202307 Forecast	VALID
Portland General Electric	39205-Med Duty Truck	202307 Forecast	VALID
Portland General Electric	34500-TUCANNON	202307 Forecast	VALID

Portland General Electric	35201-TUCANNON	202307 Forecast	VALID
Portland General Electric	35900-COLSTRIP - PGE SHARE (20%)	202307 Forecast	VALID
Portland General Electric	36100-Unlicensed	202307 Forecast	VALID
Portland General Electric	39703-PELTON - LICENSED (HEC 222, F	202307 Forecast	VALID
Portland General Electric	39703-PELTON - LICENSED (HEC 222, F	202307 Forecast	VALID
Portland General Electric	30300-Unlicensed-Vintage 2003	202307 Forecast	VALID
Portland General Electric	30300-Unlicensed-Vintage 2004	202307 Forecast	VALID
Portland General Electric	30300-Unlicensed-Vintage 2004	202307 Forecast	VALID
Portland General Electric	39707-Unlicensed	202307 Forecast	VALID
Portland General Electric	39707-Unlicensed	202307 Forecast	VALID
Portland General Electric	31400-COLSTRIP - PGE SHARE (20%)	202307 Forecast	VALID
Portland General Electric	34000-LAND	202307 Forecast	VALID
Portland General Electric	39000-ERC TUALATIN	202307 Forecast	VALID
Portland General Electric	38900-LAND	202307 Forecast	VALID
Portland General Electric	38900-LAND	202307 Forecast	VALID
Portland General Electric	30301-Unlicensed-Vintage 1997	202307 Forecast	VALID
Portland General Electric	30301-Unlicensed-Vintage 1997	202307 Forecast	VALID
Portland General Electric	30301-Unlicensed-Vintage 1997	202307 Forecast	VALID
Portland General Electric	33103-SULLIVAN LICENSED	202307 Forecast	VALID
Portland General Electric	39703-ROUND BUTTE - LICENSED (HEC 2	202307 Forecast	VALID
Portland General Electric	39703-ROUND BUTTE- R BUTTE/GRIZZLY:	202307 Forecast	VALID
Portland General Electric	39703-OAK GROVE-OTHER (FPC 135):490	202307 Forecast	VALID
Portland General Electric	30301- 2020 Vision - Vintage 2013	202307 Forecast	VALID
Portland General Electric	30300-Unlicensed-Vintage 2020	202307 Forecast	VALID
Portland General Electric	39703-SUMMIT SUBSTATION:7850	202307 Forecast	VALID
Portland General Electric	39706-Unlicensed	202307 Forecast	VALID
Portland General Electric	34200-BEAVER UNIT 8 PLANT	202307 Forecast	VALID
Portland General Electric	34200-PORT WESTWARD 2	202307 Forecast	VALID
Portland General Electric	34200-PORT WESTWARD 2	202307 Forecast	VALID
Portland General Electric	39703-OAK GROVE-HEC (HEC 186, FPC 1	202307 Forecast	VALID
Portland General Electric	36200-SUMMIT SUBSTATION:7850	202307 Forecast	VALID
Portland General Electric	37000-Unlicensed	202307 Forecast	VALID
Portland General Electric	37307-Unlicensed	202307 Forecast	VALID
Portland General Electric	34500-BEAVER UNIT 8 PLANT	202307 Forecast	VALID
Portland General Electric	12198 - BIOGAS	202307 Forecast	VALID
Portland General Electric	30301- 2020 Vision - Vintage 2011	202307 Forecast	VALID
Portland General Electric	31500-COLSTRIP - PGE SHARE (20%)	202307 Forecast	VALID
Portland General Electric	39208-ROUND BUTTE LICENSED-6660	202307 Forecast	VALID
Portland General Electric	33101-FARADAY - OTHER (FPC 2195):19	202307 Forecast	VALID
Portland General Electric	33101-OAK GROVE-OTHER (FPC 135):490	202307 Forecast	VALID
Portland General Electric	33102-SULLIVAN LICENSED (FPC 2233):	202307 Forecast	VALID
Portland General Electric	39601-ROUND BUTTE LICENSED-6660	202307 Forecast	VALID
Portland General Electric	39607-ROUND BUTTE LICENSED-6660	202307 Forecast	VALID
Portland General Electric	39607-ROUND BUTTE LICENSED-6660	202307 Forecast	VALID
Portland General Electric	30300-Unlicensed-Vintage 2001	202307 Forecast	VALID
Portland General Electric	34102-BEAVER PLANT:0440	202307 Forecast	VALID
Portland General Electric	33202-PELTON - LICENSED (HEC 222, F	202307 Forecast	VALID
Portland General Electric	35300-ROUND BUTTE-100% PGE OWNED	202307 Forecast	VALID
Portland General Electric	35300-ROUND BUTTE-100% PGE OWNED	202307 Forecast	VALID
Portland General Electric	35500-BIGLOW	202307 Forecast	VALID
Portland General Electric	35500-Faraday	202307 Forecast	VALID
Portland General Electric	35500-ROUND BUTTE-100% PGE OWNED	202307 Forecast	VALID
Portland General Electric	34500-BIGLOW	202307 Forecast	VALID
Portland General Electric	35200-BIGLOW	202307 Forecast	VALID
Portland General Electric	12190-UNIVERSITY APARTMENT:8350	202307 Forecast	VALID

Portland General Electric	30300-Unlicensed-Vintage 1998	202307 Forecast	VALID
Portland General Electric	34100-CARTY	202307 Forecast	VALID
Portland General Electric	30305-SPECTRUM	202307 Forecast	VALID
Portland General Electric	30300-Unlicensed-Vintage 2002	202307 Forecast	VALID
Portland General Electric	39000-ERC TUALATIN	202307 Forecast	VALID
Portland General Electric	39000-WILSONVILLE TRAINING CTR	202307 Forecast	VALID
Portland General Electric	39205-COLSTRIP	202307 Forecast	VALID
Portland General Electric	39206-Lt Duty Truck	202307 Forecast	VALID
Portland General Electric	33105-OAK GROVE-OTHER (FPC 135):490	202307 Forecast	VALID
Portland General Electric	33105-OAK GROVE-OTHER (FPC 135):490	202307 Forecast	VALID
Portland General Electric	35201-Unlicensed	202307 Forecast	VALID
Portland General Electric	35201-Unlicensed	202307 Forecast	VALID
Portland General Electric	33103-RIVER MILL - LICENSED (FPC 21	202307 Forecast	VALID
Portland General Electric	33103-ROUND BUTTE - LICENSED (HEC 2	202307 Forecast	VALID
Portland General Electric	39607-Construction Equip	202307 Forecast	VALID
Portland General Electric	39607-ROUND BUTTE LICENSED-6660	202307 Forecast	VALID
Portland General Electric	39701-OAK GROVE-HEC (HEC 186, FPC 1	202307 Forecast	VALID
Portland General Electric	12195-Lab Equipment	202307 Forecast	VALID
Portland General Electric	30301-Unlicensed-Vintage 2002	202307 Forecast	VALID
Portland General Electric	33103-FARADAY-HEC - 1920	202307 Forecast	VALID
Portland General Electric	33501-FARADAY - OTHER (FPC 2195):19	202307 Forecast	VALID
Portland General Electric	33501-NORTH FORK PLANT-HEC (HEC 202	202307 Forecast	VALID
Portland General Electric	33503-NORTH FORK PLANT-HEC (HEC 202	202307 Forecast	VALID
Portland General Electric	33104-PELTON - LICENSED (HEC 222, F	202307 Forecast	VALID
Portland General Electric	33104-PELTON - LICENSED (HEC 222, F	202307 Forecast	VALID
Portland General Electric	33104-ROUND BUTTE - LICENSED (HEC 2	202307 Forecast	VALID
Portland General Electric	39209-ROUND BUTTE	202307 Forecast	VALID
Portland General Electric	33204-OAK GROVE-OTHER (FPC 135):490	202307 Forecast	VALID
Portland General Electric	33203-SULLIVAN LICENSED (FPC 2233):	202307 Forecast	VALID
Portland General Electric	34102-COYOTE SPRINGS:1210	202307 Forecast	VALID
Portland General Electric	34103-BEAVER PLANT:0440	202307 Forecast	VALID
Portland General Electric	33300-OAK GROVE-TIMOTHY LAKE	202307 Forecast	VALID
Portland General Electric	33104-FARADAY - OTHER (FPC 2195):19	202307 Forecast	VALID
Portland General Electric	33104-FARADAY - OTHER (FPC 2195):19	202307 Forecast	VALID
Portland General Electric	39209-COLSTRIP	202307 Forecast	VALID
Portland General Electric	39500-Laboratory Equipment	202307 Forecast	VALID
Portland General Electric	32600 - TROJAN	202307 Forecast	VALID
Portland General Electric	12190-WORLD TRADE CENTER - BASE BLD	202307 Forecast	VALID
Portland General Electric	33102-ROUND BUTTE - LICENSED (HEC 2	202307 Forecast	VALID
Portland General Electric	33105-FARADAY - OTHER (FPC 2195):19	202307 Forecast	VALID
Portland General Electric	33202-NORTH FORK PLANT-HEC (HEC 202	202307 Forecast	VALID
Portland General Electric	39701-ROUND BUTTE - LICENSED (HEC 2	202307 Forecast	VALID
Portland General Electric	39701-ROUND BUTTE - LICENSED (HEC 2	202307 Forecast	VALID
Portland General Electric	39703-COYOTE SPRINGS:1210	202307 Forecast	VALID
Portland General Electric	39703-OAK GROVE-OTHER (FPC 135):490	202307 Forecast	VALID
Portland General Electric	39703-ROUND BUTTE- R BUTTE/GRIZZLY:	202307 Forecast	VALID
Portland General Electric	39000-WTC	202307 Forecast	VALID
Portland General Electric	39000-WTC	202307 Forecast	VALID
Portland General Electric	39000-CSS	202307 Forecast	VALID
Portland General Electric	33600-FARADAY - OTHER (FPC 2195):19	202307 Forecast	VALID
Portland General Electric	33600-PELTON - LICENSED (HEC 222, F	202307 Forecast	VALID
Portland General Electric	34100-BEAVER PLANT:0440	202307 Forecast	VALID
Portland General Electric	34100-PORT WESTWARD	202307 Forecast	VALID
Portland General Electric	34103-COYOTE SPRINGS:1210	202307 Forecast	VALID
Portland General Electric	35200-Beaver 8	202307 Forecast	VALID

Portland General Electric	35300-BEAVER 8	202307 Forecast	VALID
Portland General Electric	30302-Unlicensed-Vintage 2004	202307 Forecast	VALID
Portland General Electric	39500-Round Butte	202307 Forecast	VALID
Portland General Electric	33103-OAK GROVE-TIMOTHY LAKE	202307 Forecast	VALID
Portland General Electric	30300-Unlicensed-Vintage 2005	202307 Forecast	VALID
Portland General Electric	30300-Unlicensed-Vintage 2005	202307 Forecast	VALID
Portland General Electric	35300-ROUND BUTTE-100% PGE OWNED	202307 Forecast	VALID
Portland General Electric	33103-SULLIVAN LICENSED	202307 Forecast	VALID
Portland General Electric	33103-SULLIVAN LICENSED	202307 Forecast	VALID
Portland General Electric	30300-Unlicensed-Vintage 2004	202307 Forecast	VALID
Portland General Electric	31700 - COLSTRIP	202307 Forecast	VALID
Portland General Electric	39607-COLSTRIP	202307 Forecast	VALID
Portland General Electric	39701-PELTON - UNLICENSED:5350	202307 Forecast	VALID
Portland General Electric	34500-PORT WESTWARD	202307 Forecast	VALID
Portland General Electric	33201-FARADAY - OTHER (FPC 2195):19	202307 Forecast	VALID
Portland General Electric	33203-SULLIVAN LICENSED (FPC 2233):	202307 Forecast	VALID
Portland General Electric	33203-SULLIVAN LICENSED (FPC 2233):	202307 Forecast	VALID
Portland General Electric	33204-NORTH FORK PLANT-HEC (HEC 202	202307 Forecast	VALID
Portland General Electric	33204-OAK GROVE-OTHER (FPC 135):490	202307 Forecast	VALID
Portland General Electric	33300-NORTH FORK PLANT-HEC (HEC 202	202307 Forecast	VALID
Portland General Electric	34600-BIGLOW	202307 Forecast	VALID
Portland General Electric	35300-BIGLOW	202307 Forecast	VALID
121 SW Salmon Corp.	12189-LAND NONUTILITY SWS	202307 Forecast	VALID
Portland General Electric	34000-LAND	202307 Forecast	VALID
Portland General Electric	33102-SULLIVAN LICENSED (FPC 2233):	202307 Forecast	VALID
Portland General Electric	34200-KB PIPLELINE	202307 Forecast	VALID
Portland General Electric	34600-KB PIPELINE	202307 Forecast	VALID
Portland General Electric	34200-BEAVER PLANT:0440	202307 Forecast	VALID
Portland General Electric	39400-Port Westward	202307 Forecast	VALID
Portland General Electric	39703-Port Westward	202307 Forecast	VALID
Portland General Electric	34500-DISPATCH GENERATION	202307 Forecast	VALID
Portland General Electric	30300-Unlicensed-Vintage 2007	202307 Forecast	VALID
121 SW Salmon Corp.	12190-WORLD TRADE CENTER - PGE -SWS	202307 Forecast	VALID
Portland General Electric	34200-PORT WESTWARD	202307 Forecast	VALID
Portland General Electric	34400-PORT WESTWARD	202307 Forecast	VALID
Portland General Electric	33502-SULLIVAN	202307 Forecast	VALID
Portland General Electric	39701-Unlicensed	202307 Forecast	VALID
Portland General Electric	39703-ROUND BUTTE- R BUTTE/GRIZZLY:	202307 Forecast	VALID
Portland General Electric	30300-Unlicensed-Vintage 2010	202307 Forecast	VALID
Portland General Electric	30300-Unlicensed-Vintage 2010	202307 Forecast	VALID
Portland General Electric	30200 - North Fork	202307 Forecast	VALID
Portland General Electric	30200 - Port Westward	202307 Forecast	VALID
Portland General Electric	30200 - Port Westward	202307 Forecast	VALID
Portland General Electric	34211-PORT WESTWARD	202307 Forecast	VALID
Portland General Electric	33502-NORTH FORK PLANT-HEC (HEC 202	202307 Forecast	VALID
Portland General Electric	39301 - Forklifts	202307 Forecast	VALID
Portland General Electric	39301 - Forklifts - Round Butte	202307 Forecast	VALID
Portland General Electric	39301 - Forklifts - Round Butte	202307 Forecast	VALID
Portland General Electric	34200-KB PIPLELINE WA.	202307 Forecast	VALID
Portland General Electric	35200-Pelton	202307 Forecast	VALID
Portland General Electric	30300-Unlicensed-Vintage 2011	202307 Forecast	VALID
Portland General Electric	34500-BIGLOW	202307 Forecast	VALID
Portland General Electric	34500-BIGLOW	202307 Forecast	VALID
Portland General Electric	34600-BEAVER PLANT:0440	202307 Forecast	VALID
Portland General Electric	39205-COLSTRIP	202307 Forecast	VALID

Portland General Electric	39400-Port Westward 2	202307 Forecast	VALID
Portland General Electric	34400-CARTY	202307 Forecast	VALID
Portland General Electric	30301- 2020 Vision - Vintage 2015	202307 Forecast	VALID
Portland General Electric	36101-Unlicensed	202307 Forecast	VALID
Portland General Electric	36200-Unlicensed	202307 Forecast	VALID
Portland General Electric	30300-Unlicensed-Vintage 2008	202307 Forecast	VALID
Portland General Electric	37001 - AMI METERS	202307 Forecast	VALID
Portland General Electric	37001 - AMI METERS	202307 Forecast	VALID
Portland General Electric	37002 - RETAINED METERS	202307 Forecast	VALID
Portland General Electric	37002 - RETAINED METERS	202307 Forecast	VALID
Portland General Electric	30200 - Faraday	202307 Forecast	VALID
Portland General Electric	30200 - ROUND BUTTE	202307 Forecast	VALID
Portland General Electric	30300-Unlicensed-Vintage 2011	202307 Forecast	VALID
Portland General Electric	37003 - ACCEL METERS	202307 Forecast	VALID
Portland General Electric	35000-LAND	202307 Forecast	VALID
Portland General Electric	39209-ROUND BUTTE	202307 Forecast	VALID
Portland General Electric	33501-FARADAY - OTHER (FPC 2195):19	202307 Forecast	VALID
Portland General Electric	33501-OAK GROVE-OTHER (FPC 135):490	202307 Forecast	VALID
Portland General Electric	33501-OAK GROVE-TIMOTHY LAKE	202307 Forecast	VALID
Portland General Electric	35200-Pelton	202307 Forecast	VALID
Portland General Electric	35500-Faraday	202307 Forecast	VALID
Portland General Electric	35600-Faraday	202307 Forecast	VALID
Portland General Electric	33600-OAK GROVE-TIMOTHY LAKE	202307 Forecast	VALID
Portland General Electric	34100-BIGLOW	202307 Forecast	VALID
Portland General Electric	34103-BEAVER PLANT:0440	202307 Forecast	VALID
Portland General Electric	39102-Biglow	202307 Forecast	VALID
Portland General Electric	39400-Colstrip	202307 Forecast	VALID
Portland General Electric	35200-ROUND BUTTE - LICENSED (HEC 2	202307 Forecast	VALID
Portland General Electric	35300-PELTON - LICENSED (HEC 222, F	202307 Forecast	VALID
Portland General Electric	30300-Unlicensed-Vintage 2020	202307 Forecast	VALID
Portland General Electric	30201-PERMITS 30YR INTANGIBLE	202307 Forecast	VALID
Portland General Electric	35201-Oak Grove	202307 Forecast	VALID
Portland General Electric	35201-Oak Grove	202307 Forecast	VALID
Portland General Electric	36800-Unlicensed	202307 Forecast	VALID
Portland General Electric	30301- 2020 Vision - Vintage 2010	202307 Forecast	VALID
Portland General Electric	30301- 2020 Vision - Vintage 2011	202307 Forecast	VALID
Portland General Electric	30301- 2020 Vision - Vintage 2011	202307 Forecast	VALID
Portland General Electric	39701-RIVER MILL	202307 Forecast	VALID
Portland General Electric	31105-COLSTRIP - PGE SHARE (20%)	202307 Forecast	VALID
Portland General Electric	33103-OAK GROVE-UNLICENSED:4910	202307 Forecast	VALID
Portland General Electric	30300-Unlicensed-Vintage 2019	202307 Forecast	VALID
Portland General Electric	33202-OAK GROVE-TIMOTHY LAKE	202307 Forecast	VALID
Portland General Electric	39500-Round Butte	202307 Forecast	VALID
Portland General Electric	39800-Round Butte	202307 Forecast	VALID
Portland General Electric	30300-Coyote Springs-Vintage 2004	202307 Forecast	VALID
Portland General Electric	34200-BEAVER PLANT:0440	202307 Forecast	VALID
Portland General Electric	34400-BEAVER PLANT:0440	202307 Forecast	VALID
Portland General Electric	34400-COYOTE SPRINGS:1210	202307 Forecast	VALID
Portland General Electric	34400-PORT WESTWARD	202307 Forecast	VALID
Portland General Electric	35300-COYOTE SPRINGS COMMON 50-50	202307 Forecast	VALID
Portland General Electric	39205-Coyote Springs Common 50-50	202307 Forecast	VALID
Portland General Electric	34100-PORT WESTWARD 2	202307 Forecast	VALID
Portland General Electric	34102-PORT WESTWARD 2	202307 Forecast	VALID
Portland General Electric	34100-COYOTE SPRINGS COMMON 50-50	202307 Forecast	VALID
Portland General Electric	34102-COYOTE SPRINGS COMMON 50-50	202307 Forecast	VALID

Portland General Electric	35400-OAK GROVE-OTHER (FPC 135):490	202307 Forecast	VALID
Portland General Electric	39205-Coyote Springs	202307 Forecast	VALID
Portland General Electric	39706-Coyote Springs	202307 Forecast	VALID
Portland General Electric	30300-Unlicensed-Vintage 2023	202307 Forecast	VALID
Portland General Electric	34700-PPS Solar	202307 Forecast	VALID
Portland General Electric	39204-Heavy Duty Truck	202307 Forecast	VALID
Portland General Electric	39400-Faraday	202307 Forecast	VALID
Portland General Electric	39400-Pelton	202307 Forecast	VALID
Portland General Electric	33201-NORTH FORK PLANT-HEC (HEC 202	202307 Forecast	VALID
Portland General Electric	33201-OAK GROVE-OTHER (FPC 135):490	202307 Forecast	VALID
Portland General Electric	39400-Round Butte	202307 Forecast	VALID
Portland General Electric	39100-Round Butte	202307 Forecast	VALID
Portland General Electric	39205-Coyote Springs	202307 Forecast	VALID
Portland General Electric	34200-KB PIPLELINE	202307 Forecast	VALID
Portland General Electric	34200-KB PIPLELINE WA.	202307 Forecast	VALID
Portland General Electric	34400-TUCANNON	202307 Forecast	VALID
Portland General Electric	34500-TUCANNON	202307 Forecast	VALID
Portland General Electric	34500-PORT WESTWARD 2	202307 Forecast	VALID
Portland General Electric	34600-PORT WESTWARD 2	202307 Forecast	VALID
Portland General Electric	35300-PORT WESTWARD 2	202307 Forecast	VALID
Portland General Electric	34200-CARTY	202307 Forecast	VALID
Portland General Electric	35200-TUCANNON	202307 Forecast	VALID
Portland General Electric	35200-TUCANNON	202307 Forecast	VALID
Portland General Electric	35201-TUCANNON	202307 Forecast	VALID
Portland General Electric	35300-TUCANNON	202307 Forecast	VALID
Portland General Electric	35500-TUCANNON	202307 Forecast	VALID
Portland General Electric	30301- 2020 Vision - Vintage 2014	202307 Forecast	VALID
Portland General Electric	12194-WORLD TRADE CENTER - PGE PROP	202307 Forecast	VALID
Portland General Electric	30300-Unlicensed-Vint '95 and Prior	202307 Forecast	VALID
Portland General Electric	33103-OAK GROVE-TIMOTHY LAKE	202307 Forecast	VALID
Portland General Electric	30301- 2020 Vision - Vintage 2016	202307 Forecast	VALID
Portland General Electric	39100-Colstrip	202307 Forecast	VALID
Portland General Electric	39205-ROUND BUTTE LICENSED-6660	202307 Forecast	VALID
Portland General Electric	34500-COYOTE SPRINGS COMMON 50-50	202307 Forecast	VALID
Portland General Electric	33202-NORTH FORK PLANT-HEC (HEC 202	202307 Forecast	VALID
Portland General Electric	33202-SULLIVAN LICENSED (FPC 2233):	202307 Forecast	VALID
Portland General Electric	33300-FARADAY - OTHER (FPC 2195):19	202307 Forecast	VALID
Portland General Electric	34600-COYOTE SPRINGS COMMON 50-50	202307 Forecast	VALID
Portland General Electric	39102-Coyote Springs Common 50-50	202307 Forecast	VALID
Portland General Electric	34211-PORT WESTWARD 2	202307 Forecast	VALID
Portland General Electric	34600-KB PIPELINE	202307 Forecast	VALID
Portland General Electric	34700-BEAVER PLANT:0440	202307 Forecast	VALID
Portland General Electric	35201-Unlicensed	202307 Forecast	VALID
Portland General Electric	39703-Port Westward 2	202307 Forecast	VALID
Portland General Electric	30300-Unlicensed-Vintage 2014	202307 Forecast	VALID
Portland General Electric	30300-Unlicensed-Vintage 2014	202307 Forecast	VALID
Portland General Electric	35200-COLSTRIP - PGE SHARE (20%)	202307 Forecast	VALID
Portland General Electric	35300-BEAVER PLANT:0440	202307 Forecast	VALID
Portland General Electric	34700-CARTY ARO	202307 Forecast	VALID
Portland General Electric	34100-CARTY	202307 Forecast	VALID
Portland General Electric	34100-CARTY	202307 Forecast	VALID
Portland General Electric	34100-CARTY	202307 Forecast	VALID
Portland General Electric	34400-SUNWAY 1	202307 Forecast	VALID
Portland General Electric	35200-ROUND BUTTE-100% PGE OWNED	202307 Forecast	VALID
Portland General Electric	35200-PORT WESTWARD 2	202307 Forecast	VALID

Portland General Electric	34600-PORT WESTWARD 2	202307 Forecast	VALID
Portland General Electric	30301-Unlicensed-Vintage 2002	202307 Forecast	VALID
Portland General Electric	35300-PORT WESTWARD 2	202307 Forecast	VALID
Portland General Electric	39102-Port Westward 2	202307 Forecast	VALID
Portland General Electric	39300-Port Westward 2	202307 Forecast	VALID
Portland General Electric	39300-Port Westward	202307 Forecast	VALID
Portland General Electric	35600-OAK GROVE-OTHER (FPC 135):490	202307 Forecast	VALID
Portland General Electric	35600-TUCANNON	202307 Forecast	VALID
Portland General Electric	39102-TUCANNON	202307 Forecast	VALID
Portland General Electric	33501-RIVER MILL - LICENSED (FPC 21	202307 Forecast	VALID
Portland General Electric	34102-PORT WESTWARD 2	202307 Forecast	VALID
Portland General Electric	34500-COYOTE SPRINGS COMMON 50-50	202307 Forecast	VALID
Portland General Electric	34600-PORT WESTWARD 2	202307 Forecast	VALID
Portland General Electric	35200-PORT WESTWARD 2	202307 Forecast	VALID
Portland General Electric	35200-PORT WESTWARD 2	202307 Forecast	VALID
Portland General Electric	30301- 2020 Vision - Vintage 2017	202307 Forecast	VALID
Portland General Electric	35300-COYOTE SPRINGS:1210	202307 Forecast	VALID
121 SW Salmon Corp.	12198-WORLD TRADE CENTER - PGE -SWS	202307 Forecast	VALID
121 SW Salmon Corp.	12198-WORLD TRADE CENTER - PGE -SWS	202307 Forecast	VALID
121 SW Salmon Corp.	12198-WORLD TRADE CENTER - PGE -SWS	202307 Forecast	VALID
121 SW Salmon Corp.	12198-WORLD TRADE CENTER - PGE -SWS	202307 Forecast	VALID
121 SW Salmon Corp.	12190-WORLD TRADE CENTER - BASE-SWS	202307 Forecast	VALID
Portland General Electric	35300-ROUND BUTTE-100% PGE OWNED	202307 Forecast	VALID
Portland General Electric	30301- 2020 Vision - Vintage 2019	202307 Forecast	VALID
121 SW Salmon Corp.	12199-WORLD TRADE CENTER-BLDG PURCH	202307 Forecast	VALID
Portland General Electric	33400-OAK GROVE-TIMOTHY LAKE	202307 Forecast	VALID
Portland General Electric	35500-WHEATRIDGE	202307 Forecast	VALID
Portland General Electric	34100-WHEATRIDGE	202307 Forecast	VALID
Portland General Electric	37003 - ACCEL METERS	202307 Forecast	VALID
Portland General Electric	30301- 2020 Vision - Vintage 2018	202307 Forecast	VALID
Portland General Electric	30305-SPECTRUM	202307 Forecast	VALID
Portland General Electric	31700 - COLSTRIP	202307 Forecast	VALID
121 SW Salmon Corp.	12194-WORLD TRADE CENTER - PGE -SWS	202307 Forecast	VALID
Portland General Electric	39701-PELTON - UNLICENSED:5350	202307 Forecast	VALID
Portland General Electric	39703-NORTH FORK PLANT-HEC (HEC 202	202307 Forecast	VALID
Portland General Electric	34400-SUNWAY 1	202307 Forecast	VALID
Portland General Electric	33600-OAK GROVE-TIMOTHY LAKE	202307 Forecast	VALID
Portland General Electric	33600-ROUND BUTTE - LICENSED (HEC 2	202307 Forecast	VALID
Portland General Electric	35200-ROUND BUTTE-100% PGE OWNED	202307 Forecast	VALID
Portland General Electric	35300-CARTY GENERATING PLANT	202307 Forecast	VALID
Portland General Electric	39400-Port Westward 2	202307 Forecast	VALID
Portland General Electric	34700-CARTY ARO	202307 Forecast	VALID
Portland General Electric	34400-SUNWAY 1	202307 Forecast	VALID
Portland General Electric	30200 - WHEATRIDGE	202307 Forecast	VALID
Portland General Electric	30200 - WHEATRIDGE	202307 Forecast	VALID
Portland General Electric	35400-ROUND BUTTE-100% PGE OWNED	202307 Forecast	VALID
Portland General Electric	35600-COYOTE SPRINGS:1210	202307 Forecast	VALID
Portland General Electric	30301- 2020 Vision - Vintage 2014	202307 Forecast	VALID
Portland General Electric	30300-Unlicensed-Vintage 2022	202307 Forecast	VALID
Portland General Electric	30300-Unlicensed-Vintage 2023	202307 Forecast	VALID
Portland General Electric	30301- 10-YR - Vintage 2022	202307 Forecast	VALID
Portland General Electric	31206-Colstrip Decom Accrual	202307 Forecast	VALID
Portland General Electric	33201-RIVER MILL - LICENSED (FPC 21	202307 Forecast	VALID
Portland General Electric	34700-WHEATRIDGE	202307 Forecast	VALID
Portland General Electric	39000-INTEGRATED OPERATIONS CENTER	202307 Forecast	VALID

Portland General Electric	33102-PELTON - LICENSED (HEC 222, F	202307 Forecast	VALID
Portland General Electric	30301- 2020 Vision - Vintage 2021	202307 Forecast	VALID
Portland General Electric	35100-Port Westward 2 Pilot UM-1856	202307 Forecast	VALID
Portland General Electric	35100-Port Westward 2 Pilot UM-1856	202307 Forecast	VALID
Portland General Electric	35100-Port Westward 2 Pilot UM-1856	202307 Forecast	VALID
Portland General Electric	39703-SUMMIT SUBSTATION:7850	202307 Forecast	VALID
Portland General Electric	399.1 - ARO General Plant	202307 Forecast	VALID
Portland General Electric	35300-WHEATRIDGE	202307 Forecast	VALID
Portland General Electric	35600-WHEATRIDGE	202307 Forecast	VALID
Portland General Electric	39102-WHEATRIDGE	202307 Forecast	VALID
Portland General Electric	34500-WHEATRIDGE	202307 Forecast	VALID
Portland General Electric	12198 - BIOGAS	202307 Forecast	VALID
Portland General Electric	30200 - North Fork	202307 Forecast	VALID
Portland General Electric	30200 - Port Westward	202307 Forecast	VALID
Portland General Electric	30200 - SULLIVAN	202307 Forecast	VALID
Portland General Electric	30200 - SULLIVAN	202307 Forecast	VALID
Portland General Electric	30300-Coyote Springs-Vintage 2004	202307 Forecast	VALID
Portland General Electric	30300-Coyote Springs-Vintage 2004	202307 Forecast	VALID
Portland General Electric	30300-Coyote Springs-Vintage 2004	202307 Forecast	VALID
Portland General Electric	30300-Unlicensed-Vintage 2008	202307 Forecast	VALID
Portland General Electric	30300-Unlicensed-Vintage 2009	202307 Forecast	VALID
Portland General Electric	30300-Unlicensed-Vintage 2016	202307 Forecast	VALID
Portland General Electric	34511-BEAVER PLANT:0440	202307 Forecast	VALID
Portland General Electric	35300-ROUND BUTTE - LICENSED (HEC 2	202307 Forecast	VALID
Portland General Electric	36100-Unlicensed	202307 Forecast	VALID
Portland General Electric	33501-FARADAY - OTHER (FPC 2195):19	202307 Forecast	VALID
Portland General Electric	34100-COYOTE SPRINGS:1210	202307 Forecast	VALID
Portland General Electric	33300-OAK GROVE-OTHER (FPC 135):490	202307 Forecast	VALID
Portland General Electric	12125-WORLD TRADE CENTER - PGE PROP	202307 Forecast	VALID
Portland General Electric	12125-WORLD TRADE CENTER - PGE PROP	202307 Forecast	VALID
Portland General Electric	12125-WORLD TRADE CENTER - PGE PROP	202307 Forecast	VALID
Portland General Electric	12190-BEAVER PLANT - PGE PROPERTY -	202307 Forecast	VALID
Portland General Electric	12190-BEAVER PLANT - PGE PROPERTY -	202307 Forecast	VALID
Portland General Electric	12190-SULLIVAN - UNLICENSED (ESD):7	202307 Forecast	VALID
Portland General Electric	12190-SULLIVAN - UNLICENSED (ESD):7	202307 Forecast	VALID
Portland General Electric	12190-WORLD TRADE CENTER - BASE BLD	202307 Forecast	VALID
Portland General Electric	12190-WORLD TRADE CENTER - BASE BLD	202307 Forecast	VALID
Portland General Electric	12190-WORLD TRADE CENTER - BASE BLD	202307 Forecast	VALID
Portland General Electric	12191-WORLD TRADE CENTER - PGE PROP	202307 Forecast	VALID
121 SW Salmon Corp.	12194-WORLD TRADE CENTER - PGE -SWS	202307 Forecast	VALID
Portland General Electric	33102-PELTON - LICENSED (HEC 222, F	202307 Forecast	VALID
Portland General Electric	33102-PELTON - LICENSED (HEC 222, F	202307 Forecast	VALID
Portland General Electric	33102-PELTON - LICENSED (HEC 222, F	202307 Forecast	VALID
Portland General Electric	33400-PELTON - LICENSED (HEC 222, F	202307 Forecast	VALID
Portland General Electric	33400-PELTON - LICENSED (HEC 222, F	202307 Forecast	VALID
Portland General Electric	33400-RIVER MILL - LICENSED (FPC 21	202307 Forecast	VALID
Portland General Electric	33400-RIVER MILL - LICENSED (FPC 21	202307 Forecast	VALID
Portland General Electric	33501-OAK GROVE-TIMOTHY LAKE	202307 Forecast	VALID
Portland General Electric	33503-ROUND BUTTE - LICENSED (HEC 2	202307 Forecast	VALID
Portland General Electric	33503-ROUND BUTTE - LICENSED (HEC 2	202307 Forecast	VALID
Portland General Electric	33503-ROUND BUTTE - LICENSED (HEC 2	202307 Forecast	VALID
Portland General Electric	33503-ROUND BUTTE - LICENSED (HEC 2	202307 Forecast	VALID
Portland General Electric	34100-PORT WESTWARD	202307 Forecast	VALID
Portland General Electric	34100-PORT WESTWARD	202307 Forecast	VALID
Portland General Electric	34100-PORT WESTWARD	202307 Forecast	VALID

Portland General Electric	34102-PORT WESTWARD	202307 Forecast	VALID
Portland General Electric	33102-SULLIVAN LICENSED (FPC 2233):	202307 Forecast	VALID
Portland General Electric	33201-PELTON - LICENSED (HEC 222, F	202307 Forecast	VALID
Portland General Electric	33202-OAK GROVE-TIMOTHY LAKE	202307 Forecast	VALID
Portland General Electric	33202-SWW	202307 Forecast	VALID
Portland General Electric	33300-NORTH FORK PLANT-HEC (HEC 202	202307 Forecast	VALID
Portland General Electric	33300-NORTH FORK PLANT-HEC (HEC 202	202307 Forecast	VALID
Portland General Electric	30300-Unlicensed-Vintage 2019	202307 Forecast	VALID
Portland General Electric	30300-Unlicensed-Vintage 2019	202307 Forecast	VALID
Portland General Electric	30300-Unlicensed-Vintage 2019	202307 Forecast	VALID
Portland General Electric	30300-Unlicensed-Vintage 2023	202307 Forecast	VALID
Portland General Electric	34600-TUCANNON	202307 Forecast	VALID
Portland General Electric	34700-COYOTE SPRINGS: 1210	202307 Forecast	VALID
Portland General Electric	34700-COYOTE SPRINGS: 1210	202307 Forecast	VALID
Portland General Electric	35300-BETHEL SUBSTATION (OLD PLANT:	202307 Forecast	VALID
Portland General Electric	35300-BETHEL SUBSTATION (OLD PLANT:	202307 Forecast	VALID
Portland General Electric	35300-BETHEL SUBSTATION (OLD PLANT:	202307 Forecast	VALID
Portland General Electric	35300-BETHEL SUBSTATION (OLD PLANT:	202307 Forecast	VALID
Portland General Electric	36200-BETHEL SUBSTATION (OLD PLANT:	202307 Forecast	VALID
Portland General Electric	36700-Unlicensed	202307 Forecast	VALID
Portland General Electric	36700-Unlicensed	202307 Forecast	VALID
Portland General Electric	36901-Unlicensed	202307 Forecast	VALID
Portland General Electric	37001 - AMI METERS	202307 Forecast	VALID
Portland General Electric	39000-BUILDINGS-STRUCT & IMPRVMNTS	202307 Forecast	VALID
Portland General Electric	39000-BUILDINGS-STRUCT & IMPRVMNTS	202307 Forecast	VALID
Portland General Electric	39102-Computer & Office Equipment	202307 Forecast	VALID
Portland General Electric	39204-COLSTRIP	202307 Forecast	VALID
Portland General Electric	39204-COLSTRIP	202307 Forecast	VALID
Portland General Electric	39206-COLSTRIP	202307 Forecast	VALID
Portland General Electric	39206-COLSTRIP	202307 Forecast	VALID
Portland General Electric	35300-NORTH FORK PLANT-HEC (HEC 202	202307 Forecast	VALID
Portland General Electric	35300-NORTH FORK PLANT-HEC (HEC 202	202307 Forecast	VALID
Portland General Electric	35600-Biglow	202307 Forecast	VALID
Portland General Electric	35600-COYOTE SPRINGS:1210	202307 Forecast	VALID
Portland General Electric	36200-BETHEL SUBSTATION (OLD PLANT:	202307 Forecast	VALID
Portland General Electric	34103-COYOTE SPRINGS:1210	202307 Forecast	VALID
Portland General Electric	34200-PORT WESTWARD	202307 Forecast	VALID
Portland General Electric	34200-PORT WESTWARD	202307 Forecast	VALID
Portland General Electric	34200-PORT WESTWARD	202307 Forecast	VALID
Portland General Electric	34400-PORT WESTWARD 2	202307 Forecast	VALID
Portland General Electric	34500-CLEARWATER	202307 Forecast	VALID
Portland General Electric	34500-CLEARWATER	202307 Forecast	VALID
Portland General Electric	34500-CLEARWATER	202307 Forecast	VALID
Portland General Electric	34500-CLEARWATER	202307 Forecast	VALID
Portland General Electric	34600-TUCANNON	202307 Forecast	VALID
Portland General Electric	34600-TUCANNON	202307 Forecast	VALID
Portland General Electric	39703-SUMMIT SUBSTATION:7850	202307 Forecast	VALID
Portland General Electric	39800-Unlicensed	202307 Forecast	VALID
Portland General Electric	12190-HARBORTON - NON-UTILITY:2610	202307 Forecast	VALID
Portland General Electric	30300-Unlicensed-Vintage 2024	202307 Forecast	VALID
Portland General Electric	30300-Unlicensed-Vintage 2024	202307 Forecast	VALID
Portland General Electric	30301- 2020 Vision - Vintage 2014	202307 Forecast	VALID
Portland General Electric	30301- 2020 Vision - Vintage 2017	202307 Forecast	VALID
Portland General Electric	30305-SPECTRUM	202307 Forecast	VALID
Portland General Electric	31000-LAND	202307 Forecast	VALID

Portland General Electric	31000-LAND	202307 Forecast	VALID
Portland General Electric	31000-LAND	202307 Forecast	VALID
Portland General Electric	31205-COLSTRIP - PGE SHARE (20%)	202307 Forecast	VALID
Portland General Electric	31205-COLSTRIP - PGE SHARE (20%)	202307 Forecast	VALID
Portland General Electric	31601-COLSTRIP - PGE SHARE (20%)	202307 Forecast	VALID
Portland General Electric	31601-COLSTRIP - PGE SHARE (20%)	202307 Forecast	VALID
Portland General Electric	12190-HARBORTON - NON-UTILITY:2610	202307 Forecast	VALID
121 SW Salmon Corp.	12190-WORLD TRADE CENTER - BASE-SWS	202307 Forecast	VALID
Portland General Electric	30300-Coy Sprgs Common-Vintage 2010	202307 Forecast	VALID
Portland General Electric	30300-Unlicensed-Vint '95 and Prior	202307 Forecast	VALID
Portland General Electric	30300-Unlicensed-Vintage 2012	202307 Forecast	VALID
Portland General Electric	30300-Unlicensed-Vintage 2013	202307 Forecast	VALID
Portland General Electric	30300-Unlicensed-Vintage 2024	202307 Forecast	VALID
Portland General Electric	39209-Automobile	202307 Forecast	VALID
Portland General Electric	39300-Round Butte	202307 Forecast	VALID
Portland General Electric	39500-Coyote Springs	202307 Forecast	VALID
Portland General Electric	39603-COLSTRIP	202307 Forecast	VALID
Portland General Electric	39607-ROUND BUTTE LICENSED-6660	202307 Forecast	VALID
Portland General Electric	33204-NORTH FORK PLANT-HEC (HEC 202	202307 Forecast	VALID
Portland General Electric	33204-NORTH FORK PLANT-HEC (HEC 202	202307 Forecast	VALID
Portland General Electric	33204-NORTH FORK PLANT-HEC (HEC 202	202307 Forecast	VALID
Portland General Electric	33204-NORTH FORK PLANT-HEC (HEC 202	202307 Forecast	VALID
Portland General Electric	33400-NORTH FORK PLANT-HEC (HEC 202	202307 Forecast	VALID
Portland General Electric	33400-ROUND BUTTE - LICENSED (HEC 2	202307 Forecast	VALID
Portland General Electric	34103-PORT WESTWARD 2	202307 Forecast	VALID
Portland General Electric	34103-PORT WESTWARD 2	202307 Forecast	VALID
Portland General Electric	34200-COYOTE SPRINGS:1210	202307 Forecast	VALID
Portland General Electric	34200-KB PIPLELINE	202307 Forecast	VALID
Portland General Electric	34200-KB PIPLELINE	202307 Forecast	VALID
Portland General Electric	34211-BEAVER PLANT:0440	202307 Forecast	VALID
Portland General Electric	34500-COYOTE SPRINGS COMMON 50-50	202307 Forecast	VALID
Portland General Electric	34500-COYOTE SPRINGS COMMON 50-50	202307 Forecast	VALID
Portland General Electric	34500-PORT WESTWARD	202307 Forecast	VALID
Portland General Electric	34500-PORT WESTWARD 2	202307 Forecast	VALID
Portland General Electric	34500-WHEATRIDGE	202307 Forecast	VALID
Portland General Electric	34500-WHEATRIDGE	202307 Forecast	VALID
Portland General Electric	34700-BEAVER PLANT:0440	202307 Forecast	VALID
Portland General Electric	34700-BEAVER PLANT:0440	202307 Forecast	VALID
Portland General Electric	33501-FARADAY - OTHER (FPC 2195):19	202307 Forecast	VALID
Portland General Electric	33501-FARADAY - OTHER (FPC 2195):19	202307 Forecast	VALID
Portland General Electric	33501-PELTON - LICENSED (HEC 222, F	202307 Forecast	VALID
Portland General Electric	33501-PELTON - LICENSED (HEC 222, F	202307 Forecast	VALID
Portland General Electric	33501-PELTON - LICENSED (HEC 222, F	202307 Forecast	VALID
Portland General Electric	33501-PELTON - LICENSED (HEC 222, F	202307 Forecast	VALID
Portland General Electric	33503-PELTON - LICENSED (HEC 222, F	202307 Forecast	VALID
Portland General Electric	33600-OAK GROVE-TIMOTHY LAKE	202307 Forecast	VALID
Portland General Electric	34102-COYOTE SPRINGS:1210	202307 Forecast	VALID
Portland General Electric	34103-PORT WESTWARD 2	202307 Forecast	VALID
Portland General Electric	32600 - TROJAN	202307 Forecast	VALID
Portland General Electric	32600 - TROJAN	202307 Forecast	VALID
Portland General Electric	32600 - TROJAN	202307 Forecast	VALID
Portland General Electric	32600 - TROJAN	202307 Forecast	VALID
Portland General Electric	32600 - TROJAN	202307 Forecast	VALID
Portland General Electric	33011-ROUND BUTTE - LICENSED (HEC 2	202307 Forecast	VALID
Portland General Electric	33011-ROUND BUTTE - LICENSED (HEC 2	202307 Forecast	VALID

Portland General Electric	33011-ROUND BUTTE - LICENSED (HEC 2	202307 Forecast	VALID
Portland General Electric	33201-FARADAY - OTHER (FPC 2195):19	202307 Forecast	VALID
Portland General Electric	33201-SULLIVAN LICENSED (FPC 2233):	202307 Forecast	VALID
Portland General Electric	33204-NORTH FORK PLANT-HEC (HEC 202	202307 Forecast	VALID
Portland General Electric	35200-ROUND BUTTE-100% PGE OWNED	202307 Forecast	VALID
Portland General Electric	35200-ROUND BUTTE-100% PGE OWNED	202307 Forecast	VALID
Portland General Electric	35200-ROUND BUTTE-100% PGE OWNED	202307 Forecast	VALID
Portland General Electric	35200-ROUND BUTTE-100% PGE OWNED	202307 Forecast	VALID
Portland General Electric	35200-ROUND BUTTE-100% PGE OWNED	202307 Forecast	VALID
Portland General Electric	35201-TUCANNON	202307 Forecast	VALID
Portland General Electric	35201-TUCANNON	202307 Forecast	VALID
Portland General Electric	36600-Unlicensed	202307 Forecast	VALID
Portland General Electric	374 - ARO Distribution Plant	202307 Forecast	VALID
Portland General Electric	39000-ERC TUALATIN	202307 Forecast	VALID
Portland General Electric	39000-WILSONVILLE TRAINING CTR	202307 Forecast	VALID
Portland General Electric	39000-WILSONVILLE TRAINING CTR	202307 Forecast	VALID
Portland General Electric	39102-Coyote Springs Common 50-50	202307 Forecast	VALID
Portland General Electric	39102-Coyote Springs Common 50-50	202307 Forecast	VALID
Portland General Electric	39102-Coyote Springs Common 50-50	202307 Forecast	VALID
Portland General Electric	39204-Heavy Duty Truck	202307 Forecast	VALID
Portland General Electric	39204-Heavy Duty Truck	202307 Forecast	VALID
Portland General Electric	35300-TUCANNON	202307 Forecast	VALID
Portland General Electric	35400-ROUND BUTTE-100% PGE OWNED	202307 Forecast	VALID
Portland General Electric	35400-ROUND BUTTE-100% PGE OWNED	202307 Forecast	VALID
Portland General Electric	35400-ROUND BUTTE-100% PGE OWNED	202307 Forecast	VALID
Portland General Electric	35500-Faraday	202307 Forecast	VALID
Portland General Electric	35500-Faraday	202307 Forecast	VALID
Portland General Electric	35500-Faraday	202307 Forecast	VALID
Portland General Electric	35500-Faraday	202307 Forecast	VALID
Portland General Electric	35600-NORTH FORK PLANT-HEC (HEC 202	202307 Forecast	VALID
Portland General Electric	35600-NORTH FORK PLANT-HEC (HEC 202	202307 Forecast	VALID
Portland General Electric	36600-Unlicensed	202307 Forecast	VALID
Portland General Electric	34700-BIGLOW	202307 Forecast	VALID
Portland General Electric	34700-BIGLOW	202307 Forecast	VALID
Portland General Electric	35100-Port Westward 2 Pilot UM-1856	202307 Forecast	VALID
Portland General Electric	35100-Port Westward 2 Pilot UM-1856	202307 Forecast	VALID
Portland General Electric	35200-Beaver 8	202307 Forecast	VALID
Portland General Electric	35200-Beaver 8	202307 Forecast	VALID
Portland General Electric	35200-ROUND BUTTE - LICENSED (HEC 2	202307 Forecast	VALID
Portland General Electric	35200-ROUND BUTTE - LICENSED (HEC 2	202307 Forecast	VALID
Portland General Electric	35200-ROUND BUTTE-100% PGE OWNED	202307 Forecast	VALID
Portland General Electric	35200-ROUND BUTTE-100% PGE OWNED	202307 Forecast	VALID
Portland General Electric	39607-Construction Equip	202307 Forecast	VALID
Portland General Electric	39706-Unlicensed	202307 Forecast	VALID
Portland General Electric	12190-WORLD TRADE CENTER - BA	202307 Forecast	VALID
121 SW Salmon Corp.	12199-WORLD TRADE CENTER-BLDG PURCH	202307 Forecast	VALID
121 SW Salmon Corp.	12199-WORLD TRADE CENTER-BLDG PURCH	202307 Forecast	VALID
121 SW Salmon Corp.	12199-WORLD TRADE CENTER-BLDG PURCH	202307 Forecast	VALID
Portland General Electric	30200 - ROUND BUTTE	202307 Forecast	VALID
Portland General Electric	30200 - WHEATRIDGE	202307 Forecast	VALID
Portland General Electric	30200 - WHEATRIDGE	202307 Forecast	VALID
Portland General Electric	30200 - WHEATRIDGE	202307 Forecast	VALID
Portland General Electric	30200 - WHEATRIDGE	202307 Forecast	VALID
Portland General Electric	30200 - WHEATRIDGE	202307 Forecast	VALID
Portland General Electric	30300-Unlicensed-Vintage 2003	202307 Forecast	VALID

Portland General Electric	39703-FARADAY - OTHER (FPC 2195):19	202307 Forecast	VALID
Portland General Electric	39703-ROUND BUTTE - 100% PGE OWNED	202307 Forecast	VALID
Portland General Electric	39703-ROUND BUTTE - 100% PGE OWNED	202307 Forecast	VALID
Portland General Electric	39706-Round Butte	202307 Forecast	VALID
Portland General Electric	39205-ROUND BUTTE LICENSED-6660	202307 Forecast	VALID
Portland General Electric	39205-ROUND BUTTE LICENSED-6660	202307 Forecast	VALID
Portland General Electric	39206-Lt Duty Truck	202307 Forecast	VALID
Portland General Electric	39400-Port Westward	202307 Forecast	VALID
Portland General Electric	39400-Port Westward	202307 Forecast	VALID
Portland General Electric	39500-Round Butte	202307 Forecast	VALID
Portland General Electric	39603-Crane	202307 Forecast	VALID
Portland General Electric	30300-Unlicensed-Vintage 2020	202307 Forecast	VALID
Portland General Electric	30300-Unlicensed-Vintage 2020	202307 Forecast	VALID
Portland General Electric	30300-Unlicensed-Vint '95 and Prior	202307 Forecast	VALID
Portland General Electric	33201-NORTH FORK PLANT-HEC (HEC 202	202307 Forecast	VALID
Portland General Electric	33201-ROUND BUTTE - LICENSED (HEC 2	202307 Forecast	VALID
Portland General Electric	33201-ROUND BUTTE - LICENSED (HEC 2	202307 Forecast	VALID
Portland General Electric	33201-ROUND BUTTE - LICENSED (HEC 2	202307 Forecast	VALID
Portland General Electric	33202-RIVER MILL - LICENSED (FPC 21	202307 Forecast	VALID
Portland General Electric	33202-SULLIVAN LICENSED (FPC 2233):	202307 Forecast	VALID
Portland General Electric	33501-OAK GROVE-OTHER (FPC 135):490	202307 Forecast	VALID
Portland General Electric	33501-OAK GROVE-OTHER (FPC 135):490	202307 Forecast	VALID
Portland General Electric	33600-NORTH FORK PLANT-HEC (HEC 202	202307 Forecast	VALID
Portland General Electric	33600-NORTH FORK PLANT-HEC (HEC 202	202307 Forecast	VALID
Portland General Electric	33600-NORTH FORK PLANT-HEC (HEC 202	202307 Forecast	VALID
Portland General Electric	33600-NORTH FORK PLANT-HEC (HEC 202	202307 Forecast	VALID
Portland General Electric	33600-RIVER MILL - LICENSED (FPC 21	202307 Forecast	VALID
Portland General Electric	30301-Unlicensed-Vintage 2003	202307 Forecast	VALID
Portland General Electric	33101-OAK GROVE-TIMOTHY LAKE	202307 Forecast	VALID
Portland General Electric	33104-PELTON - LICENSED (HEC 222, F	202307 Forecast	VALID
Portland General Electric	33201-NORTH FORK PLANT-HEC (HEC 202	202307 Forecast	VALID
Portland General Electric	30300-Unlicensed-Vintage 2015	202307 Forecast	VALID
Portland General Electric	30300-Unlicensed-Vintage 2018	202307 Forecast	VALID
Portland General Electric	12195-Lab Equipment	202307 Forecast	VALID
Portland General Electric	30300-Unlicensed-Vintage 2019	202307 Forecast	VALID
Portland General Electric	30300-Unlicensed-Vintage 2019	202307 Forecast	VALID
Portland General Electric	30300-Unlicensed-Vintage 2019	202307 Forecast	VALID
Portland General Electric	30300-Unlicensed-Vintage 1999	202307 Forecast	VALID
Portland General Electric	34200-BEAVER PLANT:0440	202307 Forecast	VALID
Portland General Electric	34200-BEAVER PLANT:0440	202307 Forecast	VALID
Portland General Electric	34211-COYOTE SPRINGS:1210	202307 Forecast	VALID
Portland General Electric	35400-OAK GROVE-OTHER (FPC 135):490	202307 Forecast	VALID
Portland General Electric	35400-OAK GROVE-OTHER (FPC 135):490	202307 Forecast	VALID
Portland General Electric	35400-OAK GROVE-OTHER (FPC 135):490	202307 Forecast	VALID
Portland General Electric	35500-OAK GROVE-OTHER (FPC 135):490	202307 Forecast	VALID
Portland General Electric	36500-Unlicensed	202307 Forecast	VALID
Portland General Electric	34211-PORT WESTWARD	202307 Forecast	VALID
Portland General Electric	34411-COYOTE SPRINGS COMMON 50-50	202307 Forecast	VALID
Portland General Electric	34600-PORT WESTWARD	202307 Forecast	VALID
Portland General Electric	35200-COLSTRIP - PGE SHARE (20%)	202307 Forecast	VALID
Portland General Electric	35200-COLSTRIP - PGE SHARE (20%)	202307 Forecast	VALID
Portland General Electric	35200-COLSTRIP - PGE SHARE (20%)	202307 Forecast	VALID
Portland General Electric	35200-PORT WESTWARD	202307 Forecast	VALID
Portland General Electric	35200-PORT WESTWARD	202307 Forecast	VALID
Portland General Electric	35200-PORT WESTWARD	202307 Forecast	VALID

Portland General Electric	35200-PORT WESTWARD	202307 Forecast	VALID
Portland General Electric	33600-RIVER MILL - LICENSED (FPC 21	202307 Forecast	VALID
Portland General Electric	34100-CARTY	202307 Forecast	VALID
Portland General Electric	34100-CARTY	202307 Forecast	VALID
Portland General Electric	34100-TUCANNON	202307 Forecast	VALID
Portland General Electric	34100-TUCANNON	202307 Forecast	VALID
Portland General Electric	39500-Beaver	202307 Forecast	VALID
Portland General Electric	39607-COLSTRIP	202307 Forecast	VALID
Portland General Electric	39607-COLSTRIP	202307 Forecast	VALID
Portland General Electric	39607-COLSTRIP	202307 Forecast	VALID
Portland General Electric	39607-COLSTRIP	202307 Forecast	VALID
Portland General Electric	39701-FARADAY - OTHER (FPC 2195):19	202307 Forecast	VALID
Portland General Electric	30300-Coyote Springs-Vintage 2011	202307 Forecast	VALID
Portland General Electric	30300-Coyote Springs-Vintage 2011	202307 Forecast	VALID
Portland General Electric	30300-Coyote Springs-Vintage 2011	202307 Forecast	VALID
Portland General Electric	30300-Unlicensed-Vintage 1998	202307 Forecast	VALID
Portland General Electric	30300-Unlicensed-Vintage 1998	202307 Forecast	VALID
Portland General Electric	30300-Unlicensed-Vintage 2002	202307 Forecast	VALID
Portland General Electric	30300-Unlicensed-Vintage 2002	202307 Forecast	VALID
Portland General Electric	30300-Unlicensed-Vintage 2002	202307 Forecast	VALID
Portland General Electric	30300-Unlicensed-Vintage 2002	202307 Forecast	VALID
Portland General Electric	12125-WORLD TRADE CENTER - PGE PROP	202307 Forecast	VALID
Portland General Electric	39701-FARADAY - OTHER (FPC 2195):19	202307 Forecast	VALID
Portland General Electric	39703-Port Westward	202307 Forecast	VALID
Portland General Electric	39703-RIVER MILL - LICENSED (FPC 21	202307 Forecast	VALID
Portland General Electric	39703-ROUND BUTTE- R BUTTE/GRIZZLY:	202307 Forecast	VALID
Portland General Electric	39703-ROUND BUTTE- R BUTTE/GRIZZLY:	202307 Forecast	VALID
Portland General Electric	39707-Unlicensed	202307 Forecast	VALID
Portland General Electric	39707-Unlicensed	202307 Forecast	VALID
Portland General Electric	39707-Unlicensed	202307 Forecast	VALID
Portland General Electric	37307-Unlicensed	202307 Forecast	VALID
Portland General Electric	37307-Unlicensed	202307 Forecast	VALID
Portland General Electric	39000-WTC	202307 Forecast	VALID
Portland General Electric	39001-Equipment-Struct & Imprvmnts	202307 Forecast	VALID
Portland General Electric	39002-Land Improvements	202307 Forecast	VALID
Portland General Electric	39002-Land Improvements	202307 Forecast	VALID
Portland General Electric	39300-Port Westward	202307 Forecast	VALID
Portland General Electric	39300-Port Westward	202307 Forecast	VALID
Portland General Electric	33000-LAND	202307 Forecast	VALID
Portland General Electric	33000-LAND	202307 Forecast	VALID
Portland General Electric	33101-NORTH FORK PLANT-HEC (HEC 202	202307 Forecast	VALID
Portland General Electric	33101-SULLIVAN LICENSED (FPC 2233):	202307 Forecast	VALID
Portland General Electric	33101-SULLIVAN LICENSED (FPC 2233):	202307 Forecast	VALID
Portland General Electric	33104-OAK GROVE	202307 Forecast	VALID
Portland General Electric	33104-SULLIVAN LICENSED: 7810	202307 Forecast	VALID
Portland General Electric	33104-SULLIVAN LICENSED: 7810	202307 Forecast	VALID
Portland General Electric	33105-OAK GROVE-OTHER (FPC 135):490	202307 Forecast	VALID
Portland General Electric	33105-OAK GROVE-OTHER (FPC 135):490	202307 Forecast	VALID
Portland General Electric	33201-RIVER MILL - LICENSED (FPC 21	202307 Forecast	VALID
Portland General Electric	33300-FARADAY - OTHER (FPC 2195):19	202307 Forecast	VALID
Portland General Electric	33400-SULLIVAN LICENSED (FPC 2233):	202307 Forecast	VALID
Portland General Electric	33400-SULLIVAN LICENSED (FPC 2233):	202307 Forecast	VALID
Portland General Electric	33503-NORTH FORK PLANT-HEC (HEC 202	202307 Forecast	VALID
Portland General Electric	33102-NORTH FORK PLANT-HEC (HEC 202	202307 Forecast	VALID
Portland General Electric	33103-FARADAY-HEC - 1920	202307 Forecast	VALID

Portland General Electric	33103-OAK GROVE-UNLICENSED:4910	202307 Forecast	VALID
Portland General Electric	33103-OAK GROVE-UNLICENSED:4910	202307 Forecast	VALID
Portland General Electric	33103-RIVER MILL - LICENSED (FPC 21	202307 Forecast	VALID
Portland General Electric	33103-RIVER MILL - UNLICENSED	202307 Forecast	VALID
Portland General Electric	30301- 2020 Vision - Vintage 2019	202307 Forecast	VALID
Portland General Electric	30301- 2020 Vision - Vintage 2019	202307 Forecast	VALID
Portland General Electric	31105-COLSTRIP - PGE SHARE (20%)	202307 Forecast	VALID
Portland General Electric	31400-COLSTRIP - PGE SHARE (20%)	202307 Forecast	VALID
Portland General Electric	31500-COLSTRIP - PGE SHARE (20%)	202307 Forecast	VALID
Portland General Electric	34400-SUNWAY 1	202307 Forecast	VALID
Portland General Electric	34400-SUNWAY 1	202307 Forecast	VALID
Portland General Electric	34500-BIGLOW	202307 Forecast	VALID
Portland General Electric	34500-BIGLOW	202307 Forecast	VALID
Portland General Electric	34500-BIGLOW	202307 Forecast	VALID
Portland General Electric	34600-CARTY	202307 Forecast	VALID
Portland General Electric	34600-CARTY	202307 Forecast	VALID
Portland General Electric	35200-ROUND BUTTE-SWTYD-24% SHARED	202307 Forecast	VALID
Portland General Electric	35200-ROUND BUTTE-SWTYD-24% SHARED	202307 Forecast	VALID
Portland General Electric	35201-Biglow	202307 Forecast	VALID
Portland General Electric	35201-Biglow	202307 Forecast	VALID
Portland General Electric	35300-COLSTRIP - PGE SHARE (20%)	202307 Forecast	VALID
Portland General Electric	35300-COYOTE SPRINGS:1210	202307 Forecast	VALID
Portland General Electric	35300-PORT WESTWARD	202307 Forecast	VALID
Portland General Electric	35300-PORT WESTWARD	202307 Forecast	VALID
Portland General Electric	35300-PORT WESTWARD	202307 Forecast	VALID
Portland General Electric	35300-PORT WESTWARD	202307 Forecast	VALID
Portland General Electric	35300-ROUND BUTTE-SWTYARD-24%SHARED	202307 Forecast	VALID
Portland General Electric	35300-ROUND BUTTE-SWTYARD-24%SHARED	202307 Forecast	VALID
Portland General Electric	34600-CLEARWATER	202307 Forecast	VALID
Portland General Electric	34600-CLEARWATER	202307 Forecast	VALID
Portland General Electric	34600-CLEARWATER	202307 Forecast	VALID
Portland General Electric	34600-CLEARWATER	202307 Forecast	VALID
Portland General Electric	34600-COYOTE SPRINGS COMMON 50-50	202307 Forecast	VALID
Portland General Electric	34600-COYOTE SPRINGS COMMON 50-50	202307 Forecast	VALID
Portland General Electric	34600-COYOTE SPRINGS COMMON 50-50	202307 Forecast	VALID
Portland General Electric	34600-PORT WESTWARD 2	202307 Forecast	VALID
Portland General Electric	34600-PORT WESTWARD 2	202307 Forecast	VALID
Portland General Electric	34700-PORT WESTWARD	202307 Forecast	VALID
Portland General Electric	35200-PORT WESTWARD 2	202307 Forecast	VALID
Portland General Electric	33600-OAK GROVE-OTHER (FPC 135):490	202307 Forecast	VALID
Portland General Electric	33600-OAK GROVE-OTHER (FPC 135):490	202307 Forecast	VALID
Portland General Electric	33600-OAK GROVE-OTHER (FPC 135):490	202307 Forecast	VALID
Portland General Electric	34100-COYOTE SPRINGS COMMON 50-50	202307 Forecast	VALID
Portland General Electric	34100-COYOTE SPRINGS COMMON 50-50	202307 Forecast	VALID
Portland General Electric	34100-COYOTE SPRINGS COMMON 50-50	202307 Forecast	VALID
Portland General Electric	34200-PORT WESTWARD 2	202307 Forecast	VALID
Portland General Electric	34200-PORT WESTWARD 2	202307 Forecast	VALID
Portland General Electric	34400-CLEARWATER	202307 Forecast	VALID
Portland General Electric	34400-CLEARWATER	202307 Forecast	VALID
Portland General Electric	34400-CLEARWATER	202307 Forecast	VALID
Portland General Electric	34400-CLEARWATER	202307 Forecast	VALID
Portland General Electric	33101-FARADAY - OTHER (FPC 2195):19	202307 Forecast	VALID
Portland General Electric	36200-SUMMIT SUBSTATION:7850	202307 Forecast	VALID
Portland General Electric	39100-Round Butte	202307 Forecast	VALID
Portland General Electric	39100-Round Butte	202307 Forecast	VALID

Portland General Electric	39603-ROUND BUTTE LICENSED-6660	202307 Forecast	VALID
Portland General Electric	39603-ROUND BUTTE LICENSED-6660	202307 Forecast	VALID
Portland General Electric	39701-NORTH FORK PLANT-HEC (HEC 202	202307 Forecast	VALID
Portland General Electric	39701-NORTH FORK PLANT-HEC (HEC 202	202307 Forecast	VALID
Portland General Electric	39701-NORTH FORK PLANT-HEC (HEC 202	202307 Forecast	VALID
Portland General Electric	39701-ROUND BUTTE - LICENSED (HEC 2	202307 Forecast	VALID
Portland General Electric	39703-SULLIVAN - UNLICENSED (ESD):7	202307 Forecast	VALID
Portland General Electric	39703-SULLIVAN - UNLICENSED (ESD):7	202307 Forecast	VALID
Portland General Electric	39707-Coyote Springs Common 50-50	202307 Forecast	VALID
Portland General Electric	30201-PERMITS 30YR INTANGIBLE	202307 Forecast	VALID
Portland General Electric	39100-Round Butte	202307 Forecast	VALID
Portland General Electric	39102-WHEATRIDGE	202307 Forecast	VALID
Portland General Electric	39102-WHEATRIDGE	202307 Forecast	VALID
Portland General Electric	39209-ROUND BUTTE	202307 Forecast	VALID
Portland General Electric	39210-Helicopter	202307 Forecast	VALID
Portland General Electric	39301 - Forklifts - Round Butte	202307 Forecast	VALID
Portland General Electric	35400-Unlicensed	202307 Forecast	VALID
Portland General Electric	35400-Unlicensed	202307 Forecast	VALID
Portland General Electric	35500-ROUND BUTTE-100% PGE OWNED	202307 Forecast	VALID
Portland General Electric	35500-WHEATRIDGE	202307 Forecast	VALID
Portland General Electric	35500-WHEATRIDGE	202307 Forecast	VALID
Portland General Electric	36200-HARBORTON - UTILITY:2600	202307 Forecast	VALID
Portland General Electric	30301-Unlicensed-Vintage 1997	202307 Forecast	VALID
Portland General Electric	33202-FARADAY - OTHER (FPC 2195):19	202307 Forecast	VALID
Portland General Electric	33203-SULLIVAN LICENSED (FPC 2233):	202307 Forecast	VALID
Portland General Electric	33203-SULLIVAN LICENSED (FPC 2233):	202307 Forecast	VALID
Portland General Electric	33203-SULLIVAN LICENSED (FPC 2233):	202307 Forecast	VALID
Portland General Electric	33300-OAK GROVE-OTHER (FPC 135):490	202307 Forecast	VALID
Portland General Electric	33300-OAK GROVE-OTHER (FPC 135):490	202307 Forecast	VALID
Portland General Electric	33300-PELTON - LICENSED (HEC 222, F	202307 Forecast	VALID
Portland General Electric	33501-RIVER MILL - LICENSED (FPC 21	202307 Forecast	VALID
Portland General Electric	33501-RIVER MILL - LICENSED (FPC 21	202307 Forecast	VALID
Portland General Electric	33700-BULL RUN-LICENSED:0810	202307 Forecast	VALID
Portland General Electric	33700-BULL RUN-LICENSED:0810	202307 Forecast	VALID
Portland General Electric	34100-BIGLOW	202307 Forecast	VALID
Portland General Electric	34100-BIGLOW	202307 Forecast	VALID
Portland General Electric	34100-BIGLOW	202307 Forecast	VALID
Portland General Electric	34100-WHEATRIDGE	202307 Forecast	VALID
Portland General Electric	34100-WHEATRIDGE	202307 Forecast	VALID
Portland General Electric	31101-COLSTRIP - PGE SHARE (20%)	202307 Forecast	VALID
Portland General Electric	31101-COLSTRIP - PGE SHARE (20%)	202307 Forecast	VALID
Portland General Electric	33103-SULLIVAN LICENSED	202307 Forecast	VALID
Portland General Electric	33104-ROUND BUTTE - LICENSED (HEC 2	202307 Forecast	VALID
Portland General Electric	33104-ROUND BUTTE - LICENSED (HEC 2	202307 Forecast	VALID
Portland General Electric	33104-ROUND BUTTE - LICENSED (HEC 2	202307 Forecast	VALID
Portland General Electric	33104-ROUND BUTTE - LICENSED (HEC 2	202307 Forecast	VALID
Portland General Electric	30201-PERMITS 30YR INTANGIBLE	202307 Forecast	VALID
Portland General Electric	30300-Unlicensed-Vintage 2004	202307 Forecast	VALID
Portland General Electric	30300-Unlicensed-Vintage 2004	202307 Forecast	VALID
Portland General Electric	30300-Unlicensed-Vintage 2004	202307 Forecast	VALID
Portland General Electric	30300-Unlicensed-Vintage 2004	202307 Forecast	VALID
Portland General Electric	30300-Unlicensed-Vintage 2004	202307 Forecast	VALID
Portland General Electric	30300-Unlicensed-Vintage 2006	202307 Forecast	VALID
Portland General Electric	30300-Unlicensed-Vintage 2017	202307 Forecast	VALID
Portland General Electric	30300-Unlicensed-Vintage 2017	202307 Forecast	VALID

Portland General Electric	34400-SUNWAY 2	202307 Forecast	VALID
Portland General Electric	34400-WHEATRIDGE	202307 Forecast	VALID
Portland General Electric	34400-WHEATRIDGE	202307 Forecast	VALID
Portland General Electric	34400-WHEATRIDGE	202307 Forecast	VALID
Portland General Electric	34500-TUCANNON	202307 Forecast	VALID
Portland General Electric	35200-TUCANNON	202307 Forecast	VALID
Portland General Electric	35201-CLEARWATER	202307 Forecast	VALID
Portland General Electric	35201-CLEARWATER	202307 Forecast	VALID
Portland General Electric	35201-CLEARWATER	202307 Forecast	VALID
Portland General Electric	35201-CLEARWATER	202307 Forecast	VALID
Portland General Electric	35300-BIGLOW	202307 Forecast	VALID
Portland General Electric	35300-BIGLOW	202307 Forecast	VALID
Portland General Electric	35300-ROUND BUTTE- R BUTTE/GRIZZLY:	202307 Forecast	VALID
Portland General Electric	35400-PELTON - LICENSED (HEC 222, F	202307 Forecast	VALID
Portland General Electric	35500-NORTH FORK PLANT-HEC (HEC 202	202307 Forecast	VALID
Portland General Electric	35500-NORTH FORK PLANT-HEC (HEC 202	202307 Forecast	VALID
Portland General Electric	35500-NORTH FORK PLANT-HEC (HEC 202	202307 Forecast	VALID
Portland General Electric	35500-PELTON - LICENSED (HEC 222, F	202307 Forecast	VALID
Portland General Electric	34500-TUCANNON	202307 Forecast	VALID
Portland General Electric	34500-TUCANNON	202307 Forecast	VALID
Portland General Electric	34700-WHEATRIDGE	202307 Forecast	VALID
Portland General Electric	34700-WHEATRIDGE	202307 Forecast	VALID
Portland General Electric	34800-Port Westward 2 Pilot UM-1856	202307 Forecast	VALID
Portland General Electric	35200-FARADAY OTHER (FPC 2195)	202307 Forecast	VALID
Portland General Electric	34103-PORT WESTWARD	202307 Forecast	VALID
Portland General Electric	34400-BEAVER PLANT:0440	202307 Forecast	VALID
Portland General Electric	34400-BEAVER PLANT:0440	202307 Forecast	VALID
Portland General Electric	34400-COYOTE SPRINGS COMMON 50-50	202307 Forecast	VALID
Portland General Electric	34400-SOLAR	202307 Forecast	VALID
Portland General Electric	34400-SOLAR	202307 Forecast	VALID
Portland General Electric	36300-Battery Storage Pilot UM-1856	202307 Forecast	VALID
Portland General Electric	36300-Battery Storage Pilot UM-1856	202307 Forecast	VALID
Portland General Electric	36300-Battery Storage Pilot UM-1856	202307 Forecast	VALID
Portland General Electric	36300-Battery Storage Pilot UM-1856	202307 Forecast	VALID
Portland General Electric	36300-Battery Storage Pilot UM-1856	202307 Forecast	VALID
Portland General Electric	36300-Battery Storage Pilot UM-1856	202307 Forecast	VALID
Portland General Electric	36400-Unlicensed	202307 Forecast	VALID
Portland General Electric	39601-Man Lift	202307 Forecast	VALID
Portland General Electric	39601-Man Lift	202307 Forecast	VALID
Portland General Electric	39601-Man Lift	202307 Forecast	VALID
Portland General Electric	39601-Man Lift	202307 Forecast	VALID
Portland General Electric	39701-RIVER MILL - UNLICENSED:6480	202307 Forecast	VALID
Portland General Electric	39703-BEAVER 8	202307 Forecast	VALID
Portland General Electric	39703-BEAVER 8	202307 Forecast	VALID
Portland General Electric	39703-BEAVER 8	202307 Forecast	VALID
Portland General Electric	39703-BEAVER 8	202307 Forecast	VALID
Portland General Electric	39703-HARBORTON - UTILITY:2600	202307 Forecast	VALID
Portland General Electric	39703-NORTH FORK PLANT-HEC (HEC 202	202307 Forecast	VALID
Portland General Electric	39703-NORTH FORK PLANT-HEC (HEC 202	202307 Forecast	VALID
Portland General Electric	39703-OAK GROVE-HEC (HEC 186, FPC 1	202307 Forecast	VALID
Portland General Electric	39703-OAK GROVE-HEC (HEC 186, FPC 1	202307 Forecast	VALID
Portland General Electric	39703-PELTON - UNLICENSED:5350	202307 Forecast	VALID
Portland General Electric	36903-Unlicensed	202307 Forecast	VALID
Portland General Electric	37000-Unlicensed	202307 Forecast	VALID
Portland General Electric	37000-Unlicensed	202307 Forecast	VALID

Portland General Electric	37000-Unlicensed	202307 Forecast	VALID
Portland General Electric	39102-Biglow	202307 Forecast	VALID
Portland General Electric	39102-CLEARWATER	202307 Forecast	VALID
Portland General Electric	39206-ROUND BUTTE LICENSED-6660	202307 Forecast	VALID
Portland General Electric	39206-ROUND BUTTE LICENSED-6660	202307 Forecast	VALID
Portland General Electric	30200 - North Fork	202307 Forecast	VALID
Portland General Electric	35600-OAK GROVE-OTHER (FPC 135):490	202307 Forecast	VALID
Portland General Electric	35600-OAK GROVE-OTHER (FPC 135):490	202307 Forecast	VALID
Portland General Electric	35600-WHEATRIDGE	202307 Forecast	VALID
Portland General Electric	35600-WHEATRIDGE	202307 Forecast	VALID
Portland General Electric	359.1 - ARO Transmission Plant	202307 Forecast	VALID
Portland General Electric	359.1 - ARO Transmission Plant	202307 Forecast	VALID
Portland General Electric	359.1 - ARO Transmission Plant	202307 Forecast	VALID
Portland General Electric	359.1 - ARO Transmission Plant	202307 Forecast	VALID
Portland General Electric	35900-COLSTRIP - PGE SHARE (20%)	202307 Forecast	VALID
Portland General Electric	36000-LAND	202307 Forecast	VALID
Portland General Electric	30300-Unlicensed-Vintage 2011	202307 Forecast	VALID
Portland General Electric	30300-Unlicensed-Vintage 2011	202307 Forecast	VALID
Portland General Electric	30300-Unlicensed-Vintage 2014	202307 Forecast	VALID
Portland General Electric	30300-Unlicensed-Vintage 2014	202307 Forecast	VALID
Portland General Electric	30300-Unlicensed-Vintage 2014	202307 Forecast	VALID
Portland General Electric	30300-Unlicensed-Vintage 2014	202307 Forecast	VALID
Portland General Electric	30301- 2020 Vision - Vintage 2018	202307 Forecast	VALID
Portland General Electric	30301- 2020 Vision - Vintage 2018.2	202307 Forecast	VALID
Portland General Electric	30301- 2020 Vision - Vintage 2018.2	202307 Forecast	VALID
Portland General Electric	30301- 2020 Vision - Vintage 2018.2	202307 Forecast	VALID
Portland General Electric	30301- 2020 Vision - Vintage 2018.2	202307 Forecast	VALID
Portland General Electric	30301- 2020 Vision - Vintage 2018.2	202307 Forecast	VALID
Portland General Electric	31200-COLSTRIP - PGE SHARE (20%)	202307 Forecast	VALID
Portland General Electric	33103-OAK GROVE-OTHER (FPC 135):490	202307 Forecast	VALID
Portland General Electric	39703-WHEATRIDGE	202307 Forecast	VALID
121 SW Salmon Corp.	12125-WORLD TRADE CENTER - PGE -SWS	202307 Forecast	VALID
121 SW Salmon Corp.	12125-WORLD TRADE CENTER - PGE -SWS	202307 Forecast	VALID
121 SW Salmon Corp.	12125-WORLD TRADE CENTER - PGE -SWS	202307 Forecast	VALID
Portland General Electric	39703-BEAVER PLANT:0440	202307 Forecast	VALID
121 SW Salmon Corp.	12189-LAND NONUTILITY SWS	202307 Forecast	VALID
121 SW Salmon Corp.	12189-LAND NONUTILITY SWS	202307 Forecast	VALID
121 SW Salmon Corp.	12189-LAND NONUTILITY SWS	202307 Forecast	VALID
Portland General Electric	12190-UNIVERSITY APARTMENT:8350	202307 Forecast	VALID
Portland General Electric	12190-WORLD TRADE CENTER - PGE PROP	202307 Forecast	VALID
Portland General Electric	12198-WORLD TRADE CENTER - PGE PROP	202307 Forecast	VALID
Portland General Electric	30200-COYOTE SPRINGS:1210	202307 Forecast	VALID
Portland General Electric	30200-COYOTE SPRINGS:1210	202307 Forecast	VALID
Portland General Electric	30200-COYOTE SPRINGS:1210	202307 Forecast	VALID
Portland General Electric	30300-Coyote Springs-Vintage 2010	202307 Forecast	VALID
Portland General Electric	30300-Unlicensed-Vintage 2005	202307 Forecast	VALID
Portland General Electric	30300-Unlicensed-Vintage 2010	202307 Forecast	VALID
Portland General Electric	33300-RIVER MILL - LICENSED (FPC 21	202307 Forecast	VALID
Portland General Electric	33400-OAK GROVE-OTHER (FPC 135):490	202307 Forecast	VALID
Portland General Electric	33400-OAK GROVE-OTHER (FPC 135):490	202307 Forecast	VALID
Portland General Electric	33501-NORTH FORK PLANT-HEC (HEC 202	202307 Forecast	VALID
Portland General Electric	33501-NORTH FORK PLANT-HEC (HEC 202	202307 Forecast	VALID
Portland General Electric	33501-NORTH FORK PLANT-HEC (HEC 202	202307 Forecast	VALID
Portland General Electric	34500-DISPATCH GENERATION	202307 Forecast	VALID
Portland General Electric	34600-BEAVER PLANT:0440	202307 Forecast	VALID

Portland General Electric	34600-BEAVER PLANT:0440	202307 Forecast	VALID
Portland General Electric	34600-BEAVER PLANT:0440	202307 Forecast	VALID
Portland General Electric	34600-BEAVER PLANT:0440	202307 Forecast	VALID
Portland General Electric	35200-Beaver	202307 Forecast	VALID
Portland General Electric	35201-Unlicensed	202307 Forecast	VALID
Portland General Electric	35300-PELTON - LICENSED (HEC 222, F	202307 Forecast	VALID
Portland General Electric	34400-BEAVER UNIT 8 PLANT	202307 Forecast	VALID
Portland General Electric	34400-BEAVER UNIT 8 PLANT	202307 Forecast	VALID
Portland General Electric	34400-BEAVER UNIT 8 PLANT	202307 Forecast	VALID
Portland General Electric	34400-COYOTE SPRINGS:1210	202307 Forecast	VALID
Portland General Electric	34400-COYOTE SPRINGS:1210	202307 Forecast	VALID
Portland General Electric	34500-COYOTE SPRINGS:1210	202307 Forecast	VALID
Portland General Electric	33103-OAK GROVE-TIMOTHY LAKE	202307 Forecast	VALID
Portland General Electric	33104-RIVER MILL - LICENSED (FPC 21	202307 Forecast	VALID
Portland General Electric	33105-FARADAY - OTHER (FPC 2195):19	202307 Forecast	VALID
Portland General Electric	33202-PELTON - LICENSED (HEC 222, F	202307 Forecast	VALID
Portland General Electric	33202-PELTON - LICENSED (HEC 222, F	202307 Forecast	VALID
Portland General Electric	33202-PELTON - LICENSED (HEC 222, F	202307 Forecast	VALID
Portland General Electric	33202-PELTON - LICENSED (HEC 222, F	202307 Forecast	VALID
Portland General Electric	33202-PELTON - LICENSED (HEC 222, F	202307 Forecast	VALID
Portland General Electric	36300-Unlicensed	202307 Forecast	VALID
Portland General Electric	36800-Unlicensed	202307 Forecast	VALID
Portland General Electric	36800-Unlicensed	202307 Forecast	VALID
Portland General Electric	37302-Unlicensed	202307 Forecast	VALID
Portland General Electric	39301 - Forklifts	202307 Forecast	VALID
Portland General Electric	39301 - Forklifts	202307 Forecast	VALID
Portland General Electric	39400-Coyote Springs	202307 Forecast	VALID
Portland General Electric	39400-Coyote Springs	202307 Forecast	VALID
Portland General Electric	39400-Sullivan	202307 Forecast	VALID
Portland General Electric	39400-Sullivan	202307 Forecast	VALID
Portland General Electric	39602-Digger	202307 Forecast	VALID
Portland General Electric	39701-OAK GROVE-HEC (HEC 186, FPC 1	202307 Forecast	VALID
Portland General Electric	39703-OAK GROVE-OTHER (FPC 135):490	202307 Forecast	VALID
Portland General Electric	37302-Unlicensed	202307 Forecast	VALID
Portland General Electric	39102-Port Westward 2	202307 Forecast	VALID
Portland General Electric	39102-Port Westward 2	202307 Forecast	VALID
Portland General Electric	39208-ROUND BUTTE LICENSED-6660	202307 Forecast	VALID
Portland General Electric	39208-Trailer	202307 Forecast	VALID
Portland General Electric	39209-COLSTRIP	202307 Forecast	VALID
Portland General Electric	35500-BIGLOW	202307 Forecast	VALID
Portland General Electric	35500-BIGLOW	202307 Forecast	VALID
Portland General Electric	35500-BIGLOW	202307 Forecast	VALID
Portland General Electric	35500-BIGLOW	202307 Forecast	VALID
Portland General Electric	35500-CLEARWATER	202307 Forecast	VALID
Portland General Electric	35500-CLEARWATER	202307 Forecast	VALID
Portland General Electric	34600-CLEARWATER	202307 Forecast	VALID
Portland General Electric	35500-CLEARWATER	202307 Forecast	VALID
Portland General Electric	35600-ROUND BUTTE-100% PGE OWNED	202307 Forecast	VALID
Portland General Electric	30200 - BIGLOW	202307 Forecast	VALID
Portland General Electric	30300-Unlicensed-Vintage 1997	202307 Forecast	VALID
Portland General Electric	30300-Unlicensed-Vintage 1997	202307 Forecast	VALID
Portland General Electric	30301- 2020 Vision - Vintage 2021	202307 Forecast	VALID
Portland General Electric	30301-Unlicensed-Vintage 2002	202307 Forecast	VALID
Portland General Electric	30301-Unlicensed-Vintage 2002	202307 Forecast	VALID
Portland General Electric	30301-Unlicensed-Vintage 2002	202307 Forecast	VALID

Portland General Electric	33103-NORTH FORK PLANT-HEC (HEC 202	202307 Forecast	VALID
Portland General Electric	33103-PELTON - LICENSED (HEC 222, F	202307 Forecast	VALID
Portland General Electric	33202-NORTH FORK PLANT-HEC (HEC 202	202307 Forecast	VALID
Portland General Electric	33202-NORTH FORK PLANT-HEC (HEC 202	202307 Forecast	VALID
Portland General Electric	33202-NORTH FORK PLANT-HEC (HEC 202	202307 Forecast	VALID
Portland General Electric	33203-NORTH FORK PLANT-HEC (HEC 202	202307 Forecast	VALID
Portland General Electric	33203-NORTH FORK PLANT-HEC (HEC 202	202307 Forecast	VALID
Portland General Electric	33203-NORTH FORK PLANT-HEC (HEC 202	202307 Forecast	VALID
Portland General Electric	33204-OAK GROVE-OTHER (FPC 135):490	202307 Forecast	VALID
Portland General Electric	30300-Unlicensed-Vintage 2001	202307 Forecast	VALID
Portland General Electric	30301- 10-YR - Vintage 2022	202307 Forecast	VALID
Portland General Electric	39703-OAK GROVE-OTHER (FPC 135):490	202307 Forecast	VALID
Portland General Electric	39703-Port Westward 2	202307 Forecast	VALID
Portland General Electric	39800-Round Butte	202307 Forecast	VALID
Portland General Electric	39800-Round Butte	202307 Forecast	VALID
Portland General Electric	39800-Round Butte	202307 Forecast	VALID
121 SW Salmon Corp.	12190-WORLD TRADE CENTER - PGE -SWS	202307 Forecast	VALID
121 SW Salmon Corp.	12190-WORLD TRADE CENTER - PGE -SWS	202307 Forecast	VALID
121 SW Salmon Corp.	12190-WORLD TRADE CENTER - PGE -SWS	202307 Forecast	VALID
Portland General Electric	12195-Lab Equipment	202307 Forecast	VALID
Portland General Electric	12195-Lab Equipment	202307 Forecast	VALID
Portland General Electric	12195-Lab Equipment	202307 Forecast	VALID
Portland General Electric	12195-Lab Equipment	202307 Forecast	VALID
Portland General Electric	30200 - BIGLOW	202307 Forecast	VALID
Portland General Electric	34100-CLEARWATER	202307 Forecast	VALID
Portland General Electric	34100-CLEARWATER	202307 Forecast	VALID
Portland General Electric	34102-COYOTE SPRINGS COMMON 50-50	202307 Forecast	VALID
Portland General Electric	34102-COYOTE SPRINGS COMMON 50-50	202307 Forecast	VALID
Portland General Electric	34400-BIGLOW	202307 Forecast	VALID
Portland General Electric	35200-WHEATRIDGE	202307 Forecast	VALID
Portland General Electric	35201-Faraday	202307 Forecast	VALID
Portland General Electric	35201-Faraday	202307 Forecast	VALID
Portland General Electric	35201-WHEATRIDGE	202307 Forecast	VALID
Portland General Electric	35201-WHEATRIDGE	202307 Forecast	VALID
Portland General Electric	35300-BEAVER 8	202307 Forecast	VALID
Portland General Electric	35300-CARTY GENERATING PLANT	202307 Forecast	VALID
Portland General Electric	35300-CARTY GENERATING PLANT	202307 Forecast	VALID
Portland General Electric	35300-FARADAY - OTHER (FPC 2195):19	202307 Forecast	VALID
Portland General Electric	35300-RIVER MILL - LICENSED (FPC 21	202307 Forecast	VALID
Portland General Electric	34400-PORT WESTWARD	202307 Forecast	VALID
Portland General Electric	34411-COYOTE SPRINGS:1210	202307 Forecast	VALID
Portland General Electric	34411-COYOTE SPRINGS:1210	202307 Forecast	VALID
Portland General Electric	34511-BEAVER PLANT:0440	202307 Forecast	VALID
Portland General Electric	34600-KB PIPELINE	202307 Forecast	VALID
Portland General Electric	34600-KB PIPELINE	202307 Forecast	VALID
Portland General Electric	34700-PPS Solar	202307 Forecast	VALID
Portland General Electric	34700-Port Westward 2	202307 Forecast	VALID
Portland General Electric	33300-OAK GROVE-TIMOTHY LAKE	202307 Forecast	VALID
Portland General Electric	33300-ROUND BUTTE - LICENSED (HEC 2	202307 Forecast	VALID
Portland General Electric	33300-ROUND BUTTE - LICENSED (HEC 2	202307 Forecast	VALID
Portland General Electric	37002 - RETAINED METERS	202307 Forecast	VALID
Portland General Electric	37003 - ACCEL METERS	202307 Forecast	VALID
Portland General Electric	39000-INTEGRATED OPERATIONS CENTER	202307 Forecast	VALID
Portland General Electric	39000-INTEGRATED OPERATIONS CENTER	202307 Forecast	VALID
Portland General Electric	39000-INTEGRATED OPERATIONS CENTER	202307 Forecast	VALID

Portland General Electric	39100-Colstrip	202307 Forecast	VALID
Portland General Electric	39400-Coyote Springs Common 50-50	202307 Forecast	VALID
Portland General Electric	39400-Port Westward 2	202307 Forecast	VALID
Portland General Electric	39400-Tool, Shop & Garage	202307 Forecast	VALID
Portland General Electric	39400-Tool, Shop & Garage	202307 Forecast	VALID
Portland General Electric	39602-ROUND BUTTE LICENSED-6660	202307 Forecast	VALID
Portland General Electric	39602-ROUND BUTTE LICENSED-6660	202307 Forecast	VALID
Portland General Electric	39701-PELTON - UNLICENSED:5350	202307 Forecast	VALID
Portland General Electric	39701-PELTON - UNLICENSED:5350	202307 Forecast	VALID
Portland General Electric	39701-PELTON - UNLICENSED:5350	202307 Forecast	VALID
Portland General Electric	39703-COLSTRIP - PGE SHARE (20%)	202307 Forecast	VALID
Portland General Electric	39703-ROUND BUTTE - LICENSED (HEC 2	202307 Forecast	VALID
Portland General Electric	39703-TUCANNON	202307 Forecast	VALID
Portland General Electric	39703-TUCANNON	202307 Forecast	VALID
Portland General Electric	39703-TUCANNON	202307 Forecast	VALID
Portland General Electric	39102-COMP & OFF EQUIP-ROUND BUTTE	202307 Forecast	VALID
Portland General Electric	39102-COMP & OFF EQUIP-ROUND BUTTE	202307 Forecast	VALID
Portland General Electric	39205-Med Duty Truck	202307 Forecast	VALID
Portland General Electric	39208-COLSTRIP	202307 Forecast	VALID
Portland General Electric	39208-COLSTRIP	202307 Forecast	VALID
Portland General Electric	39208-COLSTRIP	202307 Forecast	VALID
Portland General Electric	39400-Colstrip	202307 Forecast	VALID
Portland General Electric	39400-Colstrip	202307 Forecast	VALID
Portland General Electric	35300-RIVER MILL - LICENSED (FPC 21	202307 Forecast	VALID
Portland General Electric	35300-WHEATRIDGE	202307 Forecast	VALID
Portland General Electric	35400-COYOTE SPRINGS:1210	202307 Forecast	VALID
Portland General Electric	35600-CLEARWATER	202307 Forecast	VALID
Portland General Electric	35600-PELTON - LICENSED (HEC 222, F	202307 Forecast	VALID
Portland General Electric	35600-PELTON - LICENSED (HEC 222, F	202307 Forecast	VALID
Portland General Electric	30300-Unlicensed-Vintage 1999	202307 Forecast	VALID
Portland General Electric	30300-Unlicensed-Vintage 1999	202307 Forecast	VALID
Portland General Electric	30300-Unlicensed-Vintage 1999	202307 Forecast	VALID
Portland General Electric	30300-Unlicensed-Vintage 1999	202307 Forecast	VALID
Portland General Electric	30300-Unlicensed-Vintage 1999	202307 Forecast	VALID
Portland General Electric	30300-Unlicensed-Vintage 1999	202307 Forecast	VALID
Portland General Electric	30301- 10-YR - Vintage 2023	202307 Forecast	VALID
Portland General Electric	33101-FARADAY - OTHER (FPC 2195):19	202307 Forecast	VALID
Portland General Electric	33101-FARADAY - OTHER (FPC 2195):19	202307 Forecast	VALID
Portland General Electric	33101-FARADAY - OTHER (FPC 2195):19	202307 Forecast	VALID
Portland General Electric	33101-OAK GROVE-OTHER (FPC 135):490	202307 Forecast	VALID
Portland General Electric	33101-OAK GROVE-OTHER (FPC 135):490	202307 Forecast	VALID
Portland General Electric	33101-OAK GROVE-OTHER (FPC 135):490	202307 Forecast	VALID
Portland General Electric	33101-OAK GROVE-OTHER (FPC 135):490	202307 Forecast	VALID
Portland General Electric	33101-ROUND BUTTE - LICENSED (HEC 2	202307 Forecast	VALID
Portland General Electric	33101-ROUND BUTTE - LICENSED (HEC 2	202307 Forecast	VALID
Portland General Electric	33102-ROUND BUTTE - LICENSED (HEC 2	202307 Forecast	VALID
Portland General Electric	33102-ROUND BUTTE - LICENSED (HEC 2	202307 Forecast	VALID
Portland General Electric	33104-FARADAY - OTHER (FPC 2195):19	202307 Forecast	VALID
Portland General Electric	33104-NORTH FORK PLANT-HEC (HEC 202	202307 Forecast	VALID
Portland General Electric	33104-NORTH FORK PLANT-HEC (HEC 202	202307 Forecast	VALID
Portland General Electric	30301- 10-YR - Vintage 2023	202307 Forecast	VALID
Portland General Electric	30301- 10-YR - Vintage 2023	202307 Forecast	VALID
Portland General Electric	30301- 2020 Vision - Vintage 2012	202307 Forecast	VALID
Portland General Electric	30301- 2020 Vision - Vintage 2015	202307 Forecast	VALID
Portland General Electric	30301- 2020 Vision - Vintage 2016	202307 Forecast	VALID

Portland General Electric	30301- 2020 Vision - Vintage 2016	202307 Forecast	VALID
Portland General Electric	30301- 2020 Vision - Vintage 2016	202307 Forecast	VALID
Portland General Electric	30301- 2020 Vision - Vintage 2018	202307 Forecast	VALID
Portland General Electric	34400-COYOTE SPRINGS COMMON 50-50	202307 Forecast	VALID
Portland General Electric	39707-Coyote Springs	202307 Forecast	VALID
Portland General Electric	39707-Coyote Springs	202307 Forecast	VALID
Portland General Electric	39707-Coyote Springs	202307 Forecast	VALID
121 SW Salmon Corp.	12191-WORLD TRADE CENTER - PGE -SWS	202307 Forecast	VALID
121 SW Salmon Corp.	12191-WORLD TRADE CENTER - PGE -SWS	202307 Forecast	VALID
121 SW Salmon Corp.	12191-WORLD TRADE CENTER - PGE -SWS	202307 Forecast	VALID
Portland General Electric	12194-WORLD TRADE CENTER - PGE PROP	202307 Forecast	VALID
Portland General Electric	12194-WORLD TRADE CENTER - PGE PROP	202307 Forecast	VALID
Portland General Electric	12194-WORLD TRADE CENTER - PGE PROP	202307 Forecast	VALID
121 SW Salmon Corp.	12198-WORLD TRADE CENTER - PGE -SWS	202307 Forecast	VALID
121 SW Salmon Corp.	12198-WORLD TRADE CENTER - PGE -SWS	202307 Forecast	VALID
Portland General Electric	34100-PORT WESTWARD 2	202307 Forecast	VALID
Portland General Electric	34102-BEAVER PLANT:0440	202307 Forecast	VALID
Portland General Electric	34102-BEAVER PLANT:0440	202307 Forecast	VALID
Portland General Electric	34600-WHEATRIDGE	202307 Forecast	VALID
Portland General Electric	34700-TUCANNON	202307 Forecast	VALID
Portland General Electric	35000-LAND	202307 Forecast	VALID
Portland General Electric	35000-LAND	202307 Forecast	VALID
Portland General Electric	35000-LAND	202307 Forecast	VALID
Portland General Electric	35000-LAND	202307 Forecast	VALID
Portland General Electric	35200-BIGLOW	202307 Forecast	VALID
Portland General Electric	35200-BIGLOW	202307 Forecast	VALID
Portland General Electric	35200-BIGLOW	202307 Forecast	VALID
Portland General Electric	35200-Unlicensed	202307 Forecast	VALID
Portland General Electric	35201-Oak Grove	202307 Forecast	VALID
Portland General Electric	35300-CLEARWATER	202307 Forecast	VALID
Portland General Electric	34200-CARTY	202307 Forecast	VALID
Portland General Electric	34200-KB PIPLELINE WA.	202307 Forecast	VALID
Portland General Electric	34400-SUNWAY 3	202307 Forecast	VALID
Portland General Electric	34600-WHEATRIDGE	202307 Forecast	VALID
Portland General Electric	33201-OAK GROVE-TIMOTHY LAKE	202307 Forecast	VALID
Portland General Electric	33201-OAK GROVE-TIMOTHY LAKE	202307 Forecast	VALID
Portland General Electric	33201-OAK GROVE-TIMOTHY LAKE	202307 Forecast	VALID
Portland General Electric	33501-ROUND BUTTE - LICENSED (HEC 2	202307 Forecast	VALID
Portland General Electric	33502-ROUND BUTTE - LICENSED (HEC 2	202307 Forecast	VALID
Portland General Electric	33502-ROUND BUTTE - LICENSED (HEC 2	202307 Forecast	VALID
Portland General Electric	33502-ROUND BUTTE - LICENSED (HEC 2	202307 Forecast	VALID
Portland General Electric	33502-SULLIVAN	202307 Forecast	VALID
Portland General Electric	35600-Faraday	202307 Forecast	VALID
Portland General Electric	36200-Unlicensed	202307 Forecast	VALID
Portland General Electric	37301-Unlicensed	202307 Forecast	VALID
Portland General Electric	37301-Unlicensed	202307 Forecast	VALID
Portland General Electric	39300-Stores Equipment	202307 Forecast	VALID
Portland General Electric	39400-Round Butte	202307 Forecast	VALID
Portland General Electric	39400-Round Butte	202307 Forecast	VALID
Portland General Electric	39701-Unlicensed	202307 Forecast	VALID
Portland General Electric	39703-BEAVER PLANT:0440	202307 Forecast	VALID
Portland General Electric	39703-CLEARWATER	202307 Forecast	VALID
Portland General Electric	39703-CLEARWATER	202307 Forecast	VALID
Portland General Electric	39703-CLEARWATER	202307 Forecast	VALID
Portland General Electric	399.1 - ARO General Plant	202307 Forecast	VALID

Portland General Electric	38900-LAND	202307 Forecast	VALID
Portland General Electric	39000-CSS	202307 Forecast	VALID
Portland General Electric	39000-CSS	202307 Forecast	VALID
Portland General Electric	39003-Information Systems	202307 Forecast	VALID
Portland General Electric	39003-Information Systems	202307 Forecast	VALID
Portland General Electric	39300-Stores Equipment	202307 Forecast	VALID
Portland General Electric	39300-Stores Equipment	202307 Forecast	VALID
Portland General Electric	35300-CLEARWATER	202307 Forecast	VALID
Portland General Electric	35300-CLEARWATER	202307 Forecast	VALID
Portland General Electric	35300-OAK GROVE-OTHER (FPC 135):490	202307 Forecast	VALID
Portland General Electric	35300-OAK GROVE-OTHER (FPC 135):490	202307 Forecast	VALID
Portland General Electric	35300-OAK GROVE-OTHER (FPC 135):490	202307 Forecast	VALID
Portland General Electric	35300-OAK GROVE-OTHER (FPC 135):490	202307 Forecast	VALID
Portland General Electric	35300-ROUND BUTTE-100% PGE OWNED	202307 Forecast	VALID
Portland General Electric	35400-COLSTRIP - PGE SHARE (20%)	202307 Forecast	VALID
Portland General Electric	35500-COLSTRIP - PGE SHARE (20%)	202307 Forecast	VALID
Portland General Electric	35500-COLSTRIP - PGE SHARE (20%)	202307 Forecast	VALID
Portland General Electric	39703-COYOTE SPRINGS:1210	202307 Forecast	VALID
Portland General Electric	39703-OAK GROVE-OTHER (FPC 135):490	202307 Forecast	VALID
Portland General Electric	39703-ROUND BUTTE- R BUTTE/GRIZZLY:	202307 Forecast	VALID
Portland General Electric	34000-LAND	202307 Forecast	VALID
Portland General Electric	39703-Port Westward 2	202307 Forecast	VALID
Portland General Electric	34200-CARTY	202307 Forecast	VALID
Portland General Electric	30200 - North Fork	202307 Forecast	VALID
Portland General Electric	30200-COYOTE SPRINGS:1210	202307 Forecast	VALID
Portland General Electric	31102-COLSTRIP -PGE SHARE (20%)	202307 Forecast	VALID
Portland General Electric	31700 - COLSTRIP	202307 Forecast	VALID
Portland General Electric	33101-PELTON - LICENSED (HEC 222, F	202307 Forecast	VALID
Portland General Electric	33102-SULLIVAN LICENSED (FPC 2233):	202307 Forecast	VALID
Portland General Electric	33105-FARADAY - OTHER (FPC 2195):19	202307 Forecast	VALID
Portland General Electric	33105-OAK GROVE-OTHER (FPC 135):490	202307 Forecast	VALID
Portland General Electric	30300-Unlicensed-Vintage 2012	202307 Forecast	VALID
Portland General Electric	30301- 2020 Vision - Vintage 2012	202307 Forecast	VALID
Portland General Electric	39400-Coyote Springs	202307 Forecast	VALID
Portland General Electric	39707-Coyote Springs	202307 Forecast	VALID
Portland General Electric	33300-OAK GROVE-TIMOTHY LAKE	202307 Forecast	VALID
Portland General Electric	35201-WHEATRIDGE	202307 Forecast	VALID
Portland General Electric	39102-WHEATRIDGE	202307 Forecast	VALID
Portland General Electric	39703-WHEATRIDGE	202307 Forecast	VALID
121 SW Salmon Corp.	12194-WORLD TRADE CENTER - PGE -SWS	202307 Forecast	VALID
121 SW Salmon Corp.	12198-WORLD TRADE CENTER - PGE -SWS	202307 Forecast	VALID
Portland General Electric	39300-Stores Equipment	202307 Forecast	VALID
Portland General Electric	35600-OAK GROVE-OTHER (FPC 135):490	202307 Forecast	VALID
Portland General Electric	39601-Man Lift	202307 Forecast	VALID
Portland General Electric	33201-PELTON - LICENSED (HEC 222, F	202307 Forecast	VALID
Portland General Electric	33202-SWW	202307 Forecast	VALID
Portland General Electric	33400-NORTH FORK PLANT-HEC (HEC 202	202307 Forecast	VALID
Portland General Electric	33501-PELTON - LICENSED (HEC 222, F	202307 Forecast	VALID
Portland General Electric	39703-TUCANNON	202307 Forecast	VALID
Portland General Electric	39703-OAK GROVE-HEC (HEC 186, FPC 1	202307 Forecast	VALID
Portland General Electric	30301- 2020 Vision - Vintage 2013	202307 Forecast	VALID
Portland General Electric	30301- 2020 Vision - Vintage 2013	202307 Forecast	VALID
Portland General Electric	30300-Coyote Springs-Vintage 2004	202307 Forecast	VALID
Portland General Electric	35200-Beaver	202307 Forecast	VALID
Portland General Electric	35201-Biglow	202307 Forecast	VALID

Portland General Electric	39400-Faraday	202307 Forecast	VALID
Portland General Electric	39500-Coyote Springs	202307 Forecast	VALID
Portland General Electric	39500-Round Butte	202307 Forecast	VALID
Portland General Electric	34500-COYOTE SPRINGS COMMON 50-50	202307 Forecast	VALID
Portland General Electric	39707-Coyote Springs Common 50-50	202307 Forecast	VALID
Portland General Electric	39100-Office Furniture & Equipment	202307 Forecast	VALID
Portland General Electric	39206-ROUND BUTTE LICENSED-6660	202307 Forecast	VALID
Portland General Electric	39208-COLSTRIP	202307 Forecast	VALID
Portland General Electric	39210-Helicopter	202307 Forecast	VALID
Portland General Electric	39607-ROUND BUTTE LICENSED-6660	202307 Forecast	VALID
Portland General Electric	39701-FARADAY - OTHER (FPC 2195):19	202307 Forecast	VALID
Portland General Electric	33600-RIVER MILL - UNLICENSED:6480	202307 Forecast	VALID
Portland General Electric	34500-COYOTE SPRINGS:1210	202307 Forecast	VALID
Portland General Electric	34700-BEAVER PLANT:0440	202307 Forecast	VALID
Portland General Electric	34700-BIGLOW	202307 Forecast	VALID
Portland General Electric	35300-COYOTE SPRINGS:1210	202307 Forecast	VALID
Portland General Electric	30200 - Port Westward	202307 Forecast	VALID
Portland General Electric	30300-Unlicensed-Vint '95 and Prior	202307 Forecast	VALID
Portland General Electric	30300-Unlicensed-Vintage 2007	202307 Forecast	VALID
Portland General Electric	33501-PELTON - LICENSED (HEC 222, F	202307 Forecast	VALID
Portland General Electric	34102-PORT WESTWARD	202307 Forecast	VALID
Portland General Electric	34511-BEAVER PLANT:0440	202307 Forecast	VALID
Portland General Electric	34700-PORT WESTWARD	202307 Forecast	VALID
Portland General Electric	35200-Unlicensed	202307 Forecast	VALID
Portland General Electric	35200-Unlicensed	202307 Forecast	VALID
Portland General Electric	35201-Unlicensed	202307 Forecast	VALID
Portland General Electric	35500-COLSTRIP - PGE SHARE (20%)	202307 Forecast	VALID
Portland General Electric	35500-OAK GROVE-OTHER (FPC 135):490	202307 Forecast	VALID
Portland General Electric	30301- 2020 Vision - Vintage 2011	202307 Forecast	VALID
Portland General Electric	33101-ROUND BUTTE - LICENSED (HEC 2	202307 Forecast	VALID
Portland General Electric	33102-NORTH FORK PLANT-HEC (HEC 202	202307 Forecast	VALID
Portland General Electric	33103-RIVER MILL - LICENSED (FPC 21	202307 Forecast	VALID
Portland General Electric	33201-PELTON - LICENSED (HEC 222, F	202307 Forecast	VALID
Portland General Electric	33202-RIVER MILL - LICENSED (FPC 21	202307 Forecast	VALID
Portland General Electric	33202-SULLIVAN LICENSED (FPC 2233):	202307 Forecast	VALID
Portland General Electric	33203-NORTH FORK PLANT-HEC (HEC 202	202307 Forecast	VALID
Portland General Electric	33300-ROUND BUTTE - LICENSED (HEC 2	202307 Forecast	VALID
Portland General Electric	33300-SULLIVAN LICENSED (FPC 2233):	202307 Forecast	VALID
Portland General Electric	39300-Port Westward 2	202307 Forecast	VALID
Portland General Electric	34400-CARTY	202307 Forecast	VALID
Portland General Electric	39703-CARTY GENERATING PLANT	202307 Forecast	VALID
Portland General Electric	35500-WHEATRIDGE	202307 Forecast	VALID
Portland General Electric	30301- 10-YR - Vintage 2022	202307 Forecast	VALID
121 SW Salmon Corp.	12190-WORLD TRADE CENTER - BASE-SWS	202307 Forecast	VALID
Portland General Electric	34400-CLEARWATER	202307 Forecast	VALID
Portland General Electric	12125-WORLD TRADE CENTER - PGE PROP	202307 Forecast	VALID
Portland General Electric	39607-ROUND BUTTE LICENSED-6660	202307 Forecast	VALID
Portland General Electric	39701-RIVER MILL - UNLICENSED:6480	202307 Forecast	VALID
Portland General Electric	34500-WHEATRIDGE	202307 Forecast	VALID
Portland General Electric	30301- 10-YR - Vintage 2022	202307 Forecast	VALID
121 SW Salmon Corp.	12194-WORLD TRADE CENTER - PGE -SWS	202307 Forecast	VALID
Portland General Electric	30301- 2020 Vision - Vintage 2019	202307 Forecast	VALID
Portland General Electric	12130-NONUTILITY SOFTWARE	202307 Forecast	VALID
Portland General Electric	30300-Unlicensed-Vintage 2017	202307 Forecast	VALID
Portland General Electric	30300-Unlicensed-Vintage 2017	202307 Forecast	VALID

Portland General Electric	30300-Unlicensed-Vintage 2018	202307 Forecast	VALID
Portland General Electric	30300-Unlicensed-Vintage 2018	202307 Forecast	VALID
Portland General Electric	30301- 2020 Vision - Vintage 2018	202307 Forecast	VALID
121 SW Salmon Corp.	12125-WORLD TRADE CENTER - PGE -SWS	202307 Forecast	VALID
121 SW Salmon Corp.	12125-WORLD TRADE CENTER - PGE -SWS	202307 Forecast	VALID
Portland General Electric	39300-Round Butte	202307 Forecast	VALID
Portland General Electric	39400-Coyote Springs	202307 Forecast	VALID
Portland General Electric	39706-Round Butte	202307 Forecast	VALID
Portland General Electric	39706-Round Butte	202307 Forecast	VALID
Portland General Electric	30301- 2020 Vision - Vintage 2016	202307 Forecast	VALID
Portland General Electric	39703-COYOTE SPRINGS COMMON 50-50	202307 Forecast	VALID
Portland General Electric	36101-Unlicensed	202307 Forecast	VALID
Portland General Electric	36200-BETHEL SUBSTATION (OLD PLANT:	202307 Forecast	VALID
Portland General Electric	36200-BETHEL SUBSTATION (OLD PLANT:	202307 Forecast	VALID
Portland General Electric	39000-WTC	202307 Forecast	VALID
Portland General Electric	39100-Office Furniture & Equipment	202307 Forecast	VALID
Portland General Electric	39300-Port Westward	202307 Forecast	VALID
Portland General Electric	39301 - Forklifts	202307 Forecast	VALID
Portland General Electric	35600-PELTON - LICENSED (HEC 222, F	202307 Forecast	VALID
Portland General Electric	35300-CLEARWATER	202307 Forecast	VALID
Portland General Electric	35500-CLEARWATER	202307 Forecast	VALID
Portland General Electric	39102-CLEARWATER	202307 Forecast	VALID
Portland General Electric	39703-CLEARWATER	202307 Forecast	VALID
Portland General Electric	39703-CLEARWATER	202307 Forecast	VALID
Portland General Electric	30300-Unlicensed-Vintage 2024	202307 Forecast	VALID
Portland General Electric	30301- 10-YR - Vintage 2024	202307 Forecast	VALID
Portland General Electric	33201-SULLIVAN LICENSED (FPC 2233):	202307 Forecast	VALID
Portland General Electric	35300-ROUND BUTTE - LICENSED (HEC 2	202307 Forecast	VALID
Portland General Electric	37301-Unlicensed	202307 Forecast	VALID
Portland General Electric	39206-Lt Duty Truck	202307 Forecast	VALID
Portland General Electric	33103-PELTON - LICENSED (HEC 222, F	202307 Forecast	VALID
Portland General Electric	35500-COLSTRIP - PGE SHARE (20%)	202307 Forecast	VALID
Portland General Electric	36200-SUMMIT SUBSTATION:7850	202307 Forecast	VALID
Portland General Electric	35201-Unlicensed	202307 Forecast	VALID
Portland General Electric	33201-SULLIVAN LICENSED (FPC 2233):	202307 Forecast	VALID
Portland General Electric	36600-Unlicensed	202307 Forecast	VALID
Portland General Electric	35200-BIGLOW	202307 Forecast	VALID
Portland General Electric	33101-RIVER MILL - LICENSED (FPC 21	202307 Forecast	VALID
Portland General Electric	30301- 2020 Vision - Vintage 2019	202307 Forecast	VALID
Portland General Electric	30300-Unlicensed-Vintage 2019	202307 Forecast	VALID
Portland General Electric	30300-Unlicensed-Vintage 2020	202307 Forecast	VALID
Portland General Electric	30300-Unlicensed-Vintage 2020	202307 Forecast	VALID
Portland General Electric	34400-CLEARWATER	202307 Forecast	VALID
Portland General Electric	34400-CLEARWATER	202307 Forecast	VALID
Portland General Electric	34600-CLEARWATER	202307 Forecast	VALID
Portland General Electric	34100-BEAVER PLANT:0440	202307 Forecast	VALID
Portland General Electric	39607-Construction Equip	202307 Forecast	VALID
Portland General Electric	39000-BUILDINGS-STRUCT & IMPRVMNTS	202307 Forecast	VALID
Portland General Electric	39102-Computer & Office Equipment	202307 Forecast	VALID
Portland General Electric	39206-Lt Duty Truck	202307 Forecast	VALID
Portland General Electric	39607-Construction Equip	202307 Forecast	VALID
Portland General Electric	39703-Unlicensed	202307 Forecast	VALID
Portland General Electric	37002 - RETAINED METERS	202307 Forecast	VALID
Portland General Electric	30300-Unlicensed-Vintage 2012	202307 Forecast	VALID
Portland General Electric	38900-LAND	202307 Forecast	VALID

Portland General Electric	35600-ROUND BUTTE-100% PGE OWNED	202307 Forecast	VALID
Portland General Electric	39400-Port Westward	202307 Forecast	VALID
Portland General Electric	39607-ROUND BUTTE LICENSED-6660	202307 Forecast	VALID
Portland General Electric	34400-CARTY	202307 Forecast	VALID
Portland General Electric	33300-PELTON - LICENSED (HEC 222, F	202307 Forecast	VALID
Portland General Electric	33102-PELTON - LICENSED (HEC 222, F	202307 Forecast	VALID
Portland General Electric	33103-NORTH FORK PLANT-HEC (HEC 202	202307 Forecast	VALID
Portland General Electric	33201-SULLIVAN LICENSED (FPC 2233):	202307 Forecast	VALID
Portland General Electric	39706-Coyote Springs	202307 Forecast	VALID
Portland General Electric	34400-WHEATRIDGE	202307 Forecast	VALID
Portland General Electric	33101-ROUND BUTTE - LICENSED (HEC 2	202307 Forecast	VALID
Portland General Electric	33501-ROUND BUTTE - LICENSED (HEC 2	202307 Forecast	VALID
Portland General Electric	35300-ROUND BUTTE- R BUTTE/GRIZZLY:	202307 Forecast	VALID
Portland General Electric	35300-Unlicensed	202307 Forecast	VALID
Portland General Electric	39208-ROUND BUTTE LICENSED-6660	202307 Forecast	VALID
Portland General Electric	34400-PORT WESTWARD	202307 Forecast	VALID
Portland General Electric	30301- 2020 Vision - Vintage 2012	202307 Forecast	VALID
Portland General Electric	35600-TUCANNON	202307 Forecast	VALID
121 SW Salmon Corp.	12190-WORLD TRADE CENTER - PGE -SWS	202307 Forecast	VALID
Portland General Electric	30200 - ROUND BUTTE	202307 Forecast	VALID
Portland General Electric	33300-SULLIVAN LICENSED (FPC 2233):	202307 Forecast	VALID
Portland General Electric	35400-OAK GROVE-OTHER (FPC 135):490	202307 Forecast	VALID
Portland General Electric	35500-Unlicensed	202307 Forecast	VALID
Portland General Electric	35600-ROUND BUTTE-100% PGE OWNED	202307 Forecast	VALID
Portland General Electric	30200 - TUCANNON	202307 Forecast	VALID
Portland General Electric	359.1 - ARO Transmission Plant	202307 Forecast	VALID
Portland General Electric	39601-Man Lift	202307 Forecast	VALID
Portland General Electric	39706-Coyote Springs	202307 Forecast	VALID
Portland General Electric	31200-COLSTRIP - PGE SHARE (20%)	202307 Forecast	VALID
Portland General Electric	33600-RIVER MILL - LICENSED (FPC 21	202307 Forecast	VALID
Portland General Electric	34102-BEAVER PLANT:0440	202307 Forecast	VALID
Portland General Electric	34600-PORT WESTWARD	202307 Forecast	VALID
Portland General Electric	39603-Crane	202307 Forecast	VALID
Portland General Electric	39701-OAK GROVE-HEC (HEC 186, FPC 1	202307 Forecast	VALID
Portland General Electric	39701-RIVER MILL - UNLICENSED:6480	202307 Forecast	VALID
Portland General Electric	36000-LAND	202307 Forecast	VALID
Portland General Electric	39703-ROUND BUTTE - 100% PGE OWNED	202307 Forecast	VALID
Portland General Electric	39703-COYOTE SPRINGS COMMON 50-50	202307 Forecast	VALID
Portland General Electric	35300-PORT WESTWARD 2	202307 Forecast	VALID
Portland General Electric	39300-Port Westward 2	202307 Forecast	VALID
Portland General Electric	39206-Lt Duty Truck	202307 Forecast	VALID
Portland General Electric	39601-ROUND BUTTE LICENSED-6660	202307 Forecast	VALID
Portland General Electric	39102-Biglow	202307 Forecast	VALID
Portland General Electric	39400-Faraday	202307 Forecast	VALID
Portland General Electric	33202-PELTON - LICENSED (HEC 222, F	202307 Forecast	VALID
Portland General Electric	33204-NORTH FORK PLANT-HEC (HEC 202	202307 Forecast	VALID
Portland General Electric	33300-PELTON - LICENSED (HEC 222, F	202307 Forecast	VALID
Portland General Electric	33502-ROUND BUTTE - LICENSED (HEC 2	202307 Forecast	VALID
Portland General Electric	34400-BEAVER UNIT 8 PLANT	202307 Forecast	VALID
Portland General Electric	34500-BIGLOW	202307 Forecast	VALID
Portland General Electric	35400-COYOTE SPRINGS:1210	202307 Forecast	VALID
Portland General Electric	39000-CSS	202307 Forecast	VALID
Portland General Electric	30300-Coyote Springs-Vintage 2011	202307 Forecast	VALID
Portland General Electric	34200-PORT WESTWARD 2	202307 Forecast	VALID
Portland General Electric	34700-CARTY ARO	202307 Forecast	VALID

Portland General Electric	39703-CARTY GENERATING PLANT	202307 Forecast	VALID
Portland General Electric	12198-WORLD TRADE CENTER - PGE PROP	202307 Forecast	VALID
Portland General Electric	30200 - Port Westward	202307 Forecast	VALID
Portland General Electric	30300-Unlicensed-Vintage 1998	202307 Forecast	VALID
Portland General Electric	33400-FARADAY - OTHER (FPC 2195):19	202307 Forecast	VALID
Portland General Electric	33400-SULLIVAN LICENSED (FPC 2233):	202307 Forecast	VALID
Portland General Electric	33501-FARADAY - OTHER (FPC 2195):19	202307 Forecast	VALID
Portland General Electric	34600-BIGLOW	202307 Forecast	VALID
Portland General Electric	35200-Beaver 8	202307 Forecast	VALID
Portland General Electric	35200-Unlicensed	202307 Forecast	VALID
Portland General Electric	36500-Unlicensed	202307 Forecast	VALID
Portland General Electric	32600 - TROJAN	202307 Forecast	VALID
Portland General Electric	39500-Beaver	202307 Forecast	VALID
Portland General Electric	39102-WHEATRIDGE	202307 Forecast	VALID
Portland General Electric	33101-FARADAY - OTHER (FPC 2195):19	202307 Forecast	VALID
Portland General Electric	33201-PELTON - LICENSED (HEC 222, F	202307 Forecast	VALID
Portland General Electric	30300-Unlicensed-Vintage 2023	202307 Forecast	VALID
Portland General Electric	12194-WORLD TRADE CENTER - PGE PROP	202307 Forecast	VALID
Portland General Electric	31700 - COLSTRIP	202307 Forecast	VALID
Portland General Electric	33400-PELTON - LICENSED (HEC 222, F	202307 Forecast	VALID
Portland General Electric	39204-Heavy Duty Truck	202307 Forecast	VALID
Portland General Electric	39300-Port Westward	202307 Forecast	VALID
Portland General Electric	39500-Laboratory Equipment	202307 Forecast	VALID
Portland General Electric	39703-PELTON - UNLICENSED:5350	202307 Forecast	VALID
Portland General Electric	39206-COLSTRIP	202307 Forecast	VALID
Portland General Electric	39701-Unlicensed	202307 Forecast	VALID
Portland General Electric	39400-Colstrip	202307 Forecast	VALID
Portland General Electric	31101-COLSTRIP - PGE SHARE (20%)	202307 Forecast	VALID
Portland General Electric	35200-Beaver	202307 Forecast	VALID
Portland General Electric	35200-ROUND BUTTE-SWTYD-24% SHARED	202307 Forecast	VALID
Portland General Electric	31200-COLSTRIP - PGE SHARE (20%)	202307 Forecast	VALID
Portland General Electric	31500-COLSTRIP - PGE SHARE (20%)	202307 Forecast	VALID
Portland General Electric	30301- 2020 Vision - Vintage 2016	202307 Forecast	VALID
Portland General Electric	12190-SULLIVAN - UNLICENSED (ESD):7	202307 Forecast	VALID
Portland General Electric	35200-PORT WESTWARD	202307 Forecast	VALID
Portland General Electric	12190-WORLD TRADE CENTER - PGE PROP	202307 Forecast	VALID
Portland General Electric	12191-WORLD TRADE CENTER - PGE PROP	202307 Forecast	VALID
Portland General Electric	12194-WORLD TRADE CENTER - PGE PROP	202307 Forecast	VALID
Portland General Electric	39400-Coyote Springs Common 50-50	202307 Forecast	VALID
Portland General Electric	39102-Port Westward 2	202307 Forecast	VALID
Portland General Electric	36101-Unlicensed	202307 Forecast	VALID
Portland General Electric	36200-HARBORTON - UTILITY:2600	202307 Forecast	VALID
Portland General Electric	39703-OAK GROVE-OTHER (FPC 135):490	202307 Forecast	VALID
Portland General Electric	30300-Unlicensed-Vintage 2016	202307 Forecast	VALID
Portland General Electric	34200-CARTY	202307 Forecast	VALID
Portland General Electric	34800-Port Westward 2 Pilot UM-1856	202307 Forecast	VALID
Portland General Electric	33201-ROUND BUTTE - LICENSED (HEC 2	202307 Forecast	VALID
Portland General Electric	33101-ROUND BUTTE - LICENSED (HEC 2	202307 Forecast	VALID
Portland General Electric	33101-SULLIVAN LICENSED (FPC 2233):	202307 Forecast	VALID
Portland General Electric	33102-NORTH FORK PLANT-HEC (HEC 202	202307 Forecast	VALID
Portland General Electric	33102-PELTON - LICENSED (HEC 222, F	202307 Forecast	VALID
Portland General Electric	35400-Unlicensed	202307 Forecast	VALID
Portland General Electric	35500-NORTH FORK PLANT-HEC (HEC 202	202307 Forecast	VALID
Portland General Electric	33201-FARADAY - OTHER (FPC 2195):19	202307 Forecast	VALID
Portland General Electric	33201-NORTH FORK PLANT-HEC (HEC 202	202307 Forecast	VALID

Portland General Electric	33201-NORTH FORK PLANT-HEC (HEC 202	202307 Forecast	VALID
Portland General Electric	34700-Port Westward 2	202307 Forecast	VALID
Portland General Electric	35200-ROUND BUTTE-100% PGE OWNED	202307 Forecast	VALID
Portland General Electric	30301- 2020 Vision - Vintage 2018.2	202307 Forecast	VALID
Portland General Electric	30200 - WHEATRIDGE	202307 Forecast	VALID
Portland General Electric	34400-WHEATRIDGE	202307 Forecast	VALID
Portland General Electric	33201-OAK GROVE-OTHER (FPC 135):490	202307 Forecast	VALID
Portland General Electric	33201-OAK GROVE-OTHER (FPC 135):490	202307 Forecast	VALID
Portland General Electric	33201-PELTON - LICENSED (HEC 222, F	202307 Forecast	VALID
Portland General Electric	33201-PELTON - LICENSED (HEC 222, F	202307 Forecast	VALID
Portland General Electric	33201-RIVER MILL - LICENSED (FPC 21	202307 Forecast	VALID
Portland General Electric	35600-ROUND BUTTE-100% PGE OWNED	202307 Forecast	VALID
Portland General Electric	33201-SULLIVAN LICENSED (FPC 2233):	202307 Forecast	VALID
Portland General Electric	33201-SULLIVAN LICENSED (FPC 2233):	202307 Forecast	VALID
Portland General Electric	31206-Colstrip Decom Accrual	202307 Forecast	VALID
Portland General Electric	33103-OAK GROVE-OTHER (FPC 135):490	202307 Forecast	VALID
Portland General Electric	33103-OAK GROVE-OTHER (FPC 135):490	202307 Forecast	VALID
Portland General Electric	36400-Unlicensed	202307 Forecast	VALID
Portland General Electric	36800-Unlicensed	202307 Forecast	VALID
Portland General Electric	33103-OAK GROVE-OTHER (FPC 135):490	202307 Forecast	VALID
Portland General Electric	33011-ROUND BUTTE - LICENSED (HEC 2	202307 Forecast	VALID
Portland General Electric	33101-OAK GROVE-TIMOTHY LAKE	202307 Forecast	VALID
Portland General Electric	33101-OAK GROVE-OTHER (FPC 135):490	202307 Forecast	VALID
Portland General Electric	33101-RIVER MILL - LICENSED (FPC 21	202307 Forecast	VALID
Portland General Electric	33103-ROUND BUTTE - LICENSED (HEC 2	202307 Forecast	VALID
Portland General Electric	33104-OAK GROVE	202307 Forecast	VALID
Portland General Electric	33300-OAK GROVE-OTHER (FPC 135):490	202307 Forecast	VALID
Portland General Electric	35600-PELTON - LICENSED (HEC 222, F	202307 Forecast	VALID
Portland General Electric	33400-SULLIVAN LICENSED (FPC 2233):	202307 Forecast	VALID
Portland General Electric	33501-FARADAY - OTHER (FPC 2195):19	202307 Forecast	VALID
Portland General Electric	33201-SULLIVAN LICENSED (FPC 2233):	202307 Forecast	VALID
Portland General Electric	33202-PELTON - LICENSED (HEC 222, F	202307 Forecast	VALID
Portland General Electric	33202-ROUND BUTTE - LICENSED (HEC 2	202307 Forecast	VALID
Portland General Electric	33501-OAK GROVE-TIMOTHY LAKE	202307 Forecast	VALID
Portland General Electric	33501-OAK GROVE-OTHER (FPC 135):490	202307 Forecast	VALID
Portland General Electric	33501-OAK GROVE-OTHER (FPC 135):490	202307 Forecast	VALID
Portland General Electric	39607-ROUND BUTTE LICENSED-6660	202307 Forecast	VALID
Portland General Electric	39701-Unlicensed	202307 Forecast	VALID
Portland General Electric	39703-BEAVER PLANT:0440	202307 Forecast	VALID
Portland General Electric	39703-FARADAY - OTHER (FPC 2195):19	202307 Forecast	VALID
Portland General Electric	33501-RIVER MILL - LICENSED (FPC 21	202307 Forecast	VALID
Portland General Electric	33400-ROUND BUTTE - LICENSED (HEC 2	202307 Forecast	VALID
Portland General Electric	33300-ROUND BUTTE - LICENSED (HEC 2	202307 Forecast	VALID
Portland General Electric	33300-SULLIVAN LICENSED (FPC 2233):	202307 Forecast	VALID
Portland General Electric	33300-SULLIVAN LICENSED (FPC 2233):	202307 Forecast	VALID
Portland General Electric	33400-FARADAY - OTHER (FPC 2195):19	202307 Forecast	VALID
Portland General Electric	33400-NORTH FORK PLANT-HEC (HEC 202	202307 Forecast	VALID
Portland General Electric	39703-Port Westward	202307 Forecast	VALID
Portland General Electric	39703-RIVER MILL - LICENSED (FPC 21	202307 Forecast	VALID
Portland General Electric	39703-ROUND BUTTE- R BUTTE/GRIZZLY:	202307 Forecast	VALID
Portland General Electric	33400-OAK GROVE-OTHER (FPC 135):490	202307 Forecast	VALID
Portland General Electric	33502-SULLIVAN	202307 Forecast	VALID
Portland General Electric	33202-ROUND BUTTE - LICENSED (HEC 2	202307 Forecast	VALID
121 SW Salmon Corp.	12189-LAND NONUTILITY SWS	202307 Forecast	VALID
Portland General Electric	30300-Unlicensed-Vintage 2014	202307 Forecast	VALID

Portland General Electric	30300-Coyote Springs-Vintage 2010	202307 Forecast	VALID
Portland General Electric	30300-Unlicensed-Vintage 2020	202307 Forecast	VALID
Portland General Electric	33202-SULLIVAN LICENSED (FPC 2233):	202307 Forecast	VALID
Portland General Electric	33202-SULLIVAN LICENSED (FPC 2233):	202307 Forecast	VALID
Portland General Electric	34103-PORT WESTWARD	202307 Forecast	VALID
Portland General Electric	34200-BEAVER PLANT:0440	202307 Forecast	VALID
Portland General Electric	34200-COYOTE SPRINGS:1210	202307 Forecast	VALID
Portland General Electric	34211-BEAVER PLANT:0440	202307 Forecast	VALID
Portland General Electric	34211-BEAVER PLANT:0440	202307 Forecast	VALID
Portland General Electric	36200-Unlicensed	202307 Forecast	VALID
Portland General Electric	34400-BEAVER PLANT:0440	202307 Forecast	VALID
Portland General Electric	35500-TUCANNON	202307 Forecast	VALID
Portland General Electric	34500-COYOTE SPRINGS:1210	202307 Forecast	VALID
Portland General Electric	30200 - Faraday	202307 Forecast	VALID
Portland General Electric	35600-Unlicensed	202307 Forecast	VALID
Portland General Electric	33503-NORTH FORK PLANT-HEC (HEC 202	202307 Forecast	VALID
Portland General Electric	33503-PELTON - LICENSED (HEC 222, F	202307 Forecast	VALID
Portland General Electric	33600-NORTH FORK PLANT-HEC (HEC 202	202307 Forecast	VALID
Portland General Electric	33600-NORTH FORK PLANT-HEC (HEC 202	202307 Forecast	VALID
Portland General Electric	33104-RIVER MILL - LICENSED (FPC 21	202307 Forecast	VALID
Portland General Electric	33201-RIVER MILL - LICENSED (FPC 21	202307 Forecast	VALID
Portland General Electric	33202-NORTH FORK PLANT-HEC (HEC 202	202307 Forecast	VALID
Portland General Electric	36600-Unlicensed	202307 Forecast	VALID
Portland General Electric	31200-COLSTRIP - PGE SHARE (20%)	202307 Forecast	VALID
Portland General Electric	33600-RIVER MILL - LICENSED (FPC 21	202307 Forecast	VALID
Portland General Electric	33600-RIVER MILL - LICENSED (FPC 21	202307 Forecast	VALID
Portland General Electric	34100-BEAVER PLANT:0440	202307 Forecast	VALID
Portland General Electric	34100-COYOTE SPRINGS:1210	202307 Forecast	VALID
Portland General Electric	35300-SULLIVAN LICENSED (FPC 2233):	202307 Forecast	VALID
Portland General Electric	35300-SULLIVAN - UNLICENSED (ESD):7	202307 Forecast	VALID
Portland General Electric	12130-NONUTILITY SOFTWARE	202307 Forecast	VALID
Portland General Electric	35400-COLSTRIP - PGE SHARE (20%)	202307 Forecast	VALID
Portland General Electric	35400-Unlicensed	202307 Forecast	VALID
Portland General Electric	30300-Unlicensed-Vintage 2010	202307 Forecast	VALID
Portland General Electric	30302-Unlicensed-Vintage 2004	202307 Forecast	VALID
Portland General Electric	39206-ROUND BUTTE LICENSED-6660	202307 Forecast	VALID
Portland General Electric	39208-COLSTRIP	202307 Forecast	VALID
Portland General Electric	35300-RIVER MILL - LICENSED (FPC 21	202307 Forecast	VALID
Portland General Electric	35300-RIVER MILL - LICENSED (FPC 21	202307 Forecast	VALID
Portland General Electric	35300-ROUND BUTTE- R BUTTE/GRIZZLY:	202307 Forecast	VALID
Portland General Electric	34511-BEAVER PLANT:0440	202307 Forecast	VALID
Portland General Electric	34600-COYOTE SPRINGS:1210	202307 Forecast	VALID
Portland General Electric	35200-COLSTRIP - PGE SHARE (20%)	202307 Forecast	VALID
Portland General Electric	35300-PELTON - LICENSED (HEC 222, F	202307 Forecast	VALID
Portland General Electric	35900-COLSTRIP - PGE SHARE (20%)	202307 Forecast	VALID
121 SW Salmon Corp.	12194-WORLD TRADE CENTER - PGE -SWS	202307 Forecast	VALID
Portland General Electric	30301- 2020 Vision - Vintage 2019	202307 Forecast	VALID
121 SW Salmon Corp.	12199-WORLD TRADE CENTER-BLDG PURCH	202307 Forecast	VALID
Portland General Electric	36500-Unlicensed	202307 Forecast	VALID
Portland General Electric	12198-WORLD TRADE CENTER - PGE PROP	202307 Forecast	VALID
Portland General Electric	30200 - Port Westward	202307 Forecast	VALID
Portland General Electric	30200 - Port Westward	202307 Forecast	VALID
Portland General Electric	36901-Unlicensed	202307 Forecast	VALID
Portland General Electric	39000-BUILDINGS-STRUCT & IMPRVMNTS	202307 Forecast	VALID
Portland General Electric	39000-WTC	202307 Forecast	VALID

Portland General Electric	39102-COMP & OFF EQUIP-ROUND BUTTE	202307 Forecast	VALID
Portland General Electric	37100-Unlicensed	202307 Forecast	VALID
Portland General Electric	36200-BETHEL SUBSTATION (OLD PLANT:	202307 Forecast	VALID
Portland General Electric	36200-BETHEL SUBSTATION (OLD PLANT:	202307 Forecast	VALID
Portland General Electric	36200-HARBORTON - UTILITY:2600	202307 Forecast	VALID
Portland General Electric	36200-HARBORTON - UTILITY:2600	202307 Forecast	VALID
Portland General Electric	39301 - Forklifts - Round Butte	202307 Forecast	VALID
Portland General Electric	36200-SULLIVAN - UNLICENSED (ESD):7	202307 Forecast	VALID
Portland General Electric	36200-SUMMIT SUBSTATION:7850	202307 Forecast	VALID
Portland General Electric	36200-Unlicensed	202307 Forecast	VALID
Portland General Electric	33501-SULLIVAN LICENSED (FPC 2233):	202307 Forecast	VALID
Portland General Electric	33600-FARADAY - OTHER (FPC 2195):19	202307 Forecast	VALID
Portland General Electric	33600-OAK GROVE-OTHER (FPC 135):490	202307 Forecast	VALID
Portland General Electric	35500-OAK GROVE-OTHER (FPC 135):490	202307 Forecast	VALID
Portland General Electric	35500-OAK GROVE-OTHER (FPC 135):490	202307 Forecast	VALID
Portland General Electric	35500-Unlicensed	202307 Forecast	VALID
Portland General Electric	35500-Unlicensed	202307 Forecast	VALID
Portland General Electric	35600-COLSTRIP - PGE SHARE (20%)	202307 Forecast	VALID
Portland General Electric	35600-COLSTRIP - PGE SHARE (20%)	202307 Forecast	VALID
Portland General Electric	35600-NORTH FORK PLANT-HEC (HEC 202	202307 Forecast	VALID
Portland General Electric	35400-PELTON - LICENSED (HEC 222, F	202307 Forecast	VALID
Portland General Electric	35500-ROUND BUTTE-100% PGE OWNED	202307 Forecast	VALID
Portland General Electric	39206-Lt Duty Truck	202307 Forecast	VALID
Portland General Electric	39206-Lt Duty Truck	202307 Forecast	VALID
Portland General Electric	39206-Lt Duty Truck	202307 Forecast	VALID
Portland General Electric	39208-Trailer	202307 Forecast	VALID
Portland General Electric	12190-BEAVER PLANT - PGE PROPERTY -	202307 Forecast	VALID
Portland General Electric	30200 - Port Westward	202307 Forecast	VALID
Portland General Electric	30200 - SULLIVAN	202307 Forecast	VALID
Portland General Electric	30300-Unlicensed-Vintage 1998	202307 Forecast	VALID
Portland General Electric	30300-Unlicensed-Vintage 2001	202307 Forecast	VALID
Portland General Electric	30300-Unlicensed-Vintage 2003	202307 Forecast	VALID
Portland General Electric	36200-Unlicensed	202307 Forecast	VALID
Portland General Electric	37100-Unlicensed	202307 Forecast	VALID
Portland General Electric	39701-ROUND BUTTE - LICENSED (HEC 2	202307 Forecast	VALID
Portland General Electric	39703-BEAVER PLANT:0440	202307 Forecast	VALID
Portland General Electric	33101-PELTON - LICENSED (HEC 222, F	202307 Forecast	VALID
Portland General Electric	39400-Tool, Shop & Garage	202307 Forecast	VALID
Portland General Electric	39500-Laboratory Equipment	202307 Forecast	VALID
Portland General Electric	39500-Laboratory Equipment	202307 Forecast	VALID
Portland General Electric	39602-Digger	202307 Forecast	VALID
Portland General Electric	33600-ROUND BUTTE - LICENSED (HEC 2	202307 Forecast	VALID
Portland General Electric	34102-COYOTE SPRINGS:1210	202307 Forecast	VALID
Portland General Electric	34103-BEAVER PLANT:0440	202307 Forecast	VALID
Portland General Electric	39500-Beaver	202307 Forecast	VALID
Portland General Electric	34102-COYOTE SPRINGS COMMON 50-50	202307 Forecast	VALID
Portland General Electric	39204-Heavy Duty Truck	202307 Forecast	VALID
Portland General Electric	39205-Med Duty Truck	202307 Forecast	VALID
Portland General Electric	35200-TUCANNON	202307 Forecast	VALID
Portland General Electric	39703-RIVER MILL - LICENSED (FPC 21	202307 Forecast	VALID
Portland General Electric	39703-ROUND BUTTE - LICENSED (HEC 2	202307 Forecast	VALID
Portland General Electric	39703-ROUND BUTTE - LICENSED (HEC 2	202307 Forecast	VALID
Portland General Electric	30300-Unlicensed-Vintage 1997	202307 Forecast	VALID
Portland General Electric	39800-Unlicensed	202307 Forecast	VALID
Portland General Electric	39800-Unlicensed	202307 Forecast	VALID

Portland General Electric	39800-Unlicensed	202307 Forecast	VALID
121 SW Salmon Corp.	12189-LAND NONUTILITY SWS	202307 Forecast	VALID
Portland General Electric	31000-LAND	202307 Forecast	VALID
Portland General Electric	30300-Unlicensed-Vintage 2011	202307 Forecast	VALID
Portland General Electric	35000-LAND	202307 Forecast	VALID
Portland General Electric	33103-RIVER MILL - UNLICENSED	202307 Forecast	VALID
Portland General Electric	33104-ROUND BUTTE - LICENSED (HEC 2	202307 Forecast	VALID
Portland General Electric	33201-NORTH FORK PLANT-HEC (HEC 202	202307 Forecast	VALID
Portland General Electric	39703-ROUND BUTTE- R BUTTE/GRIZZLY:	202307 Forecast	VALID
Portland General Electric	39703-ROUND BUTTE- R BUTTE/GRIZZLY:	202307 Forecast	VALID
Portland General Electric	39703-ROUND BUTTE- R BUTTE/GRIZZLY:	202307 Forecast	VALID
Portland General Electric	39703-SULLIVAN LICENSED (FPC 2233):	202307 Forecast	VALID
Portland General Electric	32600 - TROJAN	202307 Forecast	VALID
Portland General Electric	39703-SUMMIT SUBSTATION:7850	202307 Forecast	VALID
Portland General Electric	39703-Unlicensed	202307 Forecast	VALID
Portland General Electric	39706-Unlicensed	202307 Forecast	VALID
Portland General Electric	34200-KB PIPLELINE WA.	202307 Forecast	VALID
Portland General Electric	34211-BEAVER PLANT:0440	202307 Forecast	VALID
Portland General Electric	39703-FARADAY - OTHER (FPC 2195):19	202307 Forecast	VALID
Portland General Electric	39703-FARADAY - OTHER (FPC 2195):19	202307 Forecast	VALID
Portland General Electric	39703-HARBORTON - UTILITY:2600	202307 Forecast	VALID
Portland General Electric	39703-NORTH FORK PLANT-HEC (HEC 202	202307 Forecast	VALID
Portland General Electric	39703-OAK GROVE-HEC (HEC 186, FPC 1	202307 Forecast	VALID
Portland General Electric	39703-OAK GROVE-HEC (HEC 186, FPC 1	202307 Forecast	VALID
Portland General Electric	39703-OAK GROVE-OTHER (FPC 135):490	202307 Forecast	VALID
Portland General Electric	39703-OAK GROVE-OTHER (FPC 135):490	202307 Forecast	VALID
Portland General Electric	36200-SULLIVAN - UNLICENSED (ESD):7	202307 Forecast	VALID
Portland General Electric	36600-Unlicensed	202307 Forecast	VALID
Portland General Electric	34500-BEAVER UNIT 8 PLANT	202307 Forecast	VALID
Portland General Electric	31700 - COLSTRIP	202307 Forecast	VALID
Portland General Electric	39204-ROUND BUTTE LICENSED- 6660	202307 Forecast	VALID
Portland General Electric	39205-ROUND BUTTE LICENSED-6660	202307 Forecast	VALID
Portland General Electric	39205-ROUND BUTTE LICENSED-6660	202307 Forecast	VALID
Portland General Electric	33101-OAK GROVE-OTHER (FPC 135):490	202307 Forecast	VALID
Portland General Electric	39601-ROUND BUTTE LICENSED-6660	202307 Forecast	VALID
Portland General Electric	39603-ROUND BUTTE LICENSED-6660	202307 Forecast	VALID
Portland General Electric	39603-ROUND BUTTE LICENSED-6660	202307 Forecast	VALID
Portland General Electric	39204-ROUND BUTTE LICENSED- 6660	202307 Forecast	VALID
Portland General Electric	39205-ROUND BUTTE LICENSED-6660	202307 Forecast	VALID
Portland General Electric	39206-COLSTRIP	202307 Forecast	VALID
Portland General Electric	39208-ROUND BUTTE LICENSED-6660	202307 Forecast	VALID
Portland General Electric	39300-Stores Equipment	202307 Forecast	VALID
Portland General Electric	39301 - Forklifts	202307 Forecast	VALID
Portland General Electric	30300-Unlicensed-Vintage 2001	202307 Forecast	VALID
Portland General Electric	33202-PELTON - LICENSED (HEC 222, F	202307 Forecast	VALID
Portland General Electric	33400-OAK GROVE-OTHER (FPC 135):490	202307 Forecast	VALID
Portland General Electric	35201-Biglow	202307 Forecast	VALID
Portland General Electric	35201-Faraday	202307 Forecast	VALID
Portland General Electric	35500-ROUND BUTTE-100% PGE OWNED	202307 Forecast	VALID
Portland General Electric	34700-PORT WESTWARD	202307 Forecast	VALID
Portland General Electric	34700-PORT WESTWARD	202307 Forecast	VALID
Portland General Electric	30300-Unlicensed-Vintage 1998	202307 Forecast	VALID
Portland General Electric	35300-CARTY GENERATING PLANT	202307 Forecast	VALID
Portland General Electric	34400-SOLAR	202307 Forecast	VALID
Portland General Electric	30300-Unlicensed-Vintage 1999	202307 Forecast	VALID

Portland General Electric	34200-BEAVER UNIT 8 PLANT	202307 Forecast	VALID
Portland General Electric	39000-ERC TUALATIN	202307 Forecast	VALID
Portland General Electric	39205-Med Duty Truck	202307 Forecast	VALID
Portland General Electric	33101-NORTH FORK PLANT-HEC (HEC 202	202307 Forecast	VALID
Portland General Electric	35201-Unlicensed	202307 Forecast	VALID
Portland General Electric	33104-PELTON - LICENSED (HEC 222, F	202307 Forecast	VALID
Portland General Electric	39002-Land Improvements	202307 Forecast	VALID
Portland General Electric	39003-Information Systems	202307 Forecast	VALID
Portland General Electric	12125-WORLD TRADE CENTER - PGE PROP	202307 Forecast	VALID
Portland General Electric	39500-Laboratory Equipment	202307 Forecast	VALID
Portland General Electric	39607-Construction Equip	202307 Forecast	VALID
Portland General Electric	33103-SULLIVAN LICENSED	202307 Forecast	VALID
Portland General Electric	33501-PELTON - LICENSED (HEC 222, F	202307 Forecast	VALID
Portland General Electric	33203-NORTH FORK PLANT-HEC (HEC 202	202307 Forecast	VALID
Portland General Electric	39209-COYOTE SPRINGS	202307 Forecast	VALID
Portland General Electric	39209-ROUND BUTTE	202307 Forecast	VALID
Portland General Electric	33203-NORTH FORK PLANT-HEC (HEC 202	202307 Forecast	VALID
Portland General Electric	33204-NORTH FORK PLANT-HEC (HEC 202	202307 Forecast	VALID
Portland General Electric	33203-SULLIVAN LICENSED (FPC 2233):	202307 Forecast	VALID
Portland General Electric	35200-FARADAY OTHER (FPC 2195)	202307 Forecast	VALID
Portland General Electric	35300-BETHEL SUBSTATION (OLD PLANT:	202307 Forecast	VALID
Portland General Electric	35300-PELTON - LICENSED (HEC 222, F	202307 Forecast	VALID
Portland General Electric	35300-RIVER MILL - LICENSED (FPC 21	202307 Forecast	VALID
Portland General Electric	34102-COYOTE SPRINGS:1210	202307 Forecast	VALID
Portland General Electric	34103-BEAVER PLANT:0440	202307 Forecast	VALID
Portland General Electric	34103-COYOTE SPRINGS:1210	202307 Forecast	VALID
Portland General Electric	31102-COLSTRIP -PGE SHARE (20%)	202307 Forecast	VALID
Portland General Electric	30200 - WHEATRIDGE	202307 Forecast	VALID
Portland General Electric	35600-WHEATRIDGE	202307 Forecast	VALID
Portland General Electric	33104-SULLIVAN LICENSED: 7810	202307 Forecast	VALID
Portland General Electric	33104-SULLIVAN LICENSED: 7810	202307 Forecast	VALID
Portland General Electric	33104-SULLIVAN LICENSED: 7810	202307 Forecast	VALID
Portland General Electric	39300-Stores Equipment	202307 Forecast	VALID
Portland General Electric	39500-Laboratory Equipment	202307 Forecast	VALID
Portland General Electric	32600 - TROJAN	202307 Forecast	VALID
Portland General Electric	12190-WORLD TRADE CENTER - BASE BLD	202307 Forecast	VALID
Portland General Electric	33104-PELTON - LICENSED (HEC 222, F	202307 Forecast	VALID
Portland General Electric	35200-FARADAY OTHER (FPC 2195)	202307 Forecast	VALID
Portland General Electric	35200-FARADAY OTHER (FPC 2195)	202307 Forecast	VALID
Portland General Electric	359.1 - ARO Transmission Plant	202307 Forecast	VALID
Portland General Electric	33201-ROUND BUTTE - LICENSED (HEC 2	202307 Forecast	VALID
Portland General Electric	33202-FARADAY - OTHER (FPC 2195):19	202307 Forecast	VALID
Portland General Electric	33202-ROUND BUTTE - LICENSED (HEC 2	202307 Forecast	VALID
Portland General Electric	33202-SULLIVAN LICENSED (FPC 2233):	202307 Forecast	VALID
Portland General Electric	39703-ROUND BUTTE - LICENSED (HEC 2	202307 Forecast	VALID
Portland General Electric	39703-Unlicensed	202307 Forecast	VALID
Portland General Electric	34700-PORT WESTWARD	202307 Forecast	VALID
Portland General Electric	34700-PORT WESTWARD	202307 Forecast	VALID
Portland General Electric	35200-Beaver 8	202307 Forecast	VALID
Portland General Electric	35200-Beaver 8	202307 Forecast	VALID
Portland General Electric	39500-Coyote Springs	202307 Forecast	VALID
Portland General Electric	39703-ROUND BUTTE - 100% PGE OWNED	202307 Forecast	VALID
Portland General Electric	30200 - ROUND BUTTE	202307 Forecast	VALID
Portland General Electric	35300-SULLIVAN - UNLICENSED (ESD):7	202307 Forecast	VALID
Portland General Electric	30301-Unlicensed-Vintage 2003	202307 Forecast	VALID

Portland General Electric	30301-Unlicensed-Vintage 2003	202307 Forecast	VALID
Portland General Electric	30301- 2020 Vision - Vintage 2021	202307 Forecast	VALID
Portland General Electric	30301- 10-YR - Vintage 2022	202307 Forecast	VALID
Portland General Electric	36300-Battery Storage Pilot UM-1856	202307 Forecast	VALID
Portland General Electric	39703-SULLIVAN LICENSED (FPC 2233):	202307 Forecast	VALID
Portland General Electric	30300-Unlicensed-Vintage 2004	202307 Forecast	VALID
Portland General Electric	34500-PORT WESTWARD	202307 Forecast	VALID
Portland General Electric	34600-PORT WESTWARD	202307 Forecast	VALID
Portland General Electric	34600-PORT WESTWARD	202307 Forecast	VALID
Portland General Electric	35300-PORT WESTWARD	202307 Forecast	VALID
Portland General Electric	35300-PORT WESTWARD	202307 Forecast	VALID
Portland General Electric	33201-RIVER MILL - LICENSED (FPC 21	202307 Forecast	VALID
Portland General Electric	34100-BIGLOW	202307 Forecast	VALID
Portland General Electric	33300-FARADAY - OTHER (FPC 2195):19	202307 Forecast	VALID
Portland General Electric	33400-FARADAY - OTHER (FPC 2195):19	202307 Forecast	VALID
Portland General Electric	34600-BIGLOW	202307 Forecast	VALID
Portland General Electric	30300-Unlicensed-Vintage 2014	202307 Forecast	VALID
Portland General Electric	39703-BIGLOW	202307 Forecast	VALID
Portland General Electric	34200-KB PIPLELINE	202307 Forecast	VALID
Portland General Electric	34200-KB PIPLELINE	202307 Forecast	VALID
Portland General Electric	34103-COYOTE SPRINGS:1210	202307 Forecast	VALID
Portland General Electric	34211-PORT WESTWARD 2	202307 Forecast	VALID
Portland General Electric	34600-PORT WESTWARD 2	202307 Forecast	VALID
Portland General Electric	34500-DISPATCH GENERATION	202307 Forecast	VALID
Portland General Electric	35300-TUCANNON	202307 Forecast	VALID
Portland General Electric	39000-WILSONVILLE TRAINING CTR	202307 Forecast	VALID
Portland General Electric	30300-Unlicensed-Vintage 2007	202307 Forecast	VALID
121 SW Salmon Corp.	12190-WORLD TRADE CENTER - PGE -SWS	202307 Forecast	VALID
Portland General Electric	30301- 2020 Vision - Vintage 2019	202307 Forecast	VALID
Portland General Electric	12125-WORLD TRADE CENTER - PGE PROP	202307 Forecast	VALID
Portland General Electric	34200-PORT WESTWARD	202307 Forecast	VALID
Portland General Electric	34400-PORT WESTWARD	202307 Forecast	VALID
Portland General Electric	33502-SULLIVAN	202307 Forecast	VALID
Portland General Electric	39703-NORTH FORK PLANT-HEC (HEC 202	202307 Forecast	VALID
Portland General Electric	39703-OAK GROVE-OTHER (FPC 135):490	202307 Forecast	VALID
Portland General Electric	33300-SULLIVAN LICENSED (FPC 2233):	202307 Forecast	VALID
Portland General Electric	33600-OAK GROVE-TIMOTHY LAKE	202307 Forecast	VALID
Portland General Electric	33502-NORTH FORK PLANT-HEC (HEC 202	202307 Forecast	VALID
Portland General Electric	33503-NORTH FORK PLANT-HEC (HEC 202	202307 Forecast	VALID
Portland General Electric	33600-OAK GROVE-TIMOTHY LAKE	202307 Forecast	VALID
Portland General Electric	34200-KB PIPLELINE WA.	202307 Forecast	VALID
Portland General Electric	30300-Unlicensed-Vintage 2015	202307 Forecast	VALID
Portland General Electric	30301- 2020 Vision - Vintage 2012	202307 Forecast	VALID
Portland General Electric	35200-Beaver	202307 Forecast	VALID
Portland General Electric	30200 - Oak Grove	202307 Forecast	VALID
Portland General Electric	30200 - Oak Grove	202307 Forecast	VALID
Portland General Electric	30200 - Oak Grove	202307 Forecast	VALID
Portland General Electric	30200 - Faraday	202307 Forecast	VALID
Portland General Electric	30300-Unlicensed-Vintage 2011	202307 Forecast	VALID
Portland General Electric	34700-BEAVER PLANT:0440	202307 Forecast	VALID
Portland General Electric	35200-Beaver 8	202307 Forecast	VALID
Portland General Electric	39204-COLSTRIP	202307 Forecast	VALID
Portland General Electric	39204-COLSTRIP	202307 Forecast	VALID
Portland General Electric	39206-COLSTRIP	202307 Forecast	VALID
Portland General Electric	39206-COLSTRIP	202307 Forecast	VALID

Portland General Electric	39703-CARTY GENERATING PLANT	202307 Forecast	VALID
Portland General Electric	39208-COLSTRIP	202307 Forecast	VALID
Portland General Electric	39209-COLSTRIP	202307 Forecast	VALID
Portland General Electric	39603-COLSTRIP	202307 Forecast	VALID
Portland General Electric	39603-COLSTRIP	202307 Forecast	VALID
Portland General Electric	39603-COLSTRIP	202307 Forecast	VALID
Portland General Electric	39102-TUCANNON	202307 Forecast	VALID
Portland General Electric	37003 - ACCEL METERS	202307 Forecast	VALID
Portland General Electric	34103-PORT WESTWARD	202307 Forecast	VALID
Portland General Electric	39703-SULLIVAN - UNLICENSED (ESD):7	202307 Forecast	VALID
Portland General Electric	39703-SULLIVAN - UNLICENSED (ESD):7	202307 Forecast	VALID
Portland General Electric	39800-Unlicensed	202307 Forecast	VALID
Portland General Electric	30300-Unlicensed-Vintage 2019	202307 Forecast	VALID
Portland General Electric	31000-LAND	202307 Forecast	VALID
Portland General Electric	39209-COYOTE SPRINGS	202307 Forecast	VALID
Portland General Electric	39209-ROUND BUTTE	202307 Forecast	VALID
Portland General Electric	39209-ROUND BUTTE	202307 Forecast	VALID
Portland General Electric	30300-Unlicensed-Vintage 2015	202307 Forecast	VALID
Portland General Electric	33400-SULLIVAN LICENSED (FPC 2233):	202307 Forecast	VALID
Portland General Electric	35200-ROUND BUTTE-SWTYD-24% SHARED	202307 Forecast	VALID
Portland General Electric	35200-ROUND BUTTE-SWTYD-24% SHARED	202307 Forecast	VALID
Portland General Electric	35500-Faraday	202307 Forecast	VALID
Portland General Electric	34102-PORT WESTWARD	202307 Forecast	VALID
Portland General Electric	39102-Biglow	202307 Forecast	VALID
Portland General Electric	39102-Coyote Springs	202307 Forecast	VALID
Portland General Electric	35201-Sullivan	202307 Forecast	VALID
Portland General Electric	35201-Sullivan	202307 Forecast	VALID
Portland General Electric	39300-Round Butte	202307 Forecast	VALID
Portland General Electric	39400-Beaver	202307 Forecast	VALID
Portland General Electric	35300-BEAVER 8	202307 Forecast	VALID
Portland General Electric	30300-Unlicensed-Vintage 2016	202307 Forecast	VALID
Portland General Electric	30300-Unlicensed-Vintage 2017	202307 Forecast	VALID
Portland General Electric	30300-Unlicensed-Vintage 2017	202307 Forecast	VALID
Portland General Electric	30300-Unlicensed-Vintage 2017	202307 Forecast	VALID
Portland General Electric	30301- 2020 Vision - Vintage 2018.2	202307 Forecast	VALID
Portland General Electric	30201-PERMITS 30YR INTANGIBLE	202307 Forecast	VALID
Portland General Electric	33300-OAK GROVE-TIMOTHY LAKE	202307 Forecast	VALID
Portland General Electric	39102-WHEATRIDGE	202307 Forecast	VALID
Portland General Electric	30300-Unlicensed-Vintage 2018	202307 Forecast	VALID
Portland General Electric	35200-Beaver	202307 Forecast	VALID
Portland General Electric	37002 - RETAINED METERS	202307 Forecast	VALID
Portland General Electric	37307-Unlicensed	202307 Forecast	VALID
Portland General Electric	33103-FARADAY-HEC - 1920	202307 Forecast	VALID
Portland General Electric	30301- 2020 Vision - Vintage 2013	202307 Forecast	VALID
Portland General Electric	30300-Unlicensed-Vintage 2012	202307 Forecast	VALID
Portland General Electric	30300-Unlicensed-Vintage 2014	202307 Forecast	VALID
Portland General Electric	39800-Round Butte	202307 Forecast	VALID
Portland General Electric	33501-SULLIVAN LICENSED (FPC 2233):	202307 Forecast	VALID
Portland General Electric	33600-ROUND BUTTE - LICENSED (HEC 2	202307 Forecast	VALID
Portland General Electric	34200-BEAVER UNIT 8 PLANT	202307 Forecast	VALID
Portland General Electric	39706-Round Butte	202307 Forecast	VALID
Portland General Electric	30300-Coyote Springs-Vintage 2004	202307 Forecast	VALID
Portland General Electric	34211-COYOTE SPRINGS:1210	202307 Forecast	VALID
Portland General Electric	30300-Coyote Springs-Vintage 2010	202307 Forecast	VALID
Portland General Electric	30300-Coyote Springs-Vintage 2011	202307 Forecast	VALID

Portland General Electric	33202-OAK GROVE-TIMOTHY LAKE	202307 Forecast	VALID
Portland General Electric	39703-ROUND BUTTE - 100% PGE OWNED	202307 Forecast	VALID
Portland General Electric	39703-ROUND BUTTE - 100% PGE OWNED	202307 Forecast	VALID
Portland General Electric	35300-PORT WESTWARD	202307 Forecast	VALID
Portland General Electric	35300-ROUND BUTTE - LICENSED (HEC 2	202307 Forecast	VALID
Portland General Electric	35300-SULLIVAN LICENSED (FPC 2233):	202307 Forecast	VALID
Portland General Electric	35300-SULLIVAN LICENSED (FPC 2233):	202307 Forecast	VALID
Portland General Electric	35400-PELTON - LICENSED (HEC 222, F	202307 Forecast	VALID
Portland General Electric	39205-Coyote Springs	202307 Forecast	VALID
Portland General Electric	39706-Coyote Springs	202307 Forecast	VALID
Portland General Electric	30304- 3-YR - Vintage 2023	202307 Forecast	VALID
121 SW Salmon Corp.	12198-WORLD TRADE CENTER - PGE -SWS	202307 Forecast	VALID
Portland General Electric	35200-CLEARWATER	202307 Forecast	VALID
Portland General Electric	35201-Biglow	202307 Forecast	VALID
Portland General Electric	35500-BIGLOW	202307 Forecast	VALID
Portland General Electric	39102-Computer & Office Equipment	202307 Forecast	VALID
Portland General Electric	39400-Colstrip	202307 Forecast	VALID
Portland General Electric	39400-Colstrip	202307 Forecast	VALID
Portland General Electric	39400-Sullivan	202307 Forecast	VALID
Portland General Electric	39205-Coyote Springs	202307 Forecast	VALID
Portland General Electric	39205-Coyote Springs Common 50-50	202307 Forecast	VALID
Portland General Electric	39400-Coyote Springs Common 50-50	202307 Forecast	VALID
Portland General Electric	39400-Coyote Springs Common 50-50	202307 Forecast	VALID
Portland General Electric	39500-Coyote Springs Common 50-50	202307 Forecast	VALID
Portland General Electric	39500-Coyote Springs Common 50-50	202307 Forecast	VALID
Portland General Electric	34500-COYOTE SPRINGS:1210	202307 Forecast	VALID
Portland General Electric	34100-TUCANNON	202307 Forecast	VALID
Portland General Electric	30200 - TUCANNON	202307 Forecast	VALID
Portland General Electric	30200 - TUCANNON	202307 Forecast	VALID
Portland General Electric	30200 - TUCANNON	202307 Forecast	VALID
Portland General Electric	34500-BEAVER UNIT 8 PLANT	202307 Forecast	VALID
Portland General Electric	34500-BIGLOW	202307 Forecast	VALID
Portland General Electric	34500-TUCANNON	202307 Forecast	VALID
Portland General Electric	34600-TUCANNON	202307 Forecast	VALID
Portland General Electric	35201-TUCANNON	202307 Forecast	VALID
Portland General Electric	35300-TUCANNON	202307 Forecast	VALID
Portland General Electric	34400-TUCANNON	202307 Forecast	VALID
Portland General Electric	34500-TUCANNON	202307 Forecast	VALID
Portland General Electric	39707-Coyote Springs Common 50-50	202307 Forecast	VALID
Portland General Electric	33103-OAK GROVE-TIMOTHY LAKE	202307 Forecast	VALID
Portland General Electric	30300-Unlicensed-Vintage 2013	202307 Forecast	VALID
Portland General Electric	39100-Colstrip	202307 Forecast	VALID
Portland General Electric	39206-ROUND BUTTE LICENSED-6660	202307 Forecast	VALID
Portland General Electric	39208-ROUND BUTTE LICENSED-6660	202307 Forecast	VALID
Portland General Electric	39210-Helicopter	202307 Forecast	VALID
Portland General Electric	34102-COYOTE SPRINGS COMMON 50-50	202307 Forecast	VALID
Portland General Electric	34102-COYOTE SPRINGS COMMON 50-50	202307 Forecast	VALID
Portland General Electric	34102-COYOTE SPRINGS COMMON 50-50	202307 Forecast	VALID
Portland General Electric	34411-COYOTE SPRINGS COMMON 50-50	202307 Forecast	VALID
Portland General Electric	34411-COYOTE SPRINGS COMMON 50-50	202307 Forecast	VALID
Portland General Electric	33202-NORTH FORK PLANT-HEC (HEC 202	202307 Forecast	VALID
Portland General Electric	39102-Coyote Springs Common 50-50	202307 Forecast	VALID
Portland General Electric	39500-Round Butte	202307 Forecast	VALID
Portland General Electric	34211-PORT WESTWARD 2	202307 Forecast	VALID
Portland General Electric	34211-PORT WESTWARD 2	202307 Forecast	VALID

Portland General Electric	34600-BIGLOW	202307 Forecast	VALID
Portland General Electric	34600-PORT WESTWARD	202307 Forecast	VALID
Portland General Electric	39703-Port Westward 2	202307 Forecast	VALID
Portland General Electric	39703-Port Westward 2	202307 Forecast	VALID
Portland General Electric	30300-Unlicensed-Vintage 2014	202307 Forecast	VALID
Portland General Electric	34700-BEAVER PLANT:0440	202307 Forecast	VALID
Portland General Electric	35200-Unlicensed	202307 Forecast	VALID
Portland General Electric	34700-CARTY ARO	202307 Forecast	VALID
Portland General Electric	34700-CARTY ARO	202307 Forecast	VALID
Portland General Electric	34400-SUNWAY 1	202307 Forecast	VALID
Portland General Electric	30305-SPECTRUM	202307 Forecast	VALID
Portland General Electric	34600-CARTY	202307 Forecast	VALID
Portland General Electric	34500-PORT WESTWARD 2	202307 Forecast	VALID
Portland General Electric	34600-PORT WESTWARD 2	202307 Forecast	VALID
Portland General Electric	34600-PORT WESTWARD 2	202307 Forecast	VALID
Portland General Electric	30300-Unlicensed-Vintage 2007	202307 Forecast	VALID
Portland General Electric	30301-Unlicensed-Vintage 1997	202307 Forecast	VALID
Portland General Electric	39102-Port Westward 2	202307 Forecast	VALID
Portland General Electric	39400-Port Westward 2	202307 Forecast	VALID
Portland General Electric	35500-TUCANNON	202307 Forecast	VALID
Portland General Electric	39703-TUCANNON	202307 Forecast	VALID
Portland General Electric	34100-PORT WESTWARD 2	202307 Forecast	VALID
Portland General Electric	34103-PORT WESTWARD 2	202307 Forecast	VALID
Portland General Electric	35300-NORTH FORK PLANT-HEC (HEC 202	202307 Forecast	VALID
121 SW Salmon Corp.	12198-WORLD TRADE CENTER - PGE -SWS	202307 Forecast	VALID
121 SW Salmon Corp.	12190-WORLD TRADE CENTER - BASE-SWS	202307 Forecast	VALID
Portland General Electric	30301- 2020 Vision - Vintage 2019	202307 Forecast	VALID
Portland General Electric	35300-FARADAY - OTHER (FPC 2195):19	202307 Forecast	VALID
Portland General Electric	30301- 2020 Vision - Vintage 2019	202307 Forecast	VALID
Portland General Electric	33400-OAK GROVE-TIMOTHY LAKE	202307 Forecast	VALID
Portland General Electric	35500-WHEATRIDGE	202307 Forecast	VALID
Portland General Electric	34100-WHEATRIDGE	202307 Forecast	VALID
Portland General Electric	36903-Unlicensed	202307 Forecast	VALID
Portland General Electric	37301-Unlicensed	202307 Forecast	VALID
Portland General Electric	31500-COLSTRIP - PGE SHARE (20%)	202307 Forecast	VALID
121 SW Salmon Corp.	12190-WORLD TRADE CENTER - PGE -SWS	202307 Forecast	VALID
Portland General Electric	39703-NORTH FORK PLANT-HEC (HEC 202	202307 Forecast	VALID
Portland General Electric	34400-SUNWAY 1	202307 Forecast	VALID
Portland General Electric	34400-SUNWAY 1	202307 Forecast	VALID
Portland General Electric	34400-SUNWAY 2	202307 Forecast	VALID
Portland General Electric	34400-SUNWAY 2	202307 Forecast	VALID
Portland General Electric	34400-SUNWAY 3	202307 Forecast	VALID
Portland General Electric	34200-BEAVER UNIT 8 PLANT	202307 Forecast	VALID
Portland General Electric	39300-Port Westward 2	202307 Forecast	VALID
Portland General Electric	34400-CARTY	202307 Forecast	VALID
Portland General Electric	30200 - WHEATRIDGE	202307 Forecast	VALID
Portland General Electric	30200 - WHEATRIDGE	202307 Forecast	VALID
Portland General Electric	35300-SULLIVAN - UNLICENSED (ESD):7	202307 Forecast	VALID
Portland General Electric	30300-Unlicensed-Vintage 2022	202307 Forecast	VALID
Portland General Electric	30300-Unlicensed-Vintage 2023	202307 Forecast	VALID
Portland General Electric	35500-COLSTRIP - PGE SHARE (20%)	202307 Forecast	VALID
Portland General Electric	31206-Colstrip Decom Accrual	202307 Forecast	VALID
Portland General Electric	34700-PPS Solar	202307 Forecast	VALID
Portland General Electric	34700-PPS Solar	202307 Forecast	VALID
Portland General Electric	36300-Battery Storage Pilot UM-1856	202307 Forecast	VALID

Portland General Electric	36903-Unlicensed	202307 Forecast	VALID
Portland General Electric	33400-PELTON - LICENSED (HEC 222, F	202307 Forecast	VALID
Portland General Electric	34200-COYOTE SPRINGS:1210	202307 Forecast	VALID
Portland General Electric	34800-Port Westward 2 Pilot UM-1856	202307 Forecast	VALID
Portland General Electric	34800-Port Westward 2 Pilot UM-1856	202307 Forecast	VALID
Portland General Electric	39703-ROUND BUTTE - LICENSED (HEC 2	202307 Forecast	VALID
Portland General Electric	35000-LAND	202307 Forecast	VALID
Portland General Electric	34600-WHEATRIDGE	202307 Forecast	VALID
Portland General Electric	35200-WHEATRIDGE	202307 Forecast	VALID
Portland General Electric	34200-COYOTE SPRINGS:1210	202307 Forecast	VALID
Portland General Electric	34211-BEAVER PLANT:0440	202307 Forecast	VALID
Portland General Electric	34500-PORT WESTWARD	202307 Forecast	VALID
Portland General Electric	34511-BEAVER PLANT:0440	202307 Forecast	VALID
Portland General Electric	39102-WHEATRIDGE	202307 Forecast	VALID
Portland General Electric	12198 - BIOGAS	202307 Forecast	VALID
Portland General Electric	30200 - North Fork	202307 Forecast	VALID
Portland General Electric	30200 - North Fork	202307 Forecast	VALID
Portland General Electric	30200 - North Fork	202307 Forecast	VALID
Portland General Electric	30200 - Port Westward	202307 Forecast	VALID
Portland General Electric	30200 - SULLIVAN	202307 Forecast	VALID
Portland General Electric	30200 - SULLIVAN	202307 Forecast	VALID
Portland General Electric	30300-Coyote Springs-Vintage 2004	202307 Forecast	VALID
Portland General Electric	30300-Unlicensed-Vintage 2008	202307 Forecast	VALID
Portland General Electric	30300-Unlicensed-Vintage 2009	202307 Forecast	VALID
Portland General Electric	35300-BETHEL SUBSTATION (OLD PLANT:	202307 Forecast	VALID
Portland General Electric	34211-COYOTE SPRINGS:1210	202307 Forecast	VALID
Portland General Electric	39701-Unlicensed	202307 Forecast	VALID
Portland General Electric	33101-RIVER MILL - LICENSED (FPC 21	202307 Forecast	VALID
Portland General Electric	33102-NORTH FORK PLANT-HEC (HEC 202	202307 Forecast	VALID
Portland General Electric	33202-FARADAY - OTHER (FPC 2195):19	202307 Forecast	VALID
Portland General Electric	34600-CARTY	202307 Forecast	VALID
Portland General Electric	12125-WORLD TRADE CENTER - PGE PROP	202307 Forecast	VALID
Portland General Electric	12125-WORLD TRADE CENTER - PGE PROP	202307 Forecast	VALID
Portland General Electric	12125-WORLD TRADE CENTER - PGE PROP	202307 Forecast	VALID
Portland General Electric	12190-BEAVER PLANT - PGE PROPERTY -	202307 Forecast	VALID
Portland General Electric	12190-SULLIVAN - UNLICENSED (ESD):7	202307 Forecast	VALID
Portland General Electric	12190-WORLD TRADE CENTER - BASE BLD	202307 Forecast	VALID
Portland General Electric	12190-WORLD TRADE CENTER - BASE BLD	202307 Forecast	VALID
Portland General Electric	12191-WORLD TRADE CENTER - PGE PROP	202307 Forecast	VALID
Portland General Electric	12191-WORLD TRADE CENTER - PGE PROP	202307 Forecast	VALID
121 SW Salmon Corp.	12194-WORLD TRADE CENTER - PGE -SWS	202307 Forecast	VALID
Portland General Electric	30304- 3-YR - Vintage 2024	202307 Forecast	VALID
Portland General Electric	33101-PELTON - LICENSED (HEC 222, F	202307 Forecast	VALID
Portland General Electric	33101-PELTON - LICENSED (HEC 222, F	202307 Forecast	VALID
Portland General Electric	33101-PELTON - LICENSED (HEC 222, F	202307 Forecast	VALID
Portland General Electric	33101-PELTON - LICENSED (HEC 222, F	202307 Forecast	VALID
Portland General Electric	33400-PELTON - LICENSED (HEC 222, F	202307 Forecast	VALID
Portland General Electric	33400-RIVER MILL - LICENSED (FPC 21	202307 Forecast	VALID
Portland General Electric	33600-PELTON - LICENSED (HEC 222, F	202307 Forecast	VALID
Portland General Electric	33600-PELTON - LICENSED (HEC 222, F	202307 Forecast	VALID
Portland General Electric	34100-PORT WESTWARD	202307 Forecast	VALID
Portland General Electric	34102-PORT WESTWARD	202307 Forecast	VALID
Portland General Electric	34102-PORT WESTWARD	202307 Forecast	VALID
Portland General Electric	34102-PORT WESTWARD	202307 Forecast	VALID
Portland General Electric	34103-COYOTE SPRINGS:1210	202307 Forecast	VALID

Portland General Electric	33102-SULLIVAN LICENSED (FPC 2233):	202307 Forecast	VALID
Portland General Electric	33201-PELTON - LICENSED (HEC 222, F	202307 Forecast	VALID
Portland General Electric	33202-SWW	202307 Forecast	VALID
Portland General Electric	33202-SWW	202307 Forecast	VALID
Portland General Electric	33202-SWW	202307 Forecast	VALID
Portland General Electric	33400-PELTON - LICENSED (HEC 222, F	202307 Forecast	VALID
Portland General Electric	30300-Unlicensed-Vintage 2016	202307 Forecast	VALID
Portland General Electric	30300-Unlicensed-Vintage 2019	202307 Forecast	VALID
Portland General Electric	30300-Unlicensed-Vintage 2023	202307 Forecast	VALID
Portland General Electric	30300-Unlicensed-Vintage 2023	202307 Forecast	VALID
Portland General Electric	30301- 2020 Vision - Vintage 2011	202307 Forecast	VALID
Portland General Electric	30304- 3-YR - Vintage 2023	202307 Forecast	VALID
Portland General Electric	30304- 3-YR - Vintage 2024	202307 Forecast	VALID
Portland General Electric	34700-COYOTE SPRINGS: 1210	202307 Forecast	VALID
Portland General Electric	30301- 2020 Vision - Vintage 2011	202307 Forecast	VALID
Portland General Electric	30301-Unlicensed-Vintage 2002	202307 Forecast	VALID
Portland General Electric	36200-BETHEL SUBSTATION (OLD PLANT:	202307 Forecast	VALID
Portland General Electric	36901-Unlicensed	202307 Forecast	VALID
Portland General Electric	37001 - AMI METERS	202307 Forecast	VALID
Portland General Electric	39000-BUILDINGS-STRUCT & IMPRVMNTS	202307 Forecast	VALID
Portland General Electric	39204-COLSTRIP	202307 Forecast	VALID
Portland General Electric	39204-COLSTRIP	202307 Forecast	VALID
Portland General Electric	39206-COLSTRIP	202307 Forecast	VALID
Portland General Electric	35300-NORTH FORK PLANT-HEC (HEC 202	202307 Forecast	VALID
Portland General Electric	35600-Biglow	202307 Forecast	VALID
Portland General Electric	35600-Biglow	202307 Forecast	VALID
Portland General Electric	35600-Biglow	202307 Forecast	VALID
Portland General Electric	35600-Biglow	202307 Forecast	VALID
Portland General Electric	35600-Biglow	202307 Forecast	VALID
Portland General Electric	35600-COYOTE SPRINGS:1210	202307 Forecast	VALID
Portland General Electric	35600-COYOTE SPRINGS:1210	202307 Forecast	VALID
Portland General Electric	35600-COYOTE SPRINGS:1210	202307 Forecast	VALID
Portland General Electric	35600-COYOTE SPRINGS:1210	202307 Forecast	VALID
Portland General Electric	35600-TUCANNON	202307 Forecast	VALID
Portland General Electric	35600-TUCANNON	202307 Forecast	VALID
Portland General Electric	36100-Unlicensed	202307 Forecast	VALID
Portland General Electric	36200-BETHEL SUBSTATION (OLD PLANT:	202307 Forecast	VALID
Portland General Electric	34103-COYOTE SPRINGS:1210	202307 Forecast	VALID
Portland General Electric	34103-COYOTE SPRINGS:1210	202307 Forecast	VALID
Portland General Electric	34200-PORT WESTWARD	202307 Forecast	VALID
Portland General Electric	34400-PORT WESTWARD 2	202307 Forecast	VALID
Portland General Electric	34400-PORT WESTWARD 2	202307 Forecast	VALID
Portland General Electric	34400-PORT WESTWARD 2	202307 Forecast	VALID
Portland General Electric	34500-CLEARWATER	202307 Forecast	VALID
Portland General Electric	34500-CLEARWATER	202307 Forecast	VALID
Portland General Electric	34500-CLEARWATER	202307 Forecast	VALID
Portland General Electric	34600-TUCANNON	202307 Forecast	VALID
Portland General Electric	34600-TUCANNON	202307 Forecast	VALID
Portland General Electric	34600-TUCANNON	202307 Forecast	VALID
Portland General Electric	39703-SUMMIT SUBSTATION:7850	202307 Forecast	VALID
Portland General Electric	39703-SUMMIT SUBSTATION:7850	202307 Forecast	VALID
Portland General Electric	30300-Unlicensed-Vintage 2024	202307 Forecast	VALID
Portland General Electric	30300-Unlicensed-Vintage 2024	202307 Forecast	VALID
Portland General Electric	30301- 2020 Vision - Vintage 2013	202307 Forecast	VALID
Portland General Electric	30301- 2020 Vision - Vintage 2013	202307 Forecast	VALID

Portland General Electric	30301- 2020 Vision - Vintage 2013	202307 Forecast	VALID
Portland General Electric	31200-COLSTRIP - PGE SHARE (20%)	202307 Forecast	VALID
Portland General Electric	30305-SPECTRUM	202307 Forecast	VALID
Portland General Electric	31000-LAND	202307 Forecast	VALID
Portland General Electric	31000-LAND	202307 Forecast	VALID
121 SW Salmon Corp.	12190-WORLD TRADE CENTER - BASE-SWS	202307 Forecast	VALID
Portland General Electric	30300-Coy Sprgs Common-Vintage 2010	202307 Forecast	VALID
Portland General Electric	30300-Unlicensed-Vint '95 and Prior	202307 Forecast	VALID
Portland General Electric	30300-Unlicensed-Vint '95 and Prior	202307 Forecast	VALID
Portland General Electric	30300-Unlicensed-Vint '95 and Prior	202307 Forecast	VALID
Portland General Electric	30300-Unlicensed-Vint '95 and Prior	202307 Forecast	VALID
Portland General Electric	30300-Unlicensed-Vint '95 and Prior	202307 Forecast	VALID
Portland General Electric	30300-Unlicensed-Vintage 2012	202307 Forecast	VALID
Portland General Electric	30300-Unlicensed-Vintage 2012	202307 Forecast	VALID
Portland General Electric	30300-Unlicensed-Vintage 2012	202307 Forecast	VALID
Portland General Electric	39209-Automobile	202307 Forecast	VALID
Portland General Electric	39500-Coyote Springs	202307 Forecast	VALID
Portland General Electric	39500-Coyote Springs	202307 Forecast	VALID
Portland General Electric	39500-Coyote Springs	202307 Forecast	VALID
Portland General Electric	39607-ROUND BUTTE LICENSED-6660	202307 Forecast	VALID
Portland General Electric	33204-NORTH FORK PLANT-HEC (HEC 202	202307 Forecast	VALID
Portland General Electric	33400-NORTH FORK PLANT-HEC (HEC 202	202307 Forecast	VALID
Portland General Electric	33400-NORTH FORK PLANT-HEC (HEC 202	202307 Forecast	VALID
Portland General Electric	33400-ROUND BUTTE - LICENSED (HEC 2	202307 Forecast	VALID
Portland General Electric	33400-ROUND BUTTE - LICENSED (HEC 2	202307 Forecast	VALID
Portland General Electric	33400-ROUND BUTTE - LICENSED (HEC 2	202307 Forecast	VALID
Portland General Electric	34103-PORT WESTWARD 2	202307 Forecast	VALID
Portland General Electric	34200-COYOTE SPRINGS:1210	202307 Forecast	VALID
Portland General Electric	34200-KB PIPLELINE	202307 Forecast	VALID
Portland General Electric	34211-BEAVER PLANT:0440	202307 Forecast	VALID
Portland General Electric	34500-COYOTE SPRINGS COMMON 50-50	202307 Forecast	VALID
Portland General Electric	34500-COYOTE SPRINGS COMMON 50-50	202307 Forecast	VALID
Portland General Electric	34500-COYOTE SPRINGS COMMON 50-50	202307 Forecast	VALID
Portland General Electric	34500-PORT WESTWARD	202307 Forecast	VALID
Portland General Electric	34500-PORT WESTWARD 2	202307 Forecast	VALID
Portland General Electric	34700-BEAVER PLANT:0440	202307 Forecast	VALID
Portland General Electric	33501-FARADAY - OTHER (FPC 2195):19	202307 Forecast	VALID
Portland General Electric	33501-FARADAY - OTHER (FPC 2195):19	202307 Forecast	VALID
Portland General Electric	33501-PELTON - LICENSED (HEC 222, F	202307 Forecast	VALID
Portland General Electric	33501-PELTON - LICENSED (HEC 222, F	202307 Forecast	VALID
Portland General Electric	33503-PELTON - LICENSED (HEC 222, F	202307 Forecast	VALID
Portland General Electric	33600-OAK GROVE-TIMOTHY LAKE	202307 Forecast	VALID
Portland General Electric	33600-OAK GROVE-TIMOTHY LAKE	202307 Forecast	VALID
Portland General Electric	31601-COLSTRIP - PGE SHARE (20%)	202307 Forecast	VALID
Portland General Electric	31601-COLSTRIP - PGE SHARE (20%)	202307 Forecast	VALID
Portland General Electric	31700 - COLSTRIP	202307 Forecast	VALID
Portland General Electric	31700 - COLSTRIP	202307 Forecast	VALID
Portland General Electric	31700 - COLSTRIP	202307 Forecast	VALID
Portland General Electric	32600 - TROJAN	202307 Forecast	VALID
Portland General Electric	32600 - TROJAN	202307 Forecast	VALID
Portland General Electric	33201-FARADAY - OTHER (FPC 2195):19	202307 Forecast	VALID
Portland General Electric	33201-SULLIVAN LICENSED (FPC 2233):	202307 Forecast	VALID
Portland General Electric	33201-SULLIVAN LICENSED (FPC 2233):	202307 Forecast	VALID
Portland General Electric	35200-ROUND BUTTE-100% PGE OWNED	202307 Forecast	VALID
Portland General Electric	35201-TUCANNON	202307 Forecast	VALID

Portland General Electric	35201-TUCANNON	202307 Forecast	VALID
Portland General Electric	35201-TUCANNON	202307 Forecast	VALID
Portland General Electric	35201-TUCANNON	202307 Forecast	VALID
Portland General Electric	35300-BEAVER PLANT:0440	202307 Forecast	VALID
Portland General Electric	36600-Unlicensed	202307 Forecast	VALID
Portland General Electric	36600-Unlicensed	202307 Forecast	VALID
Portland General Electric	374 - ARO Distribution Plant	202307 Forecast	VALID
Portland General Electric	374 - ARO Distribution Plant	202307 Forecast	VALID
Portland General Electric	374 - ARO Distribution Plant	202307 Forecast	VALID
Portland General Electric	39000-ERC TUALATIN	202307 Forecast	VALID
Portland General Electric	39000-WILSONVILLE TRAINING CTR	202307 Forecast	VALID
Portland General Electric	39102-Coyote Springs	202307 Forecast	VALID
Portland General Electric	39102-Coyote Springs Common 50-50	202307 Forecast	VALID
Portland General Electric	39204-ROUND BUTTE LICENSED- 6660	202307 Forecast	VALID
Portland General Electric	39204-ROUND BUTTE LICENSED- 6660	202307 Forecast	VALID
Portland General Electric	39204-ROUND BUTTE LICENSED- 6660	202307 Forecast	VALID
Portland General Electric	39205-COLSTRIP	202307 Forecast	VALID
Portland General Electric	35300-TUCANNON	202307 Forecast	VALID
Portland General Electric	35400-ROUND BUTTE-100% PGE OWNED	202307 Forecast	VALID
Portland General Electric	35400-ROUND BUTTE-100% PGE OWNED	202307 Forecast	VALID
Portland General Electric	35500-Faraday	202307 Forecast	VALID
Portland General Electric	35500-TUCANNON	202307 Forecast	VALID
Portland General Electric	35500-TUCANNON	202307 Forecast	VALID
Portland General Electric	35500-TUCANNON	202307 Forecast	VALID
Portland General Electric	35500-TUCANNON	202307 Forecast	VALID
Portland General Electric	35600-NORTH FORK PLANT-HEC (HEC 202	202307 Forecast	VALID
Portland General Electric	35600-NORTH FORK PLANT-HEC (HEC 202	202307 Forecast	VALID
Portland General Electric	36600-Unlicensed	202307 Forecast	VALID
Portland General Electric	36600-Unlicensed	202307 Forecast	VALID
Portland General Electric	34700-BEAVER PLANT:0440	202307 Forecast	VALID
Portland General Electric	34700-BIGLOW	202307 Forecast	VALID
Portland General Electric	35100-Port Westward 2 Pilot UM-1856	202307 Forecast	VALID
Portland General Electric	35100-Port Westward 2 Pilot UM-1856	202307 Forecast	VALID
Portland General Electric	35200-Beaver 8	202307 Forecast	VALID
Portland General Electric	35200-ROUND BUTTE - LICENSED (HEC 2	202307 Forecast	VALID
Portland General Electric	39607-Construction Equip	202307 Forecast	VALID
Portland General Electric	39607-Construction Equip	202307 Forecast	VALID
Portland General Electric	39701-OAK GROVE-OTHER (FPC 135):490	202307 Forecast	VALID
Portland General Electric	39703-COYOTE SPRINGS COMMON 50-50	202307 Forecast	VALID
Portland General Electric	39703-COYOTE SPRINGS COMMON 50-50	202307 Forecast	VALID
Portland General Electric	39703-COYOTE SPRINGS COMMON 50-50	202307 Forecast	VALID
Portland General Electric	12190-WORLD TRADE CENTER - BA	202307 Forecast	VALID
Portland General Electric	12190-WORLD TRADE CENTER - BA	202307 Forecast	VALID
121 SW Salmon Corp.	12199-WORLD TRADE CENTER-BLDG PURCH	202307 Forecast	VALID
121 SW Salmon Corp.	12199-WORLD TRADE CENTER-BLDG PURCH	202307 Forecast	VALID
121 SW Salmon Corp.	12199-WORLD TRADE CENTER-BLDG PURCH	202307 Forecast	VALID
121 SW Salmon Corp.	12199-WORLD TRADE CENTER-BLDG PURCH	202307 Forecast	VALID
Portland General Electric	30200 - Oak Grove	202307 Forecast	VALID
Portland General Electric	30200 - Oak Grove	202307 Forecast	VALID
Portland General Electric	30200 - Oak Grove	202307 Forecast	VALID
Portland General Electric	30200 - Oak Grove	202307 Forecast	VALID
Portland General Electric	30200 - ROUND BUTTE	202307 Forecast	VALID
Portland General Electric	30200 - ROUND BUTTE	202307 Forecast	VALID
Portland General Electric	30200 - ROUND BUTTE	202307 Forecast	VALID
Portland General Electric	30200 - ROUND BUTTE	202307 Forecast	VALID

Portland General Electric	30300-Unlicensed-Vintage 2003	202307 Forecast	VALID
Portland General Electric	30300-Unlicensed-Vintage 2007	202307 Forecast	VALID
Portland General Electric	39703-COYOTE SPRINGS:1210	202307 Forecast	VALID
Portland General Electric	39703-FARADAY - OTHER (FPC 2195):19	202307 Forecast	VALID
Portland General Electric	39703-ROUND BUTTE - 100% PGE OWNED	202307 Forecast	VALID
Portland General Electric	39706-Coyote Springs	202307 Forecast	VALID
Portland General Electric	39706-Round Butte	202307 Forecast	VALID
Portland General Electric	39706-Round Butte	202307 Forecast	VALID
Portland General Electric	39205-COLSTRIP	202307 Forecast	VALID
Portland General Electric	39206-Lt Duty Truck	202307 Forecast	VALID
Portland General Electric	39400-Port Westward	202307 Forecast	VALID
Portland General Electric	39500-Round Butte	202307 Forecast	VALID
Portland General Electric	39500-Round Butte	202307 Forecast	VALID
Portland General Electric	39500-Round Butte	202307 Forecast	VALID
Portland General Electric	39603-Crane	202307 Forecast	VALID
Portland General Electric	30300-Unlicensed-Vintage 2020	202307 Forecast	VALID
Portland General Electric	30300-Unlicensed-Vintage 2020	202307 Forecast	VALID
Portland General Electric	30300-Unlicensed-Vintage 2022	202307 Forecast	VALID
Portland General Electric	30300-Unlicensed-Vintage 2022	202307 Forecast	VALID
Portland General Electric	30300-Unlicensed-Vintage 2022	202307 Forecast	VALID
Portland General Electric	30200 - SULLIVAN	202307 Forecast	VALID
Portland General Electric	33201-NORTH FORK PLANT-HEC (HEC 202	202307 Forecast	VALID
Portland General Electric	33201-NORTH FORK PLANT-HEC (HEC 202	202307 Forecast	VALID
Portland General Electric	33201-ROUND BUTTE - LICENSED (HEC 2	202307 Forecast	VALID
Portland General Electric	33201-ROUND BUTTE - LICENSED (HEC 2	202307 Forecast	VALID
Portland General Electric	33202-RIVER MILL - LICENSED (FPC 21	202307 Forecast	VALID
Portland General Electric	33202-SULLIVAN LICENSED (FPC 2233):	202307 Forecast	VALID
Portland General Electric	33300-SULLIVAN LICENSED (FPC 2233):	202307 Forecast	VALID
Portland General Electric	33400-FARADAY - OTHER (FPC 2195):19	202307 Forecast	VALID
Portland General Electric	33400-FARADAY - OTHER (FPC 2195):19	202307 Forecast	VALID
Portland General Electric	33501-OAK GROVE-OTHER (FPC 135):490	202307 Forecast	VALID
Portland General Electric	33501-OAK GROVE-OTHER (FPC 135):490	202307 Forecast	VALID
Portland General Electric	33600-NORTH FORK PLANT-HEC (HEC 202	202307 Forecast	VALID
Portland General Electric	33600-RIVER MILL - LICENSED (FPC 21	202307 Forecast	VALID
Portland General Electric	30300-Unlicensed-Vintage 2022	202307 Forecast	VALID
Portland General Electric	30300-Unlicensed-Vintage 2022	202307 Forecast	VALID
Portland General Electric	30300-Unlicensed-Vintage 2022	202307 Forecast	VALID
Portland General Electric	30301- 2020 Vision - Vintage 2010	202307 Forecast	VALID
Portland General Electric	30301- 2020 Vision - Vintage 2010	202307 Forecast	VALID
Portland General Electric	30302-Unlicensed-Vintage 2004	202307 Forecast	VALID
Portland General Electric	30302-Unlicensed-Vintage 2004	202307 Forecast	VALID
Portland General Electric	30302-Unlicensed-Vintage 2004	202307 Forecast	VALID
Portland General Electric	33201-NORTH FORK PLANT-HEC (HEC 202	202307 Forecast	VALID
Portland General Electric	30300-Unlicensed-Vintage 2018	202307 Forecast	VALID
Portland General Electric	30300-Unlicensed-Vintage 2018	202307 Forecast	VALID
Portland General Electric	30300-Unlicensed-Vintage 2018	202307 Forecast	VALID
Portland General Electric	30300-Unlicensed-Vintage 2018	202307 Forecast	VALID
Portland General Electric	30300-Unlicensed-Vintage 2019	202307 Forecast	VALID
Portland General Electric	30300-Unlicensed-Vintage 2019	202307 Forecast	VALID
Portland General Electric	34200-BEAVER PLANT:0440	202307 Forecast	VALID
Portland General Electric	34200-BEAVER UNIT 8 PLANT	202307 Forecast	VALID
Portland General Electric	34200-BEAVER UNIT 8 PLANT	202307 Forecast	VALID
Portland General Electric	35300-COYOTE SPRINGS COMMON 50-50	202307 Forecast	VALID
Portland General Electric	35300-COYOTE SPRINGS COMMON 50-50	202307 Forecast	VALID
Portland General Electric	35300-SULLIVAN LICENSED (FPC 2233):	202307 Forecast	VALID

Portland General Electric	35300-SULLIVAN LICENSED (FPC 2233):	202307 Forecast	VALID
Portland General Electric	35400-OAK GROVE-OTHER (FPC 135):490	202307 Forecast	VALID
Portland General Electric	35400-OAK GROVE-OTHER (FPC 135):490	202307 Forecast	VALID
Portland General Electric	35500-Unlicensed	202307 Forecast	VALID
Portland General Electric	35600-COLSTRIP - PGE SHARE (20%)	202307 Forecast	VALID
Portland General Electric	37307-Unlicensed	202307 Forecast	VALID
Portland General Electric	34211-COYOTE SPRINGS:1210	202307 Forecast	VALID
Portland General Electric	34411-COYOTE SPRINGS COMMON 50-50	202307 Forecast	VALID
Portland General Electric	34411-COYOTE SPRINGS COMMON 50-50	202307 Forecast	VALID
Portland General Electric	34600-PORT WESTWARD	202307 Forecast	VALID
Portland General Electric	34600-PORT WESTWARD	202307 Forecast	VALID
Portland General Electric	34600-PORT WESTWARD	202307 Forecast	VALID
Portland General Electric	34600-PORT WESTWARD	202307 Forecast	VALID
Portland General Electric	35200-PORT WESTWARD	202307 Forecast	VALID
Portland General Electric	35200-PORT WESTWARD	202307 Forecast	VALID
Portland General Electric	35200-PORT WESTWARD	202307 Forecast	VALID
Portland General Electric	35200-PORT WESTWARD	202307 Forecast	VALID
Portland General Electric	33600-RIVER MILL - LICENSED (FPC 21	202307 Forecast	VALID
Portland General Electric	33600-RIVER MILL - LICENSED (FPC 21	202307 Forecast	VALID
Portland General Electric	33600-RIVER MILL - LICENSED (FPC 21	202307 Forecast	VALID
Portland General Electric	33600-RIVER MILL - UNLICENSED:6480	202307 Forecast	VALID
Portland General Electric	33600-ROUND BUTTE - LICENSED (HEC 2	202307 Forecast	VALID
Portland General Electric	34100-TUCANNON	202307 Forecast	VALID
Portland General Electric	34102-PORT WESTWARD 2	202307 Forecast	VALID
Portland General Electric	39701-FARADAY - OTHER (FPC 2195):19	202307 Forecast	VALID
Portland General Electric	39701-FARADAY - OTHER (FPC 2195):19	202307 Forecast	VALID
Portland General Electric	39707-Unlicensed	202307 Forecast	VALID
Portland General Electric	30300-Unlicensed-Vintage 1998	202307 Forecast	VALID
Portland General Electric	39701-FARADAY - OTHER (FPC 2195):19	202307 Forecast	VALID
Portland General Electric	39701-FARADAY - OTHER (FPC 2195):19	202307 Forecast	VALID
Portland General Electric	39701-RIVER MILL	202307 Forecast	VALID
Portland General Electric	39701-RIVER MILL	202307 Forecast	VALID
Portland General Electric	39701-RIVER MILL	202307 Forecast	VALID
Portland General Electric	39701-RIVER MILL	202307 Forecast	VALID
Portland General Electric	39703-Port Westward	202307 Forecast	VALID
Portland General Electric	39703-Port Westward	202307 Forecast	VALID
Portland General Electric	39703-RIVER MILL - LICENSED (FPC 21	202307 Forecast	VALID
Portland General Electric	39703-ROUND BUTTE- R BUTTE/GRIZZLY:	202307 Forecast	VALID
Portland General Electric	39703-ROUND BUTTE- R BUTTE/GRIZZLY:	202307 Forecast	VALID
Portland General Electric	39703-ROUND BUTTE- R BUTTE/GRIZZLY:	202307 Forecast	VALID
Portland General Electric	39707-Unlicensed	202307 Forecast	VALID
Portland General Electric	37307-Unlicensed	202307 Forecast	VALID
Portland General Electric	39002-Land Improvements	202307 Forecast	VALID
Portland General Electric	39002-Land Improvements	202307 Forecast	VALID
Portland General Electric	39300-Port Westward	202307 Forecast	VALID
Portland General Electric	39400-Pelton	202307 Forecast	VALID
Portland General Electric	33000-LAND	202307 Forecast	VALID
Portland General Electric	33000-LAND	202307 Forecast	VALID
Portland General Electric	33000-LAND	202307 Forecast	VALID
Portland General Electric	33000-LAND	202307 Forecast	VALID
Portland General Electric	33000-LAND	202307 Forecast	VALID
Portland General Electric	33101-NORTH FORK PLANT-HEC (HEC 202	202307 Forecast	VALID
Portland General Electric	33101-NORTH FORK PLANT-HEC (HEC 202	202307 Forecast	VALID
Portland General Electric	33104-OAK GROVE	202307 Forecast	VALID
Portland General Electric	33104-OAK GROVE	202307 Forecast	VALID

Portland General Electric	33104-OAK GROVE	202307 Forecast	VALID
Portland General Electric	33104-SULLIVAN LICENSED: 7810	202307 Forecast	VALID
Portland General Electric	33104-SULLIVAN LICENSED: 7810	202307 Forecast	VALID
Portland General Electric	33105-OAK GROVE-OTHER (FPC 135):490	202307 Forecast	VALID
Portland General Electric	33105-OAK GROVE-OTHER (FPC 135):490	202307 Forecast	VALID
Portland General Electric	33105-OAK GROVE-OTHER (FPC 135):490	202307 Forecast	VALID
Portland General Electric	33201-RIVER MILL - LICENSED (FPC 21	202307 Forecast	VALID
Portland General Electric	33202-ROUND BUTTE - LICENSED (HEC 2	202307 Forecast	VALID
Portland General Electric	33202-ROUND BUTTE - LICENSED (HEC 2	202307 Forecast	VALID
Portland General Electric	33400-SULLIVAN LICENSED (FPC 2233):	202307 Forecast	VALID
Portland General Electric	33502-NORTH FORK PLANT-HEC (HEC 202	202307 Forecast	VALID
Portland General Electric	33502-NORTH FORK PLANT-HEC (HEC 202	202307 Forecast	VALID
Portland General Electric	33502-NORTH FORK PLANT-HEC (HEC 202	202307 Forecast	VALID
Portland General Electric	33502-NORTH FORK PLANT-HEC (HEC 202	202307 Forecast	VALID
Portland General Electric	33502-NORTH FORK PLANT-HEC (HEC 202	202307 Forecast	VALID
Portland General Electric	33503-NORTH FORK PLANT-HEC (HEC 202	202307 Forecast	VALID
Portland General Electric	33503-NORTH FORK PLANT-HEC (HEC 202	202307 Forecast	VALID
Portland General Electric	33503-NORTH FORK PLANT-HEC (HEC 202	202307 Forecast	VALID
Portland General Electric	33102-NORTH FORK PLANT-HEC (HEC 202	202307 Forecast	VALID
Portland General Electric	33103-FARADAY-HEC - 1920	202307 Forecast	VALID
Portland General Electric	33103-FARADAY-HEC - 1920	202307 Forecast	VALID
Portland General Electric	33103-FARADAY-HEC - 1920	202307 Forecast	VALID
Portland General Electric	33103-OAK GROVE-UNLICENSED:4910	202307 Forecast	VALID
Portland General Electric	33103-OAK GROVE-UNLICENSED:4910	202307 Forecast	VALID
Portland General Electric	33103-OAK GROVE-UNLICENSED:4910	202307 Forecast	VALID
Portland General Electric	33103-RIVER MILL - LICENSED (FPC 21	202307 Forecast	VALID
Portland General Electric	33104-OAK GROVE	202307 Forecast	VALID
Portland General Electric	30301- 2020 Vision - Vintage 2019	202307 Forecast	VALID
Portland General Electric	31105-COLSTRIP - PGE SHARE (20%)	202307 Forecast	VALID
Portland General Electric	31105-COLSTRIP - PGE SHARE (20%)	202307 Forecast	VALID
Portland General Electric	31105-COLSTRIP - PGE SHARE (20%)	202307 Forecast	VALID
Portland General Electric	31105-COLSTRIP - PGE SHARE (20%)	202307 Forecast	VALID
Portland General Electric	31500-COLSTRIP - PGE SHARE (20%)	202307 Forecast	VALID
Portland General Electric	31500-COLSTRIP - PGE SHARE (20%)	202307 Forecast	VALID
Portland General Electric	31500-COLSTRIP - PGE SHARE (20%)	202307 Forecast	VALID
Portland General Electric	34400-SUNWAY 1	202307 Forecast	VALID
Portland General Electric	34400-SUNWAY 1	202307 Forecast	VALID
Portland General Electric	34400-SUNWAY 1	202307 Forecast	VALID
Portland General Electric	34500-BIGLOW	202307 Forecast	VALID
Portland General Electric	34600-CARTY	202307 Forecast	VALID
Portland General Electric	34600-CARTY	202307 Forecast	VALID
Portland General Electric	35200-PORT WESTWARD 2	202307 Forecast	VALID
Portland General Electric	35200-ROUND BUTTE-SWTYD-24% SHARED	202307 Forecast	VALID
Portland General Electric	35200-ROUND BUTTE-SWTYD-24% SHARED	202307 Forecast	VALID
Portland General Electric	35201-Biglow	202307 Forecast	VALID
Portland General Electric	35201-Biglow	202307 Forecast	VALID
Portland General Electric	35201-Biglow	202307 Forecast	VALID
Portland General Electric	35201-Sullivan	202307 Forecast	VALID
Portland General Electric	35201-Sullivan	202307 Forecast	VALID
Portland General Electric	35201-Sullivan	202307 Forecast	VALID
Portland General Electric	35300-COYOTE SPRINGS:1210	202307 Forecast	VALID
Portland General Electric	35300-COYOTE SPRINGS:1210	202307 Forecast	VALID
Portland General Electric	35300-COYOTE SPRINGS:1210	202307 Forecast	VALID
Portland General Electric	35300-ROUND BUTTE - LICENSED (HEC 2	202307 Forecast	VALID
Portland General Electric	34600-CLEARWATER	202307 Forecast	VALID

Portland General Electric	34600-CLEARWATER	202307 Forecast	VALID
Portland General Electric	34600-COYOTE SPRINGS COMMON 50-50	202307 Forecast	VALID
Portland General Electric	30300-Unlicensed-Vintage 2010	202307 Forecast	VALID
Portland General Electric	34600-PORT WESTWARD 2	202307 Forecast	VALID
Portland General Electric	34700-PORT WESTWARD	202307 Forecast	VALID
Portland General Electric	34700-PORT WESTWARD	202307 Forecast	VALID
Portland General Electric	33503-NORTH FORK PLANT-HEC (HEC 202	202307 Forecast	VALID
Portland General Electric	33600-OAK GROVE-OTHER (FPC 135):490	202307 Forecast	VALID
Portland General Electric	34100-COYOTE SPRINGS COMMON 50-50	202307 Forecast	VALID
Portland General Electric	34200-PORT WESTWARD 2	202307 Forecast	VALID
Portland General Electric	34200-PORT WESTWARD 2	202307 Forecast	VALID
Portland General Electric	34400-CLEARWATER	202307 Forecast	VALID
Portland General Electric	34400-CLEARWATER	202307 Forecast	VALID
Portland General Electric	33101-NORTH FORK PLANT-HEC (HEC 202	202307 Forecast	VALID
Portland General Electric	36200-SULLIVAN - UNLICENSED (ESD):7	202307 Forecast	VALID
Portland General Electric	36200-SULLIVAN - UNLICENSED (ESD):7	202307 Forecast	VALID
Portland General Electric	36200-SUMMIT SUBSTATION:7850	202307 Forecast	VALID
Portland General Electric	36200-SUMMIT SUBSTATION:7850	202307 Forecast	VALID
Portland General Electric	39701-NORTH FORK PLANT-HEC (HEC 202	202307 Forecast	VALID
Portland General Electric	39701-NORTH FORK PLANT-HEC (HEC 202	202307 Forecast	VALID
Portland General Electric	39701-NORTH FORK PLANT-HEC (HEC 202	202307 Forecast	VALID
Portland General Electric	39701-ROUND BUTTE - LICENSED (HEC 2	202307 Forecast	VALID
Portland General Electric	39701-ROUND BUTTE - LICENSED (HEC 2	202307 Forecast	VALID
Portland General Electric	39701-ROUND BUTTE - LICENSED (HEC 2	202307 Forecast	VALID
Portland General Electric	39701-ROUND BUTTE - LICENSED (HEC 2	202307 Forecast	VALID
Portland General Electric	39701-ROUND BUTTE - LICENSED (HEC 2	202307 Forecast	VALID
Portland General Electric	39703-CARTY GENERATING PLANT	202307 Forecast	VALID
Portland General Electric	39703-CARTY GENERATING PLANT	202307 Forecast	VALID
Portland General Electric	39703-PELTON - LICENSED (HEC 222, F	202307 Forecast	VALID
Portland General Electric	39703-PELTON - LICENSED (HEC 222, F	202307 Forecast	VALID
Portland General Electric	39703-SULLIVAN LICENSED (FPC 2233):	202307 Forecast	VALID
Portland General Electric	39703-SULLIVAN LICENSED (FPC 2233):	202307 Forecast	VALID
Portland General Electric	39707-Coyote Springs Common 50-50	202307 Forecast	VALID
Portland General Electric	39707-Coyote Springs Common 50-50	202307 Forecast	VALID
Portland General Electric	39102-WHEATRIDGE	202307 Forecast	VALID
Portland General Electric	39209-ROUND BUTTE	202307 Forecast	VALID
Portland General Electric	39209-ROUND BUTTE	202307 Forecast	VALID
Portland General Electric	39209-ROUND BUTTE	202307 Forecast	VALID
Portland General Electric	39209-ROUND BUTTE	202307 Forecast	VALID
Portland General Electric	39301 - Forklifts - Round Butte	202307 Forecast	VALID
Portland General Electric	39603-ROUND BUTTE LICENSED-6660	202307 Forecast	VALID
Portland General Electric	39603-ROUND BUTTE LICENSED-6660	202307 Forecast	VALID
Portland General Electric	35400-Unlicensed	202307 Forecast	VALID
Portland General Electric	35500-ROUND BUTTE-100% PGE OWNED	202307 Forecast	VALID
Portland General Electric	36200-HARBORTON - UTILITY:2600	202307 Forecast	VALID
Portland General Electric	33202-FARADAY - OTHER (FPC 2195):19	202307 Forecast	VALID
Portland General Electric	33202-FARADAY - OTHER (FPC 2195):19	202307 Forecast	VALID
Portland General Electric	33202-FARADAY - OTHER (FPC 2195):19	202307 Forecast	VALID
Portland General Electric	33202-FARADAY - OTHER (FPC 2195):19	202307 Forecast	VALID
Portland General Electric	33203-SULLIVAN LICENSED (FPC 2233):	202307 Forecast	VALID
Portland General Electric	33300-OAK GROVE-OTHER (FPC 135):490	202307 Forecast	VALID
Portland General Electric	33300-PELTON - LICENSED (HEC 222, F	202307 Forecast	VALID
Portland General Electric	33300-PELTON - LICENSED (HEC 222, F	202307 Forecast	VALID
Portland General Electric	33501-RIVER MILL - LICENSED (FPC 21	202307 Forecast	VALID
Portland General Electric	33501-RIVER MILL - LICENSED (FPC 21	202307 Forecast	VALID

Portland General Electric	34100-BIGLOW	202307 Forecast	VALID
Portland General Electric	34100-BIGLOW	202307 Forecast	VALID
Portland General Electric	34100-WHEATRIDGE	202307 Forecast	VALID
Portland General Electric	34100-WHEATRIDGE	202307 Forecast	VALID
Portland General Electric	34100-WHEATRIDGE	202307 Forecast	VALID
Portland General Electric	34103-PORT WESTWARD	202307 Forecast	VALID
Portland General Electric	31101-COLSTRIP - PGE SHARE (20%)	202307 Forecast	VALID
Portland General Electric	31101-COLSTRIP - PGE SHARE (20%)	202307 Forecast	VALID
Portland General Electric	33103-SULLIVAN LICENSED	202307 Forecast	VALID
Portland General Electric	33103-SULLIVAN LICENSED	202307 Forecast	VALID
Portland General Electric	33104-ROUND BUTTE - LICENSED (HEC 2	202307 Forecast	VALID
Portland General Electric	33104-ROUND BUTTE - LICENSED (HEC 2	202307 Forecast	VALID
Portland General Electric	30300-Unlicensed-Vintage 2004	202307 Forecast	VALID
Portland General Electric	30300-Unlicensed-Vintage 2004	202307 Forecast	VALID
Portland General Electric	30300-Unlicensed-Vintage 2004	202307 Forecast	VALID
Portland General Electric	30300-Unlicensed-Vintage 2006	202307 Forecast	VALID
Portland General Electric	30300-Unlicensed-Vintage 2006	202307 Forecast	VALID
Portland General Electric	30300-Unlicensed-Vintage 2017	202307 Forecast	VALID
Portland General Electric	34400-SUNWAY 2	202307 Forecast	VALID
Portland General Electric	34400-WHEATRIDGE	202307 Forecast	VALID
Portland General Electric	34400-WHEATRIDGE	202307 Forecast	VALID
Portland General Electric	35201-CLEARWATER	202307 Forecast	VALID
Portland General Electric	35201-CLEARWATER	202307 Forecast	VALID
Portland General Electric	35300-BIGLOW	202307 Forecast	VALID
Portland General Electric	35300-BIGLOW	202307 Forecast	VALID
Portland General Electric	35300-ROUND BUTTE- R BUTTE/GRIZZLY:	202307 Forecast	VALID
Portland General Electric	35300-SULLIVAN - UNLICENSED (ESD):7	202307 Forecast	VALID
Portland General Electric	35300-SULLIVAN - UNLICENSED (ESD):7	202307 Forecast	VALID
Portland General Electric	35500-NORTH FORK PLANT-HEC (HEC 202	202307 Forecast	VALID
Portland General Electric	35500-PELTON - LICENSED (HEC 222, F	202307 Forecast	VALID
Portland General Electric	35500-PELTON - LICENSED (HEC 222, F	202307 Forecast	VALID
Portland General Electric	34700-CARTY ARO	202307 Forecast	VALID
Portland General Electric	34700-CARTY ARO	202307 Forecast	VALID
Portland General Electric	34700-WHEATRIDGE	202307 Forecast	VALID
Portland General Electric	34700-WHEATRIDGE	202307 Forecast	VALID
Portland General Electric	34800-Port Westward 2 Pilot UM-1856	202307 Forecast	VALID
Portland General Electric	34800-Port Westward 2 Pilot UM-1856	202307 Forecast	VALID
Portland General Electric	35200-FARADAY OTHER (FPC 2195)	202307 Forecast	VALID
Portland General Electric	34103-PORT WESTWARD	202307 Forecast	VALID
Portland General Electric	34211-PORT WESTWARD 2	202307 Forecast	VALID
Portland General Electric	34211-PORT WESTWARD 2	202307 Forecast	VALID
Portland General Electric	34211-PORT WESTWARD 2	202307 Forecast	VALID
Portland General Electric	34400-BEAVER PLANT:0440	202307 Forecast	VALID
Portland General Electric	34400-BEAVER PLANT:0440	202307 Forecast	VALID
Portland General Electric	34400-COYOTE SPRINGS COMMON 50-50	202307 Forecast	VALID
Portland General Electric	36101-Unlicensed	202307 Forecast	VALID
Portland General Electric	36300-Battery Storage Pilot UM-1856	202307 Forecast	VALID
Portland General Electric	36300-Battery Storage Pilot UM-1856	202307 Forecast	VALID
Portland General Electric	36400-Unlicensed	202307 Forecast	VALID
Portland General Electric	36400-Unlicensed	202307 Forecast	VALID
Portland General Electric	36400-Unlicensed	202307 Forecast	VALID
Portland General Electric	36903-Unlicensed	202307 Forecast	VALID
Portland General Electric	36903-Unlicensed	202307 Forecast	VALID
Portland General Electric	36903-Unlicensed	202307 Forecast	VALID
Portland General Electric	39300-Port Westward 2	202307 Forecast	VALID

Portland General Electric	39300-Port Westward 2	202307 Forecast	VALID
Portland General Electric	39300-Port Westward 2	202307 Forecast	VALID
Portland General Electric	39400-Beaver	202307 Forecast	VALID
Portland General Electric	39400-Beaver	202307 Forecast	VALID
Portland General Electric	39701-RIVER MILL - UNLICENSED:6480	202307 Forecast	VALID
Portland General Electric	39701-RIVER MILL - UNLICENSED:6480	202307 Forecast	VALID
Portland General Electric	39701-RIVER MILL - UNLICENSED:6480	202307 Forecast	VALID
Portland General Electric	39701-RIVER MILL - UNLICENSED:6480	202307 Forecast	VALID
Portland General Electric	39701-RIVER MILL - UNLICENSED:6480	202307 Forecast	VALID
Portland General Electric	39703-BEAVER 8	202307 Forecast	VALID
Portland General Electric	39703-HARBORTON - UTILITY:2600	202307 Forecast	VALID
Portland General Electric	39703-HARBORTON - UTILITY:2600	202307 Forecast	VALID
Portland General Electric	39703-NORTH FORK PLANT-HEC (HEC 202	202307 Forecast	VALID
Portland General Electric	39703-OAK GROVE-HEC (HEC 186, FPC 1	202307 Forecast	VALID
Portland General Electric	39703-PELTON - UNLICENSED:5350	202307 Forecast	VALID
Portland General Electric	36903-Unlicensed	202307 Forecast	VALID
Portland General Electric	37000-Unlicensed	202307 Forecast	VALID
Portland General Electric	37000-Unlicensed	202307 Forecast	VALID
Portland General Electric	39102-Biglow	202307 Forecast	VALID
Portland General Electric	39102-CLEARWATER	202307 Forecast	VALID
Portland General Electric	39102-CLEARWATER	202307 Forecast	VALID
Portland General Electric	39206-ROUND BUTTE LICENSED-6660	202307 Forecast	VALID
Portland General Electric	39206-ROUND BUTTE LICENSED-6660	202307 Forecast	VALID
Portland General Electric	30200 - Faraday	202307 Forecast	VALID
Portland General Electric	35600-OAK GROVE-OTHER (FPC 135):490	202307 Forecast	VALID
Portland General Electric	35600-WHEATRIDGE	202307 Forecast	VALID
Portland General Electric	359.1 - ARO Transmission Plant	202307 Forecast	VALID
Portland General Electric	35900-COLSTRIP - PGE SHARE (20%)	202307 Forecast	VALID
Portland General Electric	35900-COLSTRIP - PGE SHARE (20%)	202307 Forecast	VALID
Portland General Electric	36000-LAND	202307 Forecast	VALID
Portland General Electric	30300-Unlicensed-Vintage 2011	202307 Forecast	VALID
Portland General Electric	30300-Unlicensed-Vintage 2014	202307 Forecast	VALID
Portland General Electric	30300-Unlicensed-Vintage 2014	202307 Forecast	VALID
Portland General Electric	30301- 2020 Vision - Vintage 2018	202307 Forecast	VALID
Portland General Electric	30301- 2020 Vision - Vintage 2018.2	202307 Forecast	VALID
Portland General Electric	31200-COLSTRIP - PGE SHARE (20%)	202307 Forecast	VALID
Portland General Electric	33103-OAK GROVE-OTHER (FPC 135):490	202307 Forecast	VALID
Portland General Electric	33103-OAK GROVE-TIMOTHY LAKE	202307 Forecast	VALID
Portland General Electric	39703-PELTON - UNLICENSED:5350	202307 Forecast	VALID
Portland General Electric	39703-PELTON - UNLICENSED:5350	202307 Forecast	VALID
Portland General Electric	39703-WHEATRIDGE	202307 Forecast	VALID
Portland General Electric	39703-WHEATRIDGE	202307 Forecast	VALID
Portland General Electric	39703-WHEATRIDGE	202307 Forecast	VALID
121 SW Salmon Corp.	12125-WORLD TRADE CENTER - PGE -SWS	202307 Forecast	VALID
121 SW Salmon Corp.	12125-WORLD TRADE CENTER - PGE -SWS	202307 Forecast	VALID
121 SW Salmon Corp.	12125-WORLD TRADE CENTER - PGE -SWS	202307 Forecast	VALID
Portland General Electric	12190-UNIVERSITY APARTMENT:8350	202307 Forecast	VALID
Portland General Electric	12190-WORLD TRADE CENTER - PGE PROP	202307 Forecast	VALID
Portland General Electric	12198-WORLD TRADE CENTER - PGE PROP	202307 Forecast	VALID
Portland General Electric	12198-WORLD TRADE CENTER - PGE PROP	202307 Forecast	VALID
Portland General Electric	12198-WORLD TRADE CENTER - PGE PROP	202307 Forecast	VALID
Portland General Electric	30200-COYOTE SPRINGS:1210	202307 Forecast	VALID
Portland General Electric	30200-COYOTE SPRINGS:1210	202307 Forecast	VALID
Portland General Electric	30300-Coyote Springs-Vintage 2010	202307 Forecast	VALID
Portland General Electric	30300-Coyote Springs-Vintage 2010	202307 Forecast	VALID

Portland General Electric	30300-Unlicensed-Vintage 2010	202307 Forecast	VALID
Portland General Electric	30300-Unlicensed-Vintage 2010	202307 Forecast	VALID
Portland General Electric	33501-NORTH FORK PLANT-HEC (HEC 202	202307 Forecast	VALID
Portland General Electric	34500-COYOTE SPRINGS:1210	202307 Forecast	VALID
Portland General Electric	34500-COYOTE SPRINGS:1210	202307 Forecast	VALID
Portland General Electric	34600-BEAVER PLANT:0440	202307 Forecast	VALID
Portland General Electric	34600-BIGLOW	202307 Forecast	VALID
Portland General Electric	34600-COYOTE SPRINGS:1210	202307 Forecast	VALID
Portland General Electric	35200-Beaver	202307 Forecast	VALID
Portland General Electric	34100-COYOTE SPRINGS:1210	202307 Forecast	VALID
Portland General Electric	34400-BEAVER UNIT 8 PLANT	202307 Forecast	VALID
Portland General Electric	34400-COYOTE SPRINGS:1210	202307 Forecast	VALID
Portland General Electric	34500-BEAVER PLANT:0440	202307 Forecast	VALID
Portland General Electric	34500-BEAVER PLANT:0440	202307 Forecast	VALID
Portland General Electric	34500-BEAVER UNIT 8 PLANT	202307 Forecast	VALID
Portland General Electric	33103-OAK GROVE-TIMOTHY LAKE	202307 Forecast	VALID
Portland General Electric	33104-RIVER MILL - LICENSED (FPC 21	202307 Forecast	VALID
Portland General Electric	33105-FARADAY - OTHER (FPC 2195):19	202307 Forecast	VALID
Portland General Electric	33105-FARADAY - OTHER (FPC 2195):19	202307 Forecast	VALID
Portland General Electric	33105-FARADAY - OTHER (FPC 2195):19	202307 Forecast	VALID
Portland General Electric	33105-FARADAY - OTHER (FPC 2195):19	202307 Forecast	VALID
Portland General Electric	33201-OAK GROVE-OTHER (FPC 135):490	202307 Forecast	VALID
Portland General Electric	33201-OAK GROVE-OTHER (FPC 135):490	202307 Forecast	VALID
Portland General Electric	33201-OAK GROVE-OTHER (FPC 135):490	202307 Forecast	VALID
Portland General Electric	36300-Unlicensed	202307 Forecast	VALID
Portland General Electric	39209-COYOTE SPRINGS	202307 Forecast	VALID
Portland General Electric	39209-COYOTE SPRINGS	202307 Forecast	VALID
Portland General Electric	39209-COYOTE SPRINGS	202307 Forecast	VALID
Portland General Electric	39301 - Forklifts	202307 Forecast	VALID
Portland General Electric	39301 - Forklifts	202307 Forecast	VALID
Portland General Electric	39301 - Forklifts	202307 Forecast	VALID
Portland General Electric	39400-Coyote Springs	202307 Forecast	VALID
Portland General Electric	39400-Coyote Springs	202307 Forecast	VALID
Portland General Electric	39400-Coyote Springs	202307 Forecast	VALID
Portland General Electric	39400-Sullivan	202307 Forecast	VALID
Portland General Electric	39500-Coyote Springs Common 50-50	202307 Forecast	VALID
Portland General Electric	39500-Coyote Springs Common 50-50	202307 Forecast	VALID
Portland General Electric	39500-Coyote Springs Common 50-50	202307 Forecast	VALID
Portland General Electric	39602-Digger	202307 Forecast	VALID
Portland General Electric	39205-Coyote Springs	202307 Forecast	VALID
Portland General Electric	39205-Coyote Springs Common 50-50	202307 Forecast	VALID
Portland General Electric	39208-ROUND BUTTE LICENSED-6660	202307 Forecast	VALID
Portland General Electric	39208-ROUND BUTTE LICENSED-6660	202307 Forecast	VALID
Portland General Electric	39209-COLSTRIP	202307 Forecast	VALID
Portland General Electric	35300-PORT WESTWARD 2	202307 Forecast	VALID
Portland General Electric	35500-BIGLOW	202307 Forecast	VALID
Portland General Electric	35500-BIGLOW	202307 Forecast	VALID
Portland General Electric	35500-BIGLOW	202307 Forecast	VALID
Portland General Electric	30300-Unlicensed-Vintage 2000	202307 Forecast	VALID
Portland General Electric	30300-Unlicensed-Vintage 2000	202307 Forecast	VALID
Portland General Electric	30300-Unlicensed-Vintage 2000	202307 Forecast	VALID
Portland General Electric	30300-Unlicensed-Vintage 2001	202307 Forecast	VALID
Portland General Electric	30300-Unlicensed-Vintage 2001	202307 Forecast	VALID
Portland General Electric	30300-Unlicensed-Vintage 2001	202307 Forecast	VALID
Portland General Electric	30301- 2020 Vision - Vintage 2021	202307 Forecast	VALID

Portland General Electric	33103-NORTH FORK PLANT-HEC (HEC 202	202307 Forecast	VALID
Portland General Electric	33103-PELTON - LICENSED (HEC 222, F	202307 Forecast	VALID
Portland General Electric	33203-NORTH FORK PLANT-HEC (HEC 202	202307 Forecast	VALID
Portland General Electric	33203-NORTH FORK PLANT-HEC (HEC 202	202307 Forecast	VALID
Portland General Electric	33203-NORTH FORK PLANT-HEC (HEC 202	202307 Forecast	VALID
Portland General Electric	33204-OAK GROVE-OTHER (FPC 135):490	202307 Forecast	VALID
Portland General Electric	30300-Unlicensed-Vintage 2001	202307 Forecast	VALID
Portland General Electric	30300-Unlicensed-Vintage 2001	202307 Forecast	VALID
Portland General Electric	30300-Unlicensed-Vintage 2021	202307 Forecast	VALID
Portland General Electric	30301- 10-YR - Vintage 2024	202307 Forecast	VALID
Portland General Electric	30301- 10-YR - Vintage 2024	202307 Forecast	VALID
Portland General Electric	39703-Port Westward 2	202307 Forecast	VALID
Portland General Electric	39800-Round Butte	202307 Forecast	VALID
Portland General Electric	39800-Round Butte	202307 Forecast	VALID
Portland General Electric	12130-NONUTILITY SOFTWARE	202307 Forecast	VALID
121 SW Salmon Corp.	12190-WORLD TRADE CENTER - PGE -SWS	202307 Forecast	VALID
Portland General Electric	12195-Lab Equipment	202307 Forecast	VALID
Portland General Electric	30200 - BIGLOW	202307 Forecast	VALID
Portland General Electric	30200 - BIGLOW	202307 Forecast	VALID
Portland General Electric	34102-COYOTE SPRINGS COMMON 50-50	202307 Forecast	VALID
Portland General Electric	34103-BEAVER PLANT:0440	202307 Forecast	VALID
Portland General Electric	34700-Port Westward 2	202307 Forecast	VALID
Portland General Electric	35200-WHEATRIDGE	202307 Forecast	VALID
Portland General Electric	35200-WHEATRIDGE	202307 Forecast	VALID
Portland General Electric	35200-WHEATRIDGE	202307 Forecast	VALID
Portland General Electric	35201-Faraday	202307 Forecast	VALID
Portland General Electric	35201-Faraday	202307 Forecast	VALID
Portland General Electric	35201-Faraday	202307 Forecast	VALID
Portland General Electric	35201-WHEATRIDGE	202307 Forecast	VALID
Portland General Electric	35201-WHEATRIDGE	202307 Forecast	VALID
Portland General Electric	35201-WHEATRIDGE	202307 Forecast	VALID
Portland General Electric	35300-BEAVER 8	202307 Forecast	VALID
Portland General Electric	35300-BEAVER 8	202307 Forecast	VALID
Portland General Electric	35300-BEAVER 8	202307 Forecast	VALID
Portland General Electric	35300-CARTY GENERATING PLANT	202307 Forecast	VALID
Portland General Electric	35300-RIVER MILL - LICENSED (FPC 21	202307 Forecast	VALID
Portland General Electric	34400-PORT WESTWARD	202307 Forecast	VALID
Portland General Electric	34400-PORT WESTWARD	202307 Forecast	VALID
Portland General Electric	34400-PORT WESTWARD	202307 Forecast	VALID
Portland General Electric	34411-COYOTE SPRINGS:1210	202307 Forecast	VALID
Portland General Electric	34411-COYOTE SPRINGS:1210	202307 Forecast	VALID
Portland General Electric	34600-KB PIPELINE	202307 Forecast	VALID
Portland General Electric	34700-PPS Solar	202307 Forecast	VALID
Portland General Electric	34700-PPS Solar	202307 Forecast	VALID
Portland General Electric	33204-OAK GROVE-OTHER (FPC 135):490	202307 Forecast	VALID
Portland General Electric	33300-OAK GROVE-TIMOTHY LAKE	202307 Forecast	VALID
Portland General Electric	33300-OAK GROVE-TIMOTHY LAKE	202307 Forecast	VALID
Portland General Electric	33400-OAK GROVE-TIMOTHY LAKE	202307 Forecast	VALID
Portland General Electric	33400-OAK GROVE-TIMOTHY LAKE	202307 Forecast	VALID
Portland General Electric	33400-OAK GROVE-TIMOTHY LAKE	202307 Forecast	VALID
Portland General Electric	33400-OAK GROVE-TIMOTHY LAKE	202307 Forecast	VALID
Portland General Electric	33400-OAK GROVE-TIMOTHY LAKE	202307 Forecast	VALID
Portland General Electric	34000-LAND	202307 Forecast	VALID
Portland General Electric	37002 - RETAINED METERS	202307 Forecast	VALID
Portland General Electric	37003 - ACCEL METERS	202307 Forecast	VALID

Portland General Electric	39000-INTEGRATED OPERATIONS CENTER	202307 Forecast	VALID
Portland General Electric	39000-INTEGRATED OPERATIONS CENTER	202307 Forecast	VALID
Portland General Electric	39100-Colstrip	202307 Forecast	VALID
Portland General Electric	39400-Coyote Springs Common 50-50	202307 Forecast	VALID
Portland General Electric	39400-Coyote Springs Common 50-50	202307 Forecast	VALID
Portland General Electric	39400-Port Westward 2	202307 Forecast	VALID
Portland General Electric	39400-Port Westward 2	202307 Forecast	VALID
Portland General Electric	39400-Tool, Shop & Garage	202307 Forecast	VALID
Portland General Electric	39703-COLSTRIP - PGE SHARE (20%)	202307 Forecast	VALID
Portland General Electric	39703-COLSTRIP - PGE SHARE (20%)	202307 Forecast	VALID
Portland General Electric	39703-TUCANNON	202307 Forecast	VALID
Portland General Electric	39703-TUCANNON	202307 Forecast	VALID
Portland General Electric	39703-TUCANNON	202307 Forecast	VALID
Portland General Electric	39100-Office Furniture & Equipment	202307 Forecast	VALID
Portland General Electric	39100-Office Furniture & Equipment	202307 Forecast	VALID
Portland General Electric	39102-COMP & OFF EQUIP-ROUND BUTTE	202307 Forecast	VALID
Portland General Electric	39208-COLSTRIP	202307 Forecast	VALID
Portland General Electric	39400-Coyote Springs Common 50-50	202307 Forecast	VALID
Portland General Electric	35300-RIVER MILL - LICENSED (FPC 21	202307 Forecast	VALID
Portland General Electric	35300-WHEATRIDGE	202307 Forecast	VALID
Portland General Electric	35300-WHEATRIDGE	202307 Forecast	VALID
Portland General Electric	35300-WHEATRIDGE	202307 Forecast	VALID
Portland General Electric	35400-COYOTE SPRINGS:1210	202307 Forecast	VALID
Portland General Electric	35400-COYOTE SPRINGS:1210	202307 Forecast	VALID
Portland General Electric	35400-COYOTE SPRINGS:1210	202307 Forecast	VALID
Portland General Electric	35600-CLEARWATER	202307 Forecast	VALID
Portland General Electric	35600-CLEARWATER	202307 Forecast	VALID
Portland General Electric	35600-CLEARWATER	202307 Forecast	VALID
Portland General Electric	35600-CLEARWATER	202307 Forecast	VALID
Portland General Electric	35600-CLEARWATER	202307 Forecast	VALID
Portland General Electric	35600-PELTON - LICENSED (HEC 222, F	202307 Forecast	VALID
Portland General Electric	37002 - RETAINED METERS	202307 Forecast	VALID
Portland General Electric	30300-Unlicensed-Vintage 1999	202307 Forecast	VALID
Portland General Electric	33101-FARADAY - OTHER (FPC 2195):19	202307 Forecast	VALID
Portland General Electric	33101-RIVER MILL - LICENSED (FPC 21	202307 Forecast	VALID
Portland General Electric	33101-RIVER MILL - LICENSED (FPC 21	202307 Forecast	VALID
Portland General Electric	33101-ROUND BUTTE - LICENSED (HEC 2	202307 Forecast	VALID
Portland General Electric	33101-ROUND BUTTE - LICENSED (HEC 2	202307 Forecast	VALID
Portland General Electric	33103-ROUND BUTTE - LICENSED (HEC 2	202307 Forecast	VALID
Portland General Electric	33103-ROUND BUTTE - LICENSED (HEC 2	202307 Forecast	VALID
Portland General Electric	33104-NORTH FORK PLANT-HEC (HEC 202	202307 Forecast	VALID
Portland General Electric	33104-NORTH FORK PLANT-HEC (HEC 202	202307 Forecast	VALID
Portland General Electric	33201-OAK GROVE-TIMOTHY LAKE	202307 Forecast	VALID
Portland General Electric	30301- 10-YR - Vintage 2023	202307 Forecast	VALID
Portland General Electric	30301- 2020 Vision - Vintage 2012	202307 Forecast	VALID
Portland General Electric	30301- 2020 Vision - Vintage 2012	202307 Forecast	VALID
Portland General Electric	30301- 2020 Vision - Vintage 2012	202307 Forecast	VALID
Portland General Electric	30301- 2020 Vision - Vintage 2016	202307 Forecast	VALID
Portland General Electric	39703-Unlicensed	202307 Forecast	VALID
Portland General Electric	39707-Coyote Springs	202307 Forecast	VALID
121 SW Salmon Corp.	12191-WORLD TRADE CENTER - PGE -SWS	202307 Forecast	VALID
121 SW Salmon Corp.	12191-WORLD TRADE CENTER - PGE -SWS	202307 Forecast	VALID
121 SW Salmon Corp.	12191-WORLD TRADE CENTER - PGE -SWS	202307 Forecast	VALID
Portland General Electric	12194-WORLD TRADE CENTER - PGE PROP	202307 Forecast	VALID
121 SW Salmon Corp.	12198-WORLD TRADE CENTER - PGE -SWS	202307 Forecast	VALID

Portland General Electric	30200 - TUCANNON	202307 Forecast	VALID
Portland General Electric	34102-BEAVER PLANT:0440	202307 Forecast	VALID
Portland General Electric	34600-WHEATRIDGE	202307 Forecast	VALID
Portland General Electric	34600-WHEATRIDGE	202307 Forecast	VALID
Portland General Electric	34700-TUCANNON	202307 Forecast	VALID
Portland General Electric	35000-LAND	202307 Forecast	VALID
Portland General Electric	35000-LAND	202307 Forecast	VALID
Portland General Electric	35000-LAND	202307 Forecast	VALID
Portland General Electric	35200-BIGLOW	202307 Forecast	VALID
Portland General Electric	35200-BIGLOW	202307 Forecast	VALID
Portland General Electric	35200-CLEARWATER	202307 Forecast	VALID
Portland General Electric	35200-CLEARWATER	202307 Forecast	VALID
Portland General Electric	35200-Unlicensed	202307 Forecast	VALID
Portland General Electric	35200-Unlicensed	202307 Forecast	VALID
Portland General Electric	35201-Oak Grove	202307 Forecast	VALID
Portland General Electric	35300-CLEARWATER	202307 Forecast	VALID
Portland General Electric	34200-CARTY	202307 Forecast	VALID
Portland General Electric	34200-KB PIPLELINE WA.	202307 Forecast	VALID
Portland General Electric	34200-KB PIPLELINE WA.	202307 Forecast	VALID
Portland General Electric	34200-KB PIPLELINE WA.	202307 Forecast	VALID
Portland General Electric	34400-SUNWAY 3	202307 Forecast	VALID
Portland General Electric	34400-TUCANNON	202307 Forecast	VALID
Portland General Electric	34411-BEAVER PLANT:0440	202307 Forecast	VALID
Portland General Electric	34411-BEAVER PLANT:0440	202307 Forecast	VALID
Portland General Electric	34600-WHEATRIDGE	202307 Forecast	VALID
Portland General Electric	34600-WHEATRIDGE	202307 Forecast	VALID
Portland General Electric	33201-OAK GROVE-TIMOTHY LAKE	202307 Forecast	VALID
Portland General Electric	33502-ROUND BUTTE - LICENSED (HEC 2	202307 Forecast	VALID
Portland General Electric	33502-ROUND BUTTE - LICENSED (HEC 2	202307 Forecast	VALID
Portland General Electric	33600-FARADAY - OTHER (FPC 2195):19	202307 Forecast	VALID
Portland General Electric	33600-FARADAY - OTHER (FPC 2195):19	202307 Forecast	VALID
Portland General Electric	35600-Faraday	202307 Forecast	VALID
Portland General Electric	37301-Unlicensed	202307 Forecast	VALID
Portland General Electric	39300-Stores Equipment	202307 Forecast	VALID
Portland General Electric	39300-Stores Equipment	202307 Forecast	VALID
Portland General Electric	39400-Faraday	202307 Forecast	VALID
Portland General Electric	39400-Round Butte	202307 Forecast	VALID
Portland General Electric	39500-Laboratory Equipment	202307 Forecast	VALID
Portland General Electric	39500-Laboratory Equipment	202307 Forecast	VALID
Portland General Electric	39701-Unlicensed	202307 Forecast	VALID
Portland General Electric	39701-Unlicensed	202307 Forecast	VALID
Portland General Electric	39701-Unlicensed	202307 Forecast	VALID
Portland General Electric	39701-Unlicensed	202307 Forecast	VALID
Portland General Electric	39701-Unlicensed	202307 Forecast	VALID
Portland General Electric	39703-BEAVER PLANT:0440	202307 Forecast	VALID
Portland General Electric	39703-BEAVER PLANT:0440	202307 Forecast	VALID
Portland General Electric	39703-CLEARWATER	202307 Forecast	VALID
Portland General Electric	39703-CLEARWATER	202307 Forecast	VALID
Portland General Electric	39703-CLEARWATER	202307 Forecast	VALID
Portland General Electric	399.1 - ARO General Plant	202307 Forecast	VALID
Portland General Electric	33600-OAK GROVE-OTHER (FPC 135):490	202307 Forecast	VALID
Portland General Electric	39000-CSS	202307 Forecast	VALID
Portland General Electric	39000-CSS	202307 Forecast	VALID
Portland General Electric	39000-CSS	202307 Forecast	VALID
Portland General Electric	39003-Information Systems	202307 Forecast	VALID

Portland General Electric	39003-Information Systems	202307 Forecast	VALID
Portland General Electric	39102-Port Westward	202307 Forecast	VALID
Portland General Electric	39102-TUCANNON	202307 Forecast	VALID
Portland General Electric	39102-TUCANNON	202307 Forecast	VALID
Portland General Electric	35300-CLEARWATER	202307 Forecast	VALID
Portland General Electric	35300-CLEARWATER	202307 Forecast	VALID
Portland General Electric	35300-CLEARWATER	202307 Forecast	VALID
Portland General Electric	35300-CLEARWATER	202307 Forecast	VALID
Portland General Electric	35300-ROUND BUTTE-100% PGE OWNED	202307 Forecast	VALID
Portland General Electric	35300-ROUND BUTTE-100% PGE OWNED	202307 Forecast	VALID
Portland General Electric	35400-COLSTRIP - PGE SHARE (20%)	202307 Forecast	VALID
Portland General Electric	35400-COLSTRIP - PGE SHARE (20%)	202307 Forecast	VALID
Portland General Electric	35400-COLSTRIP - PGE SHARE (20%)	202307 Forecast	VALID
Portland General Electric	35500-COLSTRIP - PGE SHARE (20%)	202307 Forecast	VALID
Portland General Electric	35500-COLSTRIP - PGE SHARE (20%)	202307 Forecast	VALID
Portland General Electric	35500-COLSTRIP - PGE SHARE (20%)	202307 Forecast	VALID
Portland General Electric	39703-ROUND BUTTE - LICENSED (HEC 2	202307 Forecast	VALID
Portland General Electric	39703-ROUND BUTTE- R BUTTE/GRIZZLY:	202307 Forecast	VALID
Portland General Electric	34000-LAND	202307 Forecast	VALID
Portland General Electric	38900-LAND	202307 Forecast	VALID
Portland General Electric	39500-Coyote Springs Common 50-50	202307 Forecast	VALID
Portland General Electric	35200-PORT WESTWARD 2	202307 Forecast	VALID
Portland General Electric	34700-CARTY ARO	202307 Forecast	VALID
Portland General Electric	34700-CARTY ARO	202307 Forecast	VALID
Portland General Electric	30301- 2020 Vision - Vintage 2018	202307 Forecast	VALID
Portland General Electric	30200 - North Fork	202307 Forecast	VALID
Portland General Electric	30200 - Oak Grove	202307 Forecast	VALID
Portland General Electric	30300-Unlicensed-Vintage 2002	202307 Forecast	VALID
Portland General Electric	31205-COLSTRIP - PGE SHARE (20%)	202307 Forecast	VALID
Portland General Electric	31400-COLSTRIP - PGE SHARE (20%)	202307 Forecast	VALID
Portland General Electric	33102-ROUND BUTTE - LICENSED (HEC 2	202307 Forecast	VALID
Portland General Electric	33103-OAK GROVE-OTHER (FPC 135):490	202307 Forecast	VALID
Portland General Electric	35600-Faraday	202307 Forecast	VALID
Portland General Electric	39400-Colstrip	202307 Forecast	VALID
Portland General Electric	39706-Round Butte	202307 Forecast	VALID
Portland General Electric	39707-Coyote Springs	202307 Forecast	VALID
Portland General Electric	33103-OAK GROVE-TIMOTHY LAKE	202307 Forecast	VALID
121 SW Salmon Corp.	12194-WORLD TRADE CENTER - PGE -SWS	202307 Forecast	VALID
121 SW Salmon Corp.	12199-WORLD TRADE CENTER-BLDG PURCH	202307 Forecast	VALID
Portland General Electric	39603-Crane	202307 Forecast	VALID
Portland General Electric	39701-OAK GROVE-OTHER (FPC 135):490	202307 Forecast	VALID
Portland General Electric	39701-RIVER MILL - UNLICENSED:6480	202307 Forecast	VALID
Portland General Electric	33201-PELTON - LICENSED (HEC 222, F	202307 Forecast	VALID
Portland General Electric	33201-RIVER MILL - LICENSED (FPC 21	202307 Forecast	VALID
Portland General Electric	33300-SULLIVAN LICENSED (FPC 2233):	202307 Forecast	VALID
Portland General Electric	35400-COLSTRIP - PGE SHARE (20%)	202307 Forecast	VALID
Portland General Electric	35600-NORTH FORK PLANT-HEC (HEC 202	202307 Forecast	VALID
Portland General Electric	35200-TUCANNON	202307 Forecast	VALID
Portland General Electric	35600-Unlicensed	202307 Forecast	VALID
Portland General Electric	36200-HARBORTON - UTILITY:2600	202307 Forecast	VALID
Portland General Electric	39703-PELTON - LICENSED (HEC 222, F	202307 Forecast	VALID
Portland General Electric	39703-Port Westward	202307 Forecast	VALID
Portland General Electric	39706-Unlicensed	202307 Forecast	VALID
Portland General Electric	35201-Biglow	202307 Forecast	VALID
Portland General Electric	39400-Faraday	202307 Forecast	VALID

Portland General Electric	39400-Pelton	202307 Forecast	VALID
Portland General Electric	39400-Round Butte	202307 Forecast	VALID
Portland General Electric	39706-Round Butte	202307 Forecast	VALID
Portland General Electric	36200-SUMMIT SUBSTATION:7850	202307 Forecast	VALID
Portland General Electric	36600-Unlicensed	202307 Forecast	VALID
Portland General Electric	39000-WILSONVILLE TRAINING CTR	202307 Forecast	VALID
Portland General Electric	35600-OAK GROVE-OTHER (FPC 135):490	202307 Forecast	VALID
Portland General Electric	39603-COLSTRIP	202307 Forecast	VALID
Portland General Electric	39603-Crane	202307 Forecast	VALID
Portland General Electric	39701-FARADAY - OTHER (FPC 2195):19	202307 Forecast	VALID
Portland General Electric	39701-OAK GROVE-HEC (HEC 186, FPC 1	202307 Forecast	VALID
Portland General Electric	39703-BEAVER PLANT:0440	202307 Forecast	VALID
Portland General Electric	34100-COYOTE SPRINGS:1210	202307 Forecast	VALID
Portland General Electric	34100-COYOTE SPRINGS:1210	202307 Forecast	VALID
Portland General Electric	34102-BEAVER PLANT:0440	202307 Forecast	VALID
Portland General Electric	34200-KB PIPLELINE	202307 Forecast	VALID
Portland General Electric	34211-BEAVER PLANT:0440	202307 Forecast	VALID
Portland General Electric	34400-BIGLOW	202307 Forecast	VALID
Portland General Electric	35200-COLSTRIP - PGE SHARE (20%)	202307 Forecast	VALID
Portland General Electric	35200-FARADAY OTHER (FPC 2195)	202307 Forecast	VALID
Portland General Electric	12190-WORLD TRADE CENTER - PGE PROP	202307 Forecast	VALID
Portland General Electric	30300-Unlicensed-Vintage 1997	202307 Forecast	VALID
Portland General Electric	30300-Unlicensed-Vintage 2009	202307 Forecast	VALID
Portland General Electric	30300-Unlicensed-Vintage 2010	202307 Forecast	VALID
Portland General Electric	33600-RIVER MILL - LICENSED (FPC 21	202307 Forecast	VALID
Portland General Electric	34102-PORT WESTWARD	202307 Forecast	VALID
Portland General Electric	34500-COYOTE SPRINGS:1210	202307 Forecast	VALID
Portland General Electric	35200-ROUND BUTTE - LICENSED (HEC 2	202307 Forecast	VALID
Portland General Electric	35200-Unlicensed	202307 Forecast	VALID
Portland General Electric	35300-NORTH FORK PLANT-HEC (HEC 202	202307 Forecast	VALID
Portland General Electric	35300-ROUND BUTTE - LICENSED (HEC 2	202307 Forecast	VALID
Portland General Electric	35300-ROUND BUTTE-SWTYARD-24%SHARED	202307 Forecast	VALID
Portland General Electric	35300-Unlicensed	202307 Forecast	VALID
Portland General Electric	30300-Unlicensed-Vintage 2011	202307 Forecast	VALID
Portland General Electric	31205-COLSTRIP - PGE SHARE (20%)	202307 Forecast	VALID
Portland General Electric	33102-SULLIVAN LICENSED (FPC 2233):	202307 Forecast	VALID
Portland General Electric	33104-PELTON - LICENSED (HEC 222, F	202307 Forecast	VALID
Portland General Electric	33203-SULLIVAN LICENSED (FPC 2233):	202307 Forecast	VALID
Portland General Electric	33300-PELTON - LICENSED (HEC 222, F	202307 Forecast	VALID
Portland General Electric	34102-PORT WESTWARD 2	202307 Forecast	VALID
Portland General Electric	39300-Port Westward 2	202307 Forecast	VALID
Portland General Electric	34400-SUNWAY 2	202307 Forecast	VALID
Portland General Electric	34400-WHEATRIDGE	202307 Forecast	VALID
Portland General Electric	35201-WHEATRIDGE	202307 Forecast	VALID
Portland General Electric	30304- 3-YR - Vintage 2023	202307 Forecast	VALID
121 SW Salmon Corp.	12190-WORLD TRADE CENTER - PGE -SWS	202307 Forecast	VALID
121 SW Salmon Corp.	12191-WORLD TRADE CENTER - PGE -SWS	202307 Forecast	VALID
Portland General Electric	35600-CLEARWATER	202307 Forecast	VALID
Portland General Electric	39602-Digger	202307 Forecast	VALID
Portland General Electric	39607-COLSTRIP	202307 Forecast	VALID
Portland General Electric	39703-OAK GROVE-HEC (HEC 186, FPC 1	202307 Forecast	VALID
Portland General Electric	39703-ROUND BUTTE - LICENSED (HEC 2	202307 Forecast	VALID
Portland General Electric	39703-SUMMIT SUBSTATION:7850	202307 Forecast	VALID
Portland General Electric	39800-Unlicensed	202307 Forecast	VALID
Portland General Electric	34400-PORT WESTWARD 2	202307 Forecast	VALID

Portland General Electric	39400-Port Westward 2	202307 Forecast	VALID
Portland General Electric	34400-SUNWAY 2	202307 Forecast	VALID
Portland General Electric	34400-SUNWAY 3	202307 Forecast	VALID
Portland General Electric	30300-Unlicensed-Vintage 2021	202307 Forecast	VALID
Portland General Electric	34600-WHEATRIDGE	202307 Forecast	VALID
Portland General Electric	35300-WHEATRIDGE	202307 Forecast	VALID
Portland General Electric	39102-WHEATRIDGE	202307 Forecast	VALID
Portland General Electric	31206-Colstrip Decom Accrual	202307 Forecast	VALID
121 SW Salmon Corp.	12190-WORLD TRADE CENTER - BASE-SWS	202307 Forecast	VALID
121 SW Salmon Corp.	12191-WORLD TRADE CENTER - PGE -SWS	202307 Forecast	VALID
Portland General Electric	34700-COYOTE SPRINGS: 1210	202307 Forecast	VALID
Portland General Electric	12190-WORLD TRADE CENTER - BA	202307 Forecast	VALID
Portland General Electric	12190-WORLD TRADE CENTER - BA	202307 Forecast	VALID
Portland General Electric	30300-Unlicensed-Vintage 2017	202307 Forecast	VALID
Portland General Electric	30300-Unlicensed-Vintage 2018	202307 Forecast	VALID
Portland General Electric	30301- 2020 Vision - Vintage 2018	202307 Forecast	VALID
Portland General Electric	30301- 2020 Vision - Vintage 2019	202307 Forecast	VALID
Portland General Electric	39800-Unlicensed	202307 Forecast	VALID
Portland General Electric	36300-Unlicensed	202307 Forecast	VALID
Portland General Electric	30300-Coyote Springs-Vintage 2004	202307 Forecast	VALID
Portland General Electric	30300-Unlicensed-Vintage 2017	202307 Forecast	VALID
Portland General Electric	34500-COYOTE SPRINGS COMMON 50-50	202307 Forecast	VALID
Portland General Electric	34102-PORT WESTWARD 2	202307 Forecast	VALID
Portland General Electric	35600-TUCANNON	202307 Forecast	VALID
Portland General Electric	35600-TUCANNON	202307 Forecast	VALID
Portland General Electric	39102-TUCANNON	202307 Forecast	VALID
Portland General Electric	36200-SULLIVAN - UNLICENSED (ESD):7	202307 Forecast	VALID
Portland General Electric	39000-CSS	202307 Forecast	VALID
Portland General Electric	39102-Computer & Office Equipment	202307 Forecast	VALID
Portland General Electric	35300-CLEARWATER	202307 Forecast	VALID
Portland General Electric	35600-CLEARWATER	202307 Forecast	VALID
Portland General Electric	30300-Unlicensed-Vintage 2024	202307 Forecast	VALID
Portland General Electric	30301- 10-YR - Vintage 2024	202307 Forecast	VALID
Portland General Electric	30301- 10-YR - Vintage 2024	202307 Forecast	VALID
Portland General Electric	33400-FARADAY - OTHER (FPC 2195):19	202307 Forecast	VALID
Portland General Electric	34400-TUCANNON	202307 Forecast	VALID
Portland General Electric	33201-NORTH FORK PLANT-HEC (HEC 202	202307 Forecast	VALID
Portland General Electric	33202-ROUND BUTTE - LICENSED (HEC 2	202307 Forecast	VALID
Portland General Electric	35300-FARADAY - OTHER (FPC 2195):19	202307 Forecast	VALID
Portland General Electric	34200-KB PIPLELINE	202307 Forecast	VALID
Portland General Electric	35500-NORTH FORK PLANT-HEC (HEC 202	202307 Forecast	VALID
Portland General Electric	36700-Unlicensed	202307 Forecast	VALID
Portland General Electric	36800-Unlicensed	202307 Forecast	VALID
Portland General Electric	36903-Unlicensed	202307 Forecast	VALID
Portland General Electric	39500-Laboratory Equipment	202307 Forecast	VALID
Portland General Electric	39603-Crane	202307 Forecast	VALID
Portland General Electric	34400-TUCANNON	202307 Forecast	VALID
Portland General Electric	31205-COLSTRIP - PGE SHARE (20%)	202307 Forecast	VALID
Portland General Electric	33300-SULLIVAN LICENSED (FPC 2233):	202307 Forecast	VALID
Portland General Electric	39603-Crane	202307 Forecast	VALID
Portland General Electric	36500-Unlicensed	202307 Forecast	VALID
Portland General Electric	39000-WTC	202307 Forecast	VALID
Portland General Electric	30300-Unlicensed-Vintage 2019	202307 Forecast	VALID
Portland General Electric	30300-Unlicensed-Vintage 2019	202307 Forecast	VALID
Portland General Electric	34100-CLEARWATER	202307 Forecast	VALID

Portland General Electric	35200-CLEARWATER	202307 Forecast	VALID
Portland General Electric	35200-CLEARWATER	202307 Forecast	VALID
Portland General Electric	35200-CLEARWATER	202307 Forecast	VALID
Portland General Electric	35200-CLEARWATER	202307 Forecast	VALID
Portland General Electric	39703-BEAVER PLANT:0440	202307 Forecast	VALID
Portland General Electric	33600-PELTON - LICENSED (HEC 222, F	202307 Forecast	VALID
Portland General Electric	12130-NONUTILITY SOFTWARE	202307 Forecast	VALID
Portland General Electric	39603-COLSTRIP	202307 Forecast	VALID
Portland General Electric	39102-Biglow	202307 Forecast	VALID
Portland General Electric	33103-ROUND BUTTE - LICENSED (HEC 2	202307 Forecast	VALID
Portland General Electric	33501-NORTH FORK PLANT-HEC (HEC 202	202307 Forecast	VALID
Portland General Electric	33501-SULLIVAN LICENSED (FPC 2233):	202307 Forecast	VALID
Portland General Electric	36700-Unlicensed	202307 Forecast	VALID
Portland General Electric	31102-COLSTRIP -PGE SHARE (20%)	202307 Forecast	VALID
Portland General Electric	30200 - ROUND BUTTE	202307 Forecast	VALID
Portland General Electric	35200-Beaver	202307 Forecast	VALID
Portland General Electric	33202-FARADAY - OTHER (FPC 2195):19	202307 Forecast	VALID
Portland General Electric	33503-PELTON - LICENSED (HEC 222, F	202307 Forecast	VALID
Portland General Electric	35300-BETHEL SUBSTATION (OLD PLANT:	202307 Forecast	VALID
Portland General Electric	35300-ROUND BUTTE - LICENSED (HEC 2	202307 Forecast	VALID
Portland General Electric	34102-BEAVER PLANT:0440	202307 Forecast	VALID
Portland General Electric	34500-DISPATCH GENERATION	202307 Forecast	VALID
Portland General Electric	34400-CARTY	202307 Forecast	VALID
Portland General Electric	33600-OAK GROVE-TIMOTHY LAKE	202307 Forecast	VALID
Portland General Electric	35900-COLSTRIP - PGE SHARE (20%)	202307 Forecast	VALID
Portland General Electric	39602-Digger	202307 Forecast	VALID
Portland General Electric	39703-FARADAY - OTHER (FPC 2195):19	202307 Forecast	VALID
Portland General Electric	30301- 2020 Vision - Vintage 2013	202307 Forecast	VALID
Portland General Electric	33600-PELTON - LICENSED (HEC 222, F	202307 Forecast	VALID
Portland General Electric	37000-Unlicensed	202307 Forecast	VALID
Portland General Electric	39703-BEAVER 8	202307 Forecast	VALID
Portland General Electric	39703-WHEATRIDGE	202307 Forecast	VALID
Portland General Electric	39003-Information Systems	202307 Forecast	VALID
Portland General Electric	39607-ROUND BUTTE LICENSED-6660	202307 Forecast	VALID
Portland General Electric	39703-RIVER MILL - LICENSED (FPC 21	202307 Forecast	VALID
Portland General Electric	39707-Coyote Springs Common 50-50	202307 Forecast	VALID
Portland General Electric	39500-Coyote Springs Common 50-50	202307 Forecast	VALID
Portland General Electric	39000-INTEGRATED OPERATIONS CENTER	202307 Forecast	VALID
Portland General Electric	30300-Unlicensed-Vintage 2005	202307 Forecast	VALID
Portland General Electric	30301-Unlicensed-Vintage 1997	202307 Forecast	VALID
Portland General Electric	33104-FARADAY - OTHER (FPC 2195):19	202307 Forecast	VALID
Portland General Electric	30301- 2020 Vision - Vintage 2010	202307 Forecast	VALID
Portland General Electric	30301-Unlicensed-Vintage 2003	202307 Forecast	VALID
Portland General Electric	34211-PORT WESTWARD 2	202307 Forecast	VALID
Portland General Electric	30300-Unlicensed-Vintage 2022	202307 Forecast	VALID
Portland General Electric	30300-Unlicensed-Vintage 1999	202307 Forecast	VALID
Portland General Electric	33300-RIVER MILL - LICENSED (FPC 21	202307 Forecast	VALID
Portland General Electric	33300-ROUND BUTTE - LICENSED (HEC 2	202307 Forecast	VALID
Portland General Electric	39100-Office Furniture & Equipment	202307 Forecast	VALID
Portland General Electric	374 - ARO Distribution Plant	202307 Forecast	VALID
Portland General Electric	35300-COYOTE SPRINGS COMMON 50-50	202307 Forecast	VALID
Portland General Electric	39205-Coyote Springs Common 50-50	202307 Forecast	VALID
Portland General Electric	39400-Coyote Springs Common 50-50	202307 Forecast	VALID
Portland General Electric	31105-COLSTRIP - PGE SHARE (20%)	202307 Forecast	VALID
Portland General Electric	33104-NORTH FORK PLANT-HEC (HEC 202	202307 Forecast	VALID

Portland General Electric	33104-SULLIVAN LICENSED: 7810	202307 Forecast	VALID
Portland General Electric	33202-RIVER MILL - LICENSED (FPC 21	202307 Forecast	VALID
Portland General Electric	33501-OAK GROVE-TIMOTHY LAKE	202307 Forecast	VALID
Portland General Electric	34100-BEAVER PLANT:0440	202307 Forecast	VALID
Portland General Electric	34411-COYOTE SPRINGS:1210	202307 Forecast	VALID
Portland General Electric	34400-TUCANNON	202307 Forecast	VALID
Portland General Electric	35500-TUCANNON	202307 Forecast	VALID
Portland General Electric	35600-TUCANNON	202307 Forecast	VALID
Portland General Electric	39703-ROUND BUTTE- R BUTTE/GRIZZLY:	202307 Forecast	VALID
Portland General Electric	30301- 2020 Vision - Vintage 2012	202307 Forecast	VALID
Portland General Electric	30300-Unlicensed-Vintage 2013	202307 Forecast	VALID
Portland General Electric	34700-PPS Solar	202307 Forecast	VALID
Portland General Electric	30301-Unlicensed-Vintage 2002	202307 Forecast	VALID
Portland General Electric	33102-NORTH FORK PLANT-HEC (HEC 202	202307 Forecast	VALID
Portland General Electric	30201-PERMITS 30YR INTANGIBLE	202307 Forecast	VALID
Portland General Electric	35600-WHEATRIDGE	202307 Forecast	VALID
Portland General Electric	33101-ROUND BUTTE - LICENSED (HEC 2	202307 Forecast	VALID
Portland General Electric	34102-PORT WESTWARD	202307 Forecast	VALID
Portland General Electric	39204-ROUND BUTTE LICENSED- 6660	202307 Forecast	VALID
Portland General Electric	39703-Unlicensed	202307 Forecast	VALID
Portland General Electric	39800-Unlicensed	202307 Forecast	VALID
Portland General Electric	33202-OAK GROVE-TIMOTHY LAKE	202307 Forecast	VALID
Portland General Electric	35300-PELTON - LICENSED (HEC 222, F	202307 Forecast	VALID
Portland General Electric	35300-SULLIVAN - UNLICENSED (ESD):7	202307 Forecast	VALID
Portland General Electric	35600-COYOTE SPRINGS:1210	202307 Forecast	VALID
Portland General Electric	39703-OAK GROVE-HEC (HEC 186, FPC 1	202307 Forecast	VALID
Portland General Electric	39205-Coyote Springs	202307 Forecast	VALID
Portland General Electric	34100-COYOTE SPRINGS COMMON 50-50	202307 Forecast	VALID
Portland General Electric	30301- 2020 Vision - Vintage 2018	202307 Forecast	VALID
Portland General Electric	12198-WORLD TRADE CENTER - PGE PROP	202307 Forecast	VALID
Portland General Electric	12198-WORLD TRADE CENTER - PGE PROP	202307 Forecast	VALID
Portland General Electric	35500-BIGLOW	202307 Forecast	VALID
Portland General Electric	31105-COLSTRIP - PGE SHARE (20%)	202307 Forecast	VALID
Portland General Electric	31105-COLSTRIP - PGE SHARE (20%)	202307 Forecast	VALID
Portland General Electric	34500-BEAVER PLANT:0440	202307 Forecast	VALID
Portland General Electric	34500-BEAVER UNIT 8 PLANT	202307 Forecast	VALID
Portland General Electric	31500-COLSTRIP - PGE SHARE (20%)	202307 Forecast	VALID
Portland General Electric	39400-Colstrip	202307 Forecast	VALID
Portland General Electric	39400-Round Butte	202307 Forecast	VALID
Portland General Electric	30300-Coy Sprgs Common-Vintage 2010	202307 Forecast	VALID
Portland General Electric	30300-Unlicensed-Vintage 2019	202307 Forecast	VALID
Portland General Electric	12190-SULLIVAN - UNLICENSED (ESD):7	202307 Forecast	VALID
Portland General Electric	35300-BIGLOW	202307 Forecast	VALID
Portland General Electric	12191-WORLD TRADE CENTER - PGE PROP	202307 Forecast	VALID
Portland General Electric	34400-PORT WESTWARD 2	202307 Forecast	VALID
Portland General Electric	34700-TUCANNON	202307 Forecast	VALID
Portland General Electric	36200-SUMMIT SUBSTATION:7850	202307 Forecast	VALID
Portland General Electric	34100-PORT WESTWARD 2	202307 Forecast	VALID
Portland General Electric	34400-CARTY	202307 Forecast	VALID
Portland General Electric	35100-Port Westward 2 Pilot UM-1856	202307 Forecast	VALID
Portland General Electric	33202-SWW	202307 Forecast	VALID
Portland General Electric	33101-ROUND BUTTE - LICENSED (HEC 2	202307 Forecast	VALID
Portland General Electric	33101-SULLIVAN LICENSED (FPC 2233):	202307 Forecast	VALID
Portland General Electric	33101-SULLIVAN LICENSED (FPC 2233):	202307 Forecast	VALID
Portland General Electric	35400-COLSTRIP - PGE SHARE (20%)	202307 Forecast	VALID

Portland General Electric	33201-NORTH FORK PLANT-HEC (HEC 202	202307 Forecast	VALID
Portland General Electric	33201-OAK GROVE-TIMOTHY LAKE	202307 Forecast	VALID
Portland General Electric	34700-Port Westward 2	202307 Forecast	VALID
Portland General Electric	30300-Unlicensed-Vintage 2021	202307 Forecast	VALID
Portland General Electric	33201-OAK GROVE-OTHER (FPC 135):490	202307 Forecast	VALID
Portland General Electric	33201-OAK GROVE-OTHER (FPC 135):490	202307 Forecast	VALID
Portland General Electric	33201-PELTON - LICENSED (HEC 222, F	202307 Forecast	VALID
Portland General Electric	34700-TUCANNON	202307 Forecast	VALID
Portland General Electric	33201-ROUND BUTTE - LICENSED (HEC 2	202307 Forecast	VALID
Portland General Electric	33201-ROUND BUTTE - LICENSED (HEC 2	202307 Forecast	VALID
Portland General Electric	33202-FARADAY - OTHER (FPC 2195):19	202307 Forecast	VALID
Portland General Electric	33202-FARADAY - OTHER (FPC 2195):19	202307 Forecast	VALID
Portland General Electric	35200-WHEATRIDGE	202307 Forecast	VALID
Portland General Electric	35201-WHEATRIDGE	202307 Forecast	VALID
Portland General Electric	35300-WHEATRIDGE	202307 Forecast	VALID
Portland General Electric	35600-WHEATRIDGE	202307 Forecast	VALID
Portland General Electric	30300-Unlicensed-Vintage 2023	202307 Forecast	VALID
Portland General Electric	39703-SULLIVAN LICENSED (FPC 2233):	202307 Forecast	VALID
Portland General Electric	33103-OAK GROVE-OTHER (FPC 135):490	202307 Forecast	VALID
Portland General Electric	36901-Unlicensed	202307 Forecast	VALID
Portland General Electric	33103-RIVER MILL - LICENSED (FPC 21	202307 Forecast	VALID
Portland General Electric	33103-RIVER MILL - LICENSED (FPC 21	202307 Forecast	VALID
Portland General Electric	33103-PELTON - LICENSED (HEC 222, F	202307 Forecast	VALID
Portland General Electric	33011-ROUND BUTTE - LICENSED (HEC 2	202307 Forecast	VALID
Portland General Electric	33101-FARADAY - OTHER (FPC 2195):19	202307 Forecast	VALID
Portland General Electric	33101-NORTH FORK PLANT-HEC (HEC 202	202307 Forecast	VALID
Portland General Electric	39205-COLSTRIP	202307 Forecast	VALID
Portland General Electric	33101-PELTON - LICENSED (HEC 222, F	202307 Forecast	VALID
Portland General Electric	33201-OAK GROVE-TIMOTHY LAKE	202307 Forecast	VALID
Portland General Electric	33201-PELTON - LICENSED (HEC 222, F	202307 Forecast	VALID
Portland General Electric	33300-OAK GROVE-OTHER (FPC 135):490	202307 Forecast	VALID
Portland General Electric	33300-PELTON - LICENSED (HEC 222, F	202307 Forecast	VALID
Portland General Electric	39400-Port Westward	202307 Forecast	VALID
Portland General Electric	39602-Digger	202307 Forecast	VALID
Portland General Electric	33400-SULLIVAN LICENSED (FPC 2233):	202307 Forecast	VALID
Portland General Electric	33501-PELTON - LICENSED (HEC 222, F	202307 Forecast	VALID
Portland General Electric	33501-PELTON - LICENSED (HEC 222, F	202307 Forecast	VALID
Portland General Electric	33501-SULLIVAN LICENSED (FPC 2233):	202307 Forecast	VALID
Portland General Electric	33400-FARADAY - OTHER (FPC 2195):19	202307 Forecast	VALID
Portland General Electric	33400-SULLIVAN LICENSED (FPC 2233):	202307 Forecast	VALID
Portland General Electric	33400-NORTH FORK PLANT-HEC (HEC 202	202307 Forecast	VALID
Portland General Electric	39703-PELTON - LICENSED (HEC 222, F	202307 Forecast	VALID
Portland General Electric	39703-SUMMIT SUBSTATION:7850	202307 Forecast	VALID
Portland General Electric	39703-Unlicensed	202307 Forecast	VALID
Portland General Electric	33501-SULLIVAN LICENSED (FPC 2233):	202307 Forecast	VALID
Portland General Electric	33600-FARADAY - OTHER (FPC 2195):19	202307 Forecast	VALID
Portland General Electric	33202-NORTH FORK PLANT-HEC (HEC 202	202307 Forecast	VALID
Portland General Electric	33202-NORTH FORK PLANT-HEC (HEC 202	202307 Forecast	VALID
Portland General Electric	33202-RIVER MILL - LICENSED (FPC 21	202307 Forecast	VALID
Portland General Electric	30301- 2020 Vision - Vintage 2013	202307 Forecast	VALID
Portland General Electric	374 - ARO Distribution Plant	202307 Forecast	VALID
Portland General Electric	30300-Unlicensed-Vintage 2014	202307 Forecast	VALID
Portland General Electric	33300-FARADAY - OTHER (FPC 2195):19	202307 Forecast	VALID
Portland General Electric	33300-NORTH FORK PLANT-HEC (HEC 202	202307 Forecast	VALID
Portland General Electric	34103-BEAVER PLANT:0440	202307 Forecast	VALID

Portland General Electric	34103-COYOTE SPRINGS:1210	202307 Forecast	VALID
Portland General Electric	34211-BEAVER PLANT:0440	202307 Forecast	VALID
Portland General Electric	34200-BEAVER PLANT:0440	202307 Forecast	VALID
Portland General Electric	34200-BEAVER PLANT:0440	202307 Forecast	VALID
Portland General Electric	34200-COYOTE SPRINGS:1210	202307 Forecast	VALID
Portland General Electric	35201-TUCANNON	202307 Forecast	VALID
Portland General Electric	36200-BETHEL SUBSTATION (OLD PLANT:	202307 Forecast	VALID
Portland General Electric	34400-COYOTE SPRINGS:1210	202307 Forecast	VALID
Portland General Electric	34400-COYOTE SPRINGS:1210	202307 Forecast	VALID
Portland General Electric	34411-BEAVER PLANT:0440	202307 Forecast	VALID
Portland General Electric	35201-TUCANNON	202307 Forecast	VALID
Portland General Electric	34411-BEAVER PLANT:0440	202307 Forecast	VALID
Portland General Electric	34500-BEAVER PLANT:0440	202307 Forecast	VALID
Portland General Electric	30300-Unlicensed-Vintage 2000	202307 Forecast	VALID
Portland General Electric	33502-NORTH FORK PLANT-HEC (HEC 202	202307 Forecast	VALID
Portland General Electric	33502-NORTH FORK PLANT-HEC (HEC 202	202307 Forecast	VALID
Portland General Electric	33502-ROUND BUTTE - LICENSED (HEC 2	202307 Forecast	VALID
Portland General Electric	33503-NORTH FORK PLANT-HEC (HEC 202	202307 Forecast	VALID
Portland General Electric	39001-Equipment-Struct & Imprvmnts	202307 Forecast	VALID
Portland General Electric	33600-OAK GROVE-OTHER (FPC 135):490	202307 Forecast	VALID
Portland General Electric	33101-SULLIVAN LICENSED (FPC 2233):	202307 Forecast	VALID
Portland General Electric	33600-PELTON - LICENSED (HEC 222, F	202307 Forecast	VALID
Portland General Electric	33600-RIVER MILL - LICENSED (FPC 21	202307 Forecast	VALID
Portland General Electric	33600-ROUND BUTTE - LICENSED (HEC 2	202307 Forecast	VALID
Portland General Electric	34100-COYOTE SPRINGS:1210	202307 Forecast	VALID
Portland General Electric	35200-ROUND BUTTE - LICENSED (HEC 2	202307 Forecast	VALID
Portland General Electric	35300-BETHEL SUBSTATION (OLD PLANT:	202307 Forecast	VALID
Portland General Electric	35300-ROUND BUTTE- R BUTTE/GRIZZLY:	202307 Forecast	VALID
Portland General Electric	35300-Unlicensed	202307 Forecast	VALID
Portland General Electric	35300-Unlicensed	202307 Forecast	VALID
Portland General Electric	35400-COLSTRIP - PGE SHARE (20%)	202307 Forecast	VALID
Portland General Electric	35400-OAK GROVE-OTHER (FPC 135):490	202307 Forecast	VALID
Portland General Electric	35400-OAK GROVE-OTHER (FPC 135):490	202307 Forecast	VALID
Portland General Electric	36200-BETHEL SUBSTATION (OLD PLANT:	202307 Forecast	VALID
Portland General Electric	36400-Unlicensed	202307 Forecast	VALID
Portland General Electric	36903-Unlicensed	202307 Forecast	VALID
Portland General Electric	37003 - ACCEL METERS	202307 Forecast	VALID
Portland General Electric	35400-Unlicensed	202307 Forecast	VALID
Portland General Electric	35300-FARADAY - OTHER (FPC 2195):19	202307 Forecast	VALID
Portland General Electric	35300-FARADAY - OTHER (FPC 2195):19	202307 Forecast	VALID
Portland General Electric	35300-OAK GROVE-OTHER (FPC 135):490	202307 Forecast	VALID
Portland General Electric	35300-OAK GROVE-OTHER (FPC 135):490	202307 Forecast	VALID
Portland General Electric	39002-Land Improvements	202307 Forecast	VALID
Portland General Electric	35300-PELTON - LICENSED (HEC 222, F	202307 Forecast	VALID
Portland General Electric	35300-RIVER MILL - LICENSED (FPC 21	202307 Forecast	VALID
Portland General Electric	35300-ROUND BUTTE - LICENSED (HEC 2	202307 Forecast	VALID
Portland General Electric	33300-OAK GROVE-OTHER (FPC 135):490	202307 Forecast	VALID
Portland General Electric	35200-COLSTRIP - PGE SHARE (20%)	202307 Forecast	VALID
Portland General Electric	35200-Unlicensed	202307 Forecast	VALID
Portland General Electric	35300-COLSTRIP - PGE SHARE (20%)	202307 Forecast	VALID
Portland General Electric	35300-OAK GROVE-OTHER (FPC 135):490	202307 Forecast	VALID
Portland General Electric	35600-PELTON - LICENSED (HEC 222, F	202307 Forecast	VALID
Portland General Electric	35600-PELTON - LICENSED (HEC 222, F	202307 Forecast	VALID
Portland General Electric	35600-Unlicensed	202307 Forecast	VALID
Portland General Electric	35900-COLSTRIP - PGE SHARE (20%)	202307 Forecast	VALID

Portland General Electric	36400-Unlicensed	202307 Forecast	VALID
Portland General Electric	36500-Unlicensed	202307 Forecast	VALID
Portland General Electric	36800-Unlicensed	202307 Forecast	VALID
Portland General Electric	37302-Unlicensed	202307 Forecast	VALID
Portland General Electric	37301-Unlicensed	202307 Forecast	VALID
Portland General Electric	37302-Unlicensed	202307 Forecast	VALID
Portland General Electric	33103-ROUND BUTTE - LICENSED (HEC 2	202307 Forecast	VALID
Portland General Electric	36100-Unlicensed	202307 Forecast	VALID
Portland General Electric	36200-HARBORTON - UTILITY:2600	202307 Forecast	VALID
Portland General Electric	39400-Port Westward	202307 Forecast	VALID
Portland General Electric	35500-NORTH FORK PLANT-HEC (HEC 202	202307 Forecast	VALID
Portland General Electric	35500-OAK GROVE-OTHER (FPC 135):490	202307 Forecast	VALID
Portland General Electric	35500-PELTON - LICENSED (HEC 222, F	202307 Forecast	VALID
Portland General Electric	35500-PELTON - LICENSED (HEC 222, F	202307 Forecast	VALID
Portland General Electric	35500-Unlicensed	202307 Forecast	VALID
Portland General Electric	35201-Faraday	202307 Forecast	VALID
Portland General Electric	35600-NORTH FORK PLANT-HEC (HEC 202	202307 Forecast	VALID
Portland General Electric	35600-NORTH FORK PLANT-HEC (HEC 202	202307 Forecast	VALID
Portland General Electric	35400-COLSTRIP - PGE SHARE (20%)	202307 Forecast	VALID
Portland General Electric	35400-COYOTE SPRINGS:1210	202307 Forecast	VALID
Portland General Electric	39210-Helicopter	202307 Forecast	VALID
Portland General Electric	12190-BEAVER PLANT - PGE PROPERTY -	202307 Forecast	VALID
Portland General Electric	12190-HARBORTON - NON-UTILITY:2610	202307 Forecast	VALID
Portland General Electric	39701-FARADAY - OTHER (FPC 2195):19	202307 Forecast	VALID
Portland General Electric	39701-NORTH FORK PLANT-HEC (HEC 202	202307 Forecast	VALID
Portland General Electric	39701-NORTH FORK PLANT-HEC (HEC 202	202307 Forecast	VALID
Portland General Electric	30300-Unlicensed-Vintage 1997	202307 Forecast	VALID
Portland General Electric	39701-PELTON - UNLICENSED:5350	202307 Forecast	VALID
Portland General Electric	39701-ROUND BUTTE - LICENSED (HEC 2	202307 Forecast	VALID
Portland General Electric	39701-ROUND BUTTE - LICENSED (HEC 2	202307 Forecast	VALID
Portland General Electric	39701-Unlicensed	202307 Forecast	VALID
Portland General Electric	39500-Laboratory Equipment	202307 Forecast	VALID
Portland General Electric	39703-BEAVER 8	202307 Forecast	VALID
Portland General Electric	39602-Digger	202307 Forecast	VALID
Portland General Electric	33600-OAK GROVE-TIMOTHY LAKE	202307 Forecast	VALID
Portland General Electric	37307-Unlicensed	202307 Forecast	VALID
Portland General Electric	37307-Unlicensed	202307 Forecast	VALID
Portland General Electric	39000-BUILDINGS-STRUCT & IMPRVMNTS	202307 Forecast	VALID
Portland General Electric	39100-Office Furniture & Equipment	202307 Forecast	VALID
Portland General Electric	39400-Sullivan	202307 Forecast	VALID
Portland General Electric	39500-Coyote Springs	202307 Forecast	VALID
Portland General Electric	34500-TUCANNON	202307 Forecast	VALID
Portland General Electric	34600-TUCANNON	202307 Forecast	VALID
Portland General Electric	34700-TUCANNON	202307 Forecast	VALID
Portland General Electric	39102-TUCANNON	202307 Forecast	VALID
Portland General Electric	39703-PELTON - UNLICENSED:5350	202307 Forecast	VALID
Portland General Electric	30200 - ROUND BUTTE	202307 Forecast	VALID
Portland General Electric	30300-Unlicensed-Vintage 1998	202307 Forecast	VALID
Portland General Electric	30300-Unlicensed-Vintage 2008	202307 Forecast	VALID
Portland General Electric	39707-Unlicensed	202307 Forecast	VALID
121 SW Salmon Corp.	12189-LAND NONUTILITY SWS	202307 Forecast	VALID
121 SW Salmon Corp.	12189-LAND NONUTILITY SWS	202307 Forecast	VALID
Portland General Electric	30301- 2020 Vision - Vintage 2010	202307 Forecast	VALID
Portland General Electric	30301- 2020 Vision - Vintage 2011	202307 Forecast	VALID
Portland General Electric	35000-LAND	202307 Forecast	VALID

Portland General Electric	35000-LAND	202307 Forecast	VALID
Portland General Electric	39003-Information Systems	202307 Forecast	VALID
Portland General Electric	39102-Computer & Office Equipment	202307 Forecast	VALID
Portland General Electric	39204-COLSTRIP	202307 Forecast	VALID
Portland General Electric	36000-LAND	202307 Forecast	VALID
Portland General Electric	36000-LAND	202307 Forecast	VALID
Portland General Electric	38900-LAND	202307 Forecast	VALID
Portland General Electric	33103-SULLIVAN LICENSED	202307 Forecast	VALID
Portland General Electric	39703-SULLIVAN LICENSED (FPC 2233):	202307 Forecast	VALID
Portland General Electric	39706-Unlicensed	202307 Forecast	VALID
Portland General Electric	39706-Unlicensed	202307 Forecast	VALID
Portland General Electric	34103-COYOTE SPRINGS:1210	202307 Forecast	VALID
Portland General Electric	34400-BEAVER PLANT:0440	202307 Forecast	VALID
Portland General Electric	39703-COYOTE SPRINGS:1210	202307 Forecast	VALID
Portland General Electric	39205-Coyote Springs Common 50-50	202307 Forecast	VALID
Portland General Electric	34102-PORT WESTWARD 2	202307 Forecast	VALID
Portland General Electric	34103-PORT WESTWARD 2	202307 Forecast	VALID
Portland General Electric	39703-NORTH FORK PLANT-HEC (HEC 202	202307 Forecast	VALID
Portland General Electric	39703-OAK GROVE-HEC (HEC 186, FPC 1	202307 Forecast	VALID
Portland General Electric	39703-OAK GROVE-OTHER (FPC 135):490	202307 Forecast	VALID
Portland General Electric	36500-Unlicensed	202307 Forecast	VALID
Portland General Electric	37301-Unlicensed	202307 Forecast	VALID
Portland General Electric	37302-Unlicensed	202307 Forecast	VALID
Portland General Electric	34500-BEAVER UNIT 8 PLANT	202307 Forecast	VALID
Portland General Electric	12198 - BIOGAS	202307 Forecast	VALID
Portland General Electric	31400-COLSTRIP - PGE SHARE (20%)	202307 Forecast	VALID
Portland General Electric	31500-COLSTRIP - PGE SHARE (20%)	202307 Forecast	VALID
Portland General Electric	39204-ROUND BUTTE LICENSED- 6660	202307 Forecast	VALID
Portland General Electric	39208-ROUND BUTTE LICENSED-6660	202307 Forecast	VALID
Portland General Electric	39208-ROUND BUTTE LICENSED-6660	202307 Forecast	VALID
Portland General Electric	39208-ROUND BUTTE LICENSED-6660	202307 Forecast	VALID
Portland General Electric	31500-COLSTRIP - PGE SHARE (20%)	202307 Forecast	VALID
Portland General Electric	39601-ROUND BUTTE LICENSED-6660	202307 Forecast	VALID
Portland General Electric	39602-ROUND BUTTE LICENSED-6660	202307 Forecast	VALID
Portland General Electric	39206-ROUND BUTTE LICENSED-6660	202307 Forecast	VALID
Portland General Electric	34102-BEAVER PLANT:0440	202307 Forecast	VALID
Portland General Electric	35300-ROUND BUTTE-SWTYARD-24%SHARED	202307 Forecast	VALID
Portland General Electric	30300-Unlicensed-Vintage 2020	202307 Forecast	VALID
Portland General Electric	35200-Beaver	202307 Forecast	VALID
Portland General Electric	35201-Sullivan	202307 Forecast	VALID
Portland General Electric	39204-ROUND BUTTE LICENSED- 6660	202307 Forecast	VALID
Portland General Electric	34500-PORT WESTWARD	202307 Forecast	VALID
Portland General Electric	34600-KB PIPELINE	202307 Forecast	VALID
Portland General Electric	12190-UNIVERSITY APARTMENT:8350	202307 Forecast	VALID
Portland General Electric	30300-Unlicensed-Vintage 1997	202307 Forecast	VALID
Portland General Electric	39703-Port Westward 2	202307 Forecast	VALID
Portland General Electric	34600-CARTY	202307 Forecast	VALID
Portland General Electric	34700-Port Westward 2	202307 Forecast	VALID
Portland General Electric	30300-Unlicensed-Vintage 1999	202307 Forecast	VALID
Portland General Electric	30300-Unlicensed-Vintage 2002	202307 Forecast	VALID
Portland General Electric	30300-Unlicensed-Vintage 2002	202307 Forecast	VALID
Portland General Electric	39000-ERC TUALATIN	202307 Forecast	VALID
Portland General Electric	33101-PELTON - LICENSED (HEC 222, F	202307 Forecast	VALID
Portland General Electric	33101-SULLIVAN LICENSED (FPC 2233):	202307 Forecast	VALID
Portland General Electric	33101-SULLIVAN LICENSED (FPC 2233):	202307 Forecast	VALID

Portland General Electric	36101-Unlicensed	202307 Forecast	VALID
Portland General Electric	33104-OAK GROVE	202307 Forecast	VALID
Portland General Electric	33104-SULLIVAN LICENSED: 7810	202307 Forecast	VALID
Portland General Electric	39003-Information Systems	202307 Forecast	VALID
Portland General Electric	39003-Information Systems	202307 Forecast	VALID
Portland General Electric	12125-WORLD TRADE CENTER - PGE PROP	202307 Forecast	VALID
Portland General Electric	39701-OAK GROVE-OTHER (FPC 135):490	202307 Forecast	VALID
Portland General Electric	30301-Unlicensed-Vintage 2002	202307 Forecast	VALID
Portland General Electric	30301-Unlicensed-Vintage 2002	202307 Forecast	VALID
Portland General Electric	33103-FARADAY-HEC - 1920	202307 Forecast	VALID
Portland General Electric	33104-PELTON - LICENSED (HEC 222, F	202307 Forecast	VALID
Portland General Electric	33104-RIVER MILL - LICENSED (FPC 21	202307 Forecast	VALID
Portland General Electric	39102-Biglow	202307 Forecast	VALID
Portland General Electric	39102-Coyote Springs	202307 Forecast	VALID
Portland General Electric	39102-Port Westward	202307 Forecast	VALID
Portland General Electric	33203-NORTH FORK PLANT-HEC (HEC 202	202307 Forecast	VALID
Portland General Electric	31102-COLSTRIP -PGE SHARE (20%)	202307 Forecast	VALID
Portland General Electric	33400-OAK GROVE-TIMOTHY LAKE	202307 Forecast	VALID
Portland General Electric	31102-COLSTRIP -PGE SHARE (20%)	202307 Forecast	VALID
Portland General Electric	31102-COLSTRIP -PGE SHARE (20%)	202307 Forecast	VALID
Portland General Electric	33104-SULLIVAN LICENSED: 7810	202307 Forecast	VALID
Portland General Electric	39208-Trailer	202307 Forecast	VALID
Portland General Electric	39209-COLSTRIP	202307 Forecast	VALID
Portland General Electric	32600 - TROJAN	202307 Forecast	VALID
Portland General Electric	32600 - TROJAN	202307 Forecast	VALID
Portland General Electric	12190-WORLD TRADE CENTER - BASE BLD	202307 Forecast	VALID
Portland General Electric	33201-FARADAY - OTHER (FPC 2195):19	202307 Forecast	VALID
Portland General Electric	30200 - SULLIVAN	202307 Forecast	VALID
Portland General Electric	30200 - SULLIVAN	202307 Forecast	VALID
Portland General Electric	30200 - SULLIVAN	202307 Forecast	VALID
Portland General Electric	35200-FARADAY OTHER (FPC 2195)	202307 Forecast	VALID
Portland General Electric	399.1 - ARO General Plant	202307 Forecast	VALID
Portland General Electric	34700-PORT WESTWARD	202307 Forecast	VALID
Portland General Electric	39703-BEAVER 8	202307 Forecast	VALID
Portland General Electric	39703-FARADAY - OTHER (FPC 2195):19	202307 Forecast	VALID
Portland General Electric	34700-PORT WESTWARD	202307 Forecast	VALID
Portland General Electric	39000-CSS	202307 Forecast	VALID
Portland General Electric	39000-ERC TUALATIN	202307 Forecast	VALID
Portland General Electric	33600-NORTH FORK PLANT-HEC (HEC 202	202307 Forecast	VALID
Portland General Electric	33600-OAK GROVE-OTHER (FPC 135):490	202307 Forecast	VALID
Portland General Electric	35200-Beaver 8	202307 Forecast	VALID
Portland General Electric	35300-BEAVER 8	202307 Forecast	VALID
Portland General Electric	39703-BEAVER 8	202307 Forecast	VALID
Portland General Electric	30302-Unlicensed-Vintage 2004	202307 Forecast	VALID
Portland General Electric	39500-Round Butte	202307 Forecast	VALID
Portland General Electric	39706-Coyote Springs	202307 Forecast	VALID
Portland General Electric	30300-Coy Sprgs Common-Vintage 2010	202307 Forecast	VALID
Portland General Electric	33103-RIVER MILL - UNLICENSED	202307 Forecast	VALID
Portland General Electric	33103-RIVER MILL - UNLICENSED	202307 Forecast	VALID
Portland General Electric	30200 - ROUND BUTTE	202307 Forecast	VALID
Portland General Electric	35300-ROUND BUTTE-SWTYARD-24%SHARED	202307 Forecast	VALID
Portland General Electric	35400-COYOTE SPRINGS:1210	202307 Forecast	VALID
Portland General Electric	35500-OAK GROVE-OTHER (FPC 135):490	202307 Forecast	VALID
Portland General Electric	30301- 2020 Vision - Vintage 2021	202307 Forecast	VALID
Portland General Electric	30300-Unlicensed-Vintage 2023	202307 Forecast	VALID

Portland General Electric	39500-Laboratory Equipment	202307 Forecast	VALID
Portland General Electric	39603-Crane	202307 Forecast	VALID
Portland General Electric	39607-Construction Equip	202307 Forecast	VALID
Portland General Electric	39701-OAK GROVE-HEC (HEC 186, FPC 1	202307 Forecast	VALID
Portland General Electric	34600-PORT WESTWARD	202307 Forecast	VALID
Portland General Electric	33300-NORTH FORK PLANT-HEC (HEC 202	202307 Forecast	VALID
Portland General Electric	34100-BIGLOW	202307 Forecast	VALID
Portland General Electric	34400-BIGLOW	202307 Forecast	VALID
Portland General Electric	34400-BIGLOW	202307 Forecast	VALID
Portland General Electric	34500-BIGLOW	202307 Forecast	VALID
Portland General Electric	33203-NORTH FORK PLANT-HEC (HEC 202	202307 Forecast	VALID
Portland General Electric	33203-SULLIVAN LICENSED (FPC 2233):	202307 Forecast	VALID
Portland General Electric	33300-RIVER MILL - LICENSED (FPC 21	202307 Forecast	VALID
Portland General Electric	33400-NORTH FORK PLANT-HEC (HEC 202	202307 Forecast	VALID
Portland General Electric	34600-BIGLOW	202307 Forecast	VALID
Portland General Electric	33102-SULLIVAN LICENSED (FPC 2233):	202307 Forecast	VALID
Portland General Electric	30300-Unlicensed-Vintage 2019	202307 Forecast	VALID
Portland General Electric	30300-Coyote Springs-Vintage 2011	202307 Forecast	VALID
Portland General Electric	39300-Port Westward	202307 Forecast	VALID
Portland General Electric	39703-Port Westward	202307 Forecast	VALID
Portland General Electric	39703-Port Westward	202307 Forecast	VALID
Portland General Electric	34400-COYOTE SPRINGS COMMON 50-50	202307 Forecast	VALID
Portland General Electric	34500-PORT WESTWARD 2	202307 Forecast	VALID
Portland General Electric	30200 - BIGLOW	202307 Forecast	VALID
Portland General Electric	30200 - BIGLOW	202307 Forecast	VALID
Portland General Electric	35500-Unlicensed	202307 Forecast	VALID
Portland General Electric	35600-COLSTRIP - PGE SHARE (20%)	202307 Forecast	VALID
Portland General Electric	34100-TUCANNON	202307 Forecast	VALID
Portland General Electric	30300-Unlicensed-Vintage 2007	202307 Forecast	VALID
Portland General Electric	34500-CLEARWATER	202307 Forecast	VALID
Portland General Electric	34200-PORT WESTWARD	202307 Forecast	VALID
Portland General Electric	34400-PORT WESTWARD	202307 Forecast	VALID
Portland General Electric	39701-ROUND BUTTE - LICENSED (HEC 2	202307 Forecast	VALID
Portland General Electric	30300-Unlicensed-Vintage 2009	202307 Forecast	VALID
Portland General Electric	30300-Unlicensed-Vintage 2010	202307 Forecast	VALID
Portland General Electric	33202-SWW	202307 Forecast	VALID
Portland General Electric	30200 - North Fork	202307 Forecast	VALID
Portland General Electric	33400-FARADAY - OTHER (FPC 2195):19	202307 Forecast	VALID
Portland General Electric	33400-PELTON - LICENSED (HEC 222, F	202307 Forecast	VALID
Portland General Electric	39607-COLSTRIP	202307 Forecast	VALID
Portland General Electric	39607-COLSTRIP	202307 Forecast	VALID
Portland General Electric	39607-COLSTRIP	202307 Forecast	VALID
Portland General Electric	39607-COLSTRIP	202307 Forecast	VALID
Portland General Electric	34211-PORT WESTWARD	202307 Forecast	VALID
Portland General Electric	33503-PELTON - LICENSED (HEC 222, F	202307 Forecast	VALID
Portland General Electric	33600-NORTH FORK PLANT-HEC (HEC 202	202307 Forecast	VALID
Portland General Electric	33600-OAK GROVE-OTHER (FPC 135):490	202307 Forecast	VALID
Portland General Electric	34200-KB PIPLELINE WA.	202307 Forecast	VALID
Portland General Electric	30300-Unlicensed-Vintage 2020	202307 Forecast	VALID
Portland General Electric	30300-Unlicensed-Vintage 2018	202307 Forecast	VALID
Portland General Electric	33202-OAK GROVE-TIMOTHY LAKE	202307 Forecast	VALID
Portland General Electric	35200-ROUND BUTTE-SWTYD-24% SHARED	202307 Forecast	VALID
Portland General Electric	35201-Faraday	202307 Forecast	VALID
Portland General Electric	30200 - Faraday	202307 Forecast	VALID
Portland General Electric	30200 - Faraday	202307 Forecast	VALID

Portland General Electric	34600-KB PIPELINE	202307 Forecast	VALID
Portland General Electric	39204-COLSTRIP	202307 Forecast	VALID
Portland General Electric	39205-COLSTRIP	202307 Forecast	VALID
Portland General Electric	34600-CARTY	202307 Forecast	VALID
Portland General Electric	39209-COLSTRIP	202307 Forecast	VALID
Portland General Electric	37002 - RETAINED METERS	202307 Forecast	VALID
Portland General Electric	37003 - ACCEL METERS	202307 Forecast	VALID
Portland General Electric	34102-PORT WESTWARD	202307 Forecast	VALID
Portland General Electric	34102-PORT WESTWARD	202307 Forecast	VALID
Portland General Electric	39703-Unlicensed	202307 Forecast	VALID
Portland General Electric	31000-LAND	202307 Forecast	VALID
Portland General Electric	30301- 2020 Vision - Vintage 2012	202307 Forecast	VALID
Portland General Electric	30300-Unlicensed-Vintage 2015	202307 Forecast	VALID
Portland General Electric	33501-RIVER MILL - LICENSED (FPC 21	202307 Forecast	VALID
Portland General Electric	35500-Faraday	202307 Forecast	VALID
Portland General Electric	34100-BEAVER PLANT:0440	202307 Forecast	VALID
Portland General Electric	39100-Round Butte	202307 Forecast	VALID
Portland General Electric	39102-Biglow	202307 Forecast	VALID
Portland General Electric	35201-Sullivan	202307 Forecast	VALID
Portland General Electric	35300-BEAVER 8	202307 Forecast	VALID
Portland General Electric	30300-Unlicensed-Vintage 2020	202307 Forecast	VALID
Portland General Electric	30301- 2020 Vision - Vintage 2018	202307 Forecast	VALID
Portland General Electric	34100-WHEATRIDGE	202307 Forecast	VALID
Portland General Electric	34400-WHEATRIDGE	202307 Forecast	VALID
Portland General Electric	35600-WHEATRIDGE	202307 Forecast	VALID
Portland General Electric	35200-Beaver	202307 Forecast	VALID
Portland General Electric	35200-Beaver	202307 Forecast	VALID
Portland General Electric	37307-Unlicensed	202307 Forecast	VALID
Portland General Electric	30301- 2020 Vision - Vintage 2010	202307 Forecast	VALID
Portland General Electric	30301-Unlicensed-Vintage 1997	202307 Forecast	VALID
Portland General Electric	33101-SULLIVAN LICENSED (FPC 2233):	202307 Forecast	VALID
Portland General Electric	30301- 2020 Vision - Vintage 2013	202307 Forecast	VALID
Portland General Electric	30301- 2020 Vision - Vintage 2013	202307 Forecast	VALID
Portland General Electric	30301- 2020 Vision - Vintage 2012	202307 Forecast	VALID
Portland General Electric	39500-Coyote Springs	202307 Forecast	VALID
Portland General Electric	39500-Coyote Springs	202307 Forecast	VALID
Portland General Electric	39500-Round Butte	202307 Forecast	VALID
Portland General Electric	39800-Round Butte	202307 Forecast	VALID
Portland General Electric	34200-BEAVER PLANT:0440	202307 Forecast	VALID
Portland General Electric	39706-Round Butte	202307 Forecast	VALID
Portland General Electric	39706-Round Butte	202307 Forecast	VALID
Portland General Electric	35201-Sullivan	202307 Forecast	VALID
Portland General Electric	30300-Coyote Springs-Vintage 2010	202307 Forecast	VALID
Portland General Electric	33202-OAK GROVE-TIMOTHY LAKE	202307 Forecast	VALID
Portland General Electric	33202-OAK GROVE-TIMOTHY LAKE	202307 Forecast	VALID
Portland General Electric	39500-Round Butte	202307 Forecast	VALID
Portland General Electric	39703-ROUND BUTTE - 100% PGE OWNED	202307 Forecast	VALID
Portland General Electric	39100-Colstrip	202307 Forecast	VALID
Portland General Electric	39400-Coyote Springs Common 50-50	202307 Forecast	VALID
Portland General Electric	39703-ROUND BUTTE - 100% PGE OWNED	202307 Forecast	VALID
Portland General Electric	30300-Coy Sprgs Common-Vintage 2010	202307 Forecast	VALID
Portland General Electric	34100-COYOTE SPRINGS COMMON 50-50	202307 Forecast	VALID
Portland General Electric	35201-Biglow	202307 Forecast	VALID
Portland General Electric	35201-Faraday	202307 Forecast	VALID
Portland General Electric	35201-Faraday	202307 Forecast	VALID

Portland General Electric	39400-Colstrip	202307 Forecast	VALID
Portland General Electric	39400-Faraday	202307 Forecast	VALID
Portland General Electric	39400-Pelton	202307 Forecast	VALID
Portland General Electric	39400-Pelton	202307 Forecast	VALID
Portland General Electric	39400-Round Butte	202307 Forecast	VALID
Portland General Electric	39400-Round Butte	202307 Forecast	VALID
Portland General Electric	39400-Sullivan	202307 Forecast	VALID
Portland General Electric	39500-Beaver	202307 Forecast	VALID
Portland General Electric	39102-Coyote Springs	202307 Forecast	VALID
Portland General Electric	39205-Coyote Springs Common 50-50	202307 Forecast	VALID
Portland General Electric	39500-Coyote Springs Common 50-50	202307 Forecast	VALID
Portland General Electric	39500-Coyote Springs Common 50-50	202307 Forecast	VALID
Portland General Electric	34200-PORT WESTWARD	202307 Forecast	VALID
Portland General Electric	34400-BEAVER UNIT 8 PLANT	202307 Forecast	VALID
Portland General Electric	34100-TUCANNON	202307 Forecast	VALID
Portland General Electric	34411-COYOTE SPRINGS:1210	202307 Forecast	VALID
Portland General Electric	34600-BEAVER PLANT:0440	202307 Forecast	VALID
Portland General Electric	34600-TUCANNON	202307 Forecast	VALID
Portland General Electric	34700-TUCANNON	202307 Forecast	VALID
Portland General Electric	34700-TUCANNON	202307 Forecast	VALID
Portland General Electric	34200-PORT WESTWARD 2	202307 Forecast	VALID
Portland General Electric	39400-Port Westward 2	202307 Forecast	VALID
Portland General Electric	34100-CARTY	202307 Forecast	VALID
Portland General Electric	34400-CARTY	202307 Forecast	VALID
Portland General Electric	35200-TUCANNON	202307 Forecast	VALID
Portland General Electric	35400-Unlicensed	202307 Forecast	VALID
Portland General Electric	35500-NORTH FORK PLANT-HEC (HEC 202	202307 Forecast	VALID
Portland General Electric	35500-Unlicensed	202307 Forecast	VALID
Portland General Electric	35600-NORTH FORK PLANT-HEC (HEC 202	202307 Forecast	VALID
Portland General Electric	33103-OAK GROVE-TIMOTHY LAKE	202307 Forecast	VALID
Portland General Electric	12190-WORLD TRADE CENTER - BASE BLD	202307 Forecast	VALID
Portland General Electric	30200 - ROUND BUTTE	202307 Forecast	VALID
Portland General Electric	33103-OAK GROVE-TIMOTHY LAKE	202307 Forecast	VALID
Portland General Electric	30300-Unlicensed-Vintage 2013	202307 Forecast	VALID
Portland General Electric	30301- 2020 Vision - Vintage 2016	202307 Forecast	VALID
Portland General Electric	30301- 2020 Vision - Vintage 2016	202307 Forecast	VALID
Portland General Electric	30301- 2020 Vision - Vintage 2016	202307 Forecast	VALID
Portland General Electric	39210-Helicopter	202307 Forecast	VALID
Portland General Electric	34400-COYOTE SPRINGS COMMON 50-50	202307 Forecast	VALID
Portland General Electric	34400-COYOTE SPRINGS COMMON 50-50	202307 Forecast	VALID
Portland General Electric	34411-COYOTE SPRINGS COMMON 50-50	202307 Forecast	VALID
Portland General Electric	33400-FARADAY - OTHER (FPC 2195):19	202307 Forecast	VALID
Portland General Electric	35300-COYOTE SPRINGS COMMON 50-50	202307 Forecast	VALID
Portland General Electric	39102-Coyote Springs Common 50-50	202307 Forecast	VALID
Portland General Electric	39400-Faraday	202307 Forecast	VALID
Portland General Electric	39400-Pelton	202307 Forecast	VALID
Portland General Electric	39400-Pelton	202307 Forecast	VALID
Portland General Electric	39706-Coyote Springs	202307 Forecast	VALID
Portland General Electric	39707-Coyote Springs	202307 Forecast	VALID
Portland General Electric	34600-KB PIPELINE	202307 Forecast	VALID
Portland General Electric	39703-Port Westward 2	202307 Forecast	VALID
Portland General Electric	39703-Port Westward 2	202307 Forecast	VALID
Portland General Electric	36300-Unlicensed	202307 Forecast	VALID
Portland General Electric	35200-BIGLOW	202307 Forecast	VALID
Portland General Electric	35300-BIGLOW	202307 Forecast	VALID

Portland General Electric	34700-Port Westward 2	202307 Forecast	VALID
Portland General Electric	34700-Port Westward 2	202307 Forecast	VALID
Portland General Electric	30301- 2020 Vision - Vintage 2015	202307 Forecast	VALID
Portland General Electric	34400-SUNWAY 2	202307 Forecast	VALID
Portland General Electric	34400-SOLAR	202307 Forecast	VALID
Portland General Electric	30301- 2020 Vision - Vintage 2018.2	202307 Forecast	VALID
Portland General Electric	34100-WHEATRIDGE	202307 Forecast	VALID
Portland General Electric	34100-WHEATRIDGE	202307 Forecast	VALID
Portland General Electric	34400-CARTY	202307 Forecast	VALID
Portland General Electric	34600-CARTY	202307 Forecast	VALID
Portland General Electric	30301- 2020 Vision - Vintage 2015	202307 Forecast	VALID
Portland General Electric	30301- 2020 Vision - Vintage 2015	202307 Forecast	VALID
Portland General Electric	30301- 2020 Vision - Vintage 2015	202307 Forecast	VALID
Portland General Electric	35500-TUCANNON	202307 Forecast	VALID
Portland General Electric	30300-Unlicensed-Vintage 2007	202307 Forecast	VALID
Portland General Electric	39300-Port Westward 2	202307 Forecast	VALID
Portland General Electric	34103-PORT WESTWARD 2	202307 Forecast	VALID
Portland General Electric	34103-PORT WESTWARD 2	202307 Forecast	VALID
Portland General Electric	34103-PORT WESTWARD 2	202307 Forecast	VALID
Portland General Electric	35300-COYOTE SPRINGS COMMON 50-50	202307 Forecast	VALID
Portland General Electric	39703-COYOTE SPRINGS COMMON 50-50	202307 Forecast	VALID
Portland General Electric	34500-PORT WESTWARD 2	202307 Forecast	VALID
Portland General Electric	30301- 2020 Vision - Vintage 2018.2	202307 Forecast	VALID
Portland General Electric	30301- 2020 Vision - Vintage 2018.2	202307 Forecast	VALID
Portland General Electric	30301- 2020 Vision - Vintage 2018	202307 Forecast	VALID
Portland General Electric	35300-OAK GROVE-OTHER (FPC 135):490	202307 Forecast	VALID
Portland General Electric	33300-OAK GROVE-TIMOTHY LAKE	202307 Forecast	VALID
Portland General Electric	33300-OAK GROVE-TIMOTHY LAKE	202307 Forecast	VALID
Portland General Electric	35200-WHEATRIDGE	202307 Forecast	VALID
Portland General Electric	33400-OAK GROVE-TIMOTHY LAKE	202307 Forecast	VALID
Portland General Electric	34400-WHEATRIDGE	202307 Forecast	VALID
Portland General Electric	34500-WHEATRIDGE	202307 Forecast	VALID
Portland General Electric	34500-WHEATRIDGE	202307 Forecast	VALID
Portland General Electric	36800-Unlicensed	202307 Forecast	VALID
Portland General Electric	36903-Unlicensed	202307 Forecast	VALID
Portland General Electric	30201-PERMITS 30YR INTANGIBLE	202307 Forecast	VALID
Portland General Electric	31700 - COLSTRIP	202307 Forecast	VALID
Portland General Electric	33011-ROUND BUTTE - LICENSED (HEC 2	202307 Forecast	VALID
Portland General Electric	33011-ROUND BUTTE - LICENSED (HEC 2	202307 Forecast	VALID
Portland General Electric	33102-PELTON - LICENSED (HEC 222, F	202307 Forecast	VALID
121 SW Salmon Corp.	12191-WORLD TRADE CENTER - PGE -SWS	202307 Forecast	VALID
121 SW Salmon Corp.	12191-WORLD TRADE CENTER - PGE -SWS	202307 Forecast	VALID
121 SW Salmon Corp.	12194-WORLD TRADE CENTER - PGE -SWS	202307 Forecast	VALID
Portland General Electric	39701-RIVER MILL	202307 Forecast	VALID
Portland General Electric	39703-PELTON - LICENSED (HEC 222, F	202307 Forecast	VALID
Portland General Electric	34400-SUNWAY 1	202307 Forecast	VALID
Portland General Electric	34100-BIGLOW	202307 Forecast	VALID
Portland General Electric	39703-CARTY GENERATING PLANT	202307 Forecast	VALID
Portland General Electric	30301- 2020 Vision - Vintage 2015	202307 Forecast	VALID
Portland General Electric	36300-Battery Storage Pilot UM-1856	202307 Forecast	VALID
Portland General Electric	30300-Unlicensed-Vintage 2022	202307 Forecast	VALID
Portland General Electric	30300-Unlicensed-Vintage 2023	202307 Forecast	VALID
Portland General Electric	35400-ROUND BUTTE-100% PGE OWNED	202307 Forecast	VALID
Portland General Electric	35500-NORTH FORK PLANT-HEC (HEC 202	202307 Forecast	VALID
Portland General Electric	30301- 2020 Vision - Vintage 2014	202307 Forecast	VALID

Portland General Electric	34700-PPS Solar	202307 Forecast	VALID
Portland General Electric	34700-PPS Solar	202307 Forecast	VALID
Portland General Electric	34700-WHEATRIDGE	202307 Forecast	VALID
Portland General Electric	30301- 10-YR - Vintage 2024	202307 Forecast	VALID
Portland General Electric	12190-UNIVERSITY APARTMENT:8350	202307 Forecast	VALID
Portland General Electric	12190-UNIVERSITY APARTMENT:8350	202307 Forecast	VALID
Portland General Electric	30304- 3-YR - Vintage 2023	202307 Forecast	VALID
Portland General Electric	30304- 3-YR - Vintage 2023	202307 Forecast	VALID
Portland General Electric	34700-WHEATRIDGE	202307 Forecast	VALID
Portland General Electric	39000-INTEGRATED OPERATIONS CENTER	202307 Forecast	VALID
Portland General Electric	30300-Unlicensed-Vintage 2021	202307 Forecast	VALID
Portland General Electric	33102-PELTON - LICENSED (HEC 222, F	202307 Forecast	VALID
Portland General Electric	33104-PELTON - LICENSED (HEC 222, F	202307 Forecast	VALID
Portland General Electric	30301- 2020 Vision - Vintage 2021	202307 Forecast	VALID
Portland General Electric	399.1 - ARO General Plant	202307 Forecast	VALID
Portland General Electric	33000-LAND	202307 Forecast	VALID
Portland General Electric	34600-WHEATRIDGE	202307 Forecast	VALID
Portland General Electric	35201-WHEATRIDGE	202307 Forecast	VALID
Portland General Electric	34200-PORT WESTWARD	202307 Forecast	VALID
Portland General Electric	34400-BEAVER UNIT 8 PLANT	202307 Forecast	VALID
Portland General Electric	35600-WHEATRIDGE	202307 Forecast	VALID
Portland General Electric	30300-Unlicensed-Vintage 2021	202307 Forecast	VALID
Portland General Electric	30200 - WHEATRIDGE	202307 Forecast	VALID
Portland General Electric	35200-WHEATRIDGE	202307 Forecast	VALID
Portland General Electric	30200 - Faraday	202307 Forecast	VALID
Portland General Electric	30200 - Port Westward	202307 Forecast	VALID
Portland General Electric	30200 - Port Westward	202307 Forecast	VALID
Portland General Electric	30200 - SULLIVAN	202307 Forecast	VALID
Portland General Electric	30300-Coyote Springs-Vintage 2004	202307 Forecast	VALID
Portland General Electric	30300-Unlicensed-Vintage 2008	202307 Forecast	VALID
Portland General Electric	30300-Unlicensed-Vintage 2008	202307 Forecast	VALID
Portland General Electric	30300-Unlicensed-Vintage 2008	202307 Forecast	VALID
Portland General Electric	30300-Unlicensed-Vintage 2008	202307 Forecast	VALID
Portland General Electric	30300-Unlicensed-Vintage 2009	202307 Forecast	VALID
Portland General Electric	30300-Unlicensed-Vintage 2009	202307 Forecast	VALID
Portland General Electric	30300-Unlicensed-Vintage 2016	202307 Forecast	VALID
Portland General Electric	35300-OAK GROVE-OTHER (FPC 135):490	202307 Forecast	VALID
Portland General Electric	33101-OAK GROVE-TIMOTHY LAKE	202307 Forecast	VALID
Portland General Electric	35200-COLSTRIP - PGE SHARE (20%)	202307 Forecast	VALID
Portland General Electric	33201-NORTH FORK PLANT-HEC (HEC 202	202307 Forecast	VALID
Portland General Electric	33202-NORTH FORK PLANT-HEC (HEC 202	202307 Forecast	VALID
Portland General Electric	33300-FARADAY - OTHER (FPC 2195):19	202307 Forecast	VALID
Portland General Electric	34400-TUCANNON	202307 Forecast	VALID
Portland General Electric	36101-Unlicensed	202307 Forecast	VALID
Portland General Electric	12190-BEAVER PLANT - PGE PROPERTY -	202307 Forecast	VALID
Portland General Electric	12190-BEAVER PLANT - PGE PROPERTY -	202307 Forecast	VALID
Portland General Electric	12190-SULLIVAN - UNLICENSED (ESD):7	202307 Forecast	VALID
Portland General Electric	12190-SULLIVAN - UNLICENSED (ESD):7	202307 Forecast	VALID
Portland General Electric	12190-SULLIVAN - UNLICENSED (ESD):7	202307 Forecast	VALID
Portland General Electric	12190-SULLIVAN - UNLICENSED (ESD):7	202307 Forecast	VALID
Portland General Electric	12191-WORLD TRADE CENTER - PGE PROP	202307 Forecast	VALID
Portland General Electric	12191-WORLD TRADE CENTER - PGE PROP	202307 Forecast	VALID
121 SW Salmon Corp.	12194-WORLD TRADE CENTER - PGE -SWS	202307 Forecast	VALID
Portland General Electric	33102-PELTON - LICENSED (HEC 222, F	202307 Forecast	VALID
Portland General Electric	33400-RIVER MILL - LICENSED (FPC 21	202307 Forecast	VALID

Portland General Electric	33400-RIVER MILL - LICENSED (FPC 21	202307 Forecast	VALID
Portland General Electric	33400-RIVER MILL - LICENSED (FPC 21	202307 Forecast	VALID
Portland General Electric	33501-OAK GROVE-TIMOTHY LAKE	202307 Forecast	VALID
Portland General Electric	33501-OAK GROVE-TIMOTHY LAKE	202307 Forecast	VALID
Portland General Electric	33501-OAK GROVE-TIMOTHY LAKE	202307 Forecast	VALID
Portland General Electric	33501-OAK GROVE-TIMOTHY LAKE	202307 Forecast	VALID
Portland General Electric	33501-OAK GROVE-TIMOTHY LAKE	202307 Forecast	VALID
Portland General Electric	33501-SULLIVAN LICENSED (FPC 2233):	202307 Forecast	VALID
Portland General Electric	33501-SULLIVAN LICENSED (FPC 2233):	202307 Forecast	VALID
Portland General Electric	33501-SULLIVAN LICENSED (FPC 2233):	202307 Forecast	VALID
Portland General Electric	33501-SULLIVAN LICENSED (FPC 2233):	202307 Forecast	VALID
Portland General Electric	33600-PELTON - LICENSED (HEC 222, F	202307 Forecast	VALID
Portland General Electric	33600-PELTON - LICENSED (HEC 222, F	202307 Forecast	VALID
Portland General Electric	34100-PORT WESTWARD	202307 Forecast	VALID
Portland General Electric	34102-PORT WESTWARD	202307 Forecast	VALID
Portland General Electric	33102-SULLIVAN LICENSED (FPC 2233):	202307 Forecast	VALID
Portland General Electric	33102-SULLIVAN LICENSED (FPC 2233):	202307 Forecast	VALID
Portland General Electric	33201-PELTON - LICENSED (HEC 222, F	202307 Forecast	VALID
Portland General Electric	33201-PELTON - LICENSED (HEC 222, F	202307 Forecast	VALID
Portland General Electric	33202-OAK GROVE-TIMOTHY LAKE	202307 Forecast	VALID
Portland General Electric	33202-SWW	202307 Forecast	VALID
Portland General Electric	33202-SWW	202307 Forecast	VALID
Portland General Electric	33300-NORTH FORK PLANT-HEC (HEC 202	202307 Forecast	VALID
Portland General Electric	33300-NORTH FORK PLANT-HEC (HEC 202	202307 Forecast	VALID
Portland General Electric	33400-PELTON - LICENSED (HEC 222, F	202307 Forecast	VALID
Portland General Electric	33400-PELTON - LICENSED (HEC 222, F	202307 Forecast	VALID
Portland General Electric	30300-Unlicensed-Vintage 2016	202307 Forecast	VALID
Portland General Electric	30300-Unlicensed-Vintage 2019	202307 Forecast	VALID
Portland General Electric	30300-Unlicensed-Vintage 2023	202307 Forecast	VALID
Portland General Electric	30301- 2020 Vision - Vintage 2011	202307 Forecast	VALID
Portland General Electric	30301- 2020 Vision - Vintage 2011	202307 Forecast	VALID
Portland General Electric	30304- 3-YR - Vintage 2023	202307 Forecast	VALID
Portland General Electric	30304- 3-YR - Vintage 2023	202307 Forecast	VALID
Portland General Electric	30304- 3-YR - Vintage 2023	202307 Forecast	VALID
Portland General Electric	30304- 3-YR - Vintage 2024	202307 Forecast	VALID
Portland General Electric	30304- 3-YR - Vintage 2024	202307 Forecast	VALID
Portland General Electric	34700-COYOTE SPRINGS: 1210	202307 Forecast	VALID
Portland General Electric	34700-COYOTE SPRINGS: 1210	202307 Forecast	VALID
Portland General Electric	34700-COYOTE SPRINGS: 1210	202307 Forecast	VALID
Portland General Electric	30301-Unlicensed-Vintage 2003	202307 Forecast	VALID
Portland General Electric	36700-Unlicensed	202307 Forecast	VALID
Portland General Electric	36901-Unlicensed	202307 Forecast	VALID
Portland General Electric	36901-Unlicensed	202307 Forecast	VALID
Portland General Electric	36901-Unlicensed	202307 Forecast	VALID
Portland General Electric	37001 - AMI METERS	202307 Forecast	VALID
Portland General Electric	39000-BUILDINGS-STRUCT & IMPRVMNTS	202307 Forecast	VALID
Portland General Electric	39000-BUILDINGS-STRUCT & IMPRVMNTS	202307 Forecast	VALID
Portland General Electric	39102-Computer & Office Equipment	202307 Forecast	VALID
Portland General Electric	39204-COLSTRIP	202307 Forecast	VALID
Portland General Electric	39204-COLSTRIP	202307 Forecast	VALID
Portland General Electric	35300-NORTH FORK PLANT-HEC (HEC 202	202307 Forecast	VALID
Portland General Electric	35300-NORTH FORK PLANT-HEC (HEC 202	202307 Forecast	VALID
Portland General Electric	35300-NORTH FORK PLANT-HEC (HEC 202	202307 Forecast	VALID
Portland General Electric	35300-NORTH FORK PLANT-HEC (HEC 202	202307 Forecast	VALID
Portland General Electric	35600-COYOTE SPRINGS:1210	202307 Forecast	VALID

Portland General Electric	35600-TUCANNON	202307 Forecast	VALID
Portland General Electric	35600-TUCANNON	202307 Forecast	VALID
Portland General Electric	36100-Unlicensed	202307 Forecast	VALID
Portland General Electric	34103-COYOTE SPRINGS:1210	202307 Forecast	VALID
Portland General Electric	34200-PORT WESTWARD	202307 Forecast	VALID
Portland General Electric	34200-PORT WESTWARD	202307 Forecast	VALID
Portland General Electric	34400-PORT WESTWARD 2	202307 Forecast	VALID
Portland General Electric	34500-CLEARWATER	202307 Forecast	VALID
Portland General Electric	34500-CLEARWATER	202307 Forecast	VALID
Portland General Electric	34500-CLEARWATER	202307 Forecast	VALID
Portland General Electric	31102-COLSTRIP -PGE SHARE (20%)	202307 Forecast	VALID
Portland General Electric	39703-BIGLOW	202307 Forecast	VALID
Portland General Electric	39703-SUMMIT SUBSTATION:7850	202307 Forecast	VALID
Portland General Electric	39703-SUMMIT SUBSTATION:7850	202307 Forecast	VALID
Portland General Electric	39703-SUMMIT SUBSTATION:7850	202307 Forecast	VALID
Portland General Electric	39703-SUMMIT SUBSTATION:7850	202307 Forecast	VALID
Portland General Electric	39703-SUMMIT SUBSTATION:7850	202307 Forecast	VALID
Portland General Electric	39800-Unlicensed	202307 Forecast	VALID
Portland General Electric	39800-Unlicensed	202307 Forecast	VALID
Portland General Electric	12190-HARBORTON - NON-UTILITY:2610	202307 Forecast	VALID
Portland General Electric	30300-Unlicensed-Vintage 2024	202307 Forecast	VALID
Portland General Electric	30300-Unlicensed-Vintage 2024	202307 Forecast	VALID
Portland General Electric	30301- 2020 Vision - Vintage 2013	202307 Forecast	VALID
Portland General Electric	30301- 2020 Vision - Vintage 2013	202307 Forecast	VALID
Portland General Electric	30301- 2020 Vision - Vintage 2013	202307 Forecast	VALID
Portland General Electric	30301- 2020 Vision - Vintage 2014	202307 Forecast	VALID
Portland General Electric	30301- 2020 Vision - Vintage 2017	202307 Forecast	VALID
Portland General Electric	30301- 2020 Vision - Vintage 2017	202307 Forecast	VALID
Portland General Electric	30305-SPECTRUM	202307 Forecast	VALID
Portland General Electric	30305-SPECTRUM	202307 Forecast	VALID
Portland General Electric	31205-COLSTRIP - PGE SHARE (20%)	202307 Forecast	VALID
Portland General Electric	31205-COLSTRIP - PGE SHARE (20%)	202307 Forecast	VALID
121 SW Salmon Corp.	12190-WORLD TRADE CENTER - BASE-SWS	202307 Forecast	VALID
Portland General Electric	30300-Unlicensed-Vintage 2012	202307 Forecast	VALID
Portland General Electric	30300-Unlicensed-Vintage 2013	202307 Forecast	VALID
Portland General Electric	30300-Unlicensed-Vintage 2013	202307 Forecast	VALID
Portland General Electric	30300-Unlicensed-Vintage 2013	202307 Forecast	VALID
Portland General Electric	39209-Automobile	202307 Forecast	VALID
Portland General Electric	39300-Round Butte	202307 Forecast	VALID
Portland General Electric	39300-Round Butte	202307 Forecast	VALID
Portland General Electric	39500-Coyote Springs	202307 Forecast	VALID
Portland General Electric	39500-Coyote Springs	202307 Forecast	VALID
Portland General Electric	39603-COLSTRIP	202307 Forecast	VALID
Portland General Electric	39603-COLSTRIP	202307 Forecast	VALID
Portland General Electric	39603-COLSTRIP	202307 Forecast	VALID
Portland General Electric	39607-ROUND BUTTE LICENSED-6660	202307 Forecast	VALID
Portland General Electric	39703-BIGLOW	202307 Forecast	VALID
Portland General Electric	33400-NORTH FORK PLANT-HEC (HEC 202	202307 Forecast	VALID
Portland General Electric	33400-NORTH FORK PLANT-HEC (HEC 202	202307 Forecast	VALID
Portland General Electric	33400-NORTH FORK PLANT-HEC (HEC 202	202307 Forecast	VALID
Portland General Electric	33400-ROUND BUTTE - LICENSED (HEC 2	202307 Forecast	VALID
Portland General Electric	33400-ROUND BUTTE - LICENSED (HEC 2	202307 Forecast	VALID
Portland General Electric	33400-ROUND BUTTE - LICENSED (HEC 2	202307 Forecast	VALID
Portland General Electric	34103-PORT WESTWARD 2	202307 Forecast	VALID
Portland General Electric	34200-COYOTE SPRINGS:1210	202307 Forecast	VALID

Portland General Electric	34200-COYOTE SPRINGS:1210	202307 Forecast	VALID
Portland General Electric	34211-BEAVER PLANT:0440	202307 Forecast	VALID
Portland General Electric	34211-BEAVER PLANT:0440	202307 Forecast	VALID
Portland General Electric	34211-BEAVER PLANT:0440	202307 Forecast	VALID
Portland General Electric	34500-COYOTE SPRINGS COMMON 50-50	202307 Forecast	VALID
Portland General Electric	34500-COYOTE SPRINGS COMMON 50-50	202307 Forecast	VALID
Portland General Electric	34500-PORT WESTWARD	202307 Forecast	VALID
Portland General Electric	34500-PORT WESTWARD 2	202307 Forecast	VALID
Portland General Electric	34500-WHEATRIDGE	202307 Forecast	VALID
Portland General Electric	34500-WHEATRIDGE	202307 Forecast	VALID
Portland General Electric	33400-ROUND BUTTE - LICENSED (HEC 2	202307 Forecast	VALID
Portland General Electric	33501-PELTON - LICENSED (HEC 222, F	202307 Forecast	VALID
Portland General Electric	33503-PELTON - LICENSED (HEC 222, F	202307 Forecast	VALID
Portland General Electric	33600-OAK GROVE-TIMOTHY LAKE	202307 Forecast	VALID
Portland General Electric	34102-COYOTE SPRINGS:1210	202307 Forecast	VALID
Portland General Electric	34102-COYOTE SPRINGS:1210	202307 Forecast	VALID
Portland General Electric	33011-ROUND BUTTE - LICENSED (HEC 2	202307 Forecast	VALID
Portland General Electric	33011-ROUND BUTTE - LICENSED (HEC 2	202307 Forecast	VALID
Portland General Electric	33011-ROUND BUTTE - LICENSED (HEC 2	202307 Forecast	VALID
Portland General Electric	33201-FARADAY - OTHER (FPC 2195):19	202307 Forecast	VALID
Portland General Electric	35300-BEAVER PLANT:0440	202307 Forecast	VALID
Portland General Electric	35300-TUCANNON	202307 Forecast	VALID
Portland General Electric	36600-Unlicensed	202307 Forecast	VALID
Portland General Electric	374 - ARO Distribution Plant	202307 Forecast	VALID
Portland General Electric	374 - ARO Distribution Plant	202307 Forecast	VALID
Portland General Electric	39000-ERC TUALATIN	202307 Forecast	VALID
Portland General Electric	39000-ERC TUALATIN	202307 Forecast	VALID
Portland General Electric	39000-ERC TUALATIN	202307 Forecast	VALID
Portland General Electric	39102-Coyote Springs	202307 Forecast	VALID
Portland General Electric	39102-Coyote Springs	202307 Forecast	VALID
Portland General Electric	39102-Coyote Springs Common 50-50	202307 Forecast	VALID
Portland General Electric	39204-Heavy Duty Truck	202307 Forecast	VALID
Portland General Electric	39204-Heavy Duty Truck	202307 Forecast	VALID
Portland General Electric	39204-ROUND BUTTE LICENSED- 6660	202307 Forecast	VALID
Portland General Electric	39205-COLSTRIP	202307 Forecast	VALID
Portland General Electric	39205-COLSTRIP	202307 Forecast	VALID
Portland General Electric	35300-TUCANNON	202307 Forecast	VALID
Portland General Electric	35300-TUCANNON	202307 Forecast	VALID
Portland General Electric	35500-TUCANNON	202307 Forecast	VALID
Portland General Electric	35500-TUCANNON	202307 Forecast	VALID
Portland General Electric	36600-Unlicensed	202307 Forecast	VALID
Portland General Electric	34700-BEAVER PLANT:0440	202307 Forecast	VALID
Portland General Electric	34700-BEAVER PLANT:0440	202307 Forecast	VALID
Portland General Electric	34700-BIGLOW	202307 Forecast	VALID
Portland General Electric	35100-Port Westward 2 Pilot UM-1856	202307 Forecast	VALID
Portland General Electric	35200-Beaver 8	202307 Forecast	VALID
Portland General Electric	35200-Pelton	202307 Forecast	VALID
Portland General Electric	35200-Pelton	202307 Forecast	VALID
Portland General Electric	35200-ROUND BUTTE - LICENSED (HEC 2	202307 Forecast	VALID
Portland General Electric	35200-ROUND BUTTE-100% PGE OWNED	202307 Forecast	VALID
Portland General Electric	39607-Construction Equip	202307 Forecast	VALID
Portland General Electric	39701-OAK GROVE-OTHER (FPC 135):490	202307 Forecast	VALID
Portland General Electric	39701-OAK GROVE-OTHER (FPC 135):490	202307 Forecast	VALID
Portland General Electric	39701-OAK GROVE-OTHER (FPC 135):490	202307 Forecast	VALID
Portland General Electric	39701-OAK GROVE-OTHER (FPC 135):490	202307 Forecast	VALID

Portland General Electric	39701-OAK GROVE-OTHER (FPC 135):490	202307 Forecast	VALID
Portland General Electric	39703-COYOTE SPRINGS COMMON 50-50	202307 Forecast	VALID
Portland General Electric	39703-COYOTE SPRINGS COMMON 50-50	202307 Forecast	VALID
Portland General Electric	39703-COYOTE SPRINGS COMMON 50-50	202307 Forecast	VALID
Portland General Electric	39706-Unlicensed	202307 Forecast	VALID
Portland General Electric	12190-WORLD TRADE CENTER - BA	202307 Forecast	VALID
Portland General Electric	12190-WORLD TRADE CENTER - BA	202307 Forecast	VALID
Portland General Electric	12190-WORLD TRADE CENTER - BA	202307 Forecast	VALID
Portland General Electric	12190-WORLD TRADE CENTER - BA	202307 Forecast	VALID
121 SW Salmon Corp.	12199-WORLD TRADE CENTER-BLDG PURCH	202307 Forecast	VALID
121 SW Salmon Corp.	12199-WORLD TRADE CENTER-BLDG PURCH	202307 Forecast	VALID
Portland General Electric	30200 - Oak Grove	202307 Forecast	VALID
Portland General Electric	30200 - Oak Grove	202307 Forecast	VALID
Portland General Electric	30200 - ROUND BUTTE	202307 Forecast	VALID
Portland General Electric	30200 - ROUND BUTTE	202307 Forecast	VALID
Portland General Electric	30200 - WHEATRIDGE	202307 Forecast	VALID
Portland General Electric	30200 - WHEATRIDGE	202307 Forecast	VALID
Portland General Electric	30300-Unlicensed-Vintage 2003	202307 Forecast	VALID
Portland General Electric	30300-Unlicensed-Vintage 2003	202307 Forecast	VALID
Portland General Electric	30300-Unlicensed-Vintage 2007	202307 Forecast	VALID
Portland General Electric	39703-COYOTE SPRINGS:1210	202307 Forecast	VALID
Portland General Electric	39703-COYOTE SPRINGS:1210	202307 Forecast	VALID
Portland General Electric	39703-COYOTE SPRINGS:1210	202307 Forecast	VALID
Portland General Electric	39703-COYOTE SPRINGS:1210	202307 Forecast	VALID
Portland General Electric	39703-FARADAY - OTHER (FPC 2195):19	202307 Forecast	VALID
Portland General Electric	39703-ROUND BUTTE - 100% PGE OWNED	202307 Forecast	VALID
Portland General Electric	39706-Coyote Springs	202307 Forecast	VALID
Portland General Electric	39706-Round Butte	202307 Forecast	VALID
Portland General Electric	39706-Round Butte	202307 Forecast	VALID
Portland General Electric	39205-ROUND BUTTE LICENSED-6660	202307 Forecast	VALID
Portland General Electric	39205-ROUND BUTTE LICENSED-6660	202307 Forecast	VALID
Portland General Electric	39206-Lt Duty Truck	202307 Forecast	VALID
Portland General Electric	39400-Port Westward	202307 Forecast	VALID
Portland General Electric	39500-Round Butte	202307 Forecast	VALID
Portland General Electric	39607-Construction Equip	202307 Forecast	VALID
Portland General Electric	30300-Unlicensed-Vintage 2020	202307 Forecast	VALID
Portland General Electric	30300-Unlicensed-Vintage 2020	202307 Forecast	VALID
Portland General Electric	33201-NORTH FORK PLANT-HEC (HEC 202	202307 Forecast	VALID
Portland General Electric	33201-ROUND BUTTE - LICENSED (HEC 2	202307 Forecast	VALID
Portland General Electric	33201-ROUND BUTTE - LICENSED (HEC 2	202307 Forecast	VALID
Portland General Electric	33201-ROUND BUTTE - LICENSED (HEC 2	202307 Forecast	VALID
Portland General Electric	33202-RIVER MILL - LICENSED (FPC 21	202307 Forecast	VALID
Portland General Electric	33202-RIVER MILL - LICENSED (FPC 21	202307 Forecast	VALID
Portland General Electric	33202-SULLIVAN LICENSED (FPC 2233):	202307 Forecast	VALID
Portland General Electric	33202-SULLIVAN LICENSED (FPC 2233):	202307 Forecast	VALID
Portland General Electric	33300-SULLIVAN LICENSED (FPC 2233):	202307 Forecast	VALID
Portland General Electric	33400-FARADAY - OTHER (FPC 2195):19	202307 Forecast	VALID
Portland General Electric	33501-OAK GROVE-OTHER (FPC 135):490	202307 Forecast	VALID
Portland General Electric	33600-NORTH FORK PLANT-HEC (HEC 202	202307 Forecast	VALID
Portland General Electric	33600-RIVER MILL - LICENSED (FPC 21	202307 Forecast	VALID
Portland General Electric	30301- 2020 Vision - Vintage 2010	202307 Forecast	VALID
Portland General Electric	30301- 2020 Vision - Vintage 2010	202307 Forecast	VALID
Portland General Electric	30301- 2020 Vision - Vintage 2010	202307 Forecast	VALID
Portland General Electric	30301- 2020 Vision - Vintage 2010	202307 Forecast	VALID
Portland General Electric	30301- 2020 Vision - Vintage 2010	202307 Forecast	VALID

Portland General Electric	30301-Unlicensed-Vintage 2003	202307 Forecast	VALID
Portland General Electric	30302-Unlicensed-Vintage 2004	202307 Forecast	VALID
Portland General Electric	30302-Unlicensed-Vintage 2004	202307 Forecast	VALID
Portland General Electric	33101-OAK GROVE-TIMOTHY LAKE	202307 Forecast	VALID
Portland General Electric	33201-NORTH FORK PLANT-HEC (HEC 202	202307 Forecast	VALID
Portland General Electric	30300-Unlicensed-Vintage 2015	202307 Forecast	VALID
Portland General Electric	30300-Unlicensed-Vintage 2015	202307 Forecast	VALID
Portland General Electric	30300-Unlicensed-Vintage 2015	202307 Forecast	VALID
Portland General Electric	30300-Unlicensed-Vintage 2018	202307 Forecast	VALID
Portland General Electric	12198 - BIOGAS	202307 Forecast	VALID
Portland General Electric	30300-Unlicensed-Vintage 2019	202307 Forecast	VALID
Portland General Electric	30300-Unlicensed-Vintage 2019	202307 Forecast	VALID
Portland General Electric	30300-Unlicensed-Vintage 1997	202307 Forecast	VALID
Portland General Electric	34200-BEAVER PLANT:0440	202307 Forecast	VALID
Portland General Electric	34200-BEAVER UNIT 8 PLANT	202307 Forecast	VALID
Portland General Electric	35300-COYOTE SPRINGS COMMON 50-50	202307 Forecast	VALID
Portland General Electric	35300-SULLIVAN LICENSED (FPC 2233):	202307 Forecast	VALID
Portland General Electric	35400-OAK GROVE-OTHER (FPC 135):490	202307 Forecast	VALID
Portland General Electric	35500-OAK GROVE-OTHER (FPC 135):490	202307 Forecast	VALID
Portland General Electric	35500-OAK GROVE-OTHER (FPC 135):490	202307 Forecast	VALID
Portland General Electric	35500-OAK GROVE-OTHER (FPC 135):490	202307 Forecast	VALID
Portland General Electric	35500-Unlicensed	202307 Forecast	VALID
Portland General Electric	34211-COYOTE SPRINGS:1210	202307 Forecast	VALID
Portland General Electric	34211-PORT WESTWARD	202307 Forecast	VALID
Portland General Electric	34211-PORT WESTWARD	202307 Forecast	VALID
Portland General Electric	34211-PORT WESTWARD	202307 Forecast	VALID
Portland General Electric	34411-COYOTE SPRINGS COMMON 50-50	202307 Forecast	VALID
Portland General Electric	34600-PORT WESTWARD	202307 Forecast	VALID
Portland General Electric	34600-PORT WESTWARD	202307 Forecast	VALID
Portland General Electric	33600-RIVER MILL - UNLICENSED:6480	202307 Forecast	VALID
Portland General Electric	33600-RIVER MILL - UNLICENSED:6480	202307 Forecast	VALID
Portland General Electric	33600-ROUND BUTTE - LICENSED (HEC 2	202307 Forecast	VALID
Portland General Electric	33600-ROUND BUTTE - LICENSED (HEC 2	202307 Forecast	VALID
Portland General Electric	33600-ROUND BUTTE - LICENSED (HEC 2	202307 Forecast	VALID
Portland General Electric	33600-ROUND BUTTE - LICENSED (HEC 2	202307 Forecast	VALID
Portland General Electric	34100-CARTY	202307 Forecast	VALID
Portland General Electric	34102-PORT WESTWARD 2	202307 Forecast	VALID
Portland General Electric	39400-Pelton	202307 Forecast	VALID
Portland General Electric	39500-Beaver	202307 Forecast	VALID
Portland General Electric	39500-Beaver	202307 Forecast	VALID
Portland General Electric	39500-Beaver	202307 Forecast	VALID
Portland General Electric	39707-Unlicensed	202307 Forecast	VALID
Portland General Electric	30300-Coyote Springs-Vintage 2011	202307 Forecast	VALID
Portland General Electric	30300-Coyote Springs-Vintage 2011	202307 Forecast	VALID
Portland General Electric	30300-Unlicensed-Vintage 1998	202307 Forecast	VALID
Portland General Electric	30300-Unlicensed-Vintage 2002	202307 Forecast	VALID
Portland General Electric	33011-ROUND BUTTE - LICENSED (HEC 2	202307 Forecast	VALID
Portland General Electric	39701-FARADAY - OTHER (FPC 2195):19	202307 Forecast	VALID
Portland General Electric	39701-FARADAY - OTHER (FPC 2195):19	202307 Forecast	VALID
Portland General Electric	39701-FARADAY - OTHER (FPC 2195):19	202307 Forecast	VALID
Portland General Electric	39701-RIVER MILL	202307 Forecast	VALID
Portland General Electric	39701-RIVER MILL	202307 Forecast	VALID
Portland General Electric	39703-RIVER MILL - LICENSED (FPC 21	202307 Forecast	VALID
Portland General Electric	39703-RIVER MILL - LICENSED (FPC 21	202307 Forecast	VALID
Portland General Electric	39703-ROUND BUTTE- R BUTTE/GRIZZLY:	202307 Forecast	VALID

Portland General Electric	39707-Unlicensed	202307 Forecast	VALID
Portland General Electric	39707-Unlicensed	202307 Forecast	VALID
Portland General Electric	39000-WTC	202307 Forecast	VALID
Portland General Electric	39000-WTC	202307 Forecast	VALID
Portland General Electric	39001-Equipment-Struct & Imprvmnts	202307 Forecast	VALID
Portland General Electric	39001-Equipment-Struct & Imprvmnts	202307 Forecast	VALID
Portland General Electric	39002-Land Improvements	202307 Forecast	VALID
Portland General Electric	39300-Port Westward	202307 Forecast	VALID
Portland General Electric	39400-Pelton	202307 Forecast	VALID
Portland General Electric	33105-OAK GROVE-OTHER (FPC 135):490	202307 Forecast	VALID
Portland General Electric	33201-RIVER MILL - LICENSED (FPC 21	202307 Forecast	VALID
Portland General Electric	33400-SULLIVAN LICENSED (FPC 2233):	202307 Forecast	VALID
Portland General Electric	33400-SULLIVAN LICENSED (FPC 2233):	202307 Forecast	VALID
Portland General Electric	33502-NORTH FORK PLANT-HEC (HEC 202	202307 Forecast	VALID
Portland General Electric	33503-NORTH FORK PLANT-HEC (HEC 202	202307 Forecast	VALID
Portland General Electric	33503-NORTH FORK PLANT-HEC (HEC 202	202307 Forecast	VALID
Portland General Electric	33103-FARADAY-HEC - 1920	202307 Forecast	VALID
Portland General Electric	33103-FARADAY-HEC - 1920	202307 Forecast	VALID
Portland General Electric	33103-OAK GROVE-UNLICENSED:4910	202307 Forecast	VALID
Portland General Electric	33103-RIVER MILL - UNLICENSED	202307 Forecast	VALID
Portland General Electric	33103-RIVER MILL - UNLICENSED	202307 Forecast	VALID
Portland General Electric	33104-OAK GROVE	202307 Forecast	VALID
Portland General Electric	33104-OAK GROVE	202307 Forecast	VALID
Portland General Electric	30301- 2020 Vision - Vintage 2019	202307 Forecast	VALID
Portland General Electric	30301- 2020 Vision - Vintage 2019	202307 Forecast	VALID
Portland General Electric	31105-COLSTRIP - PGE SHARE (20%)	202307 Forecast	VALID
Portland General Electric	31105-COLSTRIP - PGE SHARE (20%)	202307 Forecast	VALID
Portland General Electric	31105-COLSTRIP - PGE SHARE (20%)	202307 Forecast	VALID
Portland General Electric	31105-COLSTRIP - PGE SHARE (20%)	202307 Forecast	VALID
Portland General Electric	31400-COLSTRIP - PGE SHARE (20%)	202307 Forecast	VALID
Portland General Electric	31500-COLSTRIP - PGE SHARE (20%)	202307 Forecast	VALID
Portland General Electric	31500-COLSTRIP - PGE SHARE (20%)	202307 Forecast	VALID
Portland General Electric	35200-PORT WESTWARD 2	202307 Forecast	VALID
Portland General Electric	35200-ROUND BUTTE-SWTYD-24% SHARED	202307 Forecast	VALID
Portland General Electric	35200-ROUND BUTTE-SWTYD-24% SHARED	202307 Forecast	VALID
Portland General Electric	35200-ROUND BUTTE-SWTYD-24% SHARED	202307 Forecast	VALID
Portland General Electric	35200-ROUND BUTTE-SWTYD-24% SHARED	202307 Forecast	VALID
Portland General Electric	35201-Biglow	202307 Forecast	VALID
Portland General Electric	35300-COLSTRIP - PGE SHARE (20%)	202307 Forecast	VALID
Portland General Electric	35300-COYOTE SPRINGS:1210	202307 Forecast	VALID
Portland General Electric	35300-COYOTE SPRINGS:1210	202307 Forecast	VALID
Portland General Electric	35300-ROUND BUTTE - LICENSED (HEC 2	202307 Forecast	VALID
Portland General Electric	34600-CARTY	202307 Forecast	VALID
Portland General Electric	34600-CLEARWATER	202307 Forecast	VALID
Portland General Electric	34600-CLEARWATER	202307 Forecast	VALID
Portland General Electric	34600-COYOTE SPRINGS COMMON 50-50	202307 Forecast	VALID
Portland General Electric	34600-COYOTE SPRINGS COMMON 50-50	202307 Forecast	VALID
Portland General Electric	30300-Unlicensed-Vintage 2006	202307 Forecast	VALID
Portland General Electric	34600-PORT WESTWARD 2	202307 Forecast	VALID
Portland General Electric	34600-PORT WESTWARD 2	202307 Forecast	VALID
Portland General Electric	34600-PORT WESTWARD 2	202307 Forecast	VALID
Portland General Electric	33600-OAK GROVE-OTHER (FPC 135):490	202307 Forecast	VALID
Portland General Electric	34100-COYOTE SPRINGS COMMON 50-50	202307 Forecast	VALID
Portland General Electric	34200-PORT WESTWARD 2	202307 Forecast	VALID
Portland General Electric	34200-PORT WESTWARD 2	202307 Forecast	VALID

Portland General Electric	34400-CLEARWATER	202307 Forecast	VALID
Portland General Electric	34400-CLEARWATER	202307 Forecast	VALID
Portland General Electric	33101-OAK GROVE-TIMOTHY LAKE	202307 Forecast	VALID
Portland General Electric	36200-SULLIVAN - UNLICENSED (ESD):7	202307 Forecast	VALID
Portland General Electric	36200-SUMMIT SUBSTATION:7850	202307 Forecast	VALID
Portland General Electric	39701-NORTH FORK PLANT-HEC (HEC 202	202307 Forecast	VALID
Portland General Electric	39701-NORTH FORK PLANT-HEC (HEC 202	202307 Forecast	VALID
Portland General Electric	39703-CARTY GENERATING PLANT	202307 Forecast	VALID
Portland General Electric	39703-SULLIVAN - UNLICENSED (ESD):7	202307 Forecast	VALID
Portland General Electric	39703-SULLIVAN LICENSED (FPC 2233):	202307 Forecast	VALID
Portland General Electric	30201-PERMITS 30YR INTANGIBLE	202307 Forecast	VALID
Portland General Electric	30201-PERMITS 30YR INTANGIBLE	202307 Forecast	VALID
Portland General Electric	39100-Round Butte	202307 Forecast	VALID
Portland General Electric	39102-WHEATRIDGE	202307 Forecast	VALID
Portland General Electric	39102-WHEATRIDGE	202307 Forecast	VALID
Portland General Electric	39102-WHEATRIDGE	202307 Forecast	VALID
Portland General Electric	39102-WHEATRIDGE	202307 Forecast	VALID
Portland General Electric	39102-WHEATRIDGE	202307 Forecast	VALID
Portland General Electric	39209-ROUND BUTTE	202307 Forecast	VALID
Portland General Electric	39209-ROUND BUTTE	202307 Forecast	VALID
Portland General Electric	39209-ROUND BUTTE	202307 Forecast	VALID
Portland General Electric	39210-Helicopter	202307 Forecast	VALID
Portland General Electric	39210-Helicopter	202307 Forecast	VALID
Portland General Electric	39301 - Forklifts - Round Butte	202307 Forecast	VALID
Portland General Electric	39601-ROUND BUTTE LICENSED-6660	202307 Forecast	VALID
Portland General Electric	35300-ROUND BUTTE-SWTYARD-24%SHARED	202307 Forecast	VALID
Portland General Electric	35300-Unlicensed	202307 Forecast	VALID
Portland General Electric	35400-Unlicensed	202307 Forecast	VALID
Portland General Electric	35500-ROUND BUTTE-100% PGE OWNED	202307 Forecast	VALID
Portland General Electric	35500-ROUND BUTTE-100% PGE OWNED	202307 Forecast	VALID
Portland General Electric	35500-ROUND BUTTE-100% PGE OWNED	202307 Forecast	VALID
Portland General Electric	35500-WHEATRIDGE	202307 Forecast	VALID
Portland General Electric	35500-WHEATRIDGE	202307 Forecast	VALID
Portland General Electric	35500-WHEATRIDGE	202307 Forecast	VALID
Portland General Electric	36200-HARBORTON - UTILITY:2600	202307 Forecast	VALID
Portland General Electric	30301- 2020 Vision - Vintage 2020	202307 Forecast	VALID
Portland General Electric	30301- 2020 Vision - Vintage 2020	202307 Forecast	VALID
Portland General Electric	30301- 2020 Vision - Vintage 2020	202307 Forecast	VALID
Portland General Electric	30301- 2020 Vision - Vintage 2020	202307 Forecast	VALID
Portland General Electric	33300-OAK GROVE-OTHER (FPC 135):490	202307 Forecast	VALID
Portland General Electric	33501-RIVER MILL - LICENSED (FPC 21	202307 Forecast	VALID
Portland General Electric	33501-RIVER MILL - LICENSED (FPC 21	202307 Forecast	VALID
Portland General Electric	34100-WHEATRIDGE	202307 Forecast	VALID
Portland General Electric	31101-COLSTRIP - PGE SHARE (20%)	202307 Forecast	VALID
Portland General Electric	31101-COLSTRIP - PGE SHARE (20%)	202307 Forecast	VALID
Portland General Electric	31102-COLSTRIP -PGE SHARE (20%)	202307 Forecast	VALID
Portland General Electric	31102-COLSTRIP -PGE SHARE (20%)	202307 Forecast	VALID
Portland General Electric	31102-COLSTRIP -PGE SHARE (20%)	202307 Forecast	VALID
Portland General Electric	31206-Colstrip Decom Accrual	202307 Forecast	VALID
Portland General Electric	31206-Colstrip Decom Accrual	202307 Forecast	VALID
Portland General Electric	33103-SULLIVAN LICENSED	202307 Forecast	VALID
Portland General Electric	33104-ROUND BUTTE - LICENSED (HEC 2	202307 Forecast	VALID
Portland General Electric	33104-ROUND BUTTE - LICENSED (HEC 2	202307 Forecast	VALID
Portland General Electric	30201-PERMITS 30YR INTANGIBLE	202307 Forecast	VALID
Portland General Electric	30300-Unlicensed-Vintage 2006	202307 Forecast	VALID

Portland General Electric	30300-Unlicensed-Vintage 2006	202307 Forecast	VALID
Portland General Electric	30300-Unlicensed-Vintage 2017	202307 Forecast	VALID
Portland General Electric	30300-Unlicensed-Vintage 2017	202307 Forecast	VALID
Portland General Electric	30300-Unlicensed-Vintage 2017	202307 Forecast	VALID
Portland General Electric	34400-SOLAR	202307 Forecast	VALID
Portland General Electric	34400-SOLAR	202307 Forecast	VALID
Portland General Electric	34400-SUNWAY 2	202307 Forecast	VALID
Portland General Electric	34400-SUNWAY 2	202307 Forecast	VALID
Portland General Electric	34400-SUNWAY 2	202307 Forecast	VALID
Portland General Electric	34400-WHEATRIDGE	202307 Forecast	VALID
Portland General Electric	35200-TUCANNON	202307 Forecast	VALID
Portland General Electric	35201-CLEARWATER	202307 Forecast	VALID
Portland General Electric	35201-CLEARWATER	202307 Forecast	VALID
Portland General Electric	35300-BIGLOW	202307 Forecast	VALID
Portland General Electric	35300-BIGLOW	202307 Forecast	VALID
Portland General Electric	35300-ROUND BUTTE- R BUTTE/GRIZZLY:	202307 Forecast	VALID
Portland General Electric	35300-ROUND BUTTE- R BUTTE/GRIZZLY:	202307 Forecast	VALID
Portland General Electric	35300-ROUND BUTTE- R BUTTE/GRIZZLY:	202307 Forecast	VALID
Portland General Electric	35300-SULLIVAN - UNLICENSED (ESD):7	202307 Forecast	VALID
Portland General Electric	35400-PELTON - LICENSED (HEC 222, F	202307 Forecast	VALID
Portland General Electric	35500-NORTH FORK PLANT-HEC (HEC 202	202307 Forecast	VALID
Portland General Electric	35500-NORTH FORK PLANT-HEC (HEC 202	202307 Forecast	VALID
Portland General Electric	35500-NORTH FORK PLANT-HEC (HEC 202	202307 Forecast	VALID
Portland General Electric	35500-NORTH FORK PLANT-HEC (HEC 202	202307 Forecast	VALID
Portland General Electric	35500-PELTON - LICENSED (HEC 222, F	202307 Forecast	VALID
Portland General Electric	34700-CARTY ARO	202307 Forecast	VALID
Portland General Electric	34700-WHEATRIDGE	202307 Forecast	VALID
Portland General Electric	34800-Port Westward 2 Pilot UM-1856	202307 Forecast	VALID
Portland General Electric	35200-FARADAY OTHER (FPC 2195)	202307 Forecast	VALID
Portland General Electric	35200-FARADAY OTHER (FPC 2195)	202307 Forecast	VALID
Portland General Electric	35200-FARADAY OTHER (FPC 2195)	202307 Forecast	VALID
Portland General Electric	35200-TUCANNON	202307 Forecast	VALID
Portland General Electric	35200-TUCANNON	202307 Forecast	VALID
Portland General Electric	34400-BEAVER PLANT:0440	202307 Forecast	VALID
Portland General Electric	36101-Unlicensed	202307 Forecast	VALID
Portland General Electric	36400-Unlicensed	202307 Forecast	VALID
Portland General Electric	39300-Port Westward 2	202307 Forecast	VALID
Portland General Electric	39300-Port Westward 2	202307 Forecast	VALID
Portland General Electric	39400-Beaver	202307 Forecast	VALID
Portland General Electric	39400-Beaver	202307 Forecast	VALID
Portland General Electric	39701-RIVER MILL - UNLICENSED:6480	202307 Forecast	VALID
Portland General Electric	39701-RIVER MILL - UNLICENSED:6480	202307 Forecast	VALID
Portland General Electric	39701-RIVER MILL - UNLICENSED:6480	202307 Forecast	VALID
Portland General Electric	39701-RIVER MILL - UNLICENSED:6480	202307 Forecast	VALID
Portland General Electric	39703-BEAVER 8	202307 Forecast	VALID
Portland General Electric	39703-BEAVER 8	202307 Forecast	VALID
Portland General Electric	39703-HARBORTON - UTILITY:2600	202307 Forecast	VALID
Portland General Electric	39703-NORTH FORK PLANT-HEC (HEC 202	202307 Forecast	VALID
Portland General Electric	39703-NORTH FORK PLANT-HEC (HEC 202	202307 Forecast	VALID
Portland General Electric	39703-PELTON - UNLICENSED:5350	202307 Forecast	VALID
Portland General Electric	36903-Unlicensed	202307 Forecast	VALID
Portland General Electric	37000-Unlicensed	202307 Forecast	VALID
Portland General Electric	39102-Biglow	202307 Forecast	VALID
Portland General Electric	39102-Biglow	202307 Forecast	VALID
Portland General Electric	39102-CLEARWATER	202307 Forecast	VALID

Portland General Electric	39102-CLEARWATER	202307 Forecast	VALID
Portland General Electric	39102-CLEARWATER	202307 Forecast	VALID
Portland General Electric	39102-CLEARWATER	202307 Forecast	VALID
Portland General Electric	39102-CLEARWATER	202307 Forecast	VALID
Portland General Electric	39102-CLEARWATER	202307 Forecast	VALID
Portland General Electric	39206-ROUND BUTTE LICENSED-6660	202307 Forecast	VALID
Portland General Electric	12198-WORLD TRADE CENTER - PGE PROP	202307 Forecast	VALID
Portland General Electric	35600-OAK GROVE-OTHER (FPC 135):490	202307 Forecast	VALID
Portland General Electric	35600-WHEATRIDGE	202307 Forecast	VALID
Portland General Electric	359.1 - ARO Transmission Plant	202307 Forecast	VALID
Portland General Electric	35900-COLSTRIP - PGE SHARE (20%)	202307 Forecast	VALID
Portland General Electric	35900-COLSTRIP - PGE SHARE (20%)	202307 Forecast	VALID
Portland General Electric	36101-Unlicensed	202307 Forecast	VALID
Portland General Electric	36101-Unlicensed	202307 Forecast	VALID
Portland General Electric	36101-Unlicensed	202307 Forecast	VALID
Portland General Electric	36101-Unlicensed	202307 Forecast	VALID
Portland General Electric	30300-Unlicensed-Vintage 2010	202307 Forecast	VALID
Portland General Electric	30300-Unlicensed-Vintage 2010	202307 Forecast	VALID
Portland General Electric	30300-Unlicensed-Vintage 2011	202307 Forecast	VALID
Portland General Electric	30300-Unlicensed-Vintage 2011	202307 Forecast	VALID
Portland General Electric	30300-Unlicensed-Vintage 2011	202307 Forecast	VALID
Portland General Electric	30300-Unlicensed-Vintage 2014	202307 Forecast	VALID
Portland General Electric	30301- 2020 Vision - Vintage 2018	202307 Forecast	VALID
Portland General Electric	30301- 2020 Vision - Vintage 2018	202307 Forecast	VALID
Portland General Electric	30301- 2020 Vision - Vintage 2018.2	202307 Forecast	VALID
Portland General Electric	30301- 2020 Vision - Vintage 2018.2	202307 Forecast	VALID
Portland General Electric	31200-COLSTRIP - PGE SHARE (20%)	202307 Forecast	VALID
Portland General Electric	33103-OAK GROVE-OTHER (FPC 135):490	202307 Forecast	VALID
Portland General Electric	33103-OAK GROVE-OTHER (FPC 135):490	202307 Forecast	VALID
Portland General Electric	33103-OAK GROVE-OTHER (FPC 135):490	202307 Forecast	VALID
Portland General Electric	39703-PELTON - UNLICENSED:5350	202307 Forecast	VALID
Portland General Electric	39703-WHEATRIDGE	202307 Forecast	VALID
Portland General Electric	39703-WHEATRIDGE	202307 Forecast	VALID
Portland General Electric	39703-WHEATRIDGE	202307 Forecast	VALID
121 SW Salmon Corp.	12125-WORLD TRADE CENTER - PGE -SWS	202307 Forecast	VALID
121 SW Salmon Corp.	12125-WORLD TRADE CENTER - PGE -SWS	202307 Forecast	VALID
Portland General Electric	39701-Unlicensed	202307 Forecast	VALID
121 SW Salmon Corp.	12189-LAND NONUTILITY SWS	202307 Forecast	VALID
Portland General Electric	12190-UNIVERSITY APARTMENT:8350	202307 Forecast	VALID
Portland General Electric	12190-UNIVERSITY APARTMENT:8350	202307 Forecast	VALID
Portland General Electric	12190-WORLD TRADE CENTER - PGE PROP	202307 Forecast	VALID
Portland General Electric	30300-Coyote Springs-Vintage 2010	202307 Forecast	VALID
Portland General Electric	30300-Coyote Springs-Vintage 2010	202307 Forecast	VALID
Portland General Electric	30300-Coyote Springs-Vintage 2010	202307 Forecast	VALID
Portland General Electric	30300-Unlicensed-Vintage 2005	202307 Forecast	VALID
Portland General Electric	30300-Unlicensed-Vintage 2005	202307 Forecast	VALID
Portland General Electric	33300-RIVER MILL - LICENSED (FPC 21	202307 Forecast	VALID
Portland General Electric	33501-NORTH FORK PLANT-HEC (HEC 202	202307 Forecast	VALID
Portland General Electric	34500-DISPATCH GENERATION	202307 Forecast	VALID
Portland General Electric	34500-DISPATCH GENERATION	202307 Forecast	VALID
Portland General Electric	34600-BIGLOW	202307 Forecast	VALID
Portland General Electric	34600-BIGLOW	202307 Forecast	VALID
Portland General Electric	34600-BIGLOW	202307 Forecast	VALID
Portland General Electric	34600-COYOTE SPRINGS:1210	202307 Forecast	VALID
Portland General Electric	34600-COYOTE SPRINGS:1210	202307 Forecast	VALID

Portland General Electric	35200-Beaver	202307 Forecast	VALID
Portland General Electric	35201-Unlicensed	202307 Forecast	VALID
Portland General Electric	35300-PORT WESTWARD 2	202307 Forecast	VALID
Portland General Electric	35300-PORT WESTWARD 2	202307 Forecast	VALID
Portland General Electric	35300-PORT WESTWARD 2	202307 Forecast	VALID
Portland General Electric	34100-COYOTE SPRINGS:1210	202307 Forecast	VALID
Portland General Electric	34400-BEAVER UNIT 8 PLANT	202307 Forecast	VALID
Portland General Electric	34400-COYOTE SPRINGS:1210	202307 Forecast	VALID
Portland General Electric	34400-COYOTE SPRINGS:1210	202307 Forecast	VALID
Portland General Electric	34500-BEAVER UNIT 8 PLANT	202307 Forecast	VALID
Portland General Electric	34500-BEAVER UNIT 8 PLANT	202307 Forecast	VALID
Portland General Electric	33103-OAK GROVE-TIMOTHY LAKE	202307 Forecast	VALID
Portland General Electric	33103-OAK GROVE-TIMOTHY LAKE	202307 Forecast	VALID
Portland General Electric	33104-RIVER MILL - LICENSED (FPC 21	202307 Forecast	VALID
Portland General Electric	33104-RIVER MILL - LICENSED (FPC 21	202307 Forecast	VALID
Portland General Electric	33105-FARADAY - OTHER (FPC 2195):19	202307 Forecast	VALID
Portland General Electric	33105-FARADAY - OTHER (FPC 2195):19	202307 Forecast	VALID
Portland General Electric	33105-FARADAY - OTHER (FPC 2195):19	202307 Forecast	VALID
Portland General Electric	33105-FARADAY - OTHER (FPC 2195):19	202307 Forecast	VALID
Portland General Electric	33300-RIVER MILL - LICENSED (FPC 21	202307 Forecast	VALID
Portland General Electric	36300-Unlicensed	202307 Forecast	VALID
Portland General Electric	36300-Unlicensed	202307 Forecast	VALID
Portland General Electric	36800-Unlicensed	202307 Forecast	VALID
Portland General Electric	36800-Unlicensed	202307 Forecast	VALID
Portland General Electric	37302-Unlicensed	202307 Forecast	VALID
Portland General Electric	39209-COLSTRIP	202307 Forecast	VALID
Portland General Electric	39209-COYOTE SPRINGS	202307 Forecast	VALID
Portland General Electric	39301 - Forklifts	202307 Forecast	VALID
Portland General Electric	39400-Coyote Springs	202307 Forecast	VALID
Portland General Electric	39400-Coyote Springs	202307 Forecast	VALID
Portland General Electric	39400-Sullivan	202307 Forecast	VALID
Portland General Electric	39400-Sullivan	202307 Forecast	VALID
Portland General Electric	39500-Coyote Springs Common 50-50	202307 Forecast	VALID
Portland General Electric	39500-Coyote Springs Common 50-50	202307 Forecast	VALID
Portland General Electric	39602-Digger	202307 Forecast	VALID
Portland General Electric	39701-OAK GROVE-HEC (HEC 186, FPC 1	202307 Forecast	VALID
Portland General Electric	39703-OAK GROVE-OTHER (FPC 135):490	202307 Forecast	VALID
Portland General Electric	39703-OAK GROVE-OTHER (FPC 135):490	202307 Forecast	VALID
Portland General Electric	39205-Coyote Springs	202307 Forecast	VALID
Portland General Electric	39205-Coyote Springs	202307 Forecast	VALID
Portland General Electric	39205-Coyote Springs	202307 Forecast	VALID
Portland General Electric	39205-Coyote Springs	202307 Forecast	VALID
Portland General Electric	39205-Coyote Springs Common 50-50	202307 Forecast	VALID
Portland General Electric	39205-Coyote Springs Common 50-50	202307 Forecast	VALID
Portland General Electric	39205-Coyote Springs Common 50-50	202307 Forecast	VALID
Portland General Electric	39208-ROUND BUTTE LICENSED-6660	202307 Forecast	VALID
Portland General Electric	39208-ROUND BUTTE LICENSED-6660	202307 Forecast	VALID
Portland General Electric	39208-Trailer	202307 Forecast	VALID
Portland General Electric	39208-Trailer	202307 Forecast	VALID
Portland General Electric	35500-CLEARWATER	202307 Forecast	VALID
Portland General Electric	35600-ROUND BUTTE-100% PGE OWNED	202307 Forecast	VALID
Portland General Electric	30200 - BIGLOW	202307 Forecast	VALID
Portland General Electric	30300-Unlicensed-Vintage 1997	202307 Forecast	VALID
Portland General Electric	30300-Unlicensed-Vintage 1997	202307 Forecast	VALID
Portland General Electric	30300-Unlicensed-Vintage 1997	202307 Forecast	VALID

Portland General Electric	30300-Unlicensed-Vintage 2000	202307 Forecast	VALID
Portland General Electric	30301- 2020 Vision - Vintage 2021	202307 Forecast	VALID
Portland General Electric	33103-NORTH FORK PLANT-HEC (HEC 202	202307 Forecast	VALID
Portland General Electric	33103-NORTH FORK PLANT-HEC (HEC 202	202307 Forecast	VALID
Portland General Electric	33103-PELTON - LICENSED (HEC 222, F	202307 Forecast	VALID
Portland General Electric	33103-PELTON - LICENSED (HEC 222, F	202307 Forecast	VALID
Portland General Electric	33103-PELTON - LICENSED (HEC 222, F	202307 Forecast	VALID
Portland General Electric	33204-OAK GROVE-OTHER (FPC 135):490	202307 Forecast	VALID
Portland General Electric	30300-Unlicensed-Vintage 2021	202307 Forecast	VALID
Portland General Electric	30300-Unlicensed-Vintage 2021	202307 Forecast	VALID
Portland General Electric	30301- 10-YR - Vintage 2022	202307 Forecast	VALID
Portland General Electric	30301- 10-YR - Vintage 2022	202307 Forecast	VALID
Portland General Electric	30301- 10-YR - Vintage 2022	202307 Forecast	VALID
Portland General Electric	30301- 10-YR - Vintage 2024	202307 Forecast	VALID
Portland General Electric	30301- 10-YR - Vintage 2024	202307 Forecast	VALID
Portland General Electric	39703-Port Westward 2	202307 Forecast	VALID
Portland General Electric	39800-Round Butte	202307 Forecast	VALID
Portland General Electric	12130-NONUTILITY SOFTWARE	202307 Forecast	VALID
Portland General Electric	12130-NONUTILITY SOFTWARE	202307 Forecast	VALID
121 SW Salmon Corp.	12190-WORLD TRADE CENTER - PGE -SWS	202307 Forecast	VALID
121 SW Salmon Corp.	12190-WORLD TRADE CENTER - PGE -SWS	202307 Forecast	VALID
Portland General Electric	12195-Lab Equipment	202307 Forecast	VALID
Portland General Electric	30200 - BIGLOW	202307 Forecast	VALID
Portland General Electric	34102-COYOTE SPRINGS COMMON 50-50	202307 Forecast	VALID
Portland General Electric	34102-COYOTE SPRINGS COMMON 50-50	202307 Forecast	VALID
Portland General Electric	34103-BEAVER PLANT:0440	202307 Forecast	VALID
Portland General Electric	34400-BIGLOW	202307 Forecast	VALID
Portland General Electric	34400-BIGLOW	202307 Forecast	VALID
Portland General Electric	34700-Port Westward 2	202307 Forecast	VALID
Portland General Electric	35201-WHEATRIDGE	202307 Forecast	VALID
Portland General Electric	35201-WHEATRIDGE	202307 Forecast	VALID
Portland General Electric	35201-WHEATRIDGE	202307 Forecast	VALID
Portland General Electric	35300-BEAVER 8	202307 Forecast	VALID
Portland General Electric	35300-BEAVER 8	202307 Forecast	VALID
Portland General Electric	35300-CARTY GENERATING PLANT	202307 Forecast	VALID
Portland General Electric	35300-CARTY GENERATING PLANT	202307 Forecast	VALID
Portland General Electric	35300-RIVER MILL - LICENSED (FPC 21	202307 Forecast	VALID
Portland General Electric	35300-RIVER MILL - LICENSED (FPC 21	202307 Forecast	VALID
Portland General Electric	34400-PORT WESTWARD	202307 Forecast	VALID
Portland General Electric	34400-PORT WESTWARD	202307 Forecast	VALID
Portland General Electric	34600-KB PIPELINE	202307 Forecast	VALID
Portland General Electric	34700-PPS Solar	202307 Forecast	VALID
Portland General Electric	34700-Port Westward 2	202307 Forecast	VALID
Portland General Electric	33300-OAK GROVE-TIMOTHY LAKE	202307 Forecast	VALID
Portland General Electric	33300-OAK GROVE-TIMOTHY LAKE	202307 Forecast	VALID
Portland General Electric	33300-ROUND BUTTE - LICENSED (HEC 2	202307 Forecast	VALID
Portland General Electric	33300-ROUND BUTTE - LICENSED (HEC 2	202307 Forecast	VALID
Portland General Electric	33400-OAK GROVE-TIMOTHY LAKE	202307 Forecast	VALID
Portland General Electric	34000-LAND	202307 Forecast	VALID
Portland General Electric	34100-CLEARWATER	202307 Forecast	VALID
Portland General Electric	37002 - RETAINED METERS	202307 Forecast	VALID
Portland General Electric	37003 - ACCEL METERS	202307 Forecast	VALID
Portland General Electric	37003 - ACCEL METERS	202307 Forecast	VALID
Portland General Electric	39100-Colstrip	202307 Forecast	VALID
Portland General Electric	39100-Colstrip	202307 Forecast	VALID

Portland General Electric	39400-Port Westward 2	202307 Forecast	VALID
Portland General Electric	39400-Port Westward 2	202307 Forecast	VALID
Portland General Electric	39400-Tool, Shop & Garage	202307 Forecast	VALID
Portland General Electric	39602-ROUND BUTTE LICENSED-6660	202307 Forecast	VALID
Portland General Electric	39602-ROUND BUTTE LICENSED-6660	202307 Forecast	VALID
Portland General Electric	39703-COLSTRIP - PGE SHARE (20%)	202307 Forecast	VALID
Portland General Electric	39703-COLSTRIP - PGE SHARE (20%)	202307 Forecast	VALID
Portland General Electric	39703-COLSTRIP - PGE SHARE (20%)	202307 Forecast	VALID
Portland General Electric	39703-COLSTRIP - PGE SHARE (20%)	202307 Forecast	VALID
Portland General Electric	39703-ROUND BUTTE - LICENSED (HEC 2	202307 Forecast	VALID
Portland General Electric	39703-ROUND BUTTE - LICENSED (HEC 2	202307 Forecast	VALID
Portland General Electric	39703-ROUND BUTTE - LICENSED (HEC 2	202307 Forecast	VALID
Portland General Electric	39102-COMP & OFF EQUIP-ROUND BUTTE	202307 Forecast	VALID
Portland General Electric	39102-COMP & OFF EQUIP-ROUND BUTTE	202307 Forecast	VALID
Portland General Electric	39205-Med Duty Truck	202307 Forecast	VALID
Portland General Electric	39205-Med Duty Truck	202307 Forecast	VALID
Portland General Electric	39205-Med Duty Truck	202307 Forecast	VALID
Portland General Electric	39208-COLSTRIP	202307 Forecast	VALID
Portland General Electric	39400-Coyote Springs Common 50-50	202307 Forecast	VALID
Portland General Electric	35300-WHEATRIDGE	202307 Forecast	VALID
Portland General Electric	35400-COYOTE SPRINGS:1210	202307 Forecast	VALID
Portland General Electric	35400-COYOTE SPRINGS:1210	202307 Forecast	VALID
Portland General Electric	35600-CLEARWATER	202307 Forecast	VALID
Portland General Electric	35600-CLEARWATER	202307 Forecast	VALID
Portland General Electric	35600-PELTON - LICENSED (HEC 222, F	202307 Forecast	VALID
Portland General Electric	35600-PELTON - LICENSED (HEC 222, F	202307 Forecast	VALID
Portland General Electric	30301- 10-YR - Vintage 2023	202307 Forecast	VALID
Portland General Electric	33101-FARADAY - OTHER (FPC 2195):19	202307 Forecast	VALID
Portland General Electric	33101-OAK GROVE-OTHER (FPC 135):490	202307 Forecast	VALID
Portland General Electric	33101-OAK GROVE-OTHER (FPC 135):490	202307 Forecast	VALID
Portland General Electric	33101-OAK GROVE-OTHER (FPC 135):490	202307 Forecast	VALID
Portland General Electric	33101-RIVER MILL - LICENSED (FPC 21	202307 Forecast	VALID
Portland General Electric	33102-ROUND BUTTE - LICENSED (HEC 2	202307 Forecast	VALID
Portland General Electric	33102-ROUND BUTTE - LICENSED (HEC 2	202307 Forecast	VALID
Portland General Electric	33103-ROUND BUTTE - LICENSED (HEC 2	202307 Forecast	VALID
Portland General Electric	33104-FARADAY - OTHER (FPC 2195):19	202307 Forecast	VALID
Portland General Electric	33104-NORTH FORK PLANT-HEC (HEC 202	202307 Forecast	VALID
Portland General Electric	30301- 2020 Vision - Vintage 2012	202307 Forecast	VALID
Portland General Electric	30301- 2020 Vision - Vintage 2012	202307 Forecast	VALID
Portland General Electric	30301- 2020 Vision - Vintage 2015	202307 Forecast	VALID
Portland General Electric	39703-TUCANNON	202307 Forecast	VALID
Portland General Electric	39703-TUCANNON	202307 Forecast	VALID
121 SW Salmon Corp.	12191-WORLD TRADE CENTER - PGE -SWS	202307 Forecast	VALID
Portland General Electric	12194-WORLD TRADE CENTER - PGE PROP	202307 Forecast	VALID
121 SW Salmon Corp.	12198-WORLD TRADE CENTER - PGE -SWS	202307 Forecast	VALID
121 SW Salmon Corp.	12198-WORLD TRADE CENTER - PGE -SWS	202307 Forecast	VALID
Portland General Electric	30200 - TUCANNON	202307 Forecast	VALID
Portland General Electric	30200 - TUCANNON	202307 Forecast	VALID
Portland General Electric	34100-PORT WESTWARD 2	202307 Forecast	VALID
Portland General Electric	34102-BEAVER PLANT:0440	202307 Forecast	VALID
Portland General Electric	34700-TUCANNON	202307 Forecast	VALID
Portland General Electric	34700-TUCANNON	202307 Forecast	VALID
Portland General Electric	35200-BIGLOW	202307 Forecast	VALID
Portland General Electric	35200-CLEARWATER	202307 Forecast	VALID
Portland General Electric	35200-CLEARWATER	202307 Forecast	VALID

Portland General Electric	35200-CLEARWATER	202307 Forecast	VALID
Portland General Electric	35200-Unlicensed	202307 Forecast	VALID
Portland General Electric	35200-Unlicensed	202307 Forecast	VALID
Portland General Electric	35201-Oak Grove	202307 Forecast	VALID
Portland General Electric	35201-Oak Grove	202307 Forecast	VALID
Portland General Electric	35201-Oak Grove	202307 Forecast	VALID
Portland General Electric	35201-Oak Grove	202307 Forecast	VALID
Portland General Electric	35300-CLEARWATER	202307 Forecast	VALID
Portland General Electric	34200-CARTY	202307 Forecast	VALID
Portland General Electric	34400-TUCANNON	202307 Forecast	VALID
Portland General Electric	34400-TUCANNON	202307 Forecast	VALID
Portland General Electric	34411-BEAVER PLANT:0440	202307 Forecast	VALID
Portland General Electric	34411-BEAVER PLANT:0440	202307 Forecast	VALID
Portland General Electric	33201-OAK GROVE-TIMOTHY LAKE	202307 Forecast	VALID
Portland General Electric	33501-ROUND BUTTE - LICENSED (HEC 2	202307 Forecast	VALID
Portland General Electric	33501-ROUND BUTTE - LICENSED (HEC 2	202307 Forecast	VALID
Portland General Electric	33501-ROUND BUTTE - LICENSED (HEC 2	202307 Forecast	VALID
Portland General Electric	33502-ROUND BUTTE - LICENSED (HEC 2	202307 Forecast	VALID
Portland General Electric	33502-SULLIVAN	202307 Forecast	VALID
Portland General Electric	33600-FARADAY - OTHER (FPC 2195):19	202307 Forecast	VALID
Portland General Electric	35600-Faraday	202307 Forecast	VALID
Portland General Electric	35600-Faraday	202307 Forecast	VALID
Portland General Electric	37301-Unlicensed	202307 Forecast	VALID
Portland General Electric	39400-Faraday	202307 Forecast	VALID
Portland General Electric	39400-Round Butte	202307 Forecast	VALID
Portland General Electric	39500-Laboratory Equipment	202307 Forecast	VALID
Portland General Electric	39500-Laboratory Equipment	202307 Forecast	VALID
Portland General Electric	39701-Unlicensed	202307 Forecast	VALID
Portland General Electric	39703-BEAVER PLANT:0440	202307 Forecast	VALID
Portland General Electric	39703-CLEARWATER	202307 Forecast	VALID
Portland General Electric	399.1 - ARO General Plant	202307 Forecast	VALID
Portland General Electric	399.1 - ARO General Plant	202307 Forecast	VALID
Portland General Electric	399.1 - ARO General Plant	202307 Forecast	VALID
Portland General Electric	33502-ROUND BUTTE - LICENSED (HEC 2	202307 Forecast	VALID
Portland General Electric	33502-SULLIVAN	202307 Forecast	VALID
Portland General Electric	39000-CSS	202307 Forecast	VALID
Portland General Electric	39102-Port Westward	202307 Forecast	VALID
Portland General Electric	39102-Port Westward	202307 Forecast	VALID
Portland General Electric	39102-Port Westward	202307 Forecast	VALID
Portland General Electric	35300-CLEARWATER	202307 Forecast	VALID
Portland General Electric	35300-CLEARWATER	202307 Forecast	VALID
Portland General Electric	35300-ROUND BUTTE-100% PGE OWNED	202307 Forecast	VALID
Portland General Electric	35300-ROUND BUTTE-100% PGE OWNED	202307 Forecast	VALID
Portland General Electric	35300-ROUND BUTTE-100% PGE OWNED	202307 Forecast	VALID
Portland General Electric	35300-ROUND BUTTE-100% PGE OWNED	202307 Forecast	VALID
Portland General Electric	35400-COLSTRIP - PGE SHARE (20%)	202307 Forecast	VALID
Portland General Electric	35400-COLSTRIP - PGE SHARE (20%)	202307 Forecast	VALID
Portland General Electric	35500-COLSTRIP - PGE SHARE (20%)	202307 Forecast	VALID
Portland General Electric	35600-Faraday	202307 Forecast	VALID
Portland General Electric	39800-Unlicensed	202307 Forecast	VALID
Portland General Electric	34103-PORT WESTWARD 2	202307 Forecast	VALID
Portland General Electric	39703-CARTY GENERATING PLANT	202307 Forecast	VALID
Portland General Electric	12190-UNIVERSITY APARTMENT:8350	202307 Forecast	VALID
Portland General Electric	30200 - SULLIVAN	202307 Forecast	VALID
Portland General Electric	30301- 2020 Vision - Vintage 2010	202307 Forecast	VALID

Portland General Electric	31102-COLSTRIP -PGE SHARE (20%)	202307 Forecast	VALID
Portland General Electric	31205-COLSTRIP - PGE SHARE (20%)	202307 Forecast	VALID
Portland General Electric	33101-OAK GROVE-TIMOTHY LAKE	202307 Forecast	VALID
Portland General Electric	33101-SULLIVAN LICENSED (FPC 2233):	202307 Forecast	VALID
Portland General Electric	33103-FARADAY-HEC - 1920	202307 Forecast	VALID
Portland General Electric	35500-Faraday	202307 Forecast	VALID
Portland General Electric	35600-Faraday	202307 Forecast	VALID
Portland General Electric	39102-Port Westward	202307 Forecast	VALID
Portland General Electric	39205-Coyote Springs	202307 Forecast	VALID
Portland General Electric	39800-Round Butte	202307 Forecast	VALID
Portland General Electric	30300-Unlicensed-Vintage 2020	202307 Forecast	VALID
Portland General Electric	30300-Unlicensed-Vintage 2022	202307 Forecast	VALID
Portland General Electric	30301- 10-YR - Vintage 2022	202307 Forecast	VALID
Portland General Electric	39208-ROUND BUTTE LICENSED-6660	202307 Forecast	VALID
Portland General Electric	39603-ROUND BUTTE LICENSED-6660	202307 Forecast	VALID
Portland General Electric	33201-PELTON - LICENSED (HEC 222, F	202307 Forecast	VALID
Portland General Electric	33201-SULLIVAN LICENSED (FPC 2233):	202307 Forecast	VALID
Portland General Electric	33501-ROUND BUTTE - LICENSED (HEC 2	202307 Forecast	VALID
Portland General Electric	35500-NORTH FORK PLANT-HEC (HEC 202	202307 Forecast	VALID
Portland General Electric	35600-COLSTRIP - PGE SHARE (20%)	202307 Forecast	VALID
Portland General Electric	35600-NORTH FORK PLANT-HEC (HEC 202	202307 Forecast	VALID
Portland General Electric	30301- 2020 Vision - Vintage 2014	202307 Forecast	VALID
Portland General Electric	39703-SUMMIT SUBSTATION:7850	202307 Forecast	VALID
Portland General Electric	36000-LAND	202307 Forecast	VALID
Portland General Electric	30300-Coyote Springs-Vintage 2004	202307 Forecast	VALID
Portland General Electric	30300-Coyote Springs-Vintage 2011	202307 Forecast	VALID
Portland General Electric	35600-Biglow	202307 Forecast	VALID
Portland General Electric	35600-Faraday	202307 Forecast	VALID
Portland General Electric	39102-Port Westward	202307 Forecast	VALID
Portland General Electric	39209-COYOTE SPRINGS	202307 Forecast	VALID
Portland General Electric	39209-COYOTE SPRINGS	202307 Forecast	VALID
Portland General Electric	39400-Coyote Springs	202307 Forecast	VALID
Portland General Electric	39500-Beaver	202307 Forecast	VALID
Portland General Electric	39800-Round Butte	202307 Forecast	VALID
Portland General Electric	39500-Coyote Springs Common 50-50	202307 Forecast	VALID
Portland General Electric	39703-COYOTE SPRINGS COMMON 50-50	202307 Forecast	VALID
Portland General Electric	37001 - AMI METERS	202307 Forecast	VALID
Portland General Electric	39000-WILSONVILLE TRAINING CTR	202307 Forecast	VALID
Portland General Electric	39003-Information Systems	202307 Forecast	VALID
Portland General Electric	39205-Med Duty Truck	202307 Forecast	VALID
Portland General Electric	39206-COLSTRIP	202307 Forecast	VALID
Portland General Electric	39209-COLSTRIP	202307 Forecast	VALID
Portland General Electric	39400-Tool, Shop & Garage	202307 Forecast	VALID
Portland General Electric	39603-COLSTRIP	202307 Forecast	VALID
Portland General Electric	39607-COLSTRIP	202307 Forecast	VALID
Portland General Electric	39703-COLSTRIP - PGE SHARE (20%)	202307 Forecast	VALID
Portland General Electric	34102-PORT WESTWARD	202307 Forecast	VALID
Portland General Electric	34200-BEAVER PLANT:0440	202307 Forecast	VALID
Portland General Electric	34211-BEAVER PLANT:0440	202307 Forecast	VALID
Portland General Electric	34600-COYOTE SPRINGS:1210	202307 Forecast	VALID
Portland General Electric	12190-HARBORTON - NON-UTILITY:2610	202307 Forecast	VALID
Portland General Electric	12194-WORLD TRADE CENTER - PGE PROP	202307 Forecast	VALID
Portland General Electric	30300-Unlicensed-Vintage 2009	202307 Forecast	VALID
Portland General Electric	33400-RIVER MILL - LICENSED (FPC 21	202307 Forecast	VALID
Portland General Electric	33501-OAK GROVE-TIMOTHY LAKE	202307 Forecast	VALID

Portland General Electric	33501-RIVER MILL - LICENSED (FPC 21	202307 Forecast	VALID
Portland General Electric	34100-PORT WESTWARD	202307 Forecast	VALID
Portland General Electric	34400-BEAVER PLANT:0440	202307 Forecast	VALID
Portland General Electric	34500-BEAVER UNIT 8 PLANT	202307 Forecast	VALID
Portland General Electric	34600-BEAVER PLANT:0440	202307 Forecast	VALID
Portland General Electric	35200-ROUND BUTTE - LICENSED (HEC 2	202307 Forecast	VALID
Portland General Electric	35300-BETHEL SUBSTATION (OLD PLANT:	202307 Forecast	VALID
Portland General Electric	35300-BIGLOW	202307 Forecast	VALID
Portland General Electric	35300-OAK GROVE-OTHER (FPC 135):490	202307 Forecast	VALID
Portland General Electric	30200 - TUCANNON	202307 Forecast	VALID
Portland General Electric	30301-Unlicensed-Vintage 1997	202307 Forecast	VALID
Portland General Electric	31105-COLSTRIP - PGE SHARE (20%)	202307 Forecast	VALID
Portland General Electric	31200-COLSTRIP - PGE SHARE (20%)	202307 Forecast	VALID
Portland General Electric	33101-OAK GROVE-TIMOTHY LAKE	202307 Forecast	VALID
Portland General Electric	33103-PELTON - LICENSED (HEC 222, F	202307 Forecast	VALID
Portland General Electric	33105-OAK GROVE-OTHER (FPC 135):490	202307 Forecast	VALID
Portland General Electric	33201-OAK GROVE-TIMOTHY LAKE	202307 Forecast	VALID
Portland General Electric	33201-RIVER MILL - LICENSED (FPC 21	202307 Forecast	VALID
Portland General Electric	33202-SWW	202307 Forecast	VALID
Portland General Electric	39102-Port Westward 2	202307 Forecast	VALID
Portland General Electric	34700-Port Westward 2	202307 Forecast	VALID
Portland General Electric	30300-Unlicensed-Vintage 2021	202307 Forecast	VALID
Portland General Electric	39602-Digger	202307 Forecast	VALID
Portland General Electric	39703-BEAVER PLANT:0440	202307 Forecast	VALID
Portland General Electric	39703-COLSTRIP - PGE SHARE (20%)	202307 Forecast	VALID
Portland General Electric	39703-FARADAY - OTHER (FPC 2195):19	202307 Forecast	VALID
Portland General Electric	34400-PORT WESTWARD 2	202307 Forecast	VALID
Portland General Electric	34500-PORT WESTWARD 2	202307 Forecast	VALID
Portland General Electric	30201-PERMITS 30YR INTANGIBLE	202307 Forecast	VALID
121 SW Salmon Corp.	12190-WORLD TRADE CENTER - BASE-SWS	202307 Forecast	VALID
Portland General Electric	30301- 2020 Vision - Vintage 2018	202307 Forecast	VALID
Portland General Electric	30300-Coyote Springs-Vintage 2010	202307 Forecast	VALID
Portland General Electric	35300-COYOTE SPRINGS COMMON 50-50	202307 Forecast	VALID
Portland General Electric	36200-SUMMIT SUBSTATION:7850	202307 Forecast	VALID
Portland General Electric	36901-Unlicensed	202307 Forecast	VALID
Portland General Electric	39000-WTC	202307 Forecast	VALID
Portland General Electric	39205-Med Duty Truck	202307 Forecast	VALID
Portland General Electric	35500-CLEARWATER	202307 Forecast	VALID
Portland General Electric	35600-CLEARWATER	202307 Forecast	VALID
Portland General Electric	35600-CLEARWATER	202307 Forecast	VALID
Portland General Electric	39703-CLEARWATER	202307 Forecast	VALID
Portland General Electric	35201-CLEARWATER	202307 Forecast	VALID
Portland General Electric	35201-CLEARWATER	202307 Forecast	VALID
Portland General Electric	35201-CLEARWATER	202307 Forecast	VALID
Portland General Electric	33300-NORTH FORK PLANT-HEC (HEC 202	202307 Forecast	VALID
Portland General Electric	34500-BEAVER PLANT:0440	202307 Forecast	VALID
Portland General Electric	35600-COLSTRIP - PGE SHARE (20%)	202307 Forecast	VALID
Portland General Electric	39102-TUCANNON	202307 Forecast	VALID
Portland General Electric	33201-OAK GROVE-TIMOTHY LAKE	202307 Forecast	VALID
Portland General Electric	33300-SULLIVAN LICENSED (FPC 2233):	202307 Forecast	VALID
Portland General Electric	30304- 3-YR - Vintage 2024	202307 Forecast	VALID
Portland General Electric	30304- 3-YR - Vintage 2024	202307 Forecast	VALID
Portland General Electric	33204-NORTH FORK PLANT-HEC (HEC 202	202307 Forecast	VALID
Portland General Electric	33502-NORTH FORK PLANT-HEC (HEC 202	202307 Forecast	VALID
Portland General Electric	37307-Unlicensed	202307 Forecast	VALID

Portland General Electric	39602-Digger	202307 Forecast	VALID
Portland General Electric	30300-Unlicensed-Vintage 2019	202307 Forecast	VALID
Portland General Electric	34100-CLEARWATER	202307 Forecast	VALID
Portland General Electric	34600-CLEARWATER	202307 Forecast	VALID
Portland General Electric	34600-CLEARWATER	202307 Forecast	VALID
Portland General Electric	35300-CLEARWATER	202307 Forecast	VALID
Portland General Electric	33600-NORTH FORK PLANT-HEC (HEC 202	202307 Forecast	VALID
Portland General Electric	39701-OAK GROVE-HEC (HEC 186, FPC 1	202307 Forecast	VALID
Portland General Electric	33600-ROUND BUTTE - LICENSED (HEC 2	202307 Forecast	VALID
Portland General Electric	36200-Unlicensed	202307 Forecast	VALID
Portland General Electric	35400-ROUND BUTTE-100% PGE OWNED	202307 Forecast	VALID
Portland General Electric	35200-Pelton	202307 Forecast	VALID
Portland General Electric	35201-Biglow	202307 Forecast	VALID
Portland General Electric	39703-CARTY GENERATING PLANT	202307 Forecast	VALID
Portland General Electric	33101-RIVER MILL - LICENSED (FPC 21	202307 Forecast	VALID
Portland General Electric	33201-RIVER MILL - LICENSED (FPC 21	202307 Forecast	VALID
Portland General Electric	35400-OAK GROVE-OTHER (FPC 135):490	202307 Forecast	VALID
Portland General Electric	36700-Unlicensed	202307 Forecast	VALID
Portland General Electric	30300-Unlicensed-Vintage 2007	202307 Forecast	VALID
Portland General Electric	34200-KB PIPLELINE	202307 Forecast	VALID
Portland General Electric	34100-PORT WESTWARD	202307 Forecast	VALID
Portland General Electric	34600-CARTY	202307 Forecast	VALID
Portland General Electric	31400-COLSTRIP - PGE SHARE (20%)	202307 Forecast	VALID
Portland General Electric	33201-OAK GROVE-OTHER (FPC 135):490	202307 Forecast	VALID
Portland General Electric	34500-COYOTE SPRINGS:1210	202307 Forecast	VALID
Portland General Electric	35400-Unlicensed	202307 Forecast	VALID
Portland General Electric	35600-Unlicensed	202307 Forecast	VALID
Portland General Electric	36800-Unlicensed	202307 Forecast	VALID
Portland General Electric	33103-FARADAY-HEC - 1920	202307 Forecast	VALID
Portland General Electric	39000-WTC	202307 Forecast	VALID
Portland General Electric	39800-Round Butte	202307 Forecast	VALID
Portland General Electric	34100-COYOTE SPRINGS COMMON 50-50	202307 Forecast	VALID
Portland General Electric	34411-COYOTE SPRINGS COMMON 50-50	202307 Forecast	VALID
Portland General Electric	31200-COLSTRIP - PGE SHARE (20%)	202307 Forecast	VALID
Portland General Electric	33400-RIVER MILL - LICENSED (FPC 21	202307 Forecast	VALID
Portland General Electric	33501-ROUND BUTTE - LICENSED (HEC 2	202307 Forecast	VALID
Portland General Electric	34411-COYOTE SPRINGS COMMON 50-50	202307 Forecast	VALID
121 SW Salmon Corp.	12191-WORLD TRADE CENTER - PGE -SWS	202307 Forecast	VALID
Portland General Electric	33201-ROUND BUTTE - LICENSED (HEC 2	202307 Forecast	VALID
Portland General Electric	30301- 10-YR - Vintage 2023	202307 Forecast	VALID
Portland General Electric	35600-COLSTRIP - PGE SHARE (20%)	202307 Forecast	VALID
Portland General Electric	36903-Unlicensed	202307 Forecast	VALID
Portland General Electric	39206-Lt Duty Truck	202307 Forecast	VALID
Portland General Electric	39701-OAK GROVE-OTHER (FPC 135):490	202307 Forecast	VALID
Portland General Electric	39703-RIVER MILL - LICENSED (FPC 21	202307 Forecast	VALID
Portland General Electric	33201-OAK GROVE-OTHER (FPC 135):490	202307 Forecast	VALID
Portland General Electric	34400-PORT WESTWARD	202307 Forecast	VALID
Portland General Electric	12190-WORLD TRADE CENTER - BASE BLD	202307 Forecast	VALID
Portland General Electric	35300-Unlicensed	202307 Forecast	VALID
Portland General Electric	37002 - RETAINED METERS	202307 Forecast	VALID
Portland General Electric	39703-BIGLOW	202307 Forecast	VALID
Portland General Electric	39703-SUMMIT SUBSTATION:7850	202307 Forecast	VALID
Portland General Electric	35200-Beaver	202307 Forecast	VALID
Portland General Electric	35200-WHEATRIDGE	202307 Forecast	VALID
Portland General Electric	12190-HARBORTON - NON-UTILITY:2610	202307 Forecast	VALID

Portland General Electric	33011-ROUND BUTTE - LICENSED (HEC 2	202307 Forecast	VALID
Portland General Electric	33501-OAK GROVE-OTHER (FPC 135):490	202307 Forecast	VALID
Portland General Electric	39706-Round Butte	202307 Forecast	VALID
Portland General Electric	39102-Coyote Springs	202307 Forecast	VALID
Portland General Electric	39209-ROUND BUTTE	202307 Forecast	VALID
Portland General Electric	31601-COLSTRIP - PGE SHARE (20%)	202307 Forecast	VALID
Portland General Electric	34100-PORT WESTWARD	202307 Forecast	VALID
Portland General Electric	33501-NORTH FORK PLANT-HEC (HEC 202	202307 Forecast	VALID
Portland General Electric	34500-DISPATCH GENERATION	202307 Forecast	VALID
Portland General Electric	36200-Unlicensed	202307 Forecast	VALID
Portland General Electric	36700-Unlicensed	202307 Forecast	VALID
Portland General Electric	39000-WILSONVILLE TRAINING CTR	202307 Forecast	VALID
Portland General Electric	39102-Coyote Springs Common 50-50	202307 Forecast	VALID
Portland General Electric	30300-Unlicensed-Vint '95 and Prior	202307 Forecast	VALID
Portland General Electric	33503-NORTH FORK PLANT-HEC (HEC 202	202307 Forecast	VALID
Portland General Electric	35300-BEAVER PLANT:0440	202307 Forecast	VALID
Portland General Electric	34200-BEAVER PLANT:0440	202307 Forecast	VALID
Portland General Electric	39208-Trailer	202307 Forecast	VALID
Portland General Electric	35600-OAK GROVE-OTHER (FPC 135):490	202307 Forecast	VALID
Portland General Electric	35200-Pelton	202307 Forecast	VALID
Portland General Electric	30301- 2020 Vision - Vintage 2018.2	202307 Forecast	VALID
Portland General Electric	12190-SULLIVAN - UNLICENSED (ESD):7	202307 Forecast	VALID
Portland General Electric	12125-WORLD TRADE CENTER - PGE PROP	202307 Forecast	VALID
Portland General Electric	30300-Unlicensed-Vintage 2000	202307 Forecast	VALID
Portland General Electric	30300-Unlicensed-Vintage 2006	202307 Forecast	VALID
Portland General Electric	33202-ROUND BUTTE - LICENSED (HEC 2	202307 Forecast	VALID
Portland General Electric	33203-NORTH FORK PLANT-HEC (HEC 202	202307 Forecast	VALID
Portland General Electric	36800-Unlicensed	202307 Forecast	VALID
Portland General Electric	39001-Equipment-Struct & Imprvmnts	202307 Forecast	VALID
Portland General Electric	34700-PORT WESTWARD	202307 Forecast	VALID
Portland General Electric	35600-COLSTRIP - PGE SHARE (20%)	202307 Forecast	VALID
Portland General Electric	34100-TUCANNON	202307 Forecast	VALID
Portland General Electric	39208-COLSTRIP	202307 Forecast	VALID
Portland General Electric	39102-Port Westward 2	202307 Forecast	VALID
Portland General Electric	30300-Unlicensed-Vint '95 and Prior	202307 Forecast	VALID
Portland General Electric	30300-Unlicensed-Vintage 2017	202307 Forecast	VALID
Portland General Electric	31200-COLSTRIP - PGE SHARE (20%)	202307 Forecast	VALID
Portland General Electric	31205-COLSTRIP - PGE SHARE (20%)	202307 Forecast	VALID
Portland General Electric	34211-PORT WESTWARD	202307 Forecast	VALID
Portland General Electric	12190-HARBORTON - NON-UTILITY:2610	202307 Forecast	VALID
Portland General Electric	34600-PORT WESTWARD	202307 Forecast	VALID
Portland General Electric	35300-ROUND BUTTE- R BUTTE/GRIZZLY:	202307 Forecast	VALID
Portland General Electric	12190-WORLD TRADE CENTER - PGE PROP	202307 Forecast	VALID
Portland General Electric	12194-WORLD TRADE CENTER - PGE PROP	202307 Forecast	VALID
Portland General Electric	39205-Coyote Springs Common 50-50	202307 Forecast	VALID
Portland General Electric	34400-PORT WESTWARD 2	202307 Forecast	VALID
Portland General Electric	34100-CARTY	202307 Forecast	VALID
Portland General Electric	36901-Unlicensed	202307 Forecast	VALID
Portland General Electric	39300-Stores Equipment	202307 Forecast	VALID
Portland General Electric	30300-Unlicensed-Vintage 2012	202307 Forecast	VALID
Portland General Electric	34102-PORT WESTWARD 2	202307 Forecast	VALID
Portland General Electric	33105-FARADAY - OTHER (FPC 2195):19	202307 Forecast	VALID
Portland General Electric	33502-SULLIVAN	202307 Forecast	VALID
Portland General Electric	33102-NORTH FORK PLANT-HEC (HEC 202	202307 Forecast	VALID
Portland General Electric	35300-SULLIVAN - UNLICENSED (ESD):7	202307 Forecast	VALID

Portland General Electric	33103-ROUND BUTTE - LICENSED (HEC 2	202307 Forecast	VALID
Portland General Electric	33201-FARADAY - OTHER (FPC 2195):19	202307 Forecast	VALID
Portland General Electric	30305-SPECTRUM	202307 Forecast	VALID
Portland General Electric	33201-OAK GROVE-OTHER (FPC 135):490	202307 Forecast	VALID
Portland General Electric	33201-RIVER MILL - LICENSED (FPC 21	202307 Forecast	VALID
Portland General Electric	34500-TUCANNON	202307 Forecast	VALID
Portland General Electric	35500-TUCANNON	202307 Forecast	VALID
Portland General Electric	33202-FARADAY - OTHER (FPC 2195):19	202307 Forecast	VALID
121 SW Salmon Corp.	12191-WORLD TRADE CENTER - PGE -SWS	202307 Forecast	VALID
Portland General Electric	33102-ROUND BUTTE - LICENSED (HEC 2	202307 Forecast	VALID
Portland General Electric	36400-Unlicensed	202307 Forecast	VALID
Portland General Electric	36500-Unlicensed	202307 Forecast	VALID
Portland General Electric	37003 - ACCEL METERS	202307 Forecast	VALID
Portland General Electric	33103-OAK GROVE-UNLICENSED:4910	202307 Forecast	VALID
Portland General Electric	33103-OAK GROVE-UNLICENSED:4910	202307 Forecast	VALID
Portland General Electric	33103-PELTON - LICENSED (HEC 222, F	202307 Forecast	VALID
Portland General Electric	33103-PELTON - LICENSED (HEC 222, F	202307 Forecast	VALID
Portland General Electric	33101-RIVER MILL - LICENSED (FPC 21	202307 Forecast	VALID
Portland General Electric	33102-PELTON - LICENSED (HEC 222, F	202307 Forecast	VALID
Portland General Electric	33103-OAK GROVE-UNLICENSED:4910	202307 Forecast	VALID
Portland General Electric	33103-OAK GROVE-UNLICENSED:4910	202307 Forecast	VALID
Portland General Electric	33101-FARADAY - OTHER (FPC 2195):19	202307 Forecast	VALID
Portland General Electric	33101-OAK GROVE-TIMOTHY LAKE	202307 Forecast	VALID
Portland General Electric	39102-COMP & OFF EQUIP-ROUND BUTTE	202307 Forecast	VALID
Portland General Electric	39102-Computer & Office Equipment	202307 Forecast	VALID
Portland General Electric	39102-Computer & Office Equipment	202307 Forecast	VALID
Portland General Electric	39204-COLSTRIP	202307 Forecast	VALID
Portland General Electric	33101-RIVER MILL - LICENSED (FPC 21	202307 Forecast	VALID
Portland General Electric	33104-ROUND BUTTE - LICENSED (HEC 2	202307 Forecast	VALID
Portland General Electric	33300-PELTON - LICENSED (HEC 222, F	202307 Forecast	VALID
Portland General Electric	33300-ROUND BUTTE - LICENSED (HEC 2	202307 Forecast	VALID
Portland General Electric	39500-Laboratory Equipment	202307 Forecast	VALID
Portland General Electric	39603-COLSTRIP	202307 Forecast	VALID
Portland General Electric	33400-ROUND BUTTE - LICENSED (HEC 2	202307 Forecast	VALID
Portland General Electric	33400-SULLIVAN LICENSED (FPC 2233):	202307 Forecast	VALID
Portland General Electric	33501-NORTH FORK PLANT-HEC (HEC 202	202307 Forecast	VALID
Portland General Electric	33501-NORTH FORK PLANT-HEC (HEC 202	202307 Forecast	VALID
Portland General Electric	39603-ROUND BUTTE LICENSED-6660	202307 Forecast	VALID
Portland General Electric	39607-COLSTRIP	202307 Forecast	VALID
Portland General Electric	33501-RIVER MILL - LICENSED (FPC 21	202307 Forecast	VALID
Portland General Electric	33501-ROUND BUTTE - LICENSED (HEC 2	202307 Forecast	VALID
Portland General Electric	33203-NORTH FORK PLANT-HEC (HEC 202	202307 Forecast	VALID
Portland General Electric	33400-FARADAY - OTHER (FPC 2195):19	202307 Forecast	VALID
Portland General Electric	33400-NORTH FORK PLANT-HEC (HEC 202	202307 Forecast	VALID
Portland General Electric	39703-PELTON - LICENSED (HEC 222, F	202307 Forecast	VALID
Portland General Electric	33400-RIVER MILL - LICENSED (FPC 21	202307 Forecast	VALID
Portland General Electric	33501-OAK GROVE-OTHER (FPC 135):490	202307 Forecast	VALID
Portland General Electric	33600-FARADAY - OTHER (FPC 2195):19	202307 Forecast	VALID
Portland General Electric	33202-NORTH FORK PLANT-HEC (HEC 202	202307 Forecast	VALID
Portland General Electric	33202-ROUND BUTTE - LICENSED (HEC 2	202307 Forecast	VALID
Portland General Electric	33202-SULLIVAN LICENSED (FPC 2233):	202307 Forecast	VALID
Portland General Electric	33300-NORTH FORK PLANT-HEC (HEC 202	202307 Forecast	VALID
Portland General Electric	33300-NORTH FORK PLANT-HEC (HEC 202	202307 Forecast	VALID
Portland General Electric	34103-PORT WESTWARD	202307 Forecast	VALID
Portland General Electric	34400-TUCANNON	202307 Forecast	VALID

Portland General Electric	34600-TUCANNON	202307 Forecast	VALID
Portland General Electric	35200-TUCANNON	202307 Forecast	VALID
Portland General Electric	35200-TUCANNON	202307 Forecast	VALID
Portland General Electric	36200-HARBORTON - UTILITY:2600	202307 Forecast	VALID
Portland General Electric	34211-COYOTE SPRINGS:1210	202307 Forecast	VALID
Portland General Electric	34400-COYOTE SPRINGS:1210	202307 Forecast	VALID
Portland General Electric	34400-TUCANNON	202307 Forecast	VALID
Portland General Electric	34600-TUCANNON	202307 Forecast	VALID
Portland General Electric	34600-TUCANNON	202307 Forecast	VALID
Portland General Electric	359.1 - ARO Transmission Plant	202307 Forecast	VALID
Portland General Electric	33502-ROUND BUTTE - LICENSED (HEC 2	202307 Forecast	VALID
Portland General Electric	33600-OAK GROVE-OTHER (FPC 135):490	202307 Forecast	VALID
Portland General Electric	33600-PELTON - LICENSED (HEC 222, F	202307 Forecast	VALID
Portland General Electric	30300-Coyote Springs-Vintage 2010	202307 Forecast	VALID
Portland General Electric	35200-PORT WESTWARD	202307 Forecast	VALID
Portland General Electric	35300-BETHEL SUBSTATION (OLD PLANT:	202307 Forecast	VALID
Portland General Electric	35300-COLSTRIP - PGE SHARE (20%)	202307 Forecast	VALID
Portland General Electric	35300-COYOTE SPRINGS:1210	202307 Forecast	VALID
Portland General Electric	34800-Port Westward 2 Pilot UM-1856	202307 Forecast	VALID
Portland General Electric	35300-SULLIVAN - UNLICENSED (ESD):7	202307 Forecast	VALID
Portland General Electric	35400-COYOTE SPRINGS:1210	202307 Forecast	VALID
Portland General Electric	36400-Unlicensed	202307 Forecast	VALID
Portland General Electric	36700-Unlicensed	202307 Forecast	VALID
Portland General Electric	35500-COLSTRIP - PGE SHARE (20%)	202307 Forecast	VALID
Portland General Electric	35500-COLSTRIP - PGE SHARE (20%)	202307 Forecast	VALID
Portland General Electric	30301-Unlicensed-Vintage 1997	202307 Forecast	VALID
Portland General Electric	30301-Unlicensed-Vintage 2002	202307 Forecast	VALID
Portland General Electric	35300-FARADAY - OTHER (FPC 2195):19	202307 Forecast	VALID
Portland General Electric	39204-ROUND BUTTE LICENSED- 6660	202307 Forecast	VALID
Portland General Electric	39205-Med Duty Truck	202307 Forecast	VALID
Portland General Electric	39205-ROUND BUTTE LICENSED-6660	202307 Forecast	VALID
Portland General Electric	39208-Trailer	202307 Forecast	VALID
Portland General Electric	33202-SULLIVAN LICENSED (FPC 2233):	202307 Forecast	VALID
Portland General Electric	33300-RIVER MILL - LICENSED (FPC 21	202307 Forecast	VALID
Portland General Electric	33300-ROUND BUTTE - LICENSED (HEC 2	202307 Forecast	VALID
Portland General Electric	34511-BEAVER PLANT:0440	202307 Forecast	VALID
Portland General Electric	34600-BEAVER PLANT:0440	202307 Forecast	VALID
Portland General Electric	34600-BEAVER PLANT:0440	202307 Forecast	VALID
Portland General Electric	30300-Unlicensed-Vintage 2012	202307 Forecast	VALID
Portland General Electric	30300-Unlicensed-Vintage 2015	202307 Forecast	VALID
Portland General Electric	35200-ROUND BUTTE - LICENSED (HEC 2	202307 Forecast	VALID
Portland General Electric	35200-Unlicensed	202307 Forecast	VALID
Portland General Electric	35200-Unlicensed	202307 Forecast	VALID
Portland General Electric	35300-COYOTE SPRINGS:1210	202307 Forecast	VALID
Portland General Electric	35600-Unlicensed	202307 Forecast	VALID
Portland General Electric	35900-COLSTRIP - PGE SHARE (20%)	202307 Forecast	VALID
121 SW Salmon Corp.	12190-WORLD TRADE CENTER - BASE-SWS	202307 Forecast	VALID
Portland General Electric	30300-Unlicensed-Vintage 2019	202307 Forecast	VALID
Portland General Electric	12190-BEAVER PLANT - PGE PROPERTY -	202307 Forecast	VALID
Portland General Electric	12190-WORLD TRADE CENTER - PGE PROP	202307 Forecast	VALID
Portland General Electric	30200 - SULLIVAN	202307 Forecast	VALID
Portland General Electric	36901-Unlicensed	202307 Forecast	VALID
Portland General Electric	36903-Unlicensed	202307 Forecast	VALID
Portland General Electric	39002-Land Improvements	202307 Forecast	VALID
Portland General Electric	39204-Heavy Duty Truck	202307 Forecast	VALID

Portland General Electric	39205-ROUND BUTTE LICENSED-6660	202307 Forecast	VALID
Portland General Electric	37000-Unlicensed	202307 Forecast	VALID
Portland General Electric	37301-Unlicensed	202307 Forecast	VALID
Portland General Electric	36200-BETHEL SUBSTATION (OLD PLANT:	202307 Forecast	VALID
Portland General Electric	39400-Tool, Shop & Garage	202307 Forecast	VALID
Portland General Electric	35600-PELTON - LICENSED (HEC 222, F	202307 Forecast	VALID
Portland General Electric	36200-SULLIVAN - UNLICENSED (ESD):7	202307 Forecast	VALID
Portland General Electric	36200-SUMMIT SUBSTATION:7850	202307 Forecast	VALID
Portland General Electric	36200-SUMMIT SUBSTATION:7850	202307 Forecast	VALID
Portland General Electric	36200-Unlicensed	202307 Forecast	VALID
Portland General Electric	36200-Unlicensed	202307 Forecast	VALID
Portland General Electric	36200-Unlicensed	202307 Forecast	VALID
Portland General Electric	36400-Unlicensed	202307 Forecast	VALID
Portland General Electric	36400-Unlicensed	202307 Forecast	VALID
Portland General Electric	33501-PELTON - LICENSED (HEC 222, F	202307 Forecast	VALID
Portland General Electric	33501-RIVER MILL - LICENSED (FPC 21	202307 Forecast	VALID
Portland General Electric	33501-ROUND BUTTE - LICENSED (HEC 2	202307 Forecast	VALID
Portland General Electric	35600-COLSTRIP - PGE SHARE (20%)	202307 Forecast	VALID
Portland General Electric	35600-COYOTE SPRINGS:1210	202307 Forecast	VALID
Portland General Electric	35600-COYOTE SPRINGS:1210	202307 Forecast	VALID
Portland General Electric	35600-OAK GROVE-OTHER (FPC 135):490	202307 Forecast	VALID
Portland General Electric	39209-Automobile	202307 Forecast	VALID
Portland General Electric	39210-Helicopter	202307 Forecast	VALID
Portland General Electric	34100-CLEARWATER	202307 Forecast	VALID
Portland General Electric	39607-Construction Equip	202307 Forecast	VALID
Portland General Electric	39607-Construction Equip	202307 Forecast	VALID
Portland General Electric	30300-Unlicensed-Vintage 2005	202307 Forecast	VALID
Portland General Electric	39701-OAK GROVE-OTHER (FPC 135):490	202307 Forecast	VALID
Portland General Electric	39701-PELTON - UNLICENSED:5350	202307 Forecast	VALID
Portland General Electric	39701-RIVER MILL - UNLICENSED:6480	202307 Forecast	VALID
Portland General Electric	39701-RIVER MILL - UNLICENSED:6480	202307 Forecast	VALID
Portland General Electric	36400-Unlicensed	202307 Forecast	VALID
Portland General Electric	36500-Unlicensed	202307 Forecast	VALID
Portland General Electric	36700-Unlicensed	202307 Forecast	VALID
Portland General Electric	37002 - RETAINED METERS	202307 Forecast	VALID
Portland General Electric	39701-ROUND BUTTE - LICENSED (HEC 2	202307 Forecast	VALID
Portland General Electric	39701-Unlicensed	202307 Forecast	VALID
Portland General Electric	31200-COLSTRIP - PGE SHARE (20%)	202307 Forecast	VALID
Portland General Electric	31400-COLSTRIP - PGE SHARE (20%)	202307 Forecast	VALID
Portland General Electric	33101-PELTON - LICENSED (HEC 222, F	202307 Forecast	VALID
Portland General Electric	39210-Helicopter	202307 Forecast	VALID
Portland General Electric	39400-Tool, Shop & Garage	202307 Forecast	VALID
Portland General Electric	39601-Man Lift	202307 Forecast	VALID
Portland General Electric	39703-BIGLOW	202307 Forecast	VALID
Portland General Electric	39601-Man Lift	202307 Forecast	VALID
Portland General Electric	39601-Man Lift	202307 Forecast	VALID
Portland General Electric	39603-Crane	202307 Forecast	VALID
Portland General Electric	34100-BEAVER PLANT:0440	202307 Forecast	VALID
Portland General Electric	34100-BIGLOW	202307 Forecast	VALID
Portland General Electric	34102-COYOTE SPRINGS:1210	202307 Forecast	VALID
Portland General Electric	37302-Unlicensed	202307 Forecast	VALID
Portland General Electric	35300-COYOTE SPRINGS COMMON 50-50	202307 Forecast	VALID
Portland General Electric	34400-TUCANNON	202307 Forecast	VALID
Portland General Electric	36100-Unlicensed	202307 Forecast	VALID
Portland General Electric	39703-PELTON - LICENSED (HEC 222, F	202307 Forecast	VALID

Portland General Electric	39703-PELTON - UNLICENSED:5350	202307 Forecast	VALID
Portland General Electric	39703-RIVER MILL - LICENSED (FPC 21	202307 Forecast	VALID
Portland General Electric	39707-Unlicensed	202307 Forecast	VALID
Portland General Electric	31000-LAND	202307 Forecast	VALID
Portland General Electric	33000-LAND	202307 Forecast	VALID
Portland General Electric	34000-LAND	202307 Forecast	VALID
Portland General Electric	34000-LAND	202307 Forecast	VALID
Portland General Electric	35000-LAND	202307 Forecast	VALID
Portland General Electric	39000-BUILDINGS-STRUCT & IMPRVMNTS	202307 Forecast	VALID
Portland General Electric	39003-Information Systems	202307 Forecast	VALID
Portland General Electric	36000-LAND	202307 Forecast	VALID
Portland General Electric	38900-LAND	202307 Forecast	VALID
Portland General Electric	33103-RIVER MILL - UNLICENSED	202307 Forecast	VALID
Portland General Electric	36000-LAND	202307 Forecast	VALID
Portland General Electric	39706-Unlicensed	202307 Forecast	VALID
Portland General Electric	39703-COLSTRIP - PGE SHARE (20%)	202307 Forecast	VALID
Portland General Electric	39703-COYOTE SPRINGS:1210	202307 Forecast	VALID
Portland General Electric	39703-COYOTE SPRINGS:1210	202307 Forecast	VALID
Portland General Electric	39703-FARADAY - OTHER (FPC 2195):19	202307 Forecast	VALID
Portland General Electric	39205-Coyote Springs Common 50-50	202307 Forecast	VALID
Portland General Electric	39703-NORTH FORK PLANT-HEC (HEC 202	202307 Forecast	VALID
Portland General Electric	34200-BEAVER UNIT 8 PLANT	202307 Forecast	VALID
Portland General Electric	34400-BEAVER UNIT 8 PLANT	202307 Forecast	VALID
Portland General Electric	34400-BEAVER UNIT 8 PLANT	202307 Forecast	VALID
Portland General Electric	34500-BEAVER UNIT 8 PLANT	202307 Forecast	VALID
Portland General Electric	12198 - BIOGAS	202307 Forecast	VALID
Portland General Electric	30301- 2020 Vision - Vintage 2011	202307 Forecast	VALID
Portland General Electric	30302-Unlicensed-Vintage 2004	202307 Forecast	VALID
Portland General Electric	31102-COLSTRIP -PGE SHARE (20%)	202307 Forecast	VALID
Portland General Electric	31105-COLSTRIP - PGE SHARE (20%)	202307 Forecast	VALID
Portland General Electric	39205-ROUND BUTTE LICENSED-6660	202307 Forecast	VALID
Portland General Electric	39205-ROUND BUTTE LICENSED-6660	202307 Forecast	VALID
Portland General Electric	39206-ROUND BUTTE LICENSED-6660	202307 Forecast	VALID
Portland General Electric	33103-NORTH FORK PLANT-HEC (HEC 202	202307 Forecast	VALID
Portland General Electric	39601-ROUND BUTTE LICENSED-6660	202307 Forecast	VALID
Portland General Electric	39602-ROUND BUTTE LICENSED-6660	202307 Forecast	VALID
Portland General Electric	39603-ROUND BUTTE LICENSED-6660	202307 Forecast	VALID
Portland General Electric	39603-ROUND BUTTE LICENSED-6660	202307 Forecast	VALID
Portland General Electric	39205-Med Duty Truck	202307 Forecast	VALID
Portland General Electric	39210-Helicopter	202307 Forecast	VALID
Portland General Electric	30300-Unlicensed-Vintage 2001	202307 Forecast	VALID
Portland General Electric	34102-BEAVER PLANT:0440	202307 Forecast	VALID
Portland General Electric	33202-ROUND BUTTE - LICENSED (HEC 2	202307 Forecast	VALID
Portland General Electric	35300-ROUND BUTTE-SWTYARD-24%SHARED	202307 Forecast	VALID
Portland General Electric	35300-ROUND BUTTE-100% PGE OWNED	202307 Forecast	VALID
Portland General Electric	30300-Unlicensed-Vintage 2016	202307 Forecast	VALID
Portland General Electric	35201-Oak Grove	202307 Forecast	VALID
Portland General Electric	35500-ROUND BUTTE-100% PGE OWNED	202307 Forecast	VALID
Portland General Electric	35500-ROUND BUTTE-100% PGE OWNED	202307 Forecast	VALID
Portland General Electric	35600-ROUND BUTTE-100% PGE OWNED	202307 Forecast	VALID
Portland General Electric	39204-ROUND BUTTE LICENSED- 6660	202307 Forecast	VALID
Portland General Electric	12190-UNIVERSITY APARTMENT:8350	202307 Forecast	VALID
Portland General Electric	30300-Unlicensed-Vintage 1997	202307 Forecast	VALID
Portland General Electric	30300-Unlicensed-Vintage 1997	202307 Forecast	VALID
Portland General Electric	30300-Unlicensed-Vintage 1997	202307 Forecast	VALID

Portland General Electric	30301- 2020 Vision - Vintage 2015	202307 Forecast	VALID
Portland General Electric	30305-SPECTRUM	202307 Forecast	VALID
Portland General Electric	30300-Unlicensed-Vintage 2000	202307 Forecast	VALID
Portland General Electric	30300-Unlicensed-Vintage 2002	202307 Forecast	VALID
Portland General Electric	34200-BEAVER UNIT 8 PLANT	202307 Forecast	VALID
Portland General Electric	33104-OAK GROVE	202307 Forecast	VALID
Portland General Electric	33105-OAK GROVE-OTHER (FPC 135):490	202307 Forecast	VALID
Portland General Electric	33105-OAK GROVE-OTHER (FPC 135):490	202307 Forecast	VALID
Portland General Electric	33101-NORTH FORK PLANT-HEC (HEC 202	202307 Forecast	VALID
Portland General Electric	33101-NORTH FORK PLANT-HEC (HEC 202	202307 Forecast	VALID
Portland General Electric	33101-OAK GROVE-TIMOTHY LAKE	202307 Forecast	VALID
Portland General Electric	33101-ROUND BUTTE - LICENSED (HEC 2	202307 Forecast	VALID
Portland General Electric	36101-Unlicensed	202307 Forecast	VALID
Portland General Electric	39001-Equipment-Struct & Imprvmnts	202307 Forecast	VALID
Portland General Electric	33103-SULLIVAN LICENSED	202307 Forecast	VALID
Portland General Electric	33104-ROUND BUTTE - LICENSED (HEC 2	202307 Forecast	VALID
Portland General Electric	39002-Land Improvements	202307 Forecast	VALID
Portland General Electric	39002-Land Improvements	202307 Forecast	VALID
Portland General Electric	12125-WORLD TRADE CENTER - PGE PROP	202307 Forecast	VALID
Portland General Electric	39701-RIVER MILL - UNLICENSED:6480	202307 Forecast	VALID
Portland General Electric	33501-PELTON - LICENSED (HEC 222, F	202307 Forecast	VALID
Portland General Electric	33104-PELTON - LICENSED (HEC 222, F	202307 Forecast	VALID
Portland General Electric	33104-PELTON - LICENSED (HEC 222, F	202307 Forecast	VALID
Portland General Electric	33104-ROUND BUTTE - LICENSED (HEC 2	202307 Forecast	VALID
Portland General Electric	33204-NORTH FORK PLANT-HEC (HEC 202	202307 Forecast	VALID
Portland General Electric	33204-OAK GROVE-OTHER (FPC 135):490	202307 Forecast	VALID
Portland General Electric	35300-BEAVER 8	202307 Forecast	VALID
Portland General Electric	35300-PORT WESTWARD	202307 Forecast	VALID
Portland General Electric	34103-BEAVER PLANT:0440	202307 Forecast	VALID
Portland General Electric	34103-BEAVER PLANT:0440	202307 Forecast	VALID
Portland General Electric	34400-SOLAR	202307 Forecast	VALID
Portland General Electric	35300-WHEATRIDGE	202307 Forecast	VALID
Portland General Electric	33104-FARADAY - OTHER (FPC 2195):19	202307 Forecast	VALID
Portland General Electric	33105-FARADAY - OTHER (FPC 2195):19	202307 Forecast	VALID
Portland General Electric	34700-BEAVER PLANT:0440	202307 Forecast	VALID
Portland General Electric	32600 - TROJAN	202307 Forecast	VALID
Portland General Electric	33102-ROUND BUTTE - LICENSED (HEC 2	202307 Forecast	VALID
Portland General Electric	33102-SULLIVAN LICENSED (FPC 2233):	202307 Forecast	VALID
Portland General Electric	33104-NORTH FORK PLANT-HEC (HEC 202	202307 Forecast	VALID
Portland General Electric	33201-FARADAY - OTHER (FPC 2195):19	202307 Forecast	VALID
Portland General Electric	30200 - SULLIVAN	202307 Forecast	VALID
Portland General Electric	374 - ARO Distribution Plant	202307 Forecast	VALID
Portland General Electric	399.1 - ARO General Plant	202307 Forecast	VALID
Portland General Electric	30300-Unlicensed-Vintage 2006	202307 Forecast	VALID
Portland General Electric	39000-WTC	202307 Forecast	VALID
Portland General Electric	33600-NORTH FORK PLANT-HEC (HEC 202	202307 Forecast	VALID
Portland General Electric	33600-NORTH FORK PLANT-HEC (HEC 202	202307 Forecast	VALID
Portland General Electric	34102-BEAVER PLANT:0440	202307 Forecast	VALID
Portland General Electric	35300-BEAVER 8	202307 Forecast	VALID
Portland General Electric	39400-Sullivan	202307 Forecast	VALID
Portland General Electric	34400-COYOTE SPRINGS COMMON 50-50	202307 Forecast	VALID
Portland General Electric	30302-Unlicensed-Vintage 2004	202307 Forecast	VALID
Portland General Electric	30300-Unlicensed-Vintage 2005	202307 Forecast	VALID
Portland General Electric	33103-RIVER MILL - UNLICENSED	202307 Forecast	VALID
Portland General Electric	35300-ROUND BUTTE - LICENSED (HEC 2	202307 Forecast	VALID

Portland General Electric	35500-NORTH FORK PLANT-HEC (HEC 202	202307 Forecast	VALID
Portland General Electric	12130-NONUTILITY SOFTWARE	202307 Forecast	VALID
Portland General Electric	33700-BULL RUN-LICENSED:0810	202307 Forecast	VALID
Portland General Electric	33700-BULL RUN-LICENSED:0810	202307 Forecast	VALID
Portland General Electric	31700 - COLSTRIP	202307 Forecast	VALID
Portland General Electric	34600-PORT WESTWARD	202307 Forecast	VALID
Portland General Electric	35200-PORT WESTWARD	202307 Forecast	VALID
Portland General Electric	33204-OAK GROVE-OTHER (FPC 135):490	202307 Forecast	VALID
Portland General Electric	34400-BIGLOW	202307 Forecast	VALID
Portland General Electric	33204-NORTH FORK PLANT-HEC (HEC 202	202307 Forecast	VALID
Portland General Electric	35200-BIGLOW	202307 Forecast	VALID
Portland General Electric	35300-BIGLOW	202307 Forecast	VALID
Portland General Electric	35300-BIGLOW	202307 Forecast	VALID
121 SW Salmon Corp.	12189-LAND NONUTILITY SWS	202307 Forecast	VALID
Portland General Electric	36000-LAND	202307 Forecast	VALID
Portland General Electric	374 - ARO Distribution Plant	202307 Forecast	VALID
Portland General Electric	36300-Unlicensed	202307 Forecast	VALID
Portland General Electric	34400-BEAVER UNIT 8 PLANT	202307 Forecast	VALID
Portland General Electric	34411-BEAVER PLANT:0440	202307 Forecast	VALID
Portland General Electric	35300-PORT WESTWARD	202307 Forecast	VALID
Portland General Electric	35300-PORT WESTWARD	202307 Forecast	VALID
Portland General Electric	39400-Port Westward	202307 Forecast	VALID
Portland General Electric	34411-COYOTE SPRINGS COMMON 50-50	202307 Forecast	VALID
Portland General Electric	39100-Colstrip	202307 Forecast	VALID
Portland General Electric	39703-COYOTE SPRINGS COMMON 50-50	202307 Forecast	VALID
Portland General Electric	34700-BIGLOW	202307 Forecast	VALID
Portland General Electric	34700-BIGLOW	202307 Forecast	VALID
Portland General Electric	34700-BIGLOW	202307 Forecast	VALID
Portland General Electric	35300-TUCANNON	202307 Forecast	VALID
Portland General Electric	39000-ERC TUALATIN	202307 Forecast	VALID
Portland General Electric	39000-WILSONVILLE TRAINING CTR	202307 Forecast	VALID
Portland General Electric	39000-WILSONVILLE TRAINING CTR	202307 Forecast	VALID
Portland General Electric	12190-WORLD TRADE CENTER - BASE BLD	202307 Forecast	VALID
Portland General Electric	34400-PORT WESTWARD	202307 Forecast	VALID
Portland General Electric	34400-PORT WESTWARD	202307 Forecast	VALID
Portland General Electric	33502-SULLIVAN	202307 Forecast	VALID
Portland General Electric	39703-BEAVER PLANT:0440	202307 Forecast	VALID
Portland General Electric	39703-COYOTE SPRINGS:1210	202307 Forecast	VALID
Portland General Electric	30300-Unlicensed-Vintage 2009	202307 Forecast	VALID
Portland General Electric	30200 - North Fork	202307 Forecast	VALID
Portland General Electric	33300-OAK GROVE-OTHER (FPC 135):490	202307 Forecast	VALID
Portland General Electric	33300-ROUND BUTTE - LICENSED (HEC 2	202307 Forecast	VALID
Portland General Electric	33400-OAK GROVE-OTHER (FPC 135):490	202307 Forecast	VALID
Portland General Electric	39607-COLSTRIP	202307 Forecast	VALID
Portland General Electric	33600-OAK GROVE-TIMOTHY LAKE	202307 Forecast	VALID
Portland General Electric	34200-KB PIPLELINE WA.	202307 Forecast	VALID
Portland General Electric	35201-Biglow	202307 Forecast	VALID
Portland General Electric	35201-Oak Grove	202307 Forecast	VALID
Portland General Electric	30200 - Oak Grove	202307 Forecast	VALID
Portland General Electric	34500-PORT WESTWARD	202307 Forecast	VALID
Portland General Electric	34600-COYOTE SPRINGS:1210	202307 Forecast	VALID
Portland General Electric	34600-COYOTE SPRINGS:1210	202307 Forecast	VALID
Portland General Electric	39204-COLSTRIP	202307 Forecast	VALID
Portland General Electric	39206-COLSTRIP	202307 Forecast	VALID
Portland General Electric	39300-Port Westward 2	202307 Forecast	VALID

Portland General Electric	30301- 2020 Vision - Vintage 2015	202307 Forecast	VALID
Portland General Electric	39208-COLSTRIP	202307 Forecast	VALID
Portland General Electric	39209-COLSTRIP	202307 Forecast	VALID
Portland General Electric	35600-TUCANNON	202307 Forecast	VALID
Portland General Electric	36101-Unlicensed	202307 Forecast	VALID
Portland General Electric	36200-SUMMIT SUBSTATION:7850	202307 Forecast	VALID
Portland General Electric	37002 - RETAINED METERS	202307 Forecast	VALID
Portland General Electric	30200 - North Fork	202307 Forecast	VALID
Portland General Electric	30300-Unlicensed-Vintage 2002	202307 Forecast	VALID
Portland General Electric	37003 - ACCEL METERS	202307 Forecast	VALID
Portland General Electric	34102-PORT WESTWARD	202307 Forecast	VALID
Portland General Electric	30300-Unlicensed-Vintage 2009	202307 Forecast	VALID
Portland General Electric	30301- 2020 Vision - Vintage 2012	202307 Forecast	VALID
Portland General Electric	39209-ROUND BUTTE	202307 Forecast	VALID
Portland General Electric	39209-ROUND BUTTE	202307 Forecast	VALID
Portland General Electric	30300-Unlicensed-Vintage 2015	202307 Forecast	VALID
Portland General Electric	33400-SULLIVAN LICENSED (FPC 2233):	202307 Forecast	VALID
Portland General Electric	33501-ROUND BUTTE - LICENSED (HEC 2	202307 Forecast	VALID
Portland General Electric	35200-Pelton	202307 Forecast	VALID
Portland General Electric	35200-Pelton	202307 Forecast	VALID
Portland General Electric	35200-ROUND BUTTE-SWTYD-24% SHARED	202307 Forecast	VALID
Portland General Electric	33600-RIVER MILL - LICENSED (FPC 21	202307 Forecast	VALID
Portland General Electric	33700-BULL RUN-LICENSED:0810	202307 Forecast	VALID
Portland General Electric	39100-Round Butte	202307 Forecast	VALID
Portland General Electric	39100-Round Butte	202307 Forecast	VALID
Portland General Electric	39102-Biglow	202307 Forecast	VALID
Portland General Electric	39102-Coyote Springs	202307 Forecast	VALID
Portland General Electric	39102-Coyote Springs	202307 Forecast	VALID
Portland General Electric	35600-Faraday	202307 Forecast	VALID
Portland General Electric	39300-Round Butte	202307 Forecast	VALID
Portland General Electric	39300-Round Butte	202307 Forecast	VALID
Portland General Electric	39400-Beaver	202307 Forecast	VALID
Portland General Electric	35200-PORT WESTWARD	202307 Forecast	VALID
Portland General Electric	35300-COLSTRIP - PGE SHARE (20%)	202307 Forecast	VALID
Portland General Electric	30300-Unlicensed-Vintage 2020	202307 Forecast	VALID
Portland General Electric	30300-Unlicensed-Vintage 2016	202307 Forecast	VALID
Portland General Electric	30300-Unlicensed-Vintage 2016	202307 Forecast	VALID
Portland General Electric	30300-Unlicensed-Vintage 2016	202307 Forecast	VALID
Portland General Electric	35201-WHEATRIDGE	202307 Forecast	VALID
Portland General Electric	35300-WHEATRIDGE	202307 Forecast	VALID
Portland General Electric	35200-Beaver	202307 Forecast	VALID
Portland General Electric	37000-Unlicensed	202307 Forecast	VALID
Portland General Electric	30301- 2020 Vision - Vintage 2010	202307 Forecast	VALID
Portland General Electric	39701-RIVER MILL	202307 Forecast	VALID
Portland General Electric	39701-RIVER MILL	202307 Forecast	VALID
Portland General Electric	39701-RIVER MILL	202307 Forecast	VALID
Portland General Electric	33101-RIVER MILL - LICENSED (FPC 21	202307 Forecast	VALID
Portland General Electric	30300-Unlicensed-Vintage 2019	202307 Forecast	VALID
Portland General Electric	30300-Unlicensed-Vintage 2019	202307 Forecast	VALID
Portland General Electric	30300-Unlicensed-Vintage 2019	202307 Forecast	VALID
Portland General Electric	30301- 2020 Vision - Vintage 2013	202307 Forecast	VALID
Portland General Electric	30301- 2020 Vision - Vintage 2013	202307 Forecast	VALID
Portland General Electric	30300-Unlicensed-Vintage 2012	202307 Forecast	VALID
Portland General Electric	39500-Coyote Springs	202307 Forecast	VALID
Portland General Electric	33503-ROUND BUTTE - LICENSED (HEC 2	202307 Forecast	VALID

Portland General Electric	33503-ROUND BUTTE - LICENSED (HEC 2	202307 Forecast	VALID
Portland General Electric	33600-OAK GROVE-TIMOTHY LAKE	202307 Forecast	VALID
Portland General Electric	33700-BULL RUN-LICENSED:0810	202307 Forecast	VALID
Portland General Electric	33700-BULL RUN-LICENSED:0810	202307 Forecast	VALID
Portland General Electric	35201-Sullivan	202307 Forecast	VALID
Portland General Electric	35201-Sullivan	202307 Forecast	VALID
Portland General Electric	30300-Coyote Springs-Vintage 2004	202307 Forecast	VALID
Portland General Electric	34200-BEAVER UNIT 8 PLANT	202307 Forecast	VALID
Portland General Electric	34211-COYOTE SPRINGS:1210	202307 Forecast	VALID
Portland General Electric	30300-Coyote Springs-Vintage 2011	202307 Forecast	VALID
Portland General Electric	35300-COYOTE SPRINGS COMMON 50-50	202307 Forecast	VALID
Portland General Electric	39102-Coyote Springs Common 50-50	202307 Forecast	VALID
Portland General Electric	39703-ROUND BUTTE - 100% PGE OWNED	202307 Forecast	VALID
Portland General Electric	30300-Coy Sprgs Common-Vintage 2010	202307 Forecast	VALID
Portland General Electric	34100-COYOTE SPRINGS COMMON 50-50	202307 Forecast	VALID
Portland General Electric	39706-Coyote Springs	202307 Forecast	VALID
Portland General Electric	34700-WHEATRIDGE	202307 Forecast	VALID
Portland General Electric	35500-BIGLOW	202307 Forecast	VALID
Portland General Electric	35600-Biglow	202307 Forecast	VALID
Portland General Electric	35600-Biglow	202307 Forecast	VALID
Portland General Electric	39001-Equipment-Struct & Imprvmnts	202307 Forecast	VALID
Portland General Electric	39003-Information Systems	202307 Forecast	VALID
Portland General Electric	39102-COMP & OFF EQUIP-ROUND BUTTE	202307 Forecast	VALID
Portland General Electric	39204-Heavy Duty Truck	202307 Forecast	VALID
Portland General Electric	39400-Colstrip	202307 Forecast	VALID
Portland General Electric	39400-Coyote Springs	202307 Forecast	VALID
Portland General Electric	33201-FARADAY - OTHER (FPC 2195):19	202307 Forecast	VALID
Portland General Electric	39400-Sullivan	202307 Forecast	VALID
Portland General Electric	39400-Sullivan	202307 Forecast	VALID
Portland General Electric	39205-Coyote Springs Common 50-50	202307 Forecast	VALID
Portland General Electric	39400-Coyote Springs Common 50-50	202307 Forecast	VALID
Portland General Electric	39500-Coyote Springs Common 50-50	202307 Forecast	VALID
Portland General Electric	34211-PORT WESTWARD	202307 Forecast	VALID
Portland General Electric	34100-TUCANNON	202307 Forecast	VALID
Portland General Electric	34400-TUCANNON	202307 Forecast	VALID
Portland General Electric	30200 - TUCANNON	202307 Forecast	VALID
Portland General Electric	34500-TUCANNON	202307 Forecast	VALID
Portland General Electric	35200-PORT WESTWARD 2	202307 Forecast	VALID
Portland General Electric	39300-Port Westward 2	202307 Forecast	VALID
Portland General Electric	34100-CARTY	202307 Forecast	VALID
Portland General Electric	35300-TUCANNON	202307 Forecast	VALID
Portland General Electric	35500-TUCANNON	202307 Forecast	VALID
Portland General Electric	34100-TUCANNON	202307 Forecast	VALID
Portland General Electric	34600-TUCANNON	202307 Forecast	VALID
Portland General Electric	35201-TUCANNON	202307 Forecast	VALID
Portland General Electric	30301- 2020 Vision - Vintage 2014	202307 Forecast	VALID
Portland General Electric	12190-WORLD TRADE CENTER - BASE BLD	202307 Forecast	VALID
Portland General Electric	12190-WORLD TRADE CENTER - PGE PROP	202307 Forecast	VALID
Portland General Electric	33103-OAK GROVE-TIMOTHY LAKE	202307 Forecast	VALID
Portland General Electric	39100-Colstrip	202307 Forecast	VALID
Portland General Electric	39400-Round Butte	202307 Forecast	VALID
Portland General Electric	34200-PORT WESTWARD 2	202307 Forecast	VALID
Portland General Electric	34400-PORT WESTWARD 2	202307 Forecast	VALID
Portland General Electric	34500-PORT WESTWARD 2	202307 Forecast	VALID
Portland General Electric	35200-COLSTRIP - PGE SHARE (20%)	202307 Forecast	VALID

Portland General Electric	35300-BEAVER PLANT:0440	202307 Forecast	VALID
Portland General Electric	36300-Unlicensed	202307 Forecast	VALID
Portland General Electric	36300-Unlicensed	202307 Forecast	VALID
Portland General Electric	30300-Unlicensed-Vintage 2014	202307 Forecast	VALID
Portland General Electric	34700-Port Westward 2	202307 Forecast	VALID
Portland General Electric	34700-CARTY ARO	202307 Forecast	VALID
Portland General Electric	34400-SUNWAY 2	202307 Forecast	VALID
Portland General Electric	34400-SUNWAY 3	202307 Forecast	VALID
Portland General Electric	34400-CARTY	202307 Forecast	VALID
Portland General Electric	34400-CARTY	202307 Forecast	VALID
Portland General Electric	30301- 2020 Vision - Vintage 2015	202307 Forecast	VALID
Portland General Electric	30301- 2020 Vision - Vintage 2015	202307 Forecast	VALID
Portland General Electric	35600-Unlicensed	202307 Forecast	VALID
Portland General Electric	34500-PORT WESTWARD 2	202307 Forecast	VALID
Portland General Electric	34600-PORT WESTWARD 2	202307 Forecast	VALID
Portland General Electric	35300-PORT WESTWARD 2	202307 Forecast	VALID
Portland General Electric	30300-Unlicensed-Vintage 2006	202307 Forecast	VALID
Portland General Electric	30300-Unlicensed-Vintage 2008	202307 Forecast	VALID
Portland General Electric	39400-Port Westward 2	202307 Forecast	VALID
Portland General Electric	39601-ROUND BUTTE LICENSED-6660	202307 Forecast	VALID
Portland General Electric	39701-FARADAY - OTHER (FPC 2195):19	202307 Forecast	VALID
Portland General Electric	39703-TUCANNON	202307 Forecast	VALID
Portland General Electric	33400-OAK GROVE-OTHER (FPC 135):490	202307 Forecast	VALID
Portland General Electric	33400-ROUND BUTTE - LICENSED (HEC 2	202307 Forecast	VALID
Portland General Electric	33501-OAK GROVE-OTHER (FPC 135):490	202307 Forecast	VALID
Portland General Electric	33501-OAK GROVE-TIMOTHY LAKE	202307 Forecast	VALID
Portland General Electric	33502-ROUND BUTTE - LICENSED (HEC 2	202307 Forecast	VALID
Portland General Electric	34400-COYOTE SPRINGS COMMON 50-50	202307 Forecast	VALID
Portland General Electric	30301- 2020 Vision - Vintage 2017	202307 Forecast	VALID
Portland General Electric	30301- 2020 Vision - Vintage 2017	202307 Forecast	VALID
Portland General Electric	30301- 2020 Vision - Vintage 2018.2	202307 Forecast	VALID
Portland General Electric	34400-SOLAR	202307 Forecast	VALID
Portland General Electric	35300-COLSTRIP - PGE SHARE (20%)	202307 Forecast	VALID
Portland General Electric	35300-PORT WESTWARD	202307 Forecast	VALID
121 SW Salmon Corp.	12199-WORLD TRADE CENTER-BLDG PURCH	202307 Forecast	VALID
Portland General Electric	33300-OAK GROVE-TIMOTHY LAKE	202307 Forecast	VALID
Portland General Electric	34600-WHEATRIDGE	202307 Forecast	VALID
Portland General Electric	39703-WHEATRIDGE	202307 Forecast	VALID
Portland General Electric	30301- 10-YR - Vintage 2023	202307 Forecast	VALID
Portland General Electric	34400-WHEATRIDGE	202307 Forecast	VALID
Portland General Electric	34400-WHEATRIDGE	202307 Forecast	VALID
Portland General Electric	36901-Unlicensed	202307 Forecast	VALID
Portland General Electric	37100-Unlicensed	202307 Forecast	VALID
Portland General Electric	37302-Unlicensed	202307 Forecast	VALID
Portland General Electric	30305-SPECTRUM	202307 Forecast	VALID
Portland General Electric	30305-SPECTRUM	202307 Forecast	VALID
Portland General Electric	30201-PERMITS 30YR INTANGIBLE	202307 Forecast	VALID
Portland General Electric	31205-COLSTRIP - PGE SHARE (20%)	202307 Forecast	VALID
121 SW Salmon Corp.	12190-WORLD TRADE CENTER - PGE -SWS	202307 Forecast	VALID
121 SW Salmon Corp.	12190-WORLD TRADE CENTER - PGE -SWS	202307 Forecast	VALID
121 SW Salmon Corp.	12191-WORLD TRADE CENTER - PGE -SWS	202307 Forecast	VALID
Portland General Electric	39701-FARADAY - OTHER (FPC 2195):19	202307 Forecast	VALID
Portland General Electric	39701-RIVER MILL	202307 Forecast	VALID
Portland General Electric	34100-BEAVER PLANT:0440	202307 Forecast	VALID
Portland General Electric	34100-PORT WESTWARD	202307 Forecast	VALID

Portland General Electric	35200-ROUND BUTTE-100% PGE OWNED	202307 Forecast	VALID
Portland General Electric	39703-CARTY GENERATING PLANT	202307 Forecast	VALID
Portland General Electric	39703-CARTY GENERATING PLANT	202307 Forecast	VALID
Portland General Electric	39703-Port Westward 2	202307 Forecast	VALID
Portland General Electric	39703-WHEATRIDGE	202307 Forecast	VALID
Portland General Electric	35500-WHEATRIDGE	202307 Forecast	VALID
Portland General Electric	35600-NORTH FORK PLANT-HEC (HEC 202	202307 Forecast	VALID
Portland General Electric	36300-Battery Storage Pilot UM-1856	202307 Forecast	VALID
Portland General Electric	35600-NORTH FORK PLANT-HEC (HEC 202	202307 Forecast	VALID
Portland General Electric	30301- 2020 Vision - Vintage 2014	202307 Forecast	VALID
Portland General Electric	30301- 10-YR - Vintage 2023	202307 Forecast	VALID
Portland General Electric	31206-Colstrip Decom Accrual	202307 Forecast	VALID
Portland General Electric	30304- 3-YR - Vintage 2023	202307 Forecast	VALID
121 SW Salmon Corp.	12190-WORLD TRADE CENTER - PGE -SWS	202307 Forecast	VALID
121 SW Salmon Corp.	12198-WORLD TRADE CENTER - PGE -SWS	202307 Forecast	VALID
Portland General Electric	30300-Unlicensed-Vintage 2019	202307 Forecast	VALID
Portland General Electric	39100-Office Furniture & Equipment	202307 Forecast	VALID
Portland General Electric	34700-WHEATRIDGE	202307 Forecast	VALID
Portland General Electric	39000-INTEGRATED OPERATIONS CENTER	202307 Forecast	VALID
Portland General Electric	30300-Unlicensed-Vintage 2021	202307 Forecast	VALID
Portland General Electric	33104-FARADAY - OTHER (FPC 2195):19	202307 Forecast	VALID
Portland General Electric	33104-OAK GROVE	202307 Forecast	VALID
Portland General Electric	39706-Unlicensed	202307 Forecast	VALID
Portland General Electric	30301- 2020 Vision - Vintage 2013	202307 Forecast	VALID
Portland General Electric	34000-LAND	202307 Forecast	VALID
Portland General Electric	34600-WHEATRIDGE	202307 Forecast	VALID
Portland General Electric	35201-WHEATRIDGE	202307 Forecast	VALID
Portland General Electric	34211-COYOTE SPRINGS:1210	202307 Forecast	VALID
Portland General Electric	34400-BIGLOW	202307 Forecast	VALID
Portland General Electric	35300-WHEATRIDGE	202307 Forecast	VALID
Portland General Electric	35600-WHEATRIDGE	202307 Forecast	VALID
Portland General Electric	39102-WHEATRIDGE	202307 Forecast	VALID
Portland General Electric	35300-WHEATRIDGE	202307 Forecast	VALID
Portland General Electric	12198 - BIOGAS	202307 Forecast	VALID
Portland General Electric	30200 - Faraday	202307 Forecast	VALID
Portland General Electric	30200 - Faraday	202307 Forecast	VALID
Portland General Electric	30200 - Faraday	202307 Forecast	VALID
Portland General Electric	30200 - North Fork	202307 Forecast	VALID
Portland General Electric	30200 - North Fork	202307 Forecast	VALID
Portland General Electric	30200 - North Fork	202307 Forecast	VALID
Portland General Electric	30200 - North Fork	202307 Forecast	VALID
Portland General Electric	30200 - Port Westward	202307 Forecast	VALID
Portland General Electric	30200 - Port Westward	202307 Forecast	VALID
Portland General Electric	30200 - SULLIVAN	202307 Forecast	VALID
Portland General Electric	30200 - SULLIVAN	202307 Forecast	VALID
Portland General Electric	30200 - SULLIVAN	202307 Forecast	VALID
Portland General Electric	30200 - SULLIVAN	202307 Forecast	VALID
Portland General Electric	30200 - SULLIVAN	202307 Forecast	VALID
Portland General Electric	30300-Unlicensed-Vintage 2008	202307 Forecast	VALID
Portland General Electric	30300-Unlicensed-Vintage 2008	202307 Forecast	VALID
Portland General Electric	30300-Unlicensed-Vintage 2009	202307 Forecast	VALID
Portland General Electric	30300-Unlicensed-Vintage 2009	202307 Forecast	VALID
Portland General Electric	30300-Unlicensed-Vintage 2009	202307 Forecast	VALID
Portland General Electric	30300-Unlicensed-Vintage 2016	202307 Forecast	VALID
Portland General Electric	36800-Unlicensed	202307 Forecast	VALID

Portland General Electric	39300-Stores Equipment	202307 Forecast	VALID
Portland General Electric	33600-NORTH FORK PLANT-HEC (HEC 202	202307 Forecast	VALID
Portland General Electric	39703-COYOTE SPRINGS:1210	202307 Forecast	VALID
Portland General Electric	34211-BEAVER PLANT:0440	202307 Forecast	VALID
Portland General Electric	12190-BEAVER PLANT - PGE PROPERTY -	202307 Forecast	VALID
Portland General Electric	12190-BEAVER PLANT - PGE PROPERTY -	202307 Forecast	VALID
Portland General Electric	12190-SULLIVAN - UNLICENSED (ESD):7	202307 Forecast	VALID
121 SW Salmon Corp.	12194-WORLD TRADE CENTER - PGE -SWS	202307 Forecast	VALID
121 SW Salmon Corp.	12194-WORLD TRADE CENTER - PGE -SWS	202307 Forecast	VALID
Portland General Electric	30304- 3-YR - Vintage 2024	202307 Forecast	VALID
Portland General Electric	30304- 3-YR - Vintage 2024	202307 Forecast	VALID
Portland General Electric	30304- 3-YR - Vintage 2024	202307 Forecast	VALID
Portland General Electric	33101-PELTON - LICENSED (HEC 222, F	202307 Forecast	VALID
Portland General Electric	33102-PELTON - LICENSED (HEC 222, F	202307 Forecast	VALID
Portland General Electric	33102-PELTON - LICENSED (HEC 222, F	202307 Forecast	VALID
Portland General Electric	33400-RIVER MILL - LICENSED (FPC 21	202307 Forecast	VALID
Portland General Electric	33501-OAK GROVE-TIMOTHY LAKE	202307 Forecast	VALID
Portland General Electric	33501-OAK GROVE-TIMOTHY LAKE	202307 Forecast	VALID
Portland General Electric	33503-ROUND BUTTE - LICENSED (HEC 2	202307 Forecast	VALID
Portland General Electric	33600-PELTON - LICENSED (HEC 222, F	202307 Forecast	VALID
Portland General Electric	34100-PORT WESTWARD	202307 Forecast	VALID
Portland General Electric	34102-PORT WESTWARD	202307 Forecast	VALID
Portland General Electric	34102-PORT WESTWARD	202307 Forecast	VALID
Portland General Electric	34102-PORT WESTWARD	202307 Forecast	VALID
Portland General Electric	33102-PELTON - LICENSED (HEC 222, F	202307 Forecast	VALID
Portland General Electric	33102-SULLIVAN LICENSED (FPC 2233):	202307 Forecast	VALID
Portland General Electric	33102-SULLIVAN LICENSED (FPC 2233):	202307 Forecast	VALID
Portland General Electric	33102-SULLIVAN LICENSED (FPC 2233):	202307 Forecast	VALID
Portland General Electric	33202-OAK GROVE-TIMOTHY LAKE	202307 Forecast	VALID
Portland General Electric	33202-OAK GROVE-TIMOTHY LAKE	202307 Forecast	VALID
Portland General Electric	33202-SWW	202307 Forecast	VALID
Portland General Electric	30300-Unlicensed-Vintage 2016	202307 Forecast	VALID
Portland General Electric	30300-Unlicensed-Vintage 2019	202307 Forecast	VALID
Portland General Electric	30300-Unlicensed-Vintage 2019	202307 Forecast	VALID
Portland General Electric	30301- 2020 Vision - Vintage 2011	202307 Forecast	VALID
Portland General Electric	30304- 3-YR - Vintage 2023	202307 Forecast	VALID
Portland General Electric	30304- 3-YR - Vintage 2023	202307 Forecast	VALID
Portland General Electric	30304- 3-YR - Vintage 2023	202307 Forecast	VALID
Portland General Electric	30304- 3-YR - Vintage 2024	202307 Forecast	VALID
Portland General Electric	30304- 3-YR - Vintage 2024	202307 Forecast	VALID
Portland General Electric	34700-COYOTE SPRINGS: 1210	202307 Forecast	VALID
Portland General Electric	35300-BETHEL SUBSTATION (OLD PLANT:	202307 Forecast	VALID
Portland General Electric	35300-BETHEL SUBSTATION (OLD PLANT:	202307 Forecast	VALID
Portland General Electric	36700-Unlicensed	202307 Forecast	VALID
Portland General Electric	37001 - AMI METERS	202307 Forecast	VALID
Portland General Electric	37001 - AMI METERS	202307 Forecast	VALID
Portland General Electric	35300-NORTH FORK PLANT-HEC (HEC 202	202307 Forecast	VALID
Portland General Electric	35600-TUCANNON	202307 Forecast	VALID
Portland General Electric	35600-TUCANNON	202307 Forecast	VALID
Portland General Electric	35600-TUCANNON	202307 Forecast	VALID
Portland General Electric	35600-TUCANNON	202307 Forecast	VALID
Portland General Electric	36100-Unlicensed	202307 Forecast	VALID
Portland General Electric	36100-Unlicensed	202307 Forecast	VALID
Portland General Electric	36100-Unlicensed	202307 Forecast	VALID
Portland General Electric	34103-COYOTE SPRINGS:1210	202307 Forecast	VALID

Portland General Electric	34200-PORT WESTWARD	202307 Forecast	VALID
Portland General Electric	34500-CLEARWATER	202307 Forecast	VALID
Portland General Electric	34500-CLEARWATER	202307 Forecast	VALID
Portland General Electric	34500-CLEARWATER	202307 Forecast	VALID
Portland General Electric	34600-TUCANNON	202307 Forecast	VALID
Portland General Electric	31101-COLSTRIP - PGE SHARE (20%)	202307 Forecast	VALID
Portland General Electric	31101-COLSTRIP - PGE SHARE (20%)	202307 Forecast	VALID
Portland General Electric	39703-BIGLOW	202307 Forecast	VALID
Portland General Electric	39703-SUMMIT SUBSTATION:7850	202307 Forecast	VALID
Portland General Electric	39703-SUMMIT SUBSTATION:7850	202307 Forecast	VALID
Portland General Electric	39800-Unlicensed	202307 Forecast	VALID
Portland General Electric	39800-Unlicensed	202307 Forecast	VALID
Portland General Electric	12190-HARBORTON - NON-UTILITY:2610	202307 Forecast	VALID
Portland General Electric	12190-HARBORTON - NON-UTILITY:2610	202307 Forecast	VALID
Portland General Electric	30300-Unlicensed-Vintage 2024	202307 Forecast	VALID
Portland General Electric	30300-Unlicensed-Vintage 2024	202307 Forecast	VALID
Portland General Electric	30300-Unlicensed-Vintage 2024	202307 Forecast	VALID
Portland General Electric	30300-Unlicensed-Vintage 2024	202307 Forecast	VALID
Portland General Electric	30301- 2020 Vision - Vintage 2014	202307 Forecast	VALID
Portland General Electric	30301- 2020 Vision - Vintage 2014	202307 Forecast	VALID
Portland General Electric	30301- 2020 Vision - Vintage 2014	202307 Forecast	VALID
Portland General Electric	30301- 2020 Vision - Vintage 2014	202307 Forecast	VALID
Portland General Electric	30301- 2020 Vision - Vintage 2017	202307 Forecast	VALID
Portland General Electric	30301- 2020 Vision - Vintage 2017	202307 Forecast	VALID
Portland General Electric	30305-SPECTRUM	202307 Forecast	VALID
Portland General Electric	30305-SPECTRUM	202307 Forecast	VALID
Portland General Electric	30305-SPECTRUM	202307 Forecast	VALID
Portland General Electric	31000-LAND	202307 Forecast	VALID
Portland General Electric	31601-COLSTRIP - PGE SHARE (20%)	202307 Forecast	VALID
Portland General Electric	31601-COLSTRIP - PGE SHARE (20%)	202307 Forecast	VALID
Portland General Electric	12190-HARBORTON - NON-UTILITY:2610	202307 Forecast	VALID
121 SW Salmon Corp.	12190-WORLD TRADE CENTER - BASE-SWS	202307 Forecast	VALID
121 SW Salmon Corp.	12190-WORLD TRADE CENTER - BASE-SWS	202307 Forecast	VALID
121 SW Salmon Corp.	12190-WORLD TRADE CENTER - BASE-SWS	202307 Forecast	VALID
121 SW Salmon Corp.	12190-WORLD TRADE CENTER - BASE-SWS	202307 Forecast	VALID
Portland General Electric	30300-Coy Sprgs Common-Vintage 2010	202307 Forecast	VALID
Portland General Electric	30300-Coy Sprgs Common-Vintage 2010	202307 Forecast	VALID
Portland General Electric	30300-Coy Sprgs Common-Vintage 2010	202307 Forecast	VALID
Portland General Electric	30300-Unlicensed-Vintage 2012	202307 Forecast	VALID
Portland General Electric	39209-Automobile	202307 Forecast	VALID
Portland General Electric	39209-Automobile	202307 Forecast	VALID
Portland General Electric	39300-Round Butte	202307 Forecast	VALID
Portland General Electric	39300-Round Butte	202307 Forecast	VALID
Portland General Electric	39500-Coyote Springs	202307 Forecast	VALID
Portland General Electric	39500-Coyote Springs	202307 Forecast	VALID
Portland General Electric	39603-COLSTRIP	202307 Forecast	VALID
Portland General Electric	39603-COLSTRIP	202307 Forecast	VALID
Portland General Electric	39607-ROUND BUTTE LICENSED-6660	202307 Forecast	VALID
Portland General Electric	39703-BIGLOW	202307 Forecast	VALID
Portland General Electric	33400-NORTH FORK PLANT-HEC (HEC 202	202307 Forecast	VALID
Portland General Electric	33400-NORTH FORK PLANT-HEC (HEC 202	202307 Forecast	VALID
Portland General Electric	34211-BEAVER PLANT:0440	202307 Forecast	VALID
Portland General Electric	34211-BEAVER PLANT:0440	202307 Forecast	VALID
Portland General Electric	34211-BEAVER PLANT:0440	202307 Forecast	VALID
Portland General Electric	34500-COYOTE SPRINGS COMMON 50-50	202307 Forecast	VALID

Portland General Electric	34500-PORT WESTWARD	202307 Forecast	VALID
Portland General Electric	34500-PORT WESTWARD	202307 Forecast	VALID
Portland General Electric	34500-PORT WESTWARD	202307 Forecast	VALID
Portland General Electric	34500-PORT WESTWARD	202307 Forecast	VALID
Portland General Electric	34500-PORT WESTWARD 2	202307 Forecast	VALID
Portland General Electric	34500-PORT WESTWARD 2	202307 Forecast	VALID
Portland General Electric	34500-PORT WESTWARD 2	202307 Forecast	VALID
Portland General Electric	34500-WHEATRIDGE	202307 Forecast	VALID
Portland General Electric	33501-FARADAY - OTHER (FPC 2195):19	202307 Forecast	VALID
Portland General Electric	33501-PELTON - LICENSED (HEC 222, F	202307 Forecast	VALID
Portland General Electric	33503-PELTON - LICENSED (HEC 222, F	202307 Forecast	VALID
Portland General Electric	34102-COYOTE SPRINGS:1210	202307 Forecast	VALID
Portland General Electric	34102-COYOTE SPRINGS:1210	202307 Forecast	VALID
Portland General Electric	34103-PORT WESTWARD 2	202307 Forecast	VALID
Portland General Electric	31601-COLSTRIP - PGE SHARE (20%)	202307 Forecast	VALID
Portland General Electric	31700 - COLSTRIP	202307 Forecast	VALID
Portland General Electric	31700 - COLSTRIP	202307 Forecast	VALID
Portland General Electric	31700 - COLSTRIP	202307 Forecast	VALID
Portland General Electric	33011-ROUND BUTTE - LICENSED (HEC 2	202307 Forecast	VALID
Portland General Electric	33011-ROUND BUTTE - LICENSED (HEC 2	202307 Forecast	VALID
Portland General Electric	33011-ROUND BUTTE - LICENSED (HEC 2	202307 Forecast	VALID
Portland General Electric	33011-ROUND BUTTE - LICENSED (HEC 2	202307 Forecast	VALID
Portland General Electric	33011-ROUND BUTTE - LICENSED (HEC 2	202307 Forecast	VALID
Portland General Electric	33201-FARADAY - OTHER (FPC 2195):19	202307 Forecast	VALID
Portland General Electric	35200-ROUND BUTTE-100% PGE OWNED	202307 Forecast	VALID
Portland General Electric	35201-TUCANNON	202307 Forecast	VALID
Portland General Electric	35300-BEAVER PLANT:0440	202307 Forecast	VALID
Portland General Electric	35300-BEAVER PLANT:0440	202307 Forecast	VALID
Portland General Electric	36600-Unlicensed	202307 Forecast	VALID
Portland General Electric	374 - ARO Distribution Plant	202307 Forecast	VALID
Portland General Electric	39000-ERC TUALATIN	202307 Forecast	VALID
Portland General Electric	39000-ERC TUALATIN	202307 Forecast	VALID
Portland General Electric	39000-ERC TUALATIN	202307 Forecast	VALID
Portland General Electric	39000-WILSONVILLE TRAINING CTR	202307 Forecast	VALID
Portland General Electric	39000-WILSONVILLE TRAINING CTR	202307 Forecast	VALID
Portland General Electric	39000-WILSONVILLE TRAINING CTR	202307 Forecast	VALID
Portland General Electric	39102-Coyote Springs	202307 Forecast	VALID
Portland General Electric	39102-Coyote Springs	202307 Forecast	VALID
Portland General Electric	39102-Coyote Springs	202307 Forecast	VALID
Portland General Electric	39102-Coyote Springs Common 50-50	202307 Forecast	VALID
Portland General Electric	39204-Heavy Duty Truck	202307 Forecast	VALID
Portland General Electric	39204-ROUND BUTTE LICENSED- 6660	202307 Forecast	VALID
Portland General Electric	39204-ROUND BUTTE LICENSED- 6660	202307 Forecast	VALID
Portland General Electric	39204-ROUND BUTTE LICENSED- 6660	202307 Forecast	VALID
Portland General Electric	39205-COLSTRIP	202307 Forecast	VALID
Portland General Electric	35300-TUCANNON	202307 Forecast	VALID
Portland General Electric	35500-Faraday	202307 Forecast	VALID
Portland General Electric	35600-NORTH FORK PLANT-HEC (HEC 202	202307 Forecast	VALID
Portland General Electric	35100-Port Westward 2 Pilot UM-1856	202307 Forecast	VALID
Portland General Electric	35100-Port Westward 2 Pilot UM-1856	202307 Forecast	VALID
Portland General Electric	35100-Port Westward 2 Pilot UM-1856	202307 Forecast	VALID
Portland General Electric	35200-Beaver 8	202307 Forecast	VALID
Portland General Electric	35200-Beaver 8	202307 Forecast	VALID
Portland General Electric	35200-Beaver 8	202307 Forecast	VALID
Portland General Electric	35200-Pelton	202307 Forecast	VALID

Portland General Electric	35200-Pelton	202307 Forecast	VALID
Portland General Electric	35200-ROUND BUTTE - LICENSED (HEC 2	202307 Forecast	VALID
Portland General Electric	35200-ROUND BUTTE - LICENSED (HEC 2	202307 Forecast	VALID
Portland General Electric	39607-Construction Equip	202307 Forecast	VALID
Portland General Electric	39701-OAK GROVE-OTHER (FPC 135):490	202307 Forecast	VALID
Portland General Electric	12190-WORLD TRADE CENTER - BA	202307 Forecast	VALID
Portland General Electric	12190-WORLD TRADE CENTER - BA	202307 Forecast	VALID
Portland General Electric	30200 - Oak Grove	202307 Forecast	VALID
Portland General Electric	30200 - Oak Grove	202307 Forecast	VALID
Portland General Electric	30200 - WHEATRIDGE	202307 Forecast	VALID
Portland General Electric	30300-Unlicensed-Vintage 2003	202307 Forecast	VALID
Portland General Electric	30300-Unlicensed-Vintage 2003	202307 Forecast	VALID
Portland General Electric	30300-Unlicensed-Vintage 2007	202307 Forecast	VALID
Portland General Electric	30300-Unlicensed-Vintage 2007	202307 Forecast	VALID
Portland General Electric	30300-Unlicensed-Vintage 2007	202307 Forecast	VALID
Portland General Electric	30300-Unlicensed-Vintage 2007	202307 Forecast	VALID
Portland General Electric	39703-ROUND BUTTE - 100% PGE OWNED	202307 Forecast	VALID
Portland General Electric	39703-ROUND BUTTE - 100% PGE OWNED	202307 Forecast	VALID
Portland General Electric	39706-Coyote Springs	202307 Forecast	VALID
Portland General Electric	39706-Round Butte	202307 Forecast	VALID
Portland General Electric	39706-Unlicensed	202307 Forecast	VALID
Portland General Electric	39205-COLSTRIP	202307 Forecast	VALID
Portland General Electric	39205-COLSTRIP	202307 Forecast	VALID
Portland General Electric	39205-ROUND BUTTE LICENSED-6660	202307 Forecast	VALID
Portland General Electric	39205-ROUND BUTTE LICENSED-6660	202307 Forecast	VALID
Portland General Electric	39206-Lt Duty Truck	202307 Forecast	VALID
Portland General Electric	39206-Lt Duty Truck	202307 Forecast	VALID
Portland General Electric	39500-Round Butte	202307 Forecast	VALID
Portland General Electric	39500-Round Butte	202307 Forecast	VALID
Portland General Electric	39500-Round Butte	202307 Forecast	VALID
Portland General Electric	39603-Crane	202307 Forecast	VALID
Portland General Electric	39603-Crane	202307 Forecast	VALID
Portland General Electric	39603-Crane	202307 Forecast	VALID
Portland General Electric	30300-Unlicensed-Vintage 2020	202307 Forecast	VALID
Portland General Electric	30300-Unlicensed-Vintage 2020	202307 Forecast	VALID
Portland General Electric	30300-Unlicensed-Vintage 2022	202307 Forecast	VALID
Portland General Electric	30200 - ROUND BUTTE	202307 Forecast	VALID
Portland General Electric	30200-COYOTE SPRINGS:1210	202307 Forecast	VALID
Portland General Electric	33202-RIVER MILL - LICENSED (FPC 21	202307 Forecast	VALID
Portland General Electric	33300-SULLIVAN LICENSED (FPC 2233):	202307 Forecast	VALID
Portland General Electric	33400-FARADAY - OTHER (FPC 2195):19	202307 Forecast	VALID
Portland General Electric	33400-FARADAY - OTHER (FPC 2195):19	202307 Forecast	VALID
Portland General Electric	33501-OAK GROVE-OTHER (FPC 135):490	202307 Forecast	VALID
Portland General Electric	33501-OAK GROVE-OTHER (FPC 135):490	202307 Forecast	VALID
Portland General Electric	33600-NORTH FORK PLANT-HEC (HEC 202	202307 Forecast	VALID
Portland General Electric	30301-Unlicensed-Vintage 2003	202307 Forecast	VALID
Portland General Electric	30301-Unlicensed-Vintage 2003	202307 Forecast	VALID
Portland General Electric	30301-Unlicensed-Vintage 2003	202307 Forecast	VALID
Portland General Electric	30301-Unlicensed-Vintage 2003	202307 Forecast	VALID
Portland General Electric	33101-OAK GROVE-TIMOTHY LAKE	202307 Forecast	VALID
Portland General Electric	33104-PELTON - LICENSED (HEC 222, F	202307 Forecast	VALID
Portland General Electric	33104-PELTON - LICENSED (HEC 222, F	202307 Forecast	VALID
Portland General Electric	33104-PELTON - LICENSED (HEC 222, F	202307 Forecast	VALID
Portland General Electric	30300-Unlicensed-Vintage 2015	202307 Forecast	VALID
Portland General Electric	30300-Unlicensed-Vintage 2018	202307 Forecast	VALID

Portland General Electric	12190-WORLD TRADE CENTER - PGE PROP	202307 Forecast	VALID
Portland General Electric	12190-WORLD TRADE CENTER - PGE PROP	202307 Forecast	VALID
Portland General Electric	30300-Unlicensed-Vintage 1998	202307 Forecast	VALID
Portland General Electric	34200-BEAVER PLANT:0440	202307 Forecast	VALID
Portland General Electric	34211-COYOTE SPRINGS:1210	202307 Forecast	VALID
Portland General Electric	34211-COYOTE SPRINGS:1210	202307 Forecast	VALID
Portland General Electric	35300-SULLIVAN LICENSED (FPC 2233):	202307 Forecast	VALID
Portland General Electric	35400-OAK GROVE-OTHER (FPC 135):490	202307 Forecast	VALID
Portland General Electric	35400-OAK GROVE-OTHER (FPC 135):490	202307 Forecast	VALID
Portland General Electric	35400-OAK GROVE-OTHER (FPC 135):490	202307 Forecast	VALID
Portland General Electric	35500-Unlicensed	202307 Forecast	VALID
Portland General Electric	35600-COLSTRIP - PGE SHARE (20%)	202307 Forecast	VALID
Portland General Electric	35600-COLSTRIP - PGE SHARE (20%)	202307 Forecast	VALID
Portland General Electric	35600-COLSTRIP - PGE SHARE (20%)	202307 Forecast	VALID
Portland General Electric	36500-Unlicensed	202307 Forecast	VALID
Portland General Electric	37100-Unlicensed	202307 Forecast	VALID
Portland General Electric	37100-Unlicensed	202307 Forecast	VALID
Portland General Electric	37307-Unlicensed	202307 Forecast	VALID
Portland General Electric	34211-PORT WESTWARD	202307 Forecast	VALID
Portland General Electric	34411-COYOTE SPRINGS COMMON 50-50	202307 Forecast	VALID
Portland General Electric	34411-COYOTE SPRINGS COMMON 50-50	202307 Forecast	VALID
Portland General Electric	35200-COLSTRIP - PGE SHARE (20%)	202307 Forecast	VALID
Portland General Electric	35200-COLSTRIP - PGE SHARE (20%)	202307 Forecast	VALID
Portland General Electric	35200-PORT WESTWARD	202307 Forecast	VALID
Portland General Electric	35300-COYOTE SPRINGS COMMON 50-50	202307 Forecast	VALID
Portland General Electric	33600-RIVER MILL - LICENSED (FPC 21	202307 Forecast	VALID
Portland General Electric	33600-RIVER MILL - UNLICENSED:6480	202307 Forecast	VALID
Portland General Electric	33600-ROUND BUTTE - LICENSED (HEC 2	202307 Forecast	VALID
Portland General Electric	33600-ROUND BUTTE - LICENSED (HEC 2	202307 Forecast	VALID
Portland General Electric	33600-ROUND BUTTE - LICENSED (HEC 2	202307 Forecast	VALID
Portland General Electric	34100-CARTY	202307 Forecast	VALID
Portland General Electric	34100-TUCANNON	202307 Forecast	VALID
Portland General Electric	34100-TUCANNON	202307 Forecast	VALID
Portland General Electric	34100-TUCANNON	202307 Forecast	VALID
Portland General Electric	34102-PORT WESTWARD 2	202307 Forecast	VALID
Portland General Electric	39500-Beaver	202307 Forecast	VALID
Portland General Electric	39607-COLSTRIP	202307 Forecast	VALID
Portland General Electric	39607-COLSTRIP	202307 Forecast	VALID
Portland General Electric	30300-Unlicensed-Vintage 1998	202307 Forecast	VALID
Portland General Electric	30300-Unlicensed-Vintage 1998	202307 Forecast	VALID
Portland General Electric	31601-COLSTRIP - PGE SHARE (20%)	202307 Forecast	VALID
Portland General Electric	12190-HARBORTON - NON-UTILITY:2610	202307 Forecast	VALID
Portland General Electric	39701-RIVER MILL	202307 Forecast	VALID
Portland General Electric	39703-Port Westward	202307 Forecast	VALID
Portland General Electric	39703-Port Westward	202307 Forecast	VALID
Portland General Electric	39703-Port Westward	202307 Forecast	VALID
Portland General Electric	39703-RIVER MILL - LICENSED (FPC 21	202307 Forecast	VALID
Portland General Electric	39703-ROUND BUTTE- R BUTTE/GRIZZLY:	202307 Forecast	VALID
Portland General Electric	39000-WTC	202307 Forecast	VALID
Portland General Electric	39001-Equipment-Struct & Imprvmnts	202307 Forecast	VALID
Portland General Electric	39002-Land Improvements	202307 Forecast	VALID
Portland General Electric	39002-Land Improvements	202307 Forecast	VALID
Portland General Electric	39300-Port Westward	202307 Forecast	VALID
Portland General Electric	39300-Port Westward	202307 Forecast	VALID
Portland General Electric	33101-NORTH FORK PLANT-HEC (HEC 202	202307 Forecast	VALID

Portland General Electric	33101-SULLIVAN LICENSED (FPC 2233):	202307 Forecast	VALID
Portland General Electric	33101-SULLIVAN LICENSED (FPC 2233):	202307 Forecast	VALID
Portland General Electric	33101-SULLIVAN LICENSED (FPC 2233):	202307 Forecast	VALID
Portland General Electric	33101-SULLIVAN LICENSED (FPC 2233):	202307 Forecast	VALID
Portland General Electric	33104-OAK GROVE	202307 Forecast	VALID
Portland General Electric	33104-SULLIVAN LICENSED: 7810	202307 Forecast	VALID
Portland General Electric	33104-SULLIVAN LICENSED: 7810	202307 Forecast	VALID
Portland General Electric	33105-OAK GROVE-OTHER (FPC 135):490	202307 Forecast	VALID
Portland General Electric	33201-RIVER MILL - LICENSED (FPC 21	202307 Forecast	VALID
Portland General Electric	33300-FARADAY - OTHER (FPC 2195):19	202307 Forecast	VALID
Portland General Electric	33300-FARADAY - OTHER (FPC 2195):19	202307 Forecast	VALID
Portland General Electric	33400-SULLIVAN LICENSED (FPC 2233):	202307 Forecast	VALID
Portland General Electric	33400-SULLIVAN LICENSED (FPC 2233):	202307 Forecast	VALID
Portland General Electric	33502-NORTH FORK PLANT-HEC (HEC 202	202307 Forecast	VALID
Portland General Electric	33102-NORTH FORK PLANT-HEC (HEC 202	202307 Forecast	VALID
Portland General Electric	33103-FARADAY-HEC - 1920	202307 Forecast	VALID
Portland General Electric	33103-FARADAY-HEC - 1920	202307 Forecast	VALID
Portland General Electric	33103-OAK GROVE-UNLICENSED:4910	202307 Forecast	VALID
Portland General Electric	33103-RIVER MILL - LICENSED (FPC 21	202307 Forecast	VALID
Portland General Electric	33103-RIVER MILL - UNLICENSED	202307 Forecast	VALID
Portland General Electric	33103-RIVER MILL - UNLICENSED	202307 Forecast	VALID
Portland General Electric	33103-RIVER MILL - UNLICENSED	202307 Forecast	VALID
Portland General Electric	33103-RIVER MILL - UNLICENSED	202307 Forecast	VALID
Portland General Electric	33103-RIVER MILL - UNLICENSED	202307 Forecast	VALID
Portland General Electric	30301- 2020 Vision - Vintage 2019	202307 Forecast	VALID
Portland General Electric	30301- 2020 Vision - Vintage 2019	202307 Forecast	VALID
Portland General Electric	31105-COLSTRIP - PGE SHARE (20%)	202307 Forecast	VALID
Portland General Electric	31400-COLSTRIP - PGE SHARE (20%)	202307 Forecast	VALID
Portland General Electric	31500-COLSTRIP - PGE SHARE (20%)	202307 Forecast	VALID
Portland General Electric	34400-SUNWAY 1	202307 Forecast	VALID
Portland General Electric	34500-BIGLOW	202307 Forecast	VALID
Portland General Electric	34500-BIGLOW	202307 Forecast	VALID
Portland General Electric	34600-CARTY	202307 Forecast	VALID
Portland General Electric	35200-ROUND BUTTE-SWTYD-24% SHARED	202307 Forecast	VALID
Portland General Electric	35200-ROUND BUTTE-SWTYD-24% SHARED	202307 Forecast	VALID
Portland General Electric	35201-Biglow	202307 Forecast	VALID
Portland General Electric	35201-Biglow	202307 Forecast	VALID
Portland General Electric	35201-Sullivan	202307 Forecast	VALID
Portland General Electric	35300-COLSTRIP - PGE SHARE (20%)	202307 Forecast	VALID
Portland General Electric	34600-CARTY	202307 Forecast	VALID
Portland General Electric	34600-CLEARWATER	202307 Forecast	VALID
Portland General Electric	34600-CLEARWATER	202307 Forecast	VALID
Portland General Electric	34600-CLEARWATER	202307 Forecast	VALID
Portland General Electric	34600-COYOTE SPRINGS COMMON 50-50	202307 Forecast	VALID
Portland General Electric	34600-COYOTE SPRINGS COMMON 50-50	202307 Forecast	VALID
Portland General Electric	34600-PORT WESTWARD 2	202307 Forecast	VALID
Portland General Electric	33503-NORTH FORK PLANT-HEC (HEC 202	202307 Forecast	VALID
Portland General Electric	33600-OAK GROVE-OTHER (FPC 135):490	202307 Forecast	VALID
Portland General Electric	34100-COYOTE SPRINGS COMMON 50-50	202307 Forecast	VALID
Portland General Electric	34200-PORT WESTWARD 2	202307 Forecast	VALID
Portland General Electric	33101-OAK GROVE-OTHER (FPC 135):490	202307 Forecast	VALID
Portland General Electric	36200-SULLIVAN - UNLICENSED (ESD):7	202307 Forecast	VALID
Portland General Electric	36200-SUMMIT SUBSTATION:7850	202307 Forecast	VALID
Portland General Electric	36200-SUMMIT SUBSTATION:7850	202307 Forecast	VALID
Portland General Electric	39603-ROUND BUTTE LICENSED-6660	202307 Forecast	VALID

Portland General Electric	39603-ROUND BUTTE LICENSED-6660	202307 Forecast	VALID
Portland General Electric	39701-ROUND BUTTE - LICENSED (HEC 2	202307 Forecast	VALID
Portland General Electric	39703-CARTY GENERATING PLANT	202307 Forecast	VALID
Portland General Electric	39703-CARTY GENERATING PLANT	202307 Forecast	VALID
Portland General Electric	39703-CARTY GENERATING PLANT	202307 Forecast	VALID
Portland General Electric	39703-PELTON - LICENSED (HEC 222, F	202307 Forecast	VALID
Portland General Electric	39703-PELTON - LICENSED (HEC 222, F	202307 Forecast	VALID
Portland General Electric	39703-PELTON - LICENSED (HEC 222, F	202307 Forecast	VALID
Portland General Electric	39703-SULLIVAN - UNLICENSED (ESD):7	202307 Forecast	VALID
Portland General Electric	39703-SULLIVAN - UNLICENSED (ESD):7	202307 Forecast	VALID
Portland General Electric	39703-SULLIVAN - UNLICENSED (ESD):7	202307 Forecast	VALID
Portland General Electric	39703-SULLIVAN LICENSED (FPC 2233):	202307 Forecast	VALID
Portland General Electric	39703-SULLIVAN LICENSED (FPC 2233):	202307 Forecast	VALID
Portland General Electric	39210-Helicopter	202307 Forecast	VALID
Portland General Electric	39210-Helicopter	202307 Forecast	VALID
Portland General Electric	39301 - Forklifts - Round Butte	202307 Forecast	VALID
Portland General Electric	39601-ROUND BUTTE LICENSED-6660	202307 Forecast	VALID
Portland General Electric	39601-ROUND BUTTE LICENSED-6660	202307 Forecast	VALID
Portland General Electric	39601-ROUND BUTTE LICENSED-6660	202307 Forecast	VALID
Portland General Electric	39603-ROUND BUTTE LICENSED-6660	202307 Forecast	VALID
Portland General Electric	35300-Unlicensed	202307 Forecast	VALID
Portland General Electric	35500-ROUND BUTTE-100% PGE OWNED	202307 Forecast	VALID
Portland General Electric	35500-WHEATRIDGE	202307 Forecast	VALID
Portland General Electric	36200-HARBORTON - UTILITY:2600	202307 Forecast	VALID
Portland General Electric	30301- 2020 Vision - Vintage 2020	202307 Forecast	VALID
Portland General Electric	30301- 2020 Vision - Vintage 2020	202307 Forecast	VALID
Portland General Electric	30301- 2020 Vision - Vintage 2020	202307 Forecast	VALID
Portland General Electric	30301- 2020 Vision - Vintage 2020	202307 Forecast	VALID
Portland General Electric	30301- 2020 Vision - Vintage 2020	202307 Forecast	VALID
Portland General Electric	30301-Unlicensed-Vintage 1997	202307 Forecast	VALID
Portland General Electric	33202-FARADAY - OTHER (FPC 2195):19	202307 Forecast	VALID
Portland General Electric	33203-SULLIVAN LICENSED (FPC 2233):	202307 Forecast	VALID
Portland General Electric	33300-OAK GROVE-OTHER (FPC 135):490	202307 Forecast	VALID
Portland General Electric	33300-OAK GROVE-OTHER (FPC 135):490	202307 Forecast	VALID
Portland General Electric	33300-PELTON - LICENSED (HEC 222, F	202307 Forecast	VALID
Portland General Electric	33300-PELTON - LICENSED (HEC 222, F	202307 Forecast	VALID
Portland General Electric	33501-RIVER MILL - LICENSED (FPC 21	202307 Forecast	VALID
Portland General Electric	33700-BULL RUN-LICENSED:0810	202307 Forecast	VALID
Portland General Electric	34100-BIGLOW	202307 Forecast	VALID
Portland General Electric	34100-WHEATRIDGE	202307 Forecast	VALID
Portland General Electric	31101-COLSTRIP - PGE SHARE (20%)	202307 Forecast	VALID
Portland General Electric	31102-COLSTRIP -PGE SHARE (20%)	202307 Forecast	VALID
Portland General Electric	31102-COLSTRIP -PGE SHARE (20%)	202307 Forecast	VALID
Portland General Electric	31206-Colstrip Decom Accrual	202307 Forecast	VALID
Portland General Electric	33104-ROUND BUTTE - LICENSED (HEC 2	202307 Forecast	VALID
Portland General Electric	33104-ROUND BUTTE - LICENSED (HEC 2	202307 Forecast	VALID
Portland General Electric	33202-FARADAY - OTHER (FPC 2195):19	202307 Forecast	VALID
Portland General Electric	30300-Unlicensed-Vintage 2004	202307 Forecast	VALID
Portland General Electric	30300-Unlicensed-Vintage 2004	202307 Forecast	VALID
Portland General Electric	30300-Unlicensed-Vintage 2006	202307 Forecast	VALID
Portland General Electric	34400-SUNWAY 2	202307 Forecast	VALID
Portland General Electric	34400-SUNWAY 2	202307 Forecast	VALID
Portland General Electric	34400-WHEATRIDGE	202307 Forecast	VALID
Portland General Electric	34400-WHEATRIDGE	202307 Forecast	VALID
Portland General Electric	34500-TUCANNON	202307 Forecast	VALID

Portland General Electric	35201-CLEARWATER	202307 Forecast	VALID
Portland General Electric	35300-BIGLOW	202307 Forecast	VALID
Portland General Electric	35300-ROUND BUTTE- R BUTTE/GRIZZLY:	202307 Forecast	VALID
Portland General Electric	35300-ROUND BUTTE- R BUTTE/GRIZZLY:	202307 Forecast	VALID
Portland General Electric	35300-SULLIVAN - UNLICENSED (ESD):7	202307 Forecast	VALID
Portland General Electric	35400-PELTON - LICENSED (HEC 222, F	202307 Forecast	VALID
Portland General Electric	35400-PELTON - LICENSED (HEC 222, F	202307 Forecast	VALID
Portland General Electric	35500-PELTON - LICENSED (HEC 222, F	202307 Forecast	VALID
Portland General Electric	35600-OAK GROVE-OTHER (FPC 135):490	202307 Forecast	VALID
Portland General Electric	34500-TUCANNON	202307 Forecast	VALID
Portland General Electric	34700-CARTY ARO	202307 Forecast	VALID
Portland General Electric	34700-CARTY ARO	202307 Forecast	VALID
Portland General Electric	34700-WHEATRIDGE	202307 Forecast	VALID
Portland General Electric	34800-Port Westward 2 Pilot UM-1856	202307 Forecast	VALID
Portland General Electric	34800-Port Westward 2 Pilot UM-1856	202307 Forecast	VALID
Portland General Electric	35200-TUCANNON	202307 Forecast	VALID
Portland General Electric	35200-TUCANNON	202307 Forecast	VALID
Portland General Electric	34103-PORT WESTWARD	202307 Forecast	VALID
Portland General Electric	34103-PORT WESTWARD	202307 Forecast	VALID
Portland General Electric	34211-PORT WESTWARD 2	202307 Forecast	VALID
Portland General Electric	34211-PORT WESTWARD 2	202307 Forecast	VALID
Portland General Electric	34211-PORT WESTWARD 2	202307 Forecast	VALID
Portland General Electric	34400-BEAVER PLANT:0440	202307 Forecast	VALID
Portland General Electric	34400-BEAVER PLANT:0440	202307 Forecast	VALID
Portland General Electric	34400-CARTY	202307 Forecast	VALID
Portland General Electric	34400-COYOTE SPRINGS COMMON 50-50	202307 Forecast	VALID
Portland General Electric	34400-COYOTE SPRINGS COMMON 50-50	202307 Forecast	VALID
Portland General Electric	39300-Port Westward 2	202307 Forecast	VALID
Portland General Electric	39400-Beaver	202307 Forecast	VALID
Portland General Electric	39601-Man Lift	202307 Forecast	VALID
Portland General Electric	39701-RIVER MILL - UNLICENSED:6480	202307 Forecast	VALID
Portland General Electric	39703-BEAVER 8	202307 Forecast	VALID
Portland General Electric	39703-OAK GROVE-HEC (HEC 186, FPC 1	202307 Forecast	VALID
Portland General Electric	36903-Unlicensed	202307 Forecast	VALID
Portland General Electric	36903-Unlicensed	202307 Forecast	VALID
Portland General Electric	37000-Unlicensed	202307 Forecast	VALID
Portland General Electric	39102-CLEARWATER	202307 Forecast	VALID
Portland General Electric	39102-CLEARWATER	202307 Forecast	VALID
Portland General Electric	39206-ROUND BUTTE LICENSED-6660	202307 Forecast	VALID
Portland General Electric	12198-WORLD TRADE CENTER - PGE PROP	202307 Forecast	VALID
Portland General Electric	35600-OAK GROVE-OTHER (FPC 135):490	202307 Forecast	VALID
Portland General Electric	35600-WHEATRIDGE	202307 Forecast	VALID
Portland General Electric	35600-WHEATRIDGE	202307 Forecast	VALID
Portland General Electric	35600-WHEATRIDGE	202307 Forecast	VALID
Portland General Electric	359.1 - ARO Transmission Plant	202307 Forecast	VALID
Portland General Electric	359.1 - ARO Transmission Plant	202307 Forecast	VALID
Portland General Electric	36101-Unlicensed	202307 Forecast	VALID
Portland General Electric	36101-Unlicensed	202307 Forecast	VALID
Portland General Electric	30300-Unlicensed-Vintage 2014	202307 Forecast	VALID
Portland General Electric	30301- 2020 Vision - Vintage 2018	202307 Forecast	VALID
Portland General Electric	30301- 2020 Vision - Vintage 2018	202307 Forecast	VALID
Portland General Electric	30301- 2020 Vision - Vintage 2018.2	202307 Forecast	VALID
Portland General Electric	30301- 2020 Vision - Vintage 2018.2	202307 Forecast	VALID
Portland General Electric	31200-COLSTRIP - PGE SHARE (20%)	202307 Forecast	VALID
Portland General Electric	31200-COLSTRIP - PGE SHARE (20%)	202307 Forecast	VALID

Portland General Electric	33103-OAK GROVE-OTHER (FPC 135):490	202307 Forecast	VALID
Portland General Electric	39703-PELTON - UNLICENSED:5350	202307 Forecast	VALID
Portland General Electric	39703-PELTON - UNLICENSED:5350	202307 Forecast	VALID
Portland General Electric	39703-WHEATRIDGE	202307 Forecast	VALID
Portland General Electric	39703-WHEATRIDGE	202307 Forecast	VALID
121 SW Salmon Corp.	12125-WORLD TRADE CENTER - PGE -SWS	202307 Forecast	VALID
121 SW Salmon Corp.	12125-WORLD TRADE CENTER - PGE -SWS	202307 Forecast	VALID
Portland General Electric	39701-Unlicensed	202307 Forecast	VALID
121 SW Salmon Corp.	12125-WORLD TRADE CENTER - PGE -SWS	202307 Forecast	VALID
121 SW Salmon Corp.	12125-WORLD TRADE CENTER - PGE -SWS	202307 Forecast	VALID
121 SW Salmon Corp.	12189-LAND NONUTILITY SWS	202307 Forecast	VALID
121 SW Salmon Corp.	12189-LAND NONUTILITY SWS	202307 Forecast	VALID
121 SW Salmon Corp.	12189-LAND NONUTILITY SWS	202307 Forecast	VALID
121 SW Salmon Corp.	12189-LAND NONUTILITY SWS	202307 Forecast	VALID
Portland General Electric	12198-WORLD TRADE CENTER - PGE PROP	202307 Forecast	VALID
Portland General Electric	12198-WORLD TRADE CENTER - PGE PROP	202307 Forecast	VALID
Portland General Electric	12198-WORLD TRADE CENTER - PGE PROP	202307 Forecast	VALID
Portland General Electric	30200-COYOTE SPRINGS:1210	202307 Forecast	VALID
Portland General Electric	30300-Coyote Springs-Vintage 2010	202307 Forecast	VALID
Portland General Electric	30300-Unlicensed-Vintage 2005	202307 Forecast	VALID
Portland General Electric	33400-OAK GROVE-OTHER (FPC 135):490	202307 Forecast	VALID
Portland General Electric	33400-OAK GROVE-OTHER (FPC 135):490	202307 Forecast	VALID
Portland General Electric	33400-OAK GROVE-OTHER (FPC 135):490	202307 Forecast	VALID
Portland General Electric	33501-NORTH FORK PLANT-HEC (HEC 202	202307 Forecast	VALID
Portland General Electric	33501-NORTH FORK PLANT-HEC (HEC 202	202307 Forecast	VALID
Portland General Electric	34500-DISPATCH GENERATION	202307 Forecast	VALID
Portland General Electric	34500-DISPATCH GENERATION	202307 Forecast	VALID
Portland General Electric	34600-COYOTE SPRINGS:1210	202307 Forecast	VALID
Portland General Electric	34600-COYOTE SPRINGS:1210	202307 Forecast	VALID
Portland General Electric	35200-Beaver	202307 Forecast	VALID
Portland General Electric	35201-Unlicensed	202307 Forecast	VALID
Portland General Electric	35300-PELTON - LICENSED (HEC 222, F	202307 Forecast	VALID
Portland General Electric	35300-PELTON - LICENSED (HEC 222, F	202307 Forecast	VALID
Portland General Electric	35300-PELTON - LICENSED (HEC 222, F	202307 Forecast	VALID
Portland General Electric	35300-PORT WESTWARD 2	202307 Forecast	VALID
Portland General Electric	35300-PORT WESTWARD 2	202307 Forecast	VALID
Portland General Electric	35300-PORT WESTWARD 2	202307 Forecast	VALID
Portland General Electric	34100-COYOTE SPRINGS:1210	202307 Forecast	VALID
Portland General Electric	34100-COYOTE SPRINGS:1210	202307 Forecast	VALID
Portland General Electric	34100-COYOTE SPRINGS:1210	202307 Forecast	VALID
Portland General Electric	34400-COYOTE SPRINGS:1210	202307 Forecast	VALID
Portland General Electric	34500-BEAVER PLANT:0440	202307 Forecast	VALID
Portland General Electric	34500-BEAVER UNIT 8 PLANT	202307 Forecast	VALID
Portland General Electric	34500-BEAVER UNIT 8 PLANT	202307 Forecast	VALID
Portland General Electric	34500-BEAVER UNIT 8 PLANT	202307 Forecast	VALID
Portland General Electric	33103-OAK GROVE-TIMOTHY LAKE	202307 Forecast	VALID
Portland General Electric	33104-RIVER MILL - LICENSED (FPC 21	202307 Forecast	VALID
Portland General Electric	33104-RIVER MILL - LICENSED (FPC 21	202307 Forecast	VALID
Portland General Electric	33201-OAK GROVE-OTHER (FPC 135):490	202307 Forecast	VALID
Portland General Electric	33202-PELTON - LICENSED (HEC 222, F	202307 Forecast	VALID
Portland General Electric	33300-RIVER MILL - LICENSED (FPC 21	202307 Forecast	VALID
Portland General Electric	33300-RIVER MILL - LICENSED (FPC 21	202307 Forecast	VALID
Portland General Electric	36800-Unlicensed	202307 Forecast	VALID
Portland General Electric	37302-Unlicensed	202307 Forecast	VALID
Portland General Electric	37302-Unlicensed	202307 Forecast	VALID

Portland General Electric	37302-Unlicensed	202307 Forecast	VALID
Portland General Electric	39209-COLSTRIP	202307 Forecast	VALID
Portland General Electric	39209-COYOTE SPRINGS	202307 Forecast	VALID
Portland General Electric	39209-COYOTE SPRINGS	202307 Forecast	VALID
Portland General Electric	39301 - Forklifts	202307 Forecast	VALID
Portland General Electric	39400-Coyote Springs	202307 Forecast	VALID
Portland General Electric	39400-Coyote Springs	202307 Forecast	VALID
Portland General Electric	39400-Sullivan	202307 Forecast	VALID
Portland General Electric	39500-Coyote Springs Common 50-50	202307 Forecast	VALID
Portland General Electric	39500-Coyote Springs Common 50-50	202307 Forecast	VALID
Portland General Electric	39602-Digger	202307 Forecast	VALID
Portland General Electric	39701-OAK GROVE-HEC (HEC 186, FPC 1	202307 Forecast	VALID
Portland General Electric	39701-OAK GROVE-HEC (HEC 186, FPC 1	202307 Forecast	VALID
Portland General Electric	39701-OAK GROVE-HEC (HEC 186, FPC 1	202307 Forecast	VALID
Portland General Electric	39703-OAK GROVE-OTHER (FPC 135):490	202307 Forecast	VALID
Portland General Electric	39703-OAK GROVE-OTHER (FPC 135):490	202307 Forecast	VALID
Portland General Electric	39703-OAK GROVE-OTHER (FPC 135):490	202307 Forecast	VALID
Portland General Electric	39102-Port Westward 2	202307 Forecast	VALID
Portland General Electric	39205-Coyote Springs	202307 Forecast	VALID
Portland General Electric	39205-Coyote Springs	202307 Forecast	VALID
Portland General Electric	39205-Coyote Springs Common 50-50	202307 Forecast	VALID
Portland General Electric	39205-Coyote Springs Common 50-50	202307 Forecast	VALID
Portland General Electric	39208-ROUND BUTTE LICENSED-6660	202307 Forecast	VALID
Portland General Electric	39208-ROUND BUTTE LICENSED-6660	202307 Forecast	VALID
Portland General Electric	39208-ROUND BUTTE LICENSED-6660	202307 Forecast	VALID
Portland General Electric	39208-Trailer	202307 Forecast	VALID
Portland General Electric	39209-COLSTRIP	202307 Forecast	VALID
Portland General Electric	35500-BIGLOW	202307 Forecast	VALID
Portland General Electric	35500-CLEARWATER	202307 Forecast	VALID
Portland General Electric	35500-CLEARWATER	202307 Forecast	VALID
Portland General Electric	35500-CLEARWATER	202307 Forecast	VALID
Portland General Electric	35500-CLEARWATER	202307 Forecast	VALID
Portland General Electric	12125-WORLD TRADE CENTER - PGE PROP	202307 Forecast	VALID
Portland General Electric	35600-ROUND BUTTE-100% PGE OWNED	202307 Forecast	VALID
Portland General Electric	35600-ROUND BUTTE-100% PGE OWNED	202307 Forecast	VALID
Portland General Electric	35600-Unlicensed	202307 Forecast	VALID
Portland General Electric	35600-Unlicensed	202307 Forecast	VALID
Portland General Electric	36300-Unlicensed	202307 Forecast	VALID
Portland General Electric	30200 - BIGLOW	202307 Forecast	VALID
Portland General Electric	30300-Unlicensed-Vintage 2000	202307 Forecast	VALID
Portland General Electric	30300-Unlicensed-Vintage 2000	202307 Forecast	VALID
Portland General Electric	30300-Unlicensed-Vintage 2000	202307 Forecast	VALID
Portland General Electric	30301-Unlicensed-Vintage 2002	202307 Forecast	VALID
Portland General Electric	33103-NORTH FORK PLANT-HEC (HEC 202	202307 Forecast	VALID
Portland General Electric	33103-NORTH FORK PLANT-HEC (HEC 202	202307 Forecast	VALID
Portland General Electric	33103-NORTH FORK PLANT-HEC (HEC 202	202307 Forecast	VALID
Portland General Electric	33202-NORTH FORK PLANT-HEC (HEC 202	202307 Forecast	VALID
Portland General Electric	30301- 10-YR - Vintage 2022	202307 Forecast	VALID
Portland General Electric	30301- 10-YR - Vintage 2022	202307 Forecast	VALID
Portland General Electric	30301- 10-YR - Vintage 2024	202307 Forecast	VALID
Portland General Electric	30301- 10-YR - Vintage 2024	202307 Forecast	VALID
Portland General Electric	30301- 10-YR - Vintage 2024	202307 Forecast	VALID
Portland General Electric	30301- 10-YR - Vintage 2024	202307 Forecast	VALID
Portland General Electric	39703-Port Westward 2	202307 Forecast	VALID
Portland General Electric	39703-Port Westward 2	202307 Forecast	VALID

Portland General Electric	39703-Port Westward 2	202307 Forecast	VALID
Portland General Electric	39800-Round Butte	202307 Forecast	VALID
Portland General Electric	12130-NONUTILITY SOFTWARE	202307 Forecast	VALID
Portland General Electric	12130-NONUTILITY SOFTWARE	202307 Forecast	VALID
Portland General Electric	12130-NONUTILITY SOFTWARE	202307 Forecast	VALID
Portland General Electric	12130-NONUTILITY SOFTWARE	202307 Forecast	VALID
121 SW Salmon Corp.	12190-WORLD TRADE CENTER - PGE -SWS	202307 Forecast	VALID
Portland General Electric	12195-Lab Equipment	202307 Forecast	VALID
Portland General Electric	30200 - BIGLOW	202307 Forecast	VALID
Portland General Electric	34100-CLEARWATER	202307 Forecast	VALID
Portland General Electric	34102-COYOTE SPRINGS COMMON 50-50	202307 Forecast	VALID
Portland General Electric	34102-COYOTE SPRINGS COMMON 50-50	202307 Forecast	VALID
Portland General Electric	34102-COYOTE SPRINGS COMMON 50-50	202307 Forecast	VALID
Portland General Electric	34103-BEAVER PLANT:0440	202307 Forecast	VALID
Portland General Electric	34103-BEAVER PLANT:0440	202307 Forecast	VALID
Portland General Electric	34103-BEAVER PLANT:0440	202307 Forecast	VALID
Portland General Electric	34400-BIGLOW	202307 Forecast	VALID
Portland General Electric	34400-BIGLOW	202307 Forecast	VALID
Portland General Electric	34700-Port Westward 2	202307 Forecast	VALID
Portland General Electric	34700-Port Westward 2	202307 Forecast	VALID
Portland General Electric	35200-WHEATRIDGE	202307 Forecast	VALID
Portland General Electric	35200-WHEATRIDGE	202307 Forecast	VALID
Portland General Electric	35201-Faraday	202307 Forecast	VALID
Portland General Electric	35201-Faraday	202307 Forecast	VALID
Portland General Electric	35201-WHEATRIDGE	202307 Forecast	VALID
Portland General Electric	35300-BEAVER 8	202307 Forecast	VALID
Portland General Electric	35300-CARTY GENERATING PLANT	202307 Forecast	VALID
Portland General Electric	35300-FARADAY - OTHER (FPC 2195):19	202307 Forecast	VALID
Portland General Electric	35300-FARADAY - OTHER (FPC 2195):19	202307 Forecast	VALID
Portland General Electric	35300-FARADAY - OTHER (FPC 2195):19	202307 Forecast	VALID
Portland General Electric	35300-FARADAY - OTHER (FPC 2195):19	202307 Forecast	VALID
Portland General Electric	34400-PORT WESTWARD	202307 Forecast	VALID
Portland General Electric	34411-COYOTE SPRINGS:1210	202307 Forecast	VALID
Portland General Electric	34411-COYOTE SPRINGS:1210	202307 Forecast	VALID
Portland General Electric	34511-BEAVER PLANT:0440	202307 Forecast	VALID
Portland General Electric	34600-KB PIPELINE	202307 Forecast	VALID
Portland General Electric	34600-KB PIPELINE	202307 Forecast	VALID
Portland General Electric	34600-KB PIPELINE	202307 Forecast	VALID
Portland General Electric	34600-KB PIPELINE	202307 Forecast	VALID
Portland General Electric	34700-PPS Solar	202307 Forecast	VALID
Portland General Electric	34700-PPS Solar	202307 Forecast	VALID
Portland General Electric	34700-PPS Solar	202307 Forecast	VALID
Portland General Electric	33300-OAK GROVE-TIMOTHY LAKE	202307 Forecast	VALID
Portland General Electric	33300-OAK GROVE-TIMOTHY LAKE	202307 Forecast	VALID
Portland General Electric	33300-ROUND BUTTE - LICENSED (HEC 2	202307 Forecast	VALID
Portland General Electric	33400-OAK GROVE-TIMOTHY LAKE	202307 Forecast	VALID
Portland General Electric	34100-CLEARWATER	202307 Forecast	VALID
Portland General Electric	37002 - RETAINED METERS	202307 Forecast	VALID
Portland General Electric	37003 - ACCEL METERS	202307 Forecast	VALID
Portland General Electric	37003 - ACCEL METERS	202307 Forecast	VALID
Portland General Electric	39000-INTEGRATED OPERATIONS CENTER	202307 Forecast	VALID
Portland General Electric	39000-INTEGRATED OPERATIONS CENTER	202307 Forecast	VALID
Portland General Electric	39100-Colstrip	202307 Forecast	VALID
Portland General Electric	39100-Colstrip	202307 Forecast	VALID
Portland General Electric	39100-Colstrip	202307 Forecast	VALID

Portland General Electric	39100-Colstrip	202307 Forecast	VALID
Portland General Electric	39400-Coyote Springs Common 50-50	202307 Forecast	VALID
Portland General Electric	39400-Port Westward 2	202307 Forecast	VALID
Portland General Electric	39400-Tool, Shop & Garage	202307 Forecast	VALID
Portland General Electric	39400-Tool, Shop & Garage	202307 Forecast	VALID
Portland General Electric	39400-Tool, Shop & Garage	202307 Forecast	VALID
Portland General Electric	39602-ROUND BUTTE LICENSED-6660	202307 Forecast	VALID
Portland General Electric	39602-ROUND BUTTE LICENSED-6660	202307 Forecast	VALID
Portland General Electric	39701-PELTON - UNLICENSED:5350	202307 Forecast	VALID
Portland General Electric	39701-PELTON - UNLICENSED:5350	202307 Forecast	VALID
Portland General Electric	39701-PELTON - UNLICENSED:5350	202307 Forecast	VALID
Portland General Electric	39701-PELTON - UNLICENSED:5350	202307 Forecast	VALID
Portland General Electric	39703-COLSTRIP - PGE SHARE (20%)	202307 Forecast	VALID
Portland General Electric	39100-Office Furniture & Equipment	202307 Forecast	VALID
Portland General Electric	39102-COMP & OFF EQUIP-ROUND BUTTE	202307 Forecast	VALID
Portland General Electric	39400-Colstrip	202307 Forecast	VALID
Portland General Electric	35300-WHEATRIDGE	202307 Forecast	VALID
Portland General Electric	35300-WHEATRIDGE	202307 Forecast	VALID
Portland General Electric	35400-COYOTE SPRINGS:1210	202307 Forecast	VALID
Portland General Electric	35400-COYOTE SPRINGS:1210	202307 Forecast	VALID
Portland General Electric	35600-CLEARWATER	202307 Forecast	VALID
Portland General Electric	35600-PELTON - LICENSED (HEC 222, F	202307 Forecast	VALID
Portland General Electric	30200 - TUCANNON	202307 Forecast	VALID
Portland General Electric	30300-Unlicensed-Vintage 1999	202307 Forecast	VALID
Portland General Electric	33101-FARADAY - OTHER (FPC 2195):19	202307 Forecast	VALID
Portland General Electric	33101-OAK GROVE-OTHER (FPC 135):490	202307 Forecast	VALID
Portland General Electric	33101-ROUND BUTTE - LICENSED (HEC 2	202307 Forecast	VALID
Portland General Electric	33104-FARADAY - OTHER (FPC 2195):19	202307 Forecast	VALID
Portland General Electric	33104-FARADAY - OTHER (FPC 2195):19	202307 Forecast	VALID
Portland General Electric	33104-FARADAY - OTHER (FPC 2195):19	202307 Forecast	VALID
Portland General Electric	33104-NORTH FORK PLANT-HEC (HEC 202	202307 Forecast	VALID
Portland General Electric	33104-NORTH FORK PLANT-HEC (HEC 202	202307 Forecast	VALID
Portland General Electric	30301- 2020 Vision - Vintage 2015	202307 Forecast	VALID
Portland General Electric	30301- 2020 Vision - Vintage 2015	202307 Forecast	VALID
Portland General Electric	30301- 2020 Vision - Vintage 2015	202307 Forecast	VALID
Portland General Electric	30301- 2020 Vision - Vintage 2015	202307 Forecast	VALID
Portland General Electric	30301- 2020 Vision - Vintage 2016	202307 Forecast	VALID
Portland General Electric	33101-FARADAY - OTHER (FPC 2195):19	202307 Forecast	VALID
Portland General Electric	39703-Unlicensed	202307 Forecast	VALID
Portland General Electric	39707-Coyote Springs	202307 Forecast	VALID
121 SW Salmon Corp.	12191-WORLD TRADE CENTER - PGE -SWS	202307 Forecast	VALID
Portland General Electric	12194-WORLD TRADE CENTER - PGE PROP	202307 Forecast	VALID
Portland General Electric	34100-BEAVER PLANT:0440	202307 Forecast	VALID
Portland General Electric	34100-PORT WESTWARD 2	202307 Forecast	VALID
Portland General Electric	34100-PORT WESTWARD 2	202307 Forecast	VALID
Portland General Electric	34100-PORT WESTWARD 2	202307 Forecast	VALID
Portland General Electric	34102-BEAVER PLANT:0440	202307 Forecast	VALID
Portland General Electric	34102-BEAVER PLANT:0440	202307 Forecast	VALID
Portland General Electric	34700-TUCANNON	202307 Forecast	VALID
Portland General Electric	34700-TUCANNON	202307 Forecast	VALID
Portland General Electric	34700-TUCANNON	202307 Forecast	VALID
Portland General Electric	34700-TUCANNON	202307 Forecast	VALID
Portland General Electric	34700-TUCANNON	202307 Forecast	VALID
Portland General Electric	35000-LAND	202307 Forecast	VALID
Portland General Electric	35200-CLEARWATER	202307 Forecast	VALID

Portland General Electric	35200-CLEARWATER	202307 Forecast	VALID
Portland General Electric	35200-CLEARWATER	202307 Forecast	VALID
Portland General Electric	35200-Unlicensed	202307 Forecast	VALID
Portland General Electric	35300-CLEARWATER	202307 Forecast	VALID
Portland General Electric	34200-CARTY	202307 Forecast	VALID
Portland General Electric	34200-CARTY	202307 Forecast	VALID
Portland General Electric	34400-SUNWAY 3	202307 Forecast	VALID
Portland General Electric	34400-SUNWAY 3	202307 Forecast	VALID
Portland General Electric	34400-TUCANNON	202307 Forecast	VALID
Portland General Electric	34411-BEAVER PLANT:0440	202307 Forecast	VALID
Portland General Electric	34600-WHEATRIDGE	202307 Forecast	VALID
Portland General Electric	33201-OAK GROVE-TIMOTHY LAKE	202307 Forecast	VALID
Portland General Electric	33201-OAK GROVE-TIMOTHY LAKE	202307 Forecast	VALID
Portland General Electric	33501-ROUND BUTTE - LICENSED (HEC 2	202307 Forecast	VALID
Portland General Electric	33501-ROUND BUTTE - LICENSED (HEC 2	202307 Forecast	VALID
Portland General Electric	33502-ROUND BUTTE - LICENSED (HEC 2	202307 Forecast	VALID
Portland General Electric	33502-ROUND BUTTE - LICENSED (HEC 2	202307 Forecast	VALID
Portland General Electric	33502-SULLIVAN	202307 Forecast	VALID
Portland General Electric	33502-SULLIVAN	202307 Forecast	VALID
Portland General Electric	33600-FARADAY - OTHER (FPC 2195):19	202307 Forecast	VALID
Portland General Electric	36200-Unlicensed	202307 Forecast	VALID
Portland General Electric	37301-Unlicensed	202307 Forecast	VALID
Portland General Electric	37301-Unlicensed	202307 Forecast	VALID
Portland General Electric	37301-Unlicensed	202307 Forecast	VALID
Portland General Electric	39400-Faraday	202307 Forecast	VALID
Portland General Electric	39400-Round Butte	202307 Forecast	VALID
Portland General Electric	39701-Unlicensed	202307 Forecast	VALID
Portland General Electric	39703-CLEARWATER	202307 Forecast	VALID
Portland General Electric	39703-CLEARWATER	202307 Forecast	VALID
Portland General Electric	39703-CLEARWATER	202307 Forecast	VALID
Portland General Electric	39703-CLEARWATER	202307 Forecast	VALID
Portland General Electric	38900-LAND	202307 Forecast	VALID
Portland General Electric	38900-LAND	202307 Forecast	VALID
Portland General Electric	39000-CSS	202307 Forecast	VALID
Portland General Electric	39003-Information Systems	202307 Forecast	VALID
Portland General Electric	39102-TUCANNON	202307 Forecast	VALID
Portland General Electric	39102-TUCANNON	202307 Forecast	VALID
Portland General Electric	39102-TUCANNON	202307 Forecast	VALID
Portland General Electric	39102-TUCANNON	202307 Forecast	VALID
Portland General Electric	39300-Stores Equipment	202307 Forecast	VALID
Portland General Electric	39300-Stores Equipment	202307 Forecast	VALID
Portland General Electric	35300-OAK GROVE-OTHER (FPC 135):490	202307 Forecast	VALID
Portland General Electric	35300-ROUND BUTTE-100% PGE OWNED	202307 Forecast	VALID
Portland General Electric	35400-COLSTRIP - PGE SHARE (20%)	202307 Forecast	VALID
Portland General Electric	35400-COLSTRIP - PGE SHARE (20%)	202307 Forecast	VALID
Portland General Electric	35400-COLSTRIP - PGE SHARE (20%)	202307 Forecast	VALID
Portland General Electric	39703-FARADAY - OTHER (FPC 2195):19	202307 Forecast	VALID
Portland General Electric	39703-HARBORTON - UTILITY:2600	202307 Forecast	VALID
Portland General Electric	39703-PELTON - UNLICENSED:5350	202307 Forecast	VALID
Portland General Electric	39703-RIVER MILL - LICENSED (FPC 21	202307 Forecast	VALID
Portland General Electric	39707-Unlicensed	202307 Forecast	VALID
Portland General Electric	34411-COYOTE SPRINGS COMMON 50-50	202307 Forecast	VALID
Portland General Electric	39300-Port Westward 2	202307 Forecast	VALID
Portland General Electric	34600-CARTY	202307 Forecast	VALID
Portland General Electric	30301- 2020 Vision - Vintage 2018	202307 Forecast	VALID

Portland General Electric	30300-Unlicensed-Vint '95 and Prior	202307 Forecast	VALID
Portland General Electric	30301-Unlicensed-Vintage 2003	202307 Forecast	VALID
Portland General Electric	31205-COLSTRIP - PGE SHARE (20%)	202307 Forecast	VALID
Portland General Electric	33102-SULLIVAN LICENSED (FPC 2233):	202307 Forecast	VALID
Portland General Electric	33103-FARADAY-HEC - 1920	202307 Forecast	VALID
Portland General Electric	33103-NORTH FORK PLANT-HEC (HEC 202	202307 Forecast	VALID
Portland General Electric	33104-NORTH FORK PLANT-HEC (HEC 202	202307 Forecast	VALID
Portland General Electric	39102-Port Westward	202307 Forecast	VALID
Portland General Electric	39400-Beaver	202307 Forecast	VALID
Portland General Electric	39706-Round Butte	202307 Forecast	VALID
Portland General Electric	34600-WHEATRIDGE	202307 Forecast	VALID
Portland General Electric	39703-WHEATRIDGE	202307 Forecast	VALID
121 SW Salmon Corp.	12191-WORLD TRADE CENTER - PGE -SWS	202307 Forecast	VALID
Portland General Electric	39209-COLSTRIP	202307 Forecast	VALID
Portland General Electric	39701-ROUND BUTTE - LICENSED (HEC 2	202307 Forecast	VALID
Portland General Electric	33201-RIVER MILL - LICENSED (FPC 21	202307 Forecast	VALID
Portland General Electric	35400-PELTON - LICENSED (HEC 222, F	202307 Forecast	VALID
Portland General Electric	35400-Unlicensed	202307 Forecast	VALID
Portland General Electric	35500-PELTON - LICENSED (HEC 222, F	202307 Forecast	VALID
Portland General Electric	34500-TUCANNON	202307 Forecast	VALID
Portland General Electric	34700-TUCANNON	202307 Forecast	VALID
Portland General Electric	359.1 - ARO Transmission Plant	202307 Forecast	VALID
Portland General Electric	39707-Unlicensed	202307 Forecast	VALID
Portland General Electric	35500-BIGLOW	202307 Forecast	VALID
Portland General Electric	35500-Faraday	202307 Forecast	VALID
Portland General Electric	35600-Biglow	202307 Forecast	VALID
Portland General Electric	39800-Round Butte	202307 Forecast	VALID
Portland General Electric	34102-COYOTE SPRINGS COMMON 50-50	202307 Forecast	VALID
Portland General Electric	39102-Coyote Springs Common 50-50	202307 Forecast	VALID
Portland General Electric	39102-Coyote Springs Common 50-50	202307 Forecast	VALID
Portland General Electric	39400-Coyote Springs Common 50-50	202307 Forecast	VALID
Portland General Electric	37002 - RETAINED METERS	202307 Forecast	VALID
Portland General Electric	39204-Heavy Duty Truck	202307 Forecast	VALID
Portland General Electric	39301 - Forklifts	202307 Forecast	VALID
Portland General Electric	39400-Tool, Shop & Garage	202307 Forecast	VALID
Portland General Electric	35600-OAK GROVE-OTHER (FPC 135):490	202307 Forecast	VALID
Portland General Electric	39603-COLSTRIP	202307 Forecast	VALID
Portland General Electric	39701-OAK GROVE-OTHER (FPC 135):490	202307 Forecast	VALID
Portland General Electric	33600-RIVER MILL - UNLICENSED:6480	202307 Forecast	VALID
Portland General Electric	33600-ROUND BUTTE - LICENSED (HEC 2	202307 Forecast	VALID
Portland General Electric	34511-BEAVER PLANT:0440	202307 Forecast	VALID
Portland General Electric	35200-FARADAY OTHER (FPC 2195)	202307 Forecast	VALID
Portland General Electric	35300-COLSTRIP - PGE SHARE (20%)	202307 Forecast	VALID
Portland General Electric	35300-PORT WESTWARD	202307 Forecast	VALID
Portland General Electric	35300-SULLIVAN LICENSED (FPC 2233):	202307 Forecast	VALID
Portland General Electric	12194-WORLD TRADE CENTER - PGE PROP	202307 Forecast	VALID
Portland General Electric	30200 - Oak Grove	202307 Forecast	VALID
Portland General Electric	30200 - Port Westward	202307 Forecast	VALID
Portland General Electric	30300-Unlicensed-Vintage 1997	202307 Forecast	VALID
Portland General Electric	33502-ROUND BUTTE - LICENSED (HEC 2	202307 Forecast	VALID
Portland General Electric	33502-SULLIVAN	202307 Forecast	VALID
Portland General Electric	33600-OAK GROVE-TIMOTHY LAKE	202307 Forecast	VALID
Portland General Electric	34100-COYOTE SPRINGS:1210	202307 Forecast	VALID
Portland General Electric	34200-KB PIPLELINE WA.	202307 Forecast	VALID
Portland General Electric	35200-COLSTRIP - PGE SHARE (20%)	202307 Forecast	VALID

Portland General Electric	35300-FARADAY - OTHER (FPC 2195):19	202307 Forecast	VALID
Portland General Electric	35500-PELTON - LICENSED (HEC 222, F	202307 Forecast	VALID
Portland General Electric	34100-TUCANNON	202307 Forecast	VALID
Portland General Electric	30301- 2020 Vision - Vintage 2010	202307 Forecast	VALID
Portland General Electric	30302-Unlicensed-Vintage 2004	202307 Forecast	VALID
Portland General Electric	33101-OAK GROVE-OTHER (FPC 135):490	202307 Forecast	VALID
Portland General Electric	33104-FARADAY - OTHER (FPC 2195):19	202307 Forecast	VALID
Portland General Electric	33104-SULLIVAN LICENSED: 7810	202307 Forecast	VALID
Portland General Electric	33300-RIVER MILL - LICENSED (FPC 21	202307 Forecast	VALID
Portland General Electric	35300-PORT WESTWARD 2	202307 Forecast	VALID
Portland General Electric	34400-CARTY	202307 Forecast	VALID
Portland General Electric	34600-WHEATRIDGE	202307 Forecast	VALID
Portland General Electric	34600-WHEATRIDGE	202307 Forecast	VALID
Portland General Electric	35600-WHEATRIDGE	202307 Forecast	VALID
Portland General Electric	39703-WHEATRIDGE	202307 Forecast	VALID
121 SW Salmon Corp.	12190-WORLD TRADE CENTER - PGE -SWS	202307 Forecast	VALID
121 SW Salmon Corp.	12191-WORLD TRADE CENTER - PGE -SWS	202307 Forecast	VALID
121 SW Salmon Corp.	12194-WORLD TRADE CENTER - PGE -SWS	202307 Forecast	VALID
Portland General Electric	30300-Unlicensed-Vintage 2019	202307 Forecast	VALID
Portland General Electric	30301- 2020 Vision - Vintage 2019	202307 Forecast	VALID
Portland General Electric	39701-RIVER MILL	202307 Forecast	VALID
Portland General Electric	39703-HARBORTON - UTILITY:2600	202307 Forecast	VALID
Portland General Electric	39703-PELTON - UNLICENSED:5350	202307 Forecast	VALID
Portland General Electric	34100-WHEATRIDGE	202307 Forecast	VALID
Portland General Electric	34500-WHEATRIDGE	202307 Forecast	VALID
Portland General Electric	35100-Port Westward 2 Pilot UM-1856	202307 Forecast	VALID
Portland General Electric	30304- 3-YR - Vintage 2024	202307 Forecast	VALID
Portland General Electric	12190-WORLD TRADE CENTER - BA	202307 Forecast	VALID
Portland General Electric	30300-Unlicensed-Vintage 2017	202307 Forecast	VALID
Portland General Electric	30301- 2020 Vision - Vintage 2018	202307 Forecast	VALID
Portland General Electric	34000-LAND	202307 Forecast	VALID
Portland General Electric	38900-LAND	202307 Forecast	VALID
Portland General Electric	35201-Biglow	202307 Forecast	VALID
Portland General Electric	39100-Round Butte	202307 Forecast	VALID
Portland General Electric	39102-Biglow	202307 Forecast	VALID
Portland General Electric	39205-Coyote Springs	202307 Forecast	VALID
Portland General Electric	39400-Beaver	202307 Forecast	VALID
Portland General Electric	39500-Coyote Springs	202307 Forecast	VALID
Portland General Electric	39703-ROUND BUTTE - 100% PGE OWNED	202307 Forecast	VALID
Portland General Electric	34500-COYOTE SPRINGS COMMON 50-50	202307 Forecast	VALID
Portland General Electric	34600-COYOTE SPRINGS COMMON 50-50	202307 Forecast	VALID
Portland General Electric	36101-Unlicensed	202307 Forecast	VALID
Portland General Electric	37003 - ACCEL METERS	202307 Forecast	VALID
Portland General Electric	39001-Equipment-Struct & Imprvmnts	202307 Forecast	VALID
Portland General Electric	39205-Med Duty Truck	202307 Forecast	VALID
Portland General Electric	39601-ROUND BUTTE LICENSED-6660	202307 Forecast	VALID
Portland General Electric	39601-ROUND BUTTE LICENSED-6660	202307 Forecast	VALID
Portland General Electric	35500-CLEARWATER	202307 Forecast	VALID
Portland General Electric	35600-CLEARWATER	202307 Forecast	VALID
Portland General Electric	39102-CLEARWATER	202307 Forecast	VALID
Portland General Electric	39703-CLEARWATER	202307 Forecast	VALID
Portland General Electric	30300-Unlicensed-Vintage 2024	202307 Forecast	VALID
Portland General Electric	30300-Unlicensed-Vintage 2024	202307 Forecast	VALID
Portland General Electric	36901-Unlicensed	202307 Forecast	VALID
Portland General Electric	33104-PELTON - LICENSED (HEC 222, F	202307 Forecast	VALID

Portland General Electric	36300-Battery Storage Pilot UM-1856	202307 Forecast	VALID
Portland General Electric	33501-RIVER MILL - LICENSED (FPC 21	202307 Forecast	VALID
Portland General Electric	33101-OAK GROVE-OTHER (FPC 135):490	202307 Forecast	VALID
Portland General Electric	33300-ROUND BUTTE - LICENSED (HEC 2	202307 Forecast	VALID
Portland General Electric	33600-FARADAY - OTHER (FPC 2195):19	202307 Forecast	VALID
Portland General Electric	35300-COYOTE SPRINGS:1210	202307 Forecast	VALID
Portland General Electric	30301- 10-YR - Vintage 2024	202307 Forecast	VALID
Portland General Electric	33201-RIVER MILL - LICENSED (FPC 21	202307 Forecast	VALID
Portland General Electric	33300-RIVER MILL - LICENSED (FPC 21	202307 Forecast	VALID
Portland General Electric	39208-Trailer	202307 Forecast	VALID
Portland General Electric	34511-BEAVER PLANT:0440	202307 Forecast	VALID
Portland General Electric	39000-BUILDINGS-STRUCT & IMPRVMNTS	202307 Forecast	VALID
Portland General Electric	30300-Unlicensed-Vintage 2020	202307 Forecast	VALID
Portland General Electric	34400-CLEARWATER	202307 Forecast	VALID
Portland General Electric	35300-CLEARWATER	202307 Forecast	VALID
Portland General Electric	33503-PELTON - LICENSED (HEC 222, F	202307 Forecast	VALID
Portland General Electric	33600-RIVER MILL - LICENSED (FPC 21	202307 Forecast	VALID
Portland General Electric	36400-Unlicensed	202307 Forecast	VALID
Portland General Electric	34200-BEAVER PLANT:0440	202307 Forecast	VALID
Portland General Electric	33202-OAK GROVE-TIMOTHY LAKE	202307 Forecast	VALID
Portland General Electric	33202-PELTON - LICENSED (HEC 222, F	202307 Forecast	VALID
Portland General Electric	33400-OAK GROVE-OTHER (FPC 135):490	202307 Forecast	VALID
Portland General Electric	34400-BEAVER PLANT:0440	202307 Forecast	VALID
Portland General Electric	34400-COYOTE SPRINGS:1210	202307 Forecast	VALID
Portland General Electric	35200-COLSTRIP - PGE SHARE (20%)	202307 Forecast	VALID
Portland General Electric	34500-BIGLOW	202307 Forecast	VALID
Portland General Electric	37001 - AMI METERS	202307 Forecast	VALID
Portland General Electric	39000-CSS	202307 Forecast	VALID
Portland General Electric	33101-NORTH FORK PLANT-HEC (HEC 202	202307 Forecast	VALID
Portland General Electric	33201-NORTH FORK PLANT-HEC (HEC 202	202307 Forecast	VALID
Portland General Electric	33300-NORTH FORK PLANT-HEC (HEC 202	202307 Forecast	VALID
Portland General Electric	33300-OAK GROVE-OTHER (FPC 135):490	202307 Forecast	VALID
Portland General Electric	36903-Unlicensed	202307 Forecast	VALID
Portland General Electric	39209-Automobile	202307 Forecast	VALID
Portland General Electric	39703-COYOTE SPRINGS:1210	202307 Forecast	VALID
Portland General Electric	36000-LAND	202307 Forecast	VALID
Portland General Electric	39400-Faraday	202307 Forecast	VALID
Portland General Electric	33101-OAK GROVE-OTHER (FPC 135):490	202307 Forecast	VALID
Portland General Electric	33101-SULLIVAN LICENSED (FPC 2233):	202307 Forecast	VALID
Portland General Electric	33103-NORTH FORK PLANT-HEC (HEC 202	202307 Forecast	VALID
Portland General Electric	39703-ROUND BUTTE - LICENSED (HEC 2	202307 Forecast	VALID
Portland General Electric	12190-WORLD TRADE CENTER - BASE BLD	202307 Forecast	VALID
Portland General Electric	33101-RIVER MILL - LICENSED (FPC 21	202307 Forecast	VALID
Portland General Electric	33102-ROUND BUTTE - LICENSED (HEC 2	202307 Forecast	VALID
Portland General Electric	33300-FARADAY - OTHER (FPC 2195):19	202307 Forecast	VALID
Portland General Electric	34100-BIGLOW	202307 Forecast	VALID
Portland General Electric	36200-SULLIVAN - UNLICENSED (ESD):7	202307 Forecast	VALID
Portland General Electric	30301- 2020 Vision - Vintage 2017	202307 Forecast	VALID
Portland General Electric	34400-SUNWAY 2	202307 Forecast	VALID
Portland General Electric	34500-TUCANNON	202307 Forecast	VALID
Portland General Electric	35201-TUCANNON	202307 Forecast	VALID
Portland General Electric	36400-Unlicensed	202307 Forecast	VALID
Portland General Electric	39000-ERC TUALATIN	202307 Forecast	VALID
Portland General Electric	39002-Land Improvements	202307 Forecast	VALID
Portland General Electric	39102-COMP & OFF EQUIP-ROUND BUTTE	202307 Forecast	VALID

Portland General Electric	30300-Unlicensed-Vintage 2014	202307 Forecast	VALID
Portland General Electric	35600-Faraday	202307 Forecast	VALID
Portland General Electric	39707-Coyote Springs	202307 Forecast	VALID
Portland General Electric	37302-Unlicensed	202307 Forecast	VALID
Portland General Electric	35201-Biglow	202307 Forecast	VALID
Portland General Electric	33103-OAK GROVE-UNLICENSED:4910	202307 Forecast	VALID
Portland General Electric	33103-RIVER MILL - UNLICENSED	202307 Forecast	VALID
Portland General Electric	33400-OAK GROVE-OTHER (FPC 135):490	202307 Forecast	VALID
Portland General Electric	33501-ROUND BUTTE - LICENSED (HEC 2	202307 Forecast	VALID
Portland General Electric	34103-PORT WESTWARD	202307 Forecast	VALID
Portland General Electric	31101-COLSTRIP - PGE SHARE (20%)	202307 Forecast	VALID
Portland General Electric	34600-CARTY	202307 Forecast	VALID
Portland General Electric	12190-UNIVERSITY APARTMENT:8350	202307 Forecast	VALID
Portland General Electric	30300-Unlicensed-Vintage 2001	202307 Forecast	VALID
Portland General Electric	33103-FARADAY-HEC - 1920	202307 Forecast	VALID
Portland General Electric	33203-SULLIVAN LICENSED (FPC 2233):	202307 Forecast	VALID
Portland General Electric	35300-BEAVER 8	202307 Forecast	VALID
Portland General Electric	39210-Helicopter	202307 Forecast	VALID
Portland General Electric	39701-ROUND BUTTE - LICENSED (HEC 2	202307 Forecast	VALID
Portland General Electric	39703-HARBORTON - UTILITY:2600	202307 Forecast	VALID
Portland General Electric	35200-ROUND BUTTE-SWTYD-24% SHARED	202307 Forecast	VALID
Portland General Electric	31206-Colstrip Decom Accrual	202307 Forecast	VALID
Portland General Electric	33101-OAK GROVE-OTHER (FPC 135):490	202307 Forecast	VALID
Portland General Electric	33102-PELTON - LICENSED (HEC 222, F	202307 Forecast	VALID
Portland General Electric	33103-ROUND BUTTE - LICENSED (HEC 2	202307 Forecast	VALID
Portland General Electric	35600-NORTH FORK PLANT-HEC (HEC 202	202307 Forecast	VALID
Portland General Electric	39205-ROUND BUTTE LICENSED-6660	202307 Forecast	VALID
Portland General Electric	33000-LAND	202307 Forecast	VALID
Portland General Electric	34411-COYOTE SPRINGS COMMON 50-50	202307 Forecast	VALID
Portland General Electric	35300-WHEATRIDGE	202307 Forecast	VALID
Portland General Electric	33201-RIVER MILL - LICENSED (FPC 21	202307 Forecast	VALID
121 SW Salmon Corp.	12198-WORLD TRADE CENTER - PGE -SWS	202307 Forecast	VALID
Portland General Electric	35300-ROUND BUTTE-100% PGE OWNED	202307 Forecast	VALID
Portland General Electric	39701-OAK GROVE-OTHER (FPC 135):490	202307 Forecast	VALID
Portland General Electric	39703-COYOTE SPRINGS:1210	202307 Forecast	VALID
Portland General Electric	39706-Unlicensed	202307 Forecast	VALID
Portland General Electric	39205-COLSTRIP	202307 Forecast	VALID
Portland General Electric	39400-Tool, Shop & Garage	202307 Forecast	VALID
Portland General Electric	35500-BIGLOW	202307 Forecast	VALID
Portland General Electric	30200-COYOTE SPRINGS:1210	202307 Forecast	VALID
Portland General Electric	30200-COYOTE SPRINGS:1210	202307 Forecast	VALID
Portland General Electric	30300-Unlicensed-Vint '95 and Prior	202307 Forecast	VALID
Portland General Electric	31101-COLSTRIP - PGE SHARE (20%)	202307 Forecast	VALID
Portland General Electric	31101-COLSTRIP - PGE SHARE (20%)	202307 Forecast	VALID
Portland General Electric	31105-COLSTRIP - PGE SHARE (20%)	202307 Forecast	VALID
Portland General Electric	31105-COLSTRIP - PGE SHARE (20%)	202307 Forecast	VALID
Portland General Electric	34411-COYOTE SPRINGS:1210	202307 Forecast	VALID
Portland General Electric	31400-COLSTRIP - PGE SHARE (20%)	202307 Forecast	VALID
Portland General Electric	12190-BEAVER PLANT - PGE PROPERTY -	202307 Forecast	VALID
Portland General Electric	12190-SULLIVAN - UNLICENSED (ESD):7	202307 Forecast	VALID
Portland General Electric	35300-BETHEL SUBSTATION (OLD PLANT:	202307 Forecast	VALID
Portland General Electric	35300-FARADAY - OTHER (FPC 2195):19	202307 Forecast	VALID
Portland General Electric	12190-WORLD TRADE CENTER - PGE PROP	202307 Forecast	VALID
Portland General Electric	12191-WORLD TRADE CENTER - PGE PROP	202307 Forecast	VALID
Portland General Electric	34200-PORT WESTWARD 2	202307 Forecast	VALID

Portland General Electric	35200-PORT WESTWARD 2	202307 Forecast	VALID
Portland General Electric	35300-PORT WESTWARD 2	202307 Forecast	VALID
Portland General Electric	39703-BEAVER PLANT:0440	202307 Forecast	VALID
Portland General Electric	35300-CARTY GENERATING PLANT	202307 Forecast	VALID
Portland General Electric	34400-WHEATRIDGE	202307 Forecast	VALID
Portland General Electric	33101-SULLIVAN LICENSED (FPC 2233):	202307 Forecast	VALID
Portland General Electric	35400-COLSTRIP - PGE SHARE (20%)	202307 Forecast	VALID
Portland General Electric	33201-FARADAY - OTHER (FPC 2195):19	202307 Forecast	VALID
Portland General Electric	34400-SUNWAY 3	202307 Forecast	VALID
Portland General Electric	33201-RIVER MILL - LICENSED (FPC 21	202307 Forecast	VALID
Portland General Electric	36200-BETHEL SUBSTATION (OLD PLANT:	202307 Forecast	VALID
Portland General Electric	33201-ROUND BUTTE - LICENSED (HEC 2	202307 Forecast	VALID
Portland General Electric	33202-FARADAY - OTHER (FPC 2195):19	202307 Forecast	VALID
Portland General Electric	33103-OAK GROVE-OTHER (FPC 135):490	202307 Forecast	VALID
Portland General Electric	36700-Unlicensed	202307 Forecast	VALID
Portland General Electric	36901-Unlicensed	202307 Forecast	VALID
Portland General Electric	33103-OAK GROVE-UNLICENSED:4910	202307 Forecast	VALID
Portland General Electric	33103-RIVER MILL - UNLICENSED	202307 Forecast	VALID
Portland General Electric	33011-ROUND BUTTE - LICENSED (HEC 2	202307 Forecast	VALID
Portland General Electric	33011-ROUND BUTTE - LICENSED (HEC 2	202307 Forecast	VALID
Portland General Electric	33101-FARADAY - OTHER (FPC 2195):19	202307 Forecast	VALID
Portland General Electric	33101-NORTH FORK PLANT-HEC (HEC 202	202307 Forecast	VALID
Portland General Electric	33101-OAK GROVE-OTHER (FPC 135):490	202307 Forecast	VALID
Portland General Electric	33101-PELTON - LICENSED (HEC 222, F	202307 Forecast	VALID
Portland General Electric	39300-Port Westward	202307 Forecast	VALID
Portland General Electric	35600-OAK GROVE-OTHER (FPC 135):490	202307 Forecast	VALID
Portland General Electric	33501-FARADAY - OTHER (FPC 2195):19	202307 Forecast	VALID
Portland General Electric	33501-OAK GROVE-TIMOTHY LAKE	202307 Forecast	VALID
Portland General Electric	33501-OAK GROVE-TIMOTHY LAKE	202307 Forecast	VALID
Portland General Electric	33501-OAK GROVE-TIMOTHY LAKE	202307 Forecast	VALID
Portland General Electric	33501-OAK GROVE-OTHER (FPC 135):490	202307 Forecast	VALID
Portland General Electric	39703-BIGLOW	202307 Forecast	VALID
Portland General Electric	39703-COYOTE SPRINGS:1210	202307 Forecast	VALID
Portland General Electric	33501-RIVER MILL - LICENSED (FPC 21	202307 Forecast	VALID
Portland General Electric	33501-ROUND BUTTE - LICENSED (HEC 2	202307 Forecast	VALID
Portland General Electric	33300-OAK GROVE-OTHER (FPC 135):490	202307 Forecast	VALID
Portland General Electric	33300-SULLIVAN LICENSED (FPC 2233):	202307 Forecast	VALID
Portland General Electric	39703-PELTON - LICENSED (HEC 222, F	202307 Forecast	VALID
Portland General Electric	39703-PELTON - UNLICENSED:5350	202307 Forecast	VALID
Portland General Electric	33400-OAK GROVE-OTHER (FPC 135):490	202307 Forecast	VALID
Portland General Electric	33400-PELTON - LICENSED (HEC 222, F	202307 Forecast	VALID
Portland General Electric	33501-OAK GROVE-OTHER (FPC 135):490	202307 Forecast	VALID
Portland General Electric	33501-SULLIVAN LICENSED (FPC 2233):	202307 Forecast	VALID
Portland General Electric	33502-ROUND BUTTE - LICENSED (HEC 2	202307 Forecast	VALID
Portland General Electric	33503-PELTON - LICENSED (HEC 222, F	202307 Forecast	VALID
Portland General Electric	33600-FARADAY - OTHER (FPC 2195):19	202307 Forecast	VALID
Portland General Electric	33300-FARADAY - OTHER (FPC 2195):19	202307 Forecast	VALID
Portland General Electric	34102-PORT WESTWARD	202307 Forecast	VALID
Portland General Electric	34200-BEAVER PLANT:0440	202307 Forecast	VALID
Portland General Electric	34211-BEAVER PLANT:0440	202307 Forecast	VALID
Portland General Electric	34700-TUCANNON	202307 Forecast	VALID
Portland General Electric	35600-ROUND BUTTE-100% PGE OWNED	202307 Forecast	VALID
Portland General Electric	39703-TUCANNON	202307 Forecast	VALID
Portland General Electric	35600-ROUND BUTTE-100% PGE OWNED	202307 Forecast	VALID
Portland General Electric	34411-COYOTE SPRINGS:1210	202307 Forecast	VALID

Portland General Electric	12198 - BIOGAS	202307 Forecast	VALID
Portland General Electric	12198-WORLD TRADE CENTER - PGE PROP	202307 Forecast	VALID
Portland General Electric	30200 - BIGLOW	202307 Forecast	VALID
Portland General Electric	30200 - Faraday	202307 Forecast	VALID
Portland General Electric	33502-ROUND BUTTE - LICENSED (HEC 2	202307 Forecast	VALID
Portland General Electric	33503-PELTON - LICENSED (HEC 222, F	202307 Forecast	VALID
Portland General Electric	39000-CSS	202307 Forecast	VALID
Portland General Electric	39002-Land Improvements	202307 Forecast	VALID
Portland General Electric	33600-FARADAY - OTHER (FPC 2195):19	202307 Forecast	VALID
Portland General Electric	33600-FARADAY - OTHER (FPC 2195):19	202307 Forecast	VALID
Portland General Electric	33104-PELTON - LICENSED (HEC 222, F	202307 Forecast	VALID
Portland General Electric	33202-RIVER MILL - LICENSED (FPC 21	202307 Forecast	VALID
Portland General Electric	33202-RIVER MILL - LICENSED (FPC 21	202307 Forecast	VALID
Portland General Electric	34500-COYOTE SPRINGS:1210	202307 Forecast	VALID
Portland General Electric	33600-OAK GROVE-OTHER (FPC 135):490	202307 Forecast	VALID
Portland General Electric	33600-PELTON - LICENSED (HEC 222, F	202307 Forecast	VALID
Portland General Electric	33600-RIVER MILL - LICENSED (FPC 21	202307 Forecast	VALID
Portland General Electric	30300-Coyote Springs-Vintage 2011	202307 Forecast	VALID
Portland General Electric	33600-ROUND BUTTE - LICENSED (HEC 2	202307 Forecast	VALID
Portland General Electric	34100-BEAVER PLANT:0440	202307 Forecast	VALID
Portland General Electric	34100-BEAVER PLANT:0440	202307 Forecast	VALID
Portland General Electric	34100-COYOTE SPRINGS:1210	202307 Forecast	VALID
Portland General Electric	34700-BIGLOW	202307 Forecast	VALID
Portland General Electric	35200-PORT WESTWARD	202307 Forecast	VALID
Portland General Electric	35300-BETHEL SUBSTATION (OLD PLANT:	202307 Forecast	VALID
Portland General Electric	35300-COYOTE SPRINGS:1210	202307 Forecast	VALID
Portland General Electric	35300-SULLIVAN LICENSED (FPC 2233):	202307 Forecast	VALID
Portland General Electric	35300-SULLIVAN - UNLICENSED (ESD):7	202307 Forecast	VALID
Portland General Electric	35300-Unlicensed	202307 Forecast	VALID
Portland General Electric	35400-COLSTRIP - PGE SHARE (20%)	202307 Forecast	VALID
Portland General Electric	35400-COYOTE SPRINGS:1210	202307 Forecast	VALID
Portland General Electric	35400-OAK GROVE-OTHER (FPC 135):490	202307 Forecast	VALID
Portland General Electric	36200-HARBORTON - UTILITY:2600	202307 Forecast	VALID
Portland General Electric	36500-Unlicensed	202307 Forecast	VALID
Portland General Electric	36800-Unlicensed	202307 Forecast	VALID
Portland General Electric	37002 - RETAINED METERS	202307 Forecast	VALID
Portland General Electric	35400-PELTON - LICENSED (HEC 222, F	202307 Forecast	VALID
Portland General Electric	35400-PELTON - LICENSED (HEC 222, F	202307 Forecast	VALID
Portland General Electric	35400-PELTON - LICENSED (HEC 222, F	202307 Forecast	VALID
Portland General Electric	35500-COLSTRIP - PGE SHARE (20%)	202307 Forecast	VALID
Portland General Electric	35500-COLSTRIP - PGE SHARE (20%)	202307 Forecast	VALID
Portland General Electric	30302-Unlicensed-Vintage 2004	202307 Forecast	VALID
Portland General Electric	35300-OAK GROVE-OTHER (FPC 135):490	202307 Forecast	VALID
Portland General Electric	39204-COLSTRIP	202307 Forecast	VALID
Portland General Electric	35300-ROUND BUTTE - LICENSED (HEC 2	202307 Forecast	VALID
Portland General Electric	33203-SULLIVAN LICENSED (FPC 2233):	202307 Forecast	VALID
Portland General Electric	35200-COLSTRIP - PGE SHARE (20%)	202307 Forecast	VALID
Portland General Electric	35200-ROUND BUTTE - LICENSED (HEC 2	202307 Forecast	VALID
Portland General Electric	35200-Unlicensed	202307 Forecast	VALID
Portland General Electric	35300-FARADAY - OTHER (FPC 2195):19	202307 Forecast	VALID
Portland General Electric	35300-NORTH FORK PLANT-HEC (HEC 202	202307 Forecast	VALID
Portland General Electric	36300-Battery Storage Pilot UM-1856	202307 Forecast	VALID
Portland General Electric	39703-SULLIVAN LICENSED (FPC 2233):	202307 Forecast	VALID
Portland General Electric	30304- 3-YR - Vintage 2023	202307 Forecast	VALID
Portland General Electric	12191-WORLD TRADE CENTER - PGE PROP	202307 Forecast	VALID

Portland General Electric	30200 - ROUND BUTTE	202307 Forecast	VALID
Portland General Electric	39000-WTC	202307 Forecast	VALID
Portland General Electric	39000-WTC	202307 Forecast	VALID
Portland General Electric	39100-Office Furniture & Equipment	202307 Forecast	VALID
Portland General Electric	37000-Unlicensed	202307 Forecast	VALID
Portland General Electric	36100-Unlicensed	202307 Forecast	VALID
Portland General Electric	39208-Trailer	202307 Forecast	VALID
Portland General Electric	33501-NORTH FORK PLANT-HEC (HEC 202	202307 Forecast	VALID
Portland General Electric	33501-ROUND BUTTE - LICENSED (HEC 2	202307 Forecast	VALID
Portland General Electric	33503-PELTON - LICENSED (HEC 222, F	202307 Forecast	VALID
Portland General Electric	33600-NORTH FORK PLANT-HEC (HEC 202	202307 Forecast	VALID
Portland General Electric	35500-Unlicensed	202307 Forecast	VALID
Portland General Electric	35500-Unlicensed	202307 Forecast	VALID
Portland General Electric	30301- 2020 Vision - Vintage 2012	202307 Forecast	VALID
Portland General Electric	39102-Biglow	202307 Forecast	VALID
Portland General Electric	39400-Round Butte	202307 Forecast	VALID
Portland General Electric	35600-COLSTRIP - PGE SHARE (20%)	202307 Forecast	VALID
Portland General Electric	35600-NORTH FORK PLANT-HEC (HEC 202	202307 Forecast	VALID
Portland General Electric	35400-OAK GROVE-OTHER (FPC 135):490	202307 Forecast	VALID
Portland General Electric	39206-Lt Duty Truck	202307 Forecast	VALID
Portland General Electric	39208-Trailer	202307 Forecast	VALID
Portland General Electric	12125-WORLD TRADE CENTER - PGE PROP	202307 Forecast	VALID
Portland General Electric	30200 - North Fork	202307 Forecast	VALID
Portland General Electric	39701-FARADAY - OTHER (FPC 2195):19	202307 Forecast	VALID
Portland General Electric	39701-OAK GROVE-HEC (HEC 186, FPC 1	202307 Forecast	VALID
Portland General Electric	30300-Unlicensed-Vintage 1999	202307 Forecast	VALID
Portland General Electric	30300-Unlicensed-Vintage 2006	202307 Forecast	VALID
Portland General Electric	39701-OAK GROVE-OTHER (FPC 135):490	202307 Forecast	VALID
Portland General Electric	39701-OAK GROVE-OTHER (FPC 135):490	202307 Forecast	VALID
Portland General Electric	39701-PELTON - UNLICENSED:5350	202307 Forecast	VALID
Portland General Electric	39701-PELTON - UNLICENSED:5350	202307 Forecast	VALID
Portland General Electric	36903-Unlicensed	202307 Forecast	VALID
Portland General Electric	37307-Unlicensed	202307 Forecast	VALID
Portland General Electric	39701-Unlicensed	202307 Forecast	VALID
Portland General Electric	39703-BEAVER PLANT:0440	202307 Forecast	VALID
Portland General Electric	31601-COLSTRIP - PGE SHARE (20%)	202307 Forecast	VALID
Portland General Electric	33102-ROUND BUTTE - LICENSED (HEC 2	202307 Forecast	VALID
Portland General Electric	39300-Stores Equipment	202307 Forecast	VALID
Portland General Electric	39300-Stores Equipment	202307 Forecast	VALID
Portland General Electric	39603-Crane	202307 Forecast	VALID
Portland General Electric	39703-BIGLOW	202307 Forecast	VALID
Portland General Electric	39601-Man Lift	202307 Forecast	VALID
Portland General Electric	39602-Digger	202307 Forecast	VALID
Portland General Electric	39603-Crane	202307 Forecast	VALID
Portland General Electric	39603-Crane	202307 Forecast	VALID
Portland General Electric	34103-BEAVER PLANT:0440	202307 Forecast	VALID
Portland General Electric	39706-Coyote Springs	202307 Forecast	VALID
Portland General Electric	34100-COYOTE SPRINGS COMMON 50-50	202307 Forecast	VALID
Portland General Electric	39102-Computer & Office Equipment	202307 Forecast	VALID
Portland General Electric	39102-Computer & Office Equipment	202307 Forecast	VALID
Portland General Electric	39204-Heavy Duty Truck	202307 Forecast	VALID
Portland General Electric	39205-Med Duty Truck	202307 Forecast	VALID
Portland General Electric	39205-Med Duty Truck	202307 Forecast	VALID
Portland General Electric	39703-PELTON - UNLICENSED:5350	202307 Forecast	VALID
Portland General Electric	39703-ROUND BUTTE - LICENSED (HEC 2	202307 Forecast	VALID

Portland General Electric	30200-COYOTE SPRINGS:1210	202307 Forecast	VALID
Portland General Electric	39707-Unlicensed	202307 Forecast	VALID
Portland General Electric	39800-Unlicensed	202307 Forecast	VALID
Portland General Electric	31000-LAND	202307 Forecast	VALID
Portland General Electric	30300-Unlicensed-Vintage 2011	202307 Forecast	VALID
Portland General Electric	34000-LAND	202307 Forecast	VALID
Portland General Electric	39002-Land Improvements	202307 Forecast	VALID
Portland General Electric	39204-ROUND BUTTE LICENSED- 6660	202307 Forecast	VALID
Portland General Electric	30301-Unlicensed-Vintage 1997	202307 Forecast	VALID
Portland General Electric	30301-Unlicensed-Vintage 1997	202307 Forecast	VALID
Portland General Electric	33104-SULLIVAN LICENSED: 7810	202307 Forecast	VALID
Portland General Electric	33105-FARADAY - OTHER (FPC 2195):19	202307 Forecast	VALID
Portland General Electric	33105-FARADAY - OTHER (FPC 2195):19	202307 Forecast	VALID
Portland General Electric	33201-FARADAY - OTHER (FPC 2195):19	202307 Forecast	VALID
Portland General Electric	33201-OAK GROVE-OTHER (FPC 135):490	202307 Forecast	VALID
Portland General Electric	39703-SULLIVAN - UNLICENSED (ESD):7	202307 Forecast	VALID
Portland General Electric	39703-SULLIVAN - UNLICENSED (ESD):7	202307 Forecast	VALID
Portland General Electric	39703-SUMMIT SUBSTATION:7850	202307 Forecast	VALID
Portland General Electric	39707-Unlicensed	202307 Forecast	VALID
Portland General Electric	34000-LAND	202307 Forecast	VALID
Portland General Electric	34200-KB PIPLELINE WA.	202307 Forecast	VALID
Portland General Electric	39703-COLSTRIP - PGE SHARE (20%)	202307 Forecast	VALID
Portland General Electric	39703-FARADAY - OTHER (FPC 2195):19	202307 Forecast	VALID
Portland General Electric	39703-HARBORTON - UTILITY:2600	202307 Forecast	VALID
Portland General Electric	39707-Coyote Springs Common 50-50	202307 Forecast	VALID
Portland General Electric	39703-NORTH FORK PLANT-HEC (HEC 202	202307 Forecast	VALID
Portland General Electric	39703-OAK GROVE-HEC (HEC 186, FPC 1	202307 Forecast	VALID
Portland General Electric	39703-OAK GROVE-OTHER (FPC 135):490	202307 Forecast	VALID
Portland General Electric	36700-Unlicensed	202307 Forecast	VALID
Portland General Electric	34400-BEAVER UNIT 8 PLANT	202307 Forecast	VALID
Portland General Electric	31105-COLSTRIP - PGE SHARE (20%)	202307 Forecast	VALID
Portland General Electric	39602-ROUND BUTTE LICENSED-6660	202307 Forecast	VALID
Portland General Electric	39204-ROUND BUTTE LICENSED- 6660	202307 Forecast	VALID
Portland General Electric	39208-COLSTRIP	202307 Forecast	VALID
Portland General Electric	39400-Port Westward	202307 Forecast	VALID
Portland General Electric	39607-ROUND BUTTE LICENSED-6660	202307 Forecast	VALID
Portland General Electric	30300-Unlicensed-Vintage 2001	202307 Forecast	VALID
Portland General Electric	30300-Unlicensed-Vintage 2001	202307 Forecast	VALID
Portland General Electric	34102-BEAVER PLANT:0440	202307 Forecast	VALID
Portland General Electric	34102-BEAVER PLANT:0440	202307 Forecast	VALID
Portland General Electric	33300-NORTH FORK PLANT-HEC (HEC 202	202307 Forecast	VALID
Portland General Electric	33400-FARADAY - OTHER (FPC 2195):19	202307 Forecast	VALID
Portland General Electric	33400-RIVER MILL - LICENSED (FPC 21	202307 Forecast	VALID
Portland General Electric	35300-ROUND BUTTE-SWTYARD-24%SHARED	202307 Forecast	VALID
Portland General Electric	35300-ROUND BUTTE-SWTYARD-24%SHARED	202307 Forecast	VALID
Portland General Electric	35300-ROUND BUTTE-100% PGE OWNED	202307 Forecast	VALID
Portland General Electric	35400-ROUND BUTTE-100% PGE OWNED	202307 Forecast	VALID
Portland General Electric	35200-Beaver	202307 Forecast	VALID
Portland General Electric	35500-ROUND BUTTE-100% PGE OWNED	202307 Forecast	VALID
Portland General Electric	39102-COMP & OFF EQUIP-ROUND BUTTE	202307 Forecast	VALID
Portland General Electric	34700-BEAVER PLANT:0440	202307 Forecast	VALID
Portland General Electric	30300-Unlicensed-Vintage 1998	202307 Forecast	VALID
Portland General Electric	34600-CARTY	202307 Forecast	VALID
Portland General Electric	34700-CARTY ARO	202307 Forecast	VALID
Portland General Electric	30305-SPECTRUM	202307 Forecast	VALID

Portland General Electric	30300-Unlicensed-Vintage 2000	202307 Forecast	VALID
Portland General Electric	33104-OAK GROVE	202307 Forecast	VALID
Portland General Electric	33104-OAK GROVE	202307 Forecast	VALID
Portland General Electric	33101-ROUND BUTTE - LICENSED (HEC 2	202307 Forecast	VALID
Portland General Electric	33203-SULLIVAN LICENSED (FPC 2233):	202307 Forecast	VALID
Portland General Electric	39001-Equipment-Struct & Imprvmnts	202307 Forecast	VALID
Portland General Electric	39001-Equipment-Struct & Imprvmnts	202307 Forecast	VALID
Portland General Electric	39001-Equipment-Struct & Imprvmnts	202307 Forecast	VALID
Portland General Electric	33103-RIVER MILL - LICENSED (FPC 21	202307 Forecast	VALID
Portland General Electric	33104-RIVER MILL - LICENSED (FPC 21	202307 Forecast	VALID
Portland General Electric	33104-SULLIVAN LICENSED: 7810	202307 Forecast	VALID
Portland General Electric	39607-Construction Equip	202307 Forecast	VALID
Portland General Electric	39701-OAK GROVE-OTHER (FPC 135):490	202307 Forecast	VALID
Portland General Electric	12195-Lab Equipment	202307 Forecast	VALID
Portland General Electric	30301-Unlicensed-Vintage 2002	202307 Forecast	VALID
Portland General Electric	33103-FARADAY-HEC - 1920	202307 Forecast	VALID
Portland General Electric	33501-SULLIVAN LICENSED (FPC 2233):	202307 Forecast	VALID
Portland General Electric	39209-ROUND BUTTE	202307 Forecast	VALID
Portland General Electric	33203-NORTH FORK PLANT-HEC (HEC 202	202307 Forecast	VALID
Portland General Electric	33204-NORTH FORK PLANT-HEC (HEC 202	202307 Forecast	VALID
Portland General Electric	33204-OAK GROVE-OTHER (FPC 135):490	202307 Forecast	VALID
Portland General Electric	34103-BEAVER PLANT:0440	202307 Forecast	VALID
Portland General Electric	34103-COYOTE SPRINGS:1210	202307 Forecast	VALID
Portland General Electric	31102-COLSTRIP -PGE SHARE (20%)	202307 Forecast	VALID
Portland General Electric	30300-Unlicensed-Vintage 2021	202307 Forecast	VALID
Portland General Electric	33400-OAK GROVE-TIMOTHY LAKE	202307 Forecast	VALID
Portland General Electric	33105-FARADAY - OTHER (FPC 2195):19	202307 Forecast	VALID
Portland General Electric	39209-COLSTRIP	202307 Forecast	VALID
Portland General Electric	39301 - Forklifts - Round Butte	202307 Forecast	VALID
Portland General Electric	12190-WORLD TRADE CENTER - BASE BLD	202307 Forecast	VALID
Portland General Electric	33103-NORTH FORK PLANT-HEC (HEC 202	202307 Forecast	VALID
Portland General Electric	33103-NORTH FORK PLANT-HEC (HEC 202	202307 Forecast	VALID
Portland General Electric	33104-FARADAY - OTHER (FPC 2195):19	202307 Forecast	VALID
Portland General Electric	33104-PELTON - LICENSED (HEC 222, F	202307 Forecast	VALID
Portland General Electric	359.1 - ARO Transmission Plant	202307 Forecast	VALID
Portland General Electric	359.1 - ARO Transmission Plant	202307 Forecast	VALID
Portland General Electric	33201-NORTH FORK PLANT-HEC (HEC 202	202307 Forecast	VALID
Portland General Electric	374 - ARO Distribution Plant	202307 Forecast	VALID
Portland General Electric	399.1 - ARO General Plant	202307 Forecast	VALID
Portland General Electric	399.1 - ARO General Plant	202307 Forecast	VALID
Portland General Electric	30300-Unlicensed-Vintage 2006	202307 Forecast	VALID
Portland General Electric	39703-COLSTRIP - PGE SHARE (20%)	202307 Forecast	VALID
Portland General Electric	39703-FARADAY - OTHER (FPC 2195):19	202307 Forecast	VALID
Portland General Electric	39000-CSS	202307 Forecast	VALID
Portland General Electric	39000-CSS	202307 Forecast	VALID
Portland General Electric	39000-ERC TUALATIN	202307 Forecast	VALID
Portland General Electric	33600-RIVER MILL - LICENSED (FPC 21	202307 Forecast	VALID
Portland General Electric	35200-Beaver 8	202307 Forecast	VALID
Portland General Electric	39703-BEAVER 8	202307 Forecast	VALID
Portland General Electric	33103-RIVER MILL - UNLICENSED	202307 Forecast	VALID
Portland General Electric	30200 - ROUND BUTTE	202307 Forecast	VALID
Portland General Electric	35300-ROUND BUTTE - LICENSED (HEC 2	202307 Forecast	VALID
Portland General Electric	35400-COYOTE SPRINGS:1210	202307 Forecast	VALID
Portland General Electric	35400-COYOTE SPRINGS:1210	202307 Forecast	VALID
Portland General Electric	12130-NONUTILITY SOFTWARE	202307 Forecast	VALID

Portland General Electric	30300-Unlicensed-Vintage 2003	202307 Forecast	VALID
Portland General Electric	30300-Unlicensed-Vintage 2004	202307 Forecast	VALID
Portland General Electric	31700 - COLSTRIP	202307 Forecast	VALID
Portland General Electric	39601-Man Lift	202307 Forecast	VALID
Portland General Electric	39701-FARADAY - OTHER (FPC 2195):19	202307 Forecast	VALID
Portland General Electric	39701-NORTH FORK PLANT-HEC (HEC 202	202307 Forecast	VALID
Portland General Electric	34500-PORT WESTWARD	202307 Forecast	VALID
Portland General Electric	35200-PORT WESTWARD	202307 Forecast	VALID
Portland General Electric	35200-PORT WESTWARD	202307 Forecast	VALID
Portland General Electric	33201-ROUND BUTTE - LICENSED (HEC 2	202307 Forecast	VALID
Portland General Electric	34500-BIGLOW	202307 Forecast	VALID
Portland General Electric	34500-BIGLOW	202307 Forecast	VALID
Portland General Electric	33300-NORTH FORK PLANT-HEC (HEC 202	202307 Forecast	VALID
Portland General Electric	35200-BIGLOW	202307 Forecast	VALID
Portland General Electric	33000-LAND	202307 Forecast	VALID
Portland General Electric	39703-BIGLOW	202307 Forecast	VALID
Portland General Electric	39703-BIGLOW	202307 Forecast	VALID
Portland General Electric	34200-KB PIPLELINE	202307 Forecast	VALID
Portland General Electric	34200-KB PIPLELINE	202307 Forecast	VALID
Portland General Electric	39300-Port Westward	202307 Forecast	VALID
Portland General Electric	39300-Port Westward	202307 Forecast	VALID
Portland General Electric	39400-Port Westward	202307 Forecast	VALID
Portland General Electric	35300-PORT WESTWARD 2	202307 Forecast	VALID
Portland General Electric	34700-BIGLOW	202307 Forecast	VALID
Portland General Electric	34500-DISPATCH GENERATION	202307 Forecast	VALID
Portland General Electric	35600-COYOTE SPRINGS:1210	202307 Forecast	VALID
Portland General Electric	30200 - TUCANNON	202307 Forecast	VALID
Portland General Electric	34100-TUCANNON	202307 Forecast	VALID
Portland General Electric	30300-Unlicensed-Vintage 2007	202307 Forecast	VALID
Portland General Electric	34100-PORT WESTWARD	202307 Forecast	VALID
Portland General Electric	34100-PORT WESTWARD	202307 Forecast	VALID
Portland General Electric	39000-INTEGRATED OPERATIONS CENTER	202307 Forecast	VALID
Portland General Electric	39701-ROUND BUTTE - LICENSED (HEC 2	202307 Forecast	VALID
Portland General Electric	39703-PELTON - UNLICENSED:5350	202307 Forecast	VALID
Portland General Electric	30300-Unlicensed-Vintage 2009	202307 Forecast	VALID
Portland General Electric	33202-SWW	202307 Forecast	VALID
Portland General Electric	30200 - Port Westward	202307 Forecast	VALID
Portland General Electric	34211-PORT WESTWARD	202307 Forecast	VALID
Portland General Electric	34211-PORT WESTWARD	202307 Forecast	VALID
Portland General Electric	33600-OAK GROVE-TIMOTHY LAKE	202307 Forecast	VALID
Portland General Electric	33400-PELTON - LICENSED (HEC 222, F	202307 Forecast	VALID
Portland General Electric	33501-OAK GROVE-OTHER (FPC 135):490	202307 Forecast	VALID
Portland General Electric	33502-NORTH FORK PLANT-HEC (HEC 202	202307 Forecast	VALID
Portland General Electric	33600-OAK GROVE-TIMOTHY LAKE	202307 Forecast	VALID
Portland General Electric	39301 - Forklifts	202307 Forecast	VALID
Portland General Electric	34200-KB PIPLELINE WA.	202307 Forecast	VALID
Portland General Electric	30200 - Oak Grove	202307 Forecast	VALID
Portland General Electric	34511-BEAVER PLANT:0440	202307 Forecast	VALID
Portland General Electric	30200 - North Fork	202307 Forecast	VALID
Portland General Electric	39204-COLSTRIP	202307 Forecast	VALID
Portland General Electric	39205-COLSTRIP	202307 Forecast	VALID
Portland General Electric	34200-CARTY	202307 Forecast	VALID
Portland General Electric	39703-CARTY GENERATING PLANT	202307 Forecast	VALID
Portland General Electric	39208-COLSTRIP	202307 Forecast	VALID
Portland General Electric	39208-COLSTRIP	202307 Forecast	VALID

Portland General Electric	35500-TUCANNON	202307 Forecast	VALID
Portland General Electric	30300-Unlicensed-Vintage 2008	202307 Forecast	VALID
Portland General Electric	12198 - BIOGAS	202307 Forecast	VALID
Portland General Electric	30300-Unlicensed-Vintage 2000	202307 Forecast	VALID
Portland General Electric	30300-Unlicensed-Vintage 2001	202307 Forecast	VALID
Portland General Electric	30300-Unlicensed-Vintage 2005	202307 Forecast	VALID
Portland General Electric	30300-Unlicensed-Vintage 2011	202307 Forecast	VALID
Portland General Electric	39703-SULLIVAN - UNLICENSED (ESD):7	202307 Forecast	VALID
121 SW Salmon Corp.	12189-LAND NONUTILITY SWS	202307 Forecast	VALID
Portland General Electric	31000-LAND	202307 Forecast	VALID
Portland General Electric	39209-COYOTE SPRINGS	202307 Forecast	VALID
Portland General Electric	39209-COYOTE SPRINGS	202307 Forecast	VALID
Portland General Electric	39209-COYOTE SPRINGS	202307 Forecast	VALID
Portland General Electric	33400-PELTON - LICENSED (HEC 222, F	202307 Forecast	VALID
Portland General Electric	33501-PELTON - LICENSED (HEC 222, F	202307 Forecast	VALID
Portland General Electric	35200-Pelton	202307 Forecast	VALID
Portland General Electric	35200-ROUND BUTTE-SWTYD-24% SHARED	202307 Forecast	VALID
Portland General Electric	35500-Faraday	202307 Forecast	VALID
Portland General Electric	35600-Faraday	202307 Forecast	VALID
Portland General Electric	33600-RIVER MILL - UNLICENSED:6480	202307 Forecast	VALID
Portland General Electric	39102-Coyote Springs	202307 Forecast	VALID
Portland General Electric	39102-Coyote Springs	202307 Forecast	VALID
Portland General Electric	39100-Round Butte	202307 Forecast	VALID
Portland General Electric	39400-Round Butte	202307 Forecast	VALID
Portland General Electric	39102-Port Westward	202307 Forecast	VALID
Portland General Electric	39102-Port Westward	202307 Forecast	VALID
Portland General Electric	39102-Port Westward	202307 Forecast	VALID
Portland General Electric	39400-Beaver	202307 Forecast	VALID
Portland General Electric	35200-ROUND BUTTE - LICENSED (HEC 2	202307 Forecast	VALID
Portland General Electric	35300-COLSTRIP - PGE SHARE (20%)	202307 Forecast	VALID
Portland General Electric	34100-WHEATRIDGE	202307 Forecast	VALID
Portland General Electric	35201-Oak Grove	202307 Forecast	VALID
Portland General Electric	35201-Oak Grove	202307 Forecast	VALID
Portland General Electric	36903-Unlicensed	202307 Forecast	VALID
Portland General Electric	37000-Unlicensed	202307 Forecast	VALID
Portland General Electric	30301- 2020 Vision - Vintage 2010	202307 Forecast	VALID
Portland General Electric	39701-RIVER MILL	202307 Forecast	VALID
Portland General Electric	30301-Unlicensed-Vintage 2002	202307 Forecast	VALID
Portland General Electric	33102-ROUND BUTTE - LICENSED (HEC 2	202307 Forecast	VALID
Portland General Electric	30300-Unlicensed-Vintage 2012	202307 Forecast	VALID
Portland General Electric	30301- 2020 Vision - Vintage 2012	202307 Forecast	VALID
Portland General Electric	30300-Unlicensed-Vintage 2012	202307 Forecast	VALID
Portland General Electric	30300-Unlicensed-Vintage 2018	202307 Forecast	VALID
Portland General Electric	30301- 2020 Vision - Vintage 2012	202307 Forecast	VALID
Portland General Electric	39500-Coyote Springs	202307 Forecast	VALID
Portland General Electric	39500-Round Butte	202307 Forecast	VALID
Portland General Electric	35201-Faraday	202307 Forecast	VALID
Portland General Electric	35201-Sullivan	202307 Forecast	VALID
Portland General Electric	34400-BEAVER UNIT 8 PLANT	202307 Forecast	VALID
Portland General Electric	34400-COYOTE SPRINGS:1210	202307 Forecast	VALID
Portland General Electric	30300-Coyote Springs-Vintage 2011	202307 Forecast	VALID
Portland General Electric	39100-Colstrip	202307 Forecast	VALID
Portland General Electric	39707-Coyote Springs Common 50-50	202307 Forecast	VALID
Portland General Electric	34100-PORT WESTWARD 2	202307 Forecast	VALID
Portland General Electric	34102-PORT WESTWARD 2	202307 Forecast	VALID

Portland General Electric	30300-Coy Sprgs Common-Vintage 2010	202307 Forecast	VALID
Portland General Electric	35300-ROUND BUTTE - LICENSED (HEC 2	202307 Forecast	VALID
Portland General Electric	35300-ROUND BUTTE- R BUTTE/GRIZZLY:	202307 Forecast	VALID
Portland General Electric	35400-ROUND BUTTE-100% PGE OWNED	202307 Forecast	VALID
Portland General Electric	39205-Coyote Springs	202307 Forecast	VALID
Portland General Electric	35201-CLEARWATER	202307 Forecast	VALID
Portland General Electric	39000-WILSONVILLE TRAINING CTR	202307 Forecast	VALID
Portland General Electric	39102-COMP & OFF EQUIP-ROUND BUTTE	202307 Forecast	VALID
Portland General Electric	39400-Coyote Springs	202307 Forecast	VALID
Portland General Electric	39400-Faraday	202307 Forecast	VALID
Portland General Electric	39400-Pelton	202307 Forecast	VALID
Portland General Electric	33103-ROUND BUTTE - LICENSED (HEC 2	202307 Forecast	VALID
Portland General Electric	33104-ROUND BUTTE - LICENSED (HEC 2	202307 Forecast	VALID
Portland General Electric	33104-ROUND BUTTE - LICENSED (HEC 2	202307 Forecast	VALID
Portland General Electric	33201-NORTH FORK PLANT-HEC (HEC 202	202307 Forecast	VALID
Portland General Electric	39500-Beaver	202307 Forecast	VALID
Portland General Electric	35201-Biglow	202307 Forecast	VALID
Portland General Electric	39400-Beaver	202307 Forecast	VALID
Portland General Electric	39205-Coyote Springs Common 50-50	202307 Forecast	VALID
Portland General Electric	34200-KB PIPLELINE WA.	202307 Forecast	VALID
Portland General Electric	34400-PORT WESTWARD	202307 Forecast	VALID
Portland General Electric	34400-TUCANNON	202307 Forecast	VALID
Portland General Electric	34500-BEAVER PLANT:0440	202307 Forecast	VALID
Portland General Electric	34500-COYOTE SPRINGS:1210	202307 Forecast	VALID
Portland General Electric	34500-DISPATCH GENERATION	202307 Forecast	VALID
Portland General Electric	34600-BIGLOW	202307 Forecast	VALID
Portland General Electric	34500-TUCANNON	202307 Forecast	VALID
Portland General Electric	34700-TUCANNON	202307 Forecast	VALID
Portland General Electric	39102-Port Westward 2	202307 Forecast	VALID
Portland General Electric	35201-TUCANNON	202307 Forecast	VALID
Portland General Electric	35500-TUCANNON	202307 Forecast	VALID
Portland General Electric	35500-OAK GROVE-OTHER (FPC 135):490	202307 Forecast	VALID
Portland General Electric	39703-COYOTE SPRINGS COMMON 50-50	202307 Forecast	VALID
Portland General Electric	39707-Coyote Springs Common 50-50	202307 Forecast	VALID
Portland General Electric	39707-Coyote Springs Common 50-50	202307 Forecast	VALID
Portland General Electric	12190-SULLIVAN - UNLICENSED (ESD):7	202307 Forecast	VALID
Portland General Electric	39100-Colstrip	202307 Forecast	VALID
Portland General Electric	39208-ROUND BUTTE LICENSED-6660	202307 Forecast	VALID
Portland General Electric	34400-COYOTE SPRINGS COMMON 50-50	202307 Forecast	VALID
Portland General Electric	34411-COYOTE SPRINGS COMMON 50-50	202307 Forecast	VALID
Portland General Electric	34500-COYOTE SPRINGS COMMON 50-50	202307 Forecast	VALID
Portland General Electric	33203-NORTH FORK PLANT-HEC (HEC 202	202307 Forecast	VALID
Portland General Electric	33300-FARADAY - OTHER (FPC 2195):19	202307 Forecast	VALID
Portland General Electric	34600-COYOTE SPRINGS COMMON 50-50	202307 Forecast	VALID
Portland General Electric	34600-COYOTE SPRINGS COMMON 50-50	202307 Forecast	VALID
Portland General Electric	35300-COYOTE SPRINGS COMMON 50-50	202307 Forecast	VALID
Portland General Electric	39707-Coyote Springs	202307 Forecast	VALID
Portland General Electric	34200-PORT WESTWARD 2	202307 Forecast	VALID
Portland General Electric	34200-PORT WESTWARD 2	202307 Forecast	VALID
Portland General Electric	34400-PORT WESTWARD 2	202307 Forecast	VALID
Portland General Electric	34500-DISPATCH GENERATION	202307 Forecast	VALID
Portland General Electric	34700-BIGLOW	202307 Forecast	VALID
Portland General Electric	36300-Unlicensed	202307 Forecast	VALID
Portland General Electric	34700-BIGLOW	202307 Forecast	VALID
Portland General Electric	34700-Port Westward 2	202307 Forecast	VALID

Portland General Electric	34200-CARTY	202307 Forecast	VALID
Portland General Electric	34700-Port Westward 2	202307 Forecast	VALID
Portland General Electric	34200-CARTY	202307 Forecast	VALID
Portland General Electric	34200-CARTY	202307 Forecast	VALID
Portland General Electric	34600-CARTY	202307 Forecast	VALID
Portland General Electric	359.1 - ARO Transmission Plant	202307 Forecast	VALID
Portland General Electric	36100-Unlicensed	202307 Forecast	VALID
Portland General Electric	35200-PORT WESTWARD 2	202307 Forecast	VALID
Portland General Electric	30301-Unlicensed-Vintage 1997	202307 Forecast	VALID
Portland General Electric	39400-Port Westward 2	202307 Forecast	VALID
Portland General Electric	39300-Port Westward	202307 Forecast	VALID
Portland General Electric	39602-ROUND BUTTE LICENSED-6660	202307 Forecast	VALID
Portland General Electric	35600-TUCANNON	202307 Forecast	VALID
Portland General Electric	39703-TUCANNON	202307 Forecast	VALID
Portland General Electric	33503-ROUND BUTTE - LICENSED (HEC 2	202307 Forecast	VALID
Portland General Electric	34100-PORT WESTWARD 2	202307 Forecast	VALID
Portland General Electric	34102-PORT WESTWARD 2	202307 Forecast	VALID
Portland General Electric	34411-COYOTE SPRINGS COMMON 50-50	202307 Forecast	VALID
Portland General Electric	34411-COYOTE SPRINGS COMMON 50-50	202307 Forecast	VALID
Portland General Electric	34103-PORT WESTWARD 2	202307 Forecast	VALID
Portland General Electric	35300-PELTON - LICENSED (HEC 222, F	202307 Forecast	VALID
121 SW Salmon Corp.	12190-WORLD TRADE CENTER - BASE-SWS	202307 Forecast	VALID
Portland General Electric	30300-Unlicensed-Vintage 2019	202307 Forecast	VALID
Portland General Electric	30300-Unlicensed-Vintage 2019	202307 Forecast	VALID
Portland General Electric	35300-NORTH FORK PLANT-HEC (HEC 202	202307 Forecast	VALID
Portland General Electric	33400-OAK GROVE-TIMOTHY LAKE	202307 Forecast	VALID
Portland General Electric	35500-WHEATRIDGE	202307 Forecast	VALID
Portland General Electric	30300-Unlicensed-Vintage 2022	202307 Forecast	VALID
Portland General Electric	34400-WHEATRIDGE	202307 Forecast	VALID
Portland General Electric	34500-WHEATRIDGE	202307 Forecast	VALID
Portland General Electric	36903-Unlicensed	202307 Forecast	VALID
Portland General Electric	33101-OAK GROVE-TIMOTHY LAKE	202307 Forecast	VALID
121 SW Salmon Corp.	12194-WORLD TRADE CENTER - PGE -SWS	202307 Forecast	VALID
Portland General Electric	39701-NORTH FORK PLANT-HEC (HEC 202	202307 Forecast	VALID
Portland General Electric	39701-RIVER MILL	202307 Forecast	VALID
Portland General Electric	39701-Unlicensed	202307 Forecast	VALID
Portland General Electric	34400-SUNWAY 3	202307 Forecast	VALID
Portland General Electric	34400-SUNWAY 3	202307 Forecast	VALID
Portland General Electric	34102-COYOTE SPRINGS:1210	202307 Forecast	VALID
Portland General Electric	39102-Port Westward 2	202307 Forecast	VALID
Portland General Electric	39400-Port Westward 2	202307 Forecast	VALID
Portland General Electric	39703-CARTY GENERATING PLANT	202307 Forecast	VALID
Portland General Electric	35300-Unlicensed	202307 Forecast	VALID
Portland General Electric	35500-COLSTRIP - PGE SHARE (20%)	202307 Forecast	VALID
Portland General Electric	36300-Battery Storage Pilot UM-1856	202307 Forecast	VALID
Portland General Electric	35500-OAK GROVE-OTHER (FPC 135):490	202307 Forecast	VALID
Portland General Electric	35500-PELTON - LICENSED (HEC 222, F	202307 Forecast	VALID
Portland General Electric	30301- 10-YR - Vintage 2022	202307 Forecast	VALID
Portland General Electric	31206-Colstrip Decom Accrual	202307 Forecast	VALID
Portland General Electric	31206-Colstrip Decom Accrual	202307 Forecast	VALID
Portland General Electric	34800-Port Westward 2 Pilot UM-1856	202307 Forecast	VALID
Portland General Electric	34700-WHEATRIDGE	202307 Forecast	VALID
Portland General Electric	30304- 3-YR - Vintage 2023	202307 Forecast	VALID
Portland General Electric	30304- 3-YR - Vintage 2023	202307 Forecast	VALID
Portland General Electric	34400-BEAVER PLANT:0440	202307 Forecast	VALID

Portland General Electric	36600-Unlicensed	202307 Forecast	VALID
Portland General Electric	33202-RIVER MILL - LICENSED (FPC 21	202307 Forecast	VALID
Portland General Electric	34700-WHEATRIDGE	202307 Forecast	VALID
Portland General Electric	30300-Unlicensed-Vintage 2021	202307 Forecast	VALID
Portland General Electric	30300-Unlicensed-Vintage 2021	202307 Forecast	VALID
Portland General Electric	33103-PELTON - LICENSED (HEC 222, F	202307 Forecast	VALID
Portland General Electric	34800-Port Westward 2 Pilot UM-1856	202307 Forecast	VALID
Portland General Electric	35100-Port Westward 2 Pilot UM-1856	202307 Forecast	VALID
Portland General Electric	39703-RIVER MILL - LICENSED (FPC 21	202307 Forecast	VALID
Portland General Electric	36000-LAND	202307 Forecast	VALID
Portland General Electric	34600-WHEATRIDGE	202307 Forecast	VALID
Portland General Electric	35201-WHEATRIDGE	202307 Forecast	VALID
Portland General Electric	34400-PORT WESTWARD	202307 Forecast	VALID
Portland General Electric	34500-COYOTE SPRINGS:1210	202307 Forecast	VALID
Portland General Electric	35300-WHEATRIDGE	202307 Forecast	VALID
Portland General Electric	34400-WHEATRIDGE	202307 Forecast	VALID
Portland General Electric	35600-WHEATRIDGE	202307 Forecast	VALID
Portland General Electric	12198 - BIOGAS	202307 Forecast	VALID
Portland General Electric	30200 - Port Westward	202307 Forecast	VALID
Portland General Electric	30200 - Port Westward	202307 Forecast	VALID
Portland General Electric	30300-Coyote Springs-Vintage 2004	202307 Forecast	VALID
Portland General Electric	30300-Coyote Springs-Vintage 2004	202307 Forecast	VALID
Portland General Electric	30300-Unlicensed-Vintage 2008	202307 Forecast	VALID
Portland General Electric	39208-Trailer	202307 Forecast	VALID
Portland General Electric	33102-ROUND BUTTE - LICENSED (HEC 2	202307 Forecast	VALID
Portland General Electric	35400-PELTON - LICENSED (HEC 222, F	202307 Forecast	VALID
Portland General Electric	33201-PELTON - LICENSED (HEC 222, F	202307 Forecast	VALID
Portland General Electric	39000-BUILDINGS-STRUCT & IMPRVMNTS	202307 Forecast	VALID
Portland General Electric	34100-BIGLOW	202307 Forecast	VALID
Portland General Electric	33501-SULLIVAN LICENSED (FPC 2233):	202307 Forecast	VALID
Portland General Electric	34200-PORT WESTWARD	202307 Forecast	VALID
Portland General Electric	12190-BEAVER PLANT - PGE PROPERTY -	202307 Forecast	VALID
Portland General Electric	12190-WORLD TRADE CENTER - BASE BLD	202307 Forecast	VALID
Portland General Electric	12190-WORLD TRADE CENTER - BASE BLD	202307 Forecast	VALID
Portland General Electric	12190-WORLD TRADE CENTER - BASE BLD	202307 Forecast	VALID
Portland General Electric	12191-WORLD TRADE CENTER - PGE PROP	202307 Forecast	VALID
Portland General Electric	30304- 3-YR - Vintage 2024	202307 Forecast	VALID
Portland General Electric	33101-PELTON - LICENSED (HEC 222, F	202307 Forecast	VALID
Portland General Electric	33101-PELTON - LICENSED (HEC 222, F	202307 Forecast	VALID
Portland General Electric	33101-PELTON - LICENSED (HEC 222, F	202307 Forecast	VALID
Portland General Electric	33102-PELTON - LICENSED (HEC 222, F	202307 Forecast	VALID
Portland General Electric	33400-PELTON - LICENSED (HEC 222, F	202307 Forecast	VALID
Portland General Electric	33400-PELTON - LICENSED (HEC 222, F	202307 Forecast	VALID
Portland General Electric	33400-PELTON - LICENSED (HEC 222, F	202307 Forecast	VALID
Portland General Electric	33400-RIVER MILL - LICENSED (FPC 21	202307 Forecast	VALID
Portland General Electric	33501-OAK GROVE-TIMOTHY LAKE	202307 Forecast	VALID
Portland General Electric	33501-OAK GROVE-TIMOTHY LAKE	202307 Forecast	VALID
Portland General Electric	33501-SULLIVAN LICENSED (FPC 2233):	202307 Forecast	VALID
Portland General Electric	33503-ROUND BUTTE - LICENSED (HEC 2	202307 Forecast	VALID
Portland General Electric	33503-ROUND BUTTE - LICENSED (HEC 2	202307 Forecast	VALID
Portland General Electric	33503-ROUND BUTTE - LICENSED (HEC 2	202307 Forecast	VALID
Portland General Electric	34100-PORT WESTWARD	202307 Forecast	VALID
Portland General Electric	34100-PORT WESTWARD	202307 Forecast	VALID
Portland General Electric	34100-PORT WESTWARD	202307 Forecast	VALID
Portland General Electric	34102-PORT WESTWARD	202307 Forecast	VALID

Portland General Electric	33102-SULLIVAN LICENSED (FPC 2233):	202307 Forecast	VALID
Portland General Electric	33201-PELTON - LICENSED (HEC 222, F	202307 Forecast	VALID
Portland General Electric	33201-PELTON - LICENSED (HEC 222, F	202307 Forecast	VALID
Portland General Electric	33202-OAK GROVE-TIMOTHY LAKE	202307 Forecast	VALID
Portland General Electric	33202-OAK GROVE-TIMOTHY LAKE	202307 Forecast	VALID
Portland General Electric	33202-SWW	202307 Forecast	VALID
Portland General Electric	33202-SWW	202307 Forecast	VALID
Portland General Electric	33202-SWW	202307 Forecast	VALID
Portland General Electric	30300-Unlicensed-Vintage 2019	202307 Forecast	VALID
Portland General Electric	30300-Unlicensed-Vintage 2023	202307 Forecast	VALID
Portland General Electric	30300-Unlicensed-Vintage 2023	202307 Forecast	VALID
Portland General Electric	30300-Unlicensed-Vintage 2023	202307 Forecast	VALID
Portland General Electric	30300-Unlicensed-Vintage 2023	202307 Forecast	VALID
Portland General Electric	30301- 2020 Vision - Vintage 2011	202307 Forecast	VALID
Portland General Electric	30301- 2020 Vision - Vintage 2011	202307 Forecast	VALID
Portland General Electric	30301- 2020 Vision - Vintage 2011	202307 Forecast	VALID
Portland General Electric	30301- 2020 Vision - Vintage 2011	202307 Forecast	VALID
Portland General Electric	30304- 3-YR - Vintage 2023	202307 Forecast	VALID
Portland General Electric	30304- 3-YR - Vintage 2024	202307 Forecast	VALID
Portland General Electric	34700-COYOTE SPRINGS: 1210	202307 Forecast	VALID
Portland General Electric	34700-COYOTE SPRINGS: 1210	202307 Forecast	VALID
Portland General Electric	34700-COYOTE SPRINGS: 1210	202307 Forecast	VALID
Portland General Electric	30300-Unlicensed-Vintage 2010	202307 Forecast	VALID
Portland General Electric	36200-BETHEL SUBSTATION (OLD PLANT:	202307 Forecast	VALID
Portland General Electric	36200-BETHEL SUBSTATION (OLD PLANT:	202307 Forecast	VALID
Portland General Electric	36901-Unlicensed	202307 Forecast	VALID
Portland General Electric	36901-Unlicensed	202307 Forecast	VALID
Portland General Electric	37001 - AMI METERS	202307 Forecast	VALID
Portland General Electric	37001 - AMI METERS	202307 Forecast	VALID
Portland General Electric	37001 - AMI METERS	202307 Forecast	VALID
Portland General Electric	39204-COLSTRIP	202307 Forecast	VALID
Portland General Electric	39204-COLSTRIP	202307 Forecast	VALID
Portland General Electric	39206-COLSTRIP	202307 Forecast	VALID
Portland General Electric	39206-COLSTRIP	202307 Forecast	VALID
Portland General Electric	35300-NORTH FORK PLANT-HEC (HEC 202	202307 Forecast	VALID
Portland General Electric	35600-Biglow	202307 Forecast	VALID
Portland General Electric	35600-COYOTE SPRINGS:1210	202307 Forecast	VALID
Portland General Electric	36100-Unlicensed	202307 Forecast	VALID
Portland General Electric	34200-PORT WESTWARD	202307 Forecast	VALID
Portland General Electric	34200-PORT WESTWARD	202307 Forecast	VALID
Portland General Electric	34200-PORT WESTWARD	202307 Forecast	VALID
Portland General Electric	34400-PORT WESTWARD 2	202307 Forecast	VALID
Portland General Electric	34500-CLEARWATER	202307 Forecast	VALID
Portland General Electric	34500-CLEARWATER	202307 Forecast	VALID
Portland General Electric	34500-CLEARWATER	202307 Forecast	VALID
Portland General Electric	34600-TUCANNON	202307 Forecast	VALID
Portland General Electric	34600-TUCANNON	202307 Forecast	VALID
Portland General Electric	39800-Unlicensed	202307 Forecast	VALID
Portland General Electric	39800-Unlicensed	202307 Forecast	VALID
Portland General Electric	30300-Unlicensed-Vintage 2024	202307 Forecast	VALID
Portland General Electric	30300-Unlicensed-Vintage 2024	202307 Forecast	VALID
Portland General Electric	30301- 2020 Vision - Vintage 2013	202307 Forecast	VALID
Portland General Electric	30301- 2020 Vision - Vintage 2013	202307 Forecast	VALID
Portland General Electric	31500-COLSTRIP - PGE SHARE (20%)	202307 Forecast	VALID
Portland General Electric	30301- 2020 Vision - Vintage 2014	202307 Forecast	VALID

Portland General Electric	30301- 2020 Vision - Vintage 2017	202307 Forecast	VALID
Portland General Electric	30305-SPECTRUM	202307 Forecast	VALID
Portland General Electric	31000-LAND	202307 Forecast	VALID
Portland General Electric	31205-COLSTRIP - PGE SHARE (20%)	202307 Forecast	VALID
Portland General Electric	31205-COLSTRIP - PGE SHARE (20%)	202307 Forecast	VALID
Portland General Electric	31601-COLSTRIP - PGE SHARE (20%)	202307 Forecast	VALID
Portland General Electric	12190-HARBORTON - NON-UTILITY:2610	202307 Forecast	VALID
Portland General Electric	12190-HARBORTON - NON-UTILITY:2610	202307 Forecast	VALID
121 SW Salmon Corp.	12190-WORLD TRADE CENTER - BASE-SWS	202307 Forecast	VALID
121 SW Salmon Corp.	12190-WORLD TRADE CENTER - BASE-SWS	202307 Forecast	VALID
Portland General Electric	30300-Coy Sprgs Common-Vintage 2010	202307 Forecast	VALID
Portland General Electric	30300-Coy Sprgs Common-Vintage 2010	202307 Forecast	VALID
Portland General Electric	30300-Coy Sprgs Common-Vintage 2010	202307 Forecast	VALID
Portland General Electric	30300-Unlicensed-Vintage 2013	202307 Forecast	VALID
Portland General Electric	30300-Unlicensed-Vintage 2013	202307 Forecast	VALID
Portland General Electric	30300-Unlicensed-Vintage 2013	202307 Forecast	VALID
Portland General Electric	39209-Automobile	202307 Forecast	VALID
Portland General Electric	39300-Round Butte	202307 Forecast	VALID
Portland General Electric	39300-Round Butte	202307 Forecast	VALID
Portland General Electric	39300-Round Butte	202307 Forecast	VALID
Portland General Electric	39603-COLSTRIP	202307 Forecast	VALID
Portland General Electric	39603-COLSTRIP	202307 Forecast	VALID
Portland General Electric	33204-NORTH FORK PLANT-HEC (HEC 202	202307 Forecast	VALID
Portland General Electric	33400-NORTH FORK PLANT-HEC (HEC 202	202307 Forecast	VALID
Portland General Electric	33400-NORTH FORK PLANT-HEC (HEC 202	202307 Forecast	VALID
Portland General Electric	34103-PORT WESTWARD 2	202307 Forecast	VALID
Portland General Electric	34200-COYOTE SPRINGS:1210	202307 Forecast	VALID
Portland General Electric	34200-COYOTE SPRINGS:1210	202307 Forecast	VALID
Portland General Electric	34200-KB PIPLELINE	202307 Forecast	VALID
Portland General Electric	34200-KB PIPLELINE	202307 Forecast	VALID
Portland General Electric	34200-KB PIPLELINE	202307 Forecast	VALID
Portland General Electric	34500-COYOTE SPRINGS COMMON 50-50	202307 Forecast	VALID
Portland General Electric	34500-COYOTE SPRINGS COMMON 50-50	202307 Forecast	VALID
Portland General Electric	34500-COYOTE SPRINGS COMMON 50-50	202307 Forecast	VALID
Portland General Electric	34500-COYOTE SPRINGS COMMON 50-50	202307 Forecast	VALID
Portland General Electric	34500-PORT WESTWARD	202307 Forecast	VALID
Portland General Electric	34500-PORT WESTWARD	202307 Forecast	VALID
Portland General Electric	34500-PORT WESTWARD 2	202307 Forecast	VALID
Portland General Electric	34500-WHEATRIDGE	202307 Forecast	VALID
Portland General Electric	34500-WHEATRIDGE	202307 Forecast	VALID
Portland General Electric	34500-WHEATRIDGE	202307 Forecast	VALID
Portland General Electric	33501-FARADAY - OTHER (FPC 2195):19	202307 Forecast	VALID
Portland General Electric	34102-COYOTE SPRINGS:1210	202307 Forecast	VALID
Portland General Electric	34102-COYOTE SPRINGS:1210	202307 Forecast	VALID
Portland General Electric	34102-COYOTE SPRINGS:1210	202307 Forecast	VALID
Portland General Electric	31700 - COLSTRIP	202307 Forecast	VALID
Portland General Electric	32600 - TROJAN	202307 Forecast	VALID
Portland General Electric	32600 - TROJAN	202307 Forecast	VALID
Portland General Electric	33011-ROUND BUTTE - LICENSED (HEC 2	202307 Forecast	VALID
Portland General Electric	33201-SULLIVAN LICENSED (FPC 2233):	202307 Forecast	VALID
Portland General Electric	35300-BEAVER PLANT:0440	202307 Forecast	VALID
Portland General Electric	35300-BEAVER PLANT:0440	202307 Forecast	VALID
Portland General Electric	374 - ARO Distribution Plant	202307 Forecast	VALID
Portland General Electric	39102-Coyote Springs	202307 Forecast	VALID
Portland General Electric	39102-Coyote Springs	202307 Forecast	VALID

Portland General Electric	39102-Coyote Springs Common 50-50	202307 Forecast	VALID
Portland General Electric	39102-Coyote Springs Common 50-50	202307 Forecast	VALID
Portland General Electric	39102-Coyote Springs Common 50-50	202307 Forecast	VALID
Portland General Electric	39204-Heavy Duty Truck	202307 Forecast	VALID
Portland General Electric	39204-Heavy Duty Truck	202307 Forecast	VALID
Portland General Electric	39204-ROUND BUTTE LICENSED- 6660	202307 Forecast	VALID
Portland General Electric	35300-TUCANNON	202307 Forecast	VALID
Portland General Electric	35300-TUCANNON	202307 Forecast	VALID
Portland General Electric	35400-ROUND BUTTE-100% PGE OWNED	202307 Forecast	VALID
Portland General Electric	35400-ROUND BUTTE-100% PGE OWNED	202307 Forecast	VALID
Portland General Electric	35500-TUCANNON	202307 Forecast	VALID
Portland General Electric	35600-NORTH FORK PLANT-HEC (HEC 202	202307 Forecast	VALID
Portland General Electric	35600-NORTH FORK PLANT-HEC (HEC 202	202307 Forecast	VALID
Portland General Electric	35600-NORTH FORK PLANT-HEC (HEC 202	202307 Forecast	VALID
Portland General Electric	34700-BEAVER PLANT:0440	202307 Forecast	VALID
Portland General Electric	34700-BEAVER PLANT:0440	202307 Forecast	VALID
Portland General Electric	34700-BIGLOW	202307 Forecast	VALID
Portland General Electric	34700-BIGLOW	202307 Forecast	VALID
Portland General Electric	34700-BIGLOW	202307 Forecast	VALID
Portland General Electric	35200-Beaver 8	202307 Forecast	VALID
Portland General Electric	35200-Beaver 8	202307 Forecast	VALID
Portland General Electric	35200-Pelton	202307 Forecast	VALID
Portland General Electric	35200-Pelton	202307 Forecast	VALID
Portland General Electric	39607-Construction Equip	202307 Forecast	VALID
Portland General Electric	39706-Unlicensed	202307 Forecast	VALID
Portland General Electric	12190-WORLD TRADE CENTER - BA	202307 Forecast	VALID
121 SW Salmon Corp.	12199-WORLD TRADE CENTER-BLDG PURCH	202307 Forecast	VALID
121 SW Salmon Corp.	12199-WORLD TRADE CENTER-BLDG PURCH	202307 Forecast	VALID
Portland General Electric	30200 - Oak Grove	202307 Forecast	VALID
Portland General Electric	30200 - WHEATRIDGE	202307 Forecast	VALID
Portland General Electric	39703-COYOTE SPRINGS:1210	202307 Forecast	VALID
Portland General Electric	39703-FARADAY - OTHER (FPC 2195):19	202307 Forecast	VALID
Portland General Electric	39703-FARADAY - OTHER (FPC 2195):19	202307 Forecast	VALID
Portland General Electric	39706-Coyote Springs	202307 Forecast	VALID
Portland General Electric	39706-Coyote Springs	202307 Forecast	VALID
Portland General Electric	39706-Round Butte	202307 Forecast	VALID
Portland General Electric	39706-Round Butte	202307 Forecast	VALID
Portland General Electric	39706-Unlicensed	202307 Forecast	VALID
Portland General Electric	39205-COLSTRIP	202307 Forecast	VALID
Portland General Electric	39205-ROUND BUTTE LICENSED-6660	202307 Forecast	VALID
Portland General Electric	39206-Lt Duty Truck	202307 Forecast	VALID
Portland General Electric	39400-Port Westward	202307 Forecast	VALID
Portland General Electric	39500-Round Butte	202307 Forecast	VALID
Portland General Electric	39603-Crane	202307 Forecast	VALID
Portland General Electric	30300-Unlicensed-Vintage 2020	202307 Forecast	VALID
Portland General Electric	30300-Unlicensed-Vintage 2022	202307 Forecast	VALID
Portland General Electric	33201-ROUND BUTTE - LICENSED (HEC 2	202307 Forecast	VALID
Portland General Electric	33202-RIVER MILL - LICENSED (FPC 21	202307 Forecast	VALID
Portland General Electric	33202-SULLIVAN LICENSED (FPC 2233):	202307 Forecast	VALID
Portland General Electric	33202-SULLIVAN LICENSED (FPC 2233):	202307 Forecast	VALID
Portland General Electric	33300-SULLIVAN LICENSED (FPC 2233):	202307 Forecast	VALID
Portland General Electric	33400-FARADAY - OTHER (FPC 2195):19	202307 Forecast	VALID
Portland General Electric	33501-OAK GROVE-OTHER (FPC 135):490	202307 Forecast	VALID
Portland General Electric	30301-Unlicensed-Vintage 2003	202307 Forecast	VALID
Portland General Electric	30301-Unlicensed-Vintage 2003	202307 Forecast	VALID

Portland General Electric	30301-Unlicensed-Vintage 2003	202307 Forecast	VALID
Portland General Electric	30302-Unlicensed-Vintage 2004	202307 Forecast	VALID
Portland General Electric	33101-OAK GROVE-TIMOTHY LAKE	202307 Forecast	VALID
Portland General Electric	33101-OAK GROVE-TIMOTHY LAKE	202307 Forecast	VALID
Portland General Electric	33104-PELTON - LICENSED (HEC 222, F	202307 Forecast	VALID
Portland General Electric	30300-Unlicensed-Vintage 2015	202307 Forecast	VALID
Portland General Electric	30300-Unlicensed-Vintage 2015	202307 Forecast	VALID
Portland General Electric	30300-Unlicensed-Vintage 2018	202307 Forecast	VALID
Portland General Electric	12190-WORLD TRADE CENTER - BASE BLD	202307 Forecast	VALID
Portland General Electric	30300-Unlicensed-Vintage 2019	202307 Forecast	VALID
Portland General Electric	30300-Unlicensed-Vintage 2019	202307 Forecast	VALID
Portland General Electric	34200-BEAVER PLANT:0440	202307 Forecast	VALID
Portland General Electric	34200-BEAVER PLANT:0440	202307 Forecast	VALID
Portland General Electric	34200-BEAVER PLANT:0440	202307 Forecast	VALID
Portland General Electric	34200-BEAVER PLANT:0440	202307 Forecast	VALID
Portland General Electric	34200-BEAVER PLANT:0440	202307 Forecast	VALID
Portland General Electric	34200-BEAVER UNIT 8 PLANT	202307 Forecast	VALID
Portland General Electric	34200-BEAVER UNIT 8 PLANT	202307 Forecast	VALID
Portland General Electric	34200-BEAVER UNIT 8 PLANT	202307 Forecast	VALID
Portland General Electric	34211-COYOTE SPRINGS:1210	202307 Forecast	VALID
Portland General Electric	34211-COYOTE SPRINGS:1210	202307 Forecast	VALID
Portland General Electric	35300-COYOTE SPRINGS COMMON 50-50	202307 Forecast	VALID
Portland General Electric	35300-COYOTE SPRINGS COMMON 50-50	202307 Forecast	VALID
Portland General Electric	35300-SULLIVAN LICENSED (FPC 2233):	202307 Forecast	VALID
Portland General Electric	35400-OAK GROVE-OTHER (FPC 135):490	202307 Forecast	VALID
Portland General Electric	35500-OAK GROVE-OTHER (FPC 135):490	202307 Forecast	VALID
Portland General Electric	35500-OAK GROVE-OTHER (FPC 135):490	202307 Forecast	VALID
Portland General Electric	35500-Unlicensed	202307 Forecast	VALID
Portland General Electric	35500-Unlicensed	202307 Forecast	VALID
Portland General Electric	35500-Unlicensed	202307 Forecast	VALID
Portland General Electric	35600-COLSTRIP - PGE SHARE (20%)	202307 Forecast	VALID
Portland General Electric	35600-COLSTRIP - PGE SHARE (20%)	202307 Forecast	VALID
Portland General Electric	36500-Unlicensed	202307 Forecast	VALID
Portland General Electric	36500-Unlicensed	202307 Forecast	VALID
Portland General Electric	37100-Unlicensed	202307 Forecast	VALID
Portland General Electric	37100-Unlicensed	202307 Forecast	VALID
Portland General Electric	37100-Unlicensed	202307 Forecast	VALID
Portland General Electric	37100-Unlicensed	202307 Forecast	VALID
Portland General Electric	34211-COYOTE SPRINGS:1210	202307 Forecast	VALID
Portland General Electric	34211-PORT WESTWARD	202307 Forecast	VALID
Portland General Electric	34411-COYOTE SPRINGS COMMON 50-50	202307 Forecast	VALID
Portland General Electric	34411-COYOTE SPRINGS COMMON 50-50	202307 Forecast	VALID
Portland General Electric	34600-PORT WESTWARD	202307 Forecast	VALID
Portland General Electric	34600-PORT WESTWARD	202307 Forecast	VALID
Portland General Electric	35200-COLSTRIP - PGE SHARE (20%)	202307 Forecast	VALID
Portland General Electric	33600-RIVER MILL - LICENSED (FPC 21	202307 Forecast	VALID
Portland General Electric	33600-RIVER MILL - UNLICENSED:6480	202307 Forecast	VALID
Portland General Electric	34100-CARTY	202307 Forecast	VALID
Portland General Electric	34100-TUCANNON	202307 Forecast	VALID
Portland General Electric	34100-TUCANNON	202307 Forecast	VALID
Portland General Electric	34102-PORT WESTWARD 2	202307 Forecast	VALID
Portland General Electric	39400-Pelton	202307 Forecast	VALID
Portland General Electric	39500-Beaver	202307 Forecast	VALID
Portland General Electric	39500-Beaver	202307 Forecast	VALID
Portland General Electric	39500-Beaver	202307 Forecast	VALID

Portland General Electric	39607-COLSTRIP	202307 Forecast	VALID
Portland General Electric	30300-Coyote Springs-Vintage 2011	202307 Forecast	VALID
Portland General Electric	30300-Coyote Springs-Vintage 2011	202307 Forecast	VALID
Portland General Electric	30300-Unlicensed-Vintage 1998	202307 Forecast	VALID
Portland General Electric	30300-Unlicensed-Vintage 1998	202307 Forecast	VALID
Portland General Electric	30300-Unlicensed-Vintage 1998	202307 Forecast	VALID
Portland General Electric	30300-Unlicensed-Vintage 2002	202307 Forecast	VALID
Portland General Electric	33011-ROUND BUTTE - LICENSED (HEC 2	202307 Forecast	VALID
Portland General Electric	33101-FARADAY - OTHER (FPC 2195):19	202307 Forecast	VALID
Portland General Electric	12190-SULLIVAN - UNLICENSED (ESD):7	202307 Forecast	VALID
Portland General Electric	12190-HARBORTON - NON-UTILITY:2610	202307 Forecast	VALID
Portland General Electric	39703-RIVER MILL - LICENSED (FPC 21	202307 Forecast	VALID
Portland General Electric	39703-RIVER MILL - LICENSED (FPC 21	202307 Forecast	VALID
Portland General Electric	39703-RIVER MILL - LICENSED (FPC 21	202307 Forecast	VALID
Portland General Electric	39703-ROUND BUTTE- R BUTTE/GRIZZLY:	202307 Forecast	VALID
Portland General Electric	39703-ROUND BUTTE- R BUTTE/GRIZZLY:	202307 Forecast	VALID
Portland General Electric	39707-Unlicensed	202307 Forecast	VALID
Portland General Electric	39707-Unlicensed	202307 Forecast	VALID
Portland General Electric	37307-Unlicensed	202307 Forecast	VALID
Portland General Electric	37307-Unlicensed	202307 Forecast	VALID
Portland General Electric	39000-WTC	202307 Forecast	VALID
Portland General Electric	39000-WTC	202307 Forecast	VALID
Portland General Electric	39001-Equipment-Struct & Imprvmnts	202307 Forecast	VALID
Portland General Electric	39400-Pelton	202307 Forecast	VALID
Portland General Electric	39400-Pelton	202307 Forecast	VALID
Portland General Electric	39400-Pelton	202307 Forecast	VALID
Portland General Electric	33104-SULLIVAN LICENSED: 7810	202307 Forecast	VALID
Portland General Electric	33104-SULLIVAN LICENSED: 7810	202307 Forecast	VALID
Portland General Electric	33201-RIVER MILL - LICENSED (FPC 21	202307 Forecast	VALID
Portland General Electric	33202-ROUND BUTTE - LICENSED (HEC 2	202307 Forecast	VALID
Portland General Electric	33202-ROUND BUTTE - LICENSED (HEC 2	202307 Forecast	VALID
Portland General Electric	33202-ROUND BUTTE - LICENSED (HEC 2	202307 Forecast	VALID
Portland General Electric	33300-FARADAY - OTHER (FPC 2195):19	202307 Forecast	VALID
Portland General Electric	33400-SULLIVAN LICENSED (FPC 2233):	202307 Forecast	VALID
Portland General Electric	33400-SULLIVAN LICENSED (FPC 2233):	202307 Forecast	VALID
Portland General Electric	33502-NORTH FORK PLANT-HEC (HEC 202	202307 Forecast	VALID
Portland General Electric	33102-NORTH FORK PLANT-HEC (HEC 202	202307 Forecast	VALID
Portland General Electric	33102-NORTH FORK PLANT-HEC (HEC 202	202307 Forecast	VALID
Portland General Electric	33102-NORTH FORK PLANT-HEC (HEC 202	202307 Forecast	VALID
Portland General Electric	33102-NORTH FORK PLANT-HEC (HEC 202	202307 Forecast	VALID
Portland General Electric	33103-FARADAY-HEC - 1920	202307 Forecast	VALID
Portland General Electric	33104-OAK GROVE	202307 Forecast	VALID
Portland General Electric	33104-OAK GROVE	202307 Forecast	VALID
Portland General Electric	30301- 2020 Vision - Vintage 2019	202307 Forecast	VALID
Portland General Electric	30301- 2020 Vision - Vintage 2019	202307 Forecast	VALID
Portland General Electric	30301- 2020 Vision - Vintage 2019	202307 Forecast	VALID
Portland General Electric	30301- 2020 Vision - Vintage 2019	202307 Forecast	VALID
Portland General Electric	31400-COLSTRIP - PGE SHARE (20%)	202307 Forecast	VALID
Portland General Electric	31500-COLSTRIP - PGE SHARE (20%)	202307 Forecast	VALID
Portland General Electric	31500-COLSTRIP - PGE SHARE (20%)	202307 Forecast	VALID
Portland General Electric	31500-COLSTRIP - PGE SHARE (20%)	202307 Forecast	VALID
Portland General Electric	33000-LAND	202307 Forecast	VALID
Portland General Electric	34400-SUNWAY 1	202307 Forecast	VALID
Portland General Electric	34400-SUNWAY 1	202307 Forecast	VALID
Portland General Electric	34500-BIGLOW	202307 Forecast	VALID

Portland General Electric	35200-PORT WESTWARD 2	202307 Forecast	VALID
Portland General Electric	35200-PORT WESTWARD 2	202307 Forecast	VALID
Portland General Electric	35200-ROUND BUTTE-SWTYD-24% SHARED	202307 Forecast	VALID
Portland General Electric	35200-ROUND BUTTE-SWTYD-24% SHARED	202307 Forecast	VALID
Portland General Electric	35201-Sullivan	202307 Forecast	VALID
Portland General Electric	35201-Sullivan	202307 Forecast	VALID
Portland General Electric	35300-COLSTRIP - PGE SHARE (20%)	202307 Forecast	VALID
Portland General Electric	35300-COLSTRIP - PGE SHARE (20%)	202307 Forecast	VALID
Portland General Electric	35300-COLSTRIP - PGE SHARE (20%)	202307 Forecast	VALID
Portland General Electric	35300-COLSTRIP - PGE SHARE (20%)	202307 Forecast	VALID
Portland General Electric	35300-PORT WESTWARD	202307 Forecast	VALID
Portland General Electric	35300-ROUND BUTTE - LICENSED (HEC 2	202307 Forecast	VALID
Portland General Electric	35300-ROUND BUTTE - LICENSED (HEC 2	202307 Forecast	VALID
Portland General Electric	35300-ROUND BUTTE - LICENSED (HEC 2	202307 Forecast	VALID
Portland General Electric	34600-CLEARWATER	202307 Forecast	VALID
Portland General Electric	30300-Unlicensed-Vintage 2008	202307 Forecast	VALID
Portland General Electric	34600-PORT WESTWARD 2	202307 Forecast	VALID
Portland General Electric	34700-PORT WESTWARD	202307 Forecast	VALID
Portland General Electric	34700-PORT WESTWARD	202307 Forecast	VALID
Portland General Electric	35200-PORT WESTWARD 2	202307 Forecast	VALID
Portland General Electric	33600-OAK GROVE-OTHER (FPC 135):490	202307 Forecast	VALID
Portland General Electric	33600-OAK GROVE-OTHER (FPC 135):490	202307 Forecast	VALID
Portland General Electric	34100-COYOTE SPRINGS COMMON 50-50	202307 Forecast	VALID
Portland General Electric	34100-COYOTE SPRINGS COMMON 50-50	202307 Forecast	VALID
Portland General Electric	34200-PORT WESTWARD 2	202307 Forecast	VALID
Portland General Electric	34400-CLEARWATER	202307 Forecast	VALID
Portland General Electric	34400-CLEARWATER	202307 Forecast	VALID
Portland General Electric	36200-SULLIVAN - UNLICENSED (ESD):7	202307 Forecast	VALID
Portland General Electric	36200-SUMMIT SUBSTATION:7850	202307 Forecast	VALID
Portland General Electric	39100-Round Butte	202307 Forecast	VALID
Portland General Electric	39701-NORTH FORK PLANT-HEC (HEC 202	202307 Forecast	VALID
Portland General Electric	39701-ROUND BUTTE - LICENSED (HEC 2	202307 Forecast	VALID
Portland General Electric	39701-ROUND BUTTE - LICENSED (HEC 2	202307 Forecast	VALID
Portland General Electric	39703-CARTY GENERATING PLANT	202307 Forecast	VALID
Portland General Electric	39703-CARTY GENERATING PLANT	202307 Forecast	VALID
Portland General Electric	39703-PELTON - LICENSED (HEC 222, F	202307 Forecast	VALID
Portland General Electric	39703-PELTON - LICENSED (HEC 222, F	202307 Forecast	VALID
Portland General Electric	39703-SULLIVAN - UNLICENSED (ESD):7	202307 Forecast	VALID
Portland General Electric	39703-SULLIVAN - UNLICENSED (ESD):7	202307 Forecast	VALID
Portland General Electric	39703-SULLIVAN - UNLICENSED (ESD):7	202307 Forecast	VALID
Portland General Electric	39703-SULLIVAN - UNLICENSED (ESD):7	202307 Forecast	VALID
Portland General Electric	39703-SULLIVAN LICENSED (FPC 2233):	202307 Forecast	VALID
Portland General Electric	39703-SULLIVAN LICENSED (FPC 2233):	202307 Forecast	VALID
Portland General Electric	39707-Coyote Springs Common 50-50	202307 Forecast	VALID
Portland General Electric	39707-Coyote Springs Common 50-50	202307 Forecast	VALID
Portland General Electric	30201-PERMITS 30YR INTANGIBLE	202307 Forecast	VALID
Portland General Electric	39102-WHEATRIDGE	202307 Forecast	VALID
Portland General Electric	39102-WHEATRIDGE	202307 Forecast	VALID
Portland General Electric	39102-WHEATRIDGE	202307 Forecast	VALID
Portland General Electric	39209-ROUND BUTTE	202307 Forecast	VALID
Portland General Electric	39209-ROUND BUTTE	202307 Forecast	VALID
Portland General Electric	39209-ROUND BUTTE	202307 Forecast	VALID
Portland General Electric	39210-Helicopter	202307 Forecast	VALID
Portland General Electric	39210-Helicopter	202307 Forecast	VALID
Portland General Electric	39301 - Forklifts - Round Butte	202307 Forecast	VALID

Portland General Electric	39301 - Forklifts - Round Butte	202307 Forecast	VALID
Portland General Electric	39603-ROUND BUTTE LICENSED-6660	202307 Forecast	VALID
Portland General Electric	39603-ROUND BUTTE LICENSED-6660	202307 Forecast	VALID
Portland General Electric	35300-Unlicensed	202307 Forecast	VALID
Portland General Electric	35300-Unlicensed	202307 Forecast	VALID
Portland General Electric	35400-Unlicensed	202307 Forecast	VALID
Portland General Electric	35400-Unlicensed	202307 Forecast	VALID
Portland General Electric	35400-Unlicensed	202307 Forecast	VALID
Portland General Electric	35500-WHEATRIDGE	202307 Forecast	VALID
Portland General Electric	36200-HARBORTON - UTILITY:2600	202307 Forecast	VALID
Portland General Electric	30301- 2020 Vision - Vintage 2020	202307 Forecast	VALID
Portland General Electric	30301- 2020 Vision - Vintage 2020	202307 Forecast	VALID
Portland General Electric	30301- 2020 Vision - Vintage 2020	202307 Forecast	VALID
Portland General Electric	30301- 2020 Vision - Vintage 2020	202307 Forecast	VALID
Portland General Electric	30301- 2020 Vision - Vintage 2020	202307 Forecast	VALID
Portland General Electric	30301-Unlicensed-Vintage 1997	202307 Forecast	VALID
Portland General Electric	30301-Unlicensed-Vintage 1997	202307 Forecast	VALID
Portland General Electric	33202-FARADAY - OTHER (FPC 2195):19	202307 Forecast	VALID
Portland General Electric	33203-SULLIVAN LICENSED (FPC 2233):	202307 Forecast	VALID
Portland General Electric	33203-SULLIVAN LICENSED (FPC 2233):	202307 Forecast	VALID
Portland General Electric	33203-SULLIVAN LICENSED (FPC 2233):	202307 Forecast	VALID
Portland General Electric	33203-SULLIVAN LICENSED (FPC 2233):	202307 Forecast	VALID
Portland General Electric	33300-OAK GROVE-OTHER (FPC 135):490	202307 Forecast	VALID
Portland General Electric	33300-PELTON - LICENSED (HEC 222, F	202307 Forecast	VALID
Portland General Electric	33501-RIVER MILL - LICENSED (FPC 21	202307 Forecast	VALID
Portland General Electric	33501-RIVER MILL - LICENSED (FPC 21	202307 Forecast	VALID
Portland General Electric	33700-BULL RUN-LICENSED:0810	202307 Forecast	VALID
Portland General Electric	33700-BULL RUN-LICENSED:0810	202307 Forecast	VALID
Portland General Electric	34100-BIGLOW	202307 Forecast	VALID
Portland General Electric	34100-WHEATRIDGE	202307 Forecast	VALID
Portland General Electric	30301-Unlicensed-Vintage 1997	202307 Forecast	VALID
Portland General Electric	30301-Unlicensed-Vintage 1997	202307 Forecast	VALID
Portland General Electric	31206-Colstrip Decom Accrual	202307 Forecast	VALID
Portland General Electric	31206-Colstrip Decom Accrual	202307 Forecast	VALID
Portland General Electric	31206-Colstrip Decom Accrual	202307 Forecast	VALID
Portland General Electric	31206-Colstrip Decom Accrual	202307 Forecast	VALID
Portland General Electric	31206-Colstrip Decom Accrual	202307 Forecast	VALID
Portland General Electric	31206-Colstrip Decom Accrual	202307 Forecast	VALID
Portland General Electric	30300-Unlicensed-Vintage 2004	202307 Forecast	VALID
Portland General Electric	30300-Unlicensed-Vintage 2006	202307 Forecast	VALID
Portland General Electric	30300-Unlicensed-Vintage 2006	202307 Forecast	VALID
Portland General Electric	30300-Unlicensed-Vintage 2006	202307 Forecast	VALID
Portland General Electric	30300-Unlicensed-Vintage 2017	202307 Forecast	VALID
Portland General Electric	30300-Unlicensed-Vintage 2017	202307 Forecast	VALID
Portland General Electric	30300-Unlicensed-Vintage 2017	202307 Forecast	VALID
Portland General Electric	34400-WHEATRIDGE	202307 Forecast	VALID
Portland General Electric	34500-TUCANNON	202307 Forecast	VALID
Portland General Electric	35201-CLEARWATER	202307 Forecast	VALID
Portland General Electric	35300-BIGLOW	202307 Forecast	VALID
Portland General Electric	35300-BIGLOW	202307 Forecast	VALID
Portland General Electric	35300-SULLIVAN - UNLICENSED (ESD):7	202307 Forecast	VALID
Portland General Electric	35300-SULLIVAN - UNLICENSED (ESD):7	202307 Forecast	VALID
Portland General Electric	35300-SULLIVAN - UNLICENSED (ESD):7	202307 Forecast	VALID
Portland General Electric	35400-PELTON - LICENSED (HEC 222, F	202307 Forecast	VALID
Portland General Electric	35500-PELTON - LICENSED (HEC 222, F	202307 Forecast	VALID

Portland General Electric	35500-PELTON - LICENSED (HEC 222, F	202307 Forecast	VALID
Portland General Electric	35500-PELTON - LICENSED (HEC 222, F	202307 Forecast	VALID
Portland General Electric	35500-PELTON - LICENSED (HEC 222, F	202307 Forecast	VALID
Portland General Electric	34500-TUCANNON	202307 Forecast	VALID
Portland General Electric	34700-CARTY ARO	202307 Forecast	VALID
Portland General Electric	34700-CARTY ARO	202307 Forecast	VALID
Portland General Electric	34700-CARTY ARO	202307 Forecast	VALID
Portland General Electric	34700-CARTY ARO	202307 Forecast	VALID
Portland General Electric	34700-WHEATRIDGE	202307 Forecast	VALID
Portland General Electric	34800-Port Westward 2 Pilot UM-1856	202307 Forecast	VALID
Portland General Electric	35200-FARADAY OTHER (FPC 2195)	202307 Forecast	VALID
Portland General Electric	35200-FARADAY OTHER (FPC 2195)	202307 Forecast	VALID
Portland General Electric	35200-FARADAY OTHER (FPC 2195)	202307 Forecast	VALID
Portland General Electric	34103-PORT WESTWARD	202307 Forecast	VALID
Portland General Electric	34103-PORT WESTWARD	202307 Forecast	VALID
Portland General Electric	34211-PORT WESTWARD 2	202307 Forecast	VALID
Portland General Electric	34400-BEAVER PLANT:0440	202307 Forecast	VALID
Portland General Electric	34400-BEAVER PLANT:0440	202307 Forecast	VALID
Portland General Electric	34400-CARTY	202307 Forecast	VALID
Portland General Electric	34400-CARTY	202307 Forecast	VALID
Portland General Electric	34400-CARTY	202307 Forecast	VALID
Portland General Electric	34400-COYOTE SPRINGS COMMON 50-50	202307 Forecast	VALID
Portland General Electric	34400-COYOTE SPRINGS COMMON 50-50	202307 Forecast	VALID
Portland General Electric	34400-SOLAR	202307 Forecast	VALID
Portland General Electric	34400-SOLAR	202307 Forecast	VALID
Portland General Electric	36400-Unlicensed	202307 Forecast	VALID
Portland General Electric	39206-ROUND BUTTE LICENSED-6660	202307 Forecast	VALID
Portland General Electric	39601-Man Lift	202307 Forecast	VALID
Portland General Electric	39601-Man Lift	202307 Forecast	VALID
Portland General Electric	39701-RIVER MILL - UNLICENSED:6480	202307 Forecast	VALID
Portland General Electric	39703-HARBORTON - UTILITY:2600	202307 Forecast	VALID
Portland General Electric	39703-HARBORTON - UTILITY:2600	202307 Forecast	VALID
Portland General Electric	39703-HARBORTON - UTILITY:2600	202307 Forecast	VALID
Portland General Electric	39703-NORTH FORK PLANT-HEC (HEC 202	202307 Forecast	VALID
Portland General Electric	39703-NORTH FORK PLANT-HEC (HEC 202	202307 Forecast	VALID
Portland General Electric	39703-OAK GROVE-HEC (HEC 186, FPC 1	202307 Forecast	VALID
Portland General Electric	39703-OAK GROVE-HEC (HEC 186, FPC 1	202307 Forecast	VALID
Portland General Electric	39703-OAK GROVE-HEC (HEC 186, FPC 1	202307 Forecast	VALID
Portland General Electric	39703-OAK GROVE-HEC (HEC 186, FPC 1	202307 Forecast	VALID
Portland General Electric	37000-Unlicensed	202307 Forecast	VALID
Portland General Electric	39102-Biglow	202307 Forecast	VALID
Portland General Electric	39102-CLEARWATER	202307 Forecast	VALID
Portland General Electric	39102-CLEARWATER	202307 Forecast	VALID
Portland General Electric	39102-CLEARWATER	202307 Forecast	VALID
Portland General Electric	39206-ROUND BUTTE LICENSED-6660	202307 Forecast	VALID
Portland General Electric	39206-ROUND BUTTE LICENSED-6660	202307 Forecast	VALID
Portland General Electric	35600-OAK GROVE-OTHER (FPC 135):490	202307 Forecast	VALID
Portland General Electric	35600-WHEATRIDGE	202307 Forecast	VALID
Portland General Electric	35600-WHEATRIDGE	202307 Forecast	VALID
Portland General Electric	35900-COLSTRIP - PGE SHARE (20%)	202307 Forecast	VALID
Portland General Electric	35900-COLSTRIP - PGE SHARE (20%)	202307 Forecast	VALID
Portland General Electric	36000-LAND	202307 Forecast	VALID
Portland General Electric	36000-LAND	202307 Forecast	VALID
Portland General Electric	36101-Unlicensed	202307 Forecast	VALID
Portland General Electric	30300-Unlicensed-Vintage 2010	202307 Forecast	VALID

Portland General Electric	30300-Unlicensed-Vintage 2011	202307 Forecast	VALID
Portland General Electric	30300-Unlicensed-Vintage 2011	202307 Forecast	VALID
Portland General Electric	30300-Unlicensed-Vintage 2011	202307 Forecast	VALID
Portland General Electric	30300-Unlicensed-Vintage 2014	202307 Forecast	VALID
Portland General Electric	30300-Unlicensed-Vintage 2014	202307 Forecast	VALID
Portland General Electric	30301- 2020 Vision - Vintage 2018	202307 Forecast	VALID
Portland General Electric	30301- 2020 Vision - Vintage 2018	202307 Forecast	VALID
Portland General Electric	30301- 2020 Vision - Vintage 2018.2	202307 Forecast	VALID
Portland General Electric	31200-COLSTRIP - PGE SHARE (20%)	202307 Forecast	VALID
Portland General Electric	33103-OAK GROVE-OTHER (FPC 135):490	202307 Forecast	VALID
Portland General Electric	33103-OAK GROVE-OTHER (FPC 135):490	202307 Forecast	VALID
Portland General Electric	33103-OAK GROVE-OTHER (FPC 135):490	202307 Forecast	VALID
Portland General Electric	39703-PELTON - UNLICENSED:5350	202307 Forecast	VALID
121 SW Salmon Corp.	12125-WORLD TRADE CENTER - PGE -SWS	202307 Forecast	VALID
121 SW Salmon Corp.	12125-WORLD TRADE CENTER - PGE -SWS	202307 Forecast	VALID
121 SW Salmon Corp.	12125-WORLD TRADE CENTER - PGE -SWS	202307 Forecast	VALID
121 SW Salmon Corp.	12189-LAND NONUTILITY SWS	202307 Forecast	VALID
121 SW Salmon Corp.	12189-LAND NONUTILITY SWS	202307 Forecast	VALID
Portland General Electric	12190-UNIVERSITY APARTMENT:8350	202307 Forecast	VALID
Portland General Electric	30200-COYOTE SPRINGS:1210	202307 Forecast	VALID
Portland General Electric	30200-COYOTE SPRINGS:1210	202307 Forecast	VALID
Portland General Electric	30200-COYOTE SPRINGS:1210	202307 Forecast	VALID
Portland General Electric	30200-COYOTE SPRINGS:1210	202307 Forecast	VALID
Portland General Electric	30300-Coyote Springs-Vintage 2010	202307 Forecast	VALID
Portland General Electric	30300-Unlicensed-Vintage 2005	202307 Forecast	VALID
Portland General Electric	30300-Unlicensed-Vintage 2005	202307 Forecast	VALID
Portland General Electric	33400-OAK GROVE-OTHER (FPC 135):490	202307 Forecast	VALID
Portland General Electric	33400-OAK GROVE-OTHER (FPC 135):490	202307 Forecast	VALID
Portland General Electric	33400-OAK GROVE-OTHER (FPC 135):490	202307 Forecast	VALID
Portland General Electric	33400-OAK GROVE-OTHER (FPC 135):490	202307 Forecast	VALID
Portland General Electric	33501-NORTH FORK PLANT-HEC (HEC 202	202307 Forecast	VALID
Portland General Electric	34600-BEAVER PLANT:0440	202307 Forecast	VALID
Portland General Electric	34600-BEAVER PLANT:0440	202307 Forecast	VALID
Portland General Electric	34600-BIGLOW	202307 Forecast	VALID
Portland General Electric	34600-BIGLOW	202307 Forecast	VALID
Portland General Electric	34600-BIGLOW	202307 Forecast	VALID
Portland General Electric	34600-COYOTE SPRINGS:1210	202307 Forecast	VALID
Portland General Electric	35201-Unlicensed	202307 Forecast	VALID
Portland General Electric	35300-PELTON - LICENSED (HEC 222, F	202307 Forecast	VALID
Portland General Electric	34400-BEAVER UNIT 8 PLANT	202307 Forecast	VALID
Portland General Electric	34400-BEAVER UNIT 8 PLANT	202307 Forecast	VALID
Portland General Electric	34400-BEAVER UNIT 8 PLANT	202307 Forecast	VALID
Portland General Electric	34500-BEAVER PLANT:0440	202307 Forecast	VALID
Portland General Electric	34500-BEAVER PLANT:0440	202307 Forecast	VALID
Portland General Electric	34500-BEAVER UNIT 8 PLANT	202307 Forecast	VALID
Portland General Electric	34500-COYOTE SPRINGS:1210	202307 Forecast	VALID
Portland General Electric	34500-COYOTE SPRINGS:1210	202307 Forecast	VALID
Portland General Electric	33103-OAK GROVE-TIMOTHY LAKE	202307 Forecast	VALID
Portland General Electric	33104-RIVER MILL - LICENSED (FPC 21	202307 Forecast	VALID
Portland General Electric	33201-OAK GROVE-OTHER (FPC 135):490	202307 Forecast	VALID
Portland General Electric	33201-OAK GROVE-OTHER (FPC 135):490	202307 Forecast	VALID
Portland General Electric	33202-PELTON - LICENSED (HEC 222, F	202307 Forecast	VALID
Portland General Electric	33300-RIVER MILL - LICENSED (FPC 21	202307 Forecast	VALID
Portland General Electric	36300-Unlicensed	202307 Forecast	VALID
Portland General Electric	36300-Unlicensed	202307 Forecast	VALID

Portland General Electric	36800-Unlicensed	202307 Forecast	VALID
Portland General Electric	36800-Unlicensed	202307 Forecast	VALID
Portland General Electric	37302-Unlicensed	202307 Forecast	VALID
Portland General Electric	37302-Unlicensed	202307 Forecast	VALID
Portland General Electric	39209-COLSTRIP	202307 Forecast	VALID
Portland General Electric	39209-COLSTRIP	202307 Forecast	VALID
Portland General Electric	39209-COYOTE SPRINGS	202307 Forecast	VALID
Portland General Electric	39301 - Forklifts	202307 Forecast	VALID
Portland General Electric	39301 - Forklifts	202307 Forecast	VALID
Portland General Electric	39400-Coyote Springs	202307 Forecast	VALID
Portland General Electric	39400-Coyote Springs	202307 Forecast	VALID
Portland General Electric	39400-Sullivan	202307 Forecast	VALID
Portland General Electric	39602-Digger	202307 Forecast	VALID
Portland General Electric	39602-Digger	202307 Forecast	VALID
Portland General Electric	39602-Digger	202307 Forecast	VALID
Portland General Electric	39602-Digger	202307 Forecast	VALID
Portland General Electric	39701-OAK GROVE-HEC (HEC 186, FPC 1	202307 Forecast	VALID
Portland General Electric	39701-OAK GROVE-HEC (HEC 186, FPC 1	202307 Forecast	VALID
Portland General Electric	39102-Port Westward 2	202307 Forecast	VALID
Portland General Electric	39102-Port Westward 2	202307 Forecast	VALID
Portland General Electric	39102-Port Westward 2	202307 Forecast	VALID
Portland General Electric	39102-Port Westward 2	202307 Forecast	VALID
Portland General Electric	39102-Port Westward 2	202307 Forecast	VALID
Portland General Electric	39205-Coyote Springs	202307 Forecast	VALID
Portland General Electric	39205-Coyote Springs Common 50-50	202307 Forecast	VALID
Portland General Electric	39208-Trailer	202307 Forecast	VALID
Portland General Electric	39208-Trailer	202307 Forecast	VALID
Portland General Electric	39208-Trailer	202307 Forecast	VALID
Portland General Electric	39209-COLSTRIP	202307 Forecast	VALID
Portland General Electric	35500-BIGLOW	202307 Forecast	VALID
Portland General Electric	35500-CLEARWATER	202307 Forecast	VALID
Portland General Electric	35500-CLEARWATER	202307 Forecast	VALID
Portland General Electric	35500-CLEARWATER	202307 Forecast	VALID
Portland General Electric	35600-ROUND BUTTE-100% PGE OWNED	202307 Forecast	VALID
Portland General Electric	35600-ROUND BUTTE-100% PGE OWNED	202307 Forecast	VALID
Portland General Electric	35600-ROUND BUTTE-100% PGE OWNED	202307 Forecast	VALID
Portland General Electric	35600-Unlicensed	202307 Forecast	VALID
Portland General Electric	35600-Unlicensed	202307 Forecast	VALID
Portland General Electric	30300-Unlicensed-Vintage 1997	202307 Forecast	VALID
Portland General Electric	30300-Unlicensed-Vintage 1997	202307 Forecast	VALID
Portland General Electric	30301- 2020 Vision - Vintage 2021	202307 Forecast	VALID
Portland General Electric	30301- 2020 Vision - Vintage 2021	202307 Forecast	VALID
Portland General Electric	30301- 2020 Vision - Vintage 2021	202307 Forecast	VALID
Portland General Electric	30301-Unlicensed-Vintage 2002	202307 Forecast	VALID
Portland General Electric	30301-Unlicensed-Vintage 2002	202307 Forecast	VALID
Portland General Electric	33103-PELTON - LICENSED (HEC 222, F	202307 Forecast	VALID
Portland General Electric	33202-NORTH FORK PLANT-HEC (HEC 202	202307 Forecast	VALID
Portland General Electric	33203-NORTH FORK PLANT-HEC (HEC 202	202307 Forecast	VALID
Portland General Electric	33204-OAK GROVE-OTHER (FPC 135):490	202307 Forecast	VALID
Portland General Electric	33204-OAK GROVE-OTHER (FPC 135):490	202307 Forecast	VALID
Portland General Electric	30300-Unlicensed-Vintage 2001	202307 Forecast	VALID
Portland General Electric	30301- 10-YR - Vintage 2022	202307 Forecast	VALID
Portland General Electric	30301- 10-YR - Vintage 2024	202307 Forecast	VALID
Portland General Electric	30301- 10-YR - Vintage 2024	202307 Forecast	VALID
Portland General Electric	30301- 10-YR - Vintage 2024	202307 Forecast	VALID

Portland General Electric	30301- 10-YR - Vintage 2024	202307 Forecast	VALID
Portland General Electric	39703-Port Westward 2	202307 Forecast	VALID
Portland General Electric	39703-Port Westward 2	202307 Forecast	VALID
Portland General Electric	39800-Round Butte	202307 Forecast	VALID
Portland General Electric	12130-NONUTILITY SOFTWARE	202307 Forecast	VALID
121 SW Salmon Corp.	12190-WORLD TRADE CENTER - PGE -SWS	202307 Forecast	VALID
Portland General Electric	12195-Lab Equipment	202307 Forecast	VALID
Portland General Electric	12195-Lab Equipment	202307 Forecast	VALID
Portland General Electric	34100-CLEARWATER	202307 Forecast	VALID
Portland General Electric	34102-COYOTE SPRINGS COMMON 50-50	202307 Forecast	VALID
Portland General Electric	34102-COYOTE SPRINGS COMMON 50-50	202307 Forecast	VALID
Portland General Electric	34103-BEAVER PLANT:0440	202307 Forecast	VALID
Portland General Electric	34400-BIGLOW	202307 Forecast	VALID
Portland General Electric	34700-Port Westward 2	202307 Forecast	VALID
Portland General Electric	35200-WHEATRIDGE	202307 Forecast	VALID
Portland General Electric	35201-WHEATRIDGE	202307 Forecast	VALID
Portland General Electric	35300-BEAVER 8	202307 Forecast	VALID
Portland General Electric	35300-BEAVER 8	202307 Forecast	VALID
Portland General Electric	35300-CARTY GENERATING PLANT	202307 Forecast	VALID
Portland General Electric	35300-FARADAY - OTHER (FPC 2195):19	202307 Forecast	VALID
Portland General Electric	34400-PORT WESTWARD	202307 Forecast	VALID
Portland General Electric	34411-COYOTE SPRINGS:1210	202307 Forecast	VALID
Portland General Electric	34511-BEAVER PLANT:0440	202307 Forecast	VALID
Portland General Electric	34600-KB PIPELINE	202307 Forecast	VALID
Portland General Electric	34700-Port Westward 2	202307 Forecast	VALID
Portland General Electric	33300-OAK GROVE-TIMOTHY LAKE	202307 Forecast	VALID
Portland General Electric	33400-OAK GROVE-TIMOTHY LAKE	202307 Forecast	VALID
Portland General Electric	33400-OAK GROVE-TIMOTHY LAKE	202307 Forecast	VALID
Portland General Electric	34000-LAND	202307 Forecast	VALID
Portland General Electric	34000-LAND	202307 Forecast	VALID
Portland General Electric	34100-CLEARWATER	202307 Forecast	VALID
Portland General Electric	37003 - ACCEL METERS	202307 Forecast	VALID
Portland General Electric	39000-INTEGRATED OPERATIONS CENTER	202307 Forecast	VALID
Portland General Electric	39400-Port Westward 2	202307 Forecast	VALID
Portland General Electric	39400-Port Westward 2	202307 Forecast	VALID
Portland General Electric	39400-Tool, Shop & Garage	202307 Forecast	VALID
Portland General Electric	39602-ROUND BUTTE LICENSED-6660	202307 Forecast	VALID
Portland General Electric	39703-ROUND BUTTE - LICENSED (HEC 2	202307 Forecast	VALID
Portland General Electric	39100-Office Furniture & Equipment	202307 Forecast	VALID
Portland General Electric	39102-COMP & OFF EQUIP-ROUND BUTTE	202307 Forecast	VALID
Portland General Electric	39102-COMP & OFF EQUIP-ROUND BUTTE	202307 Forecast	VALID
Portland General Electric	39205-Med Duty Truck	202307 Forecast	VALID
Portland General Electric	39208-COLSTRIP	202307 Forecast	VALID
Portland General Electric	35300-WHEATRIDGE	202307 Forecast	VALID
Portland General Electric	35400-COYOTE SPRINGS:1210	202307 Forecast	VALID
Portland General Electric	35400-COYOTE SPRINGS:1210	202307 Forecast	VALID
Portland General Electric	35400-COYOTE SPRINGS:1210	202307 Forecast	VALID
Portland General Electric	35600-CLEARWATER	202307 Forecast	VALID
Portland General Electric	35600-CLEARWATER	202307 Forecast	VALID
Portland General Electric	35600-CLEARWATER	202307 Forecast	VALID
Portland General Electric	35600-CLEARWATER	202307 Forecast	VALID
Portland General Electric	35600-PELTON - LICENSED (HEC 222, F	202307 Forecast	VALID
Portland General Electric	35600-PELTON - LICENSED (HEC 222, F	202307 Forecast	VALID
Portland General Electric	35600-PELTON - LICENSED (HEC 222, F	202307 Forecast	VALID
Portland General Electric	35600-PELTON - LICENSED (HEC 222, F	202307 Forecast	VALID

Portland General Electric	37002 - RETAINED METERS	202307 Forecast	VALID
Portland General Electric	30300-Unlicensed-Vintage 1999	202307 Forecast	VALID
Portland General Electric	33101-FARADAY - OTHER (FPC 2195):19	202307 Forecast	VALID
Portland General Electric	33101-RIVER MILL - LICENSED (FPC 21	202307 Forecast	VALID
Portland General Electric	33101-ROUND BUTTE - LICENSED (HEC 2	202307 Forecast	VALID
Portland General Electric	33103-ROUND BUTTE - LICENSED (HEC 2	202307 Forecast	VALID
Portland General Electric	33104-FARADAY - OTHER (FPC 2195):19	202307 Forecast	VALID
Portland General Electric	33104-NORTH FORK PLANT-HEC (HEC 202	202307 Forecast	VALID
Portland General Electric	30301- 10-YR - Vintage 2023	202307 Forecast	VALID
Portland General Electric	30301- 2020 Vision - Vintage 2012	202307 Forecast	VALID
Portland General Electric	30301- 2020 Vision - Vintage 2012	202307 Forecast	VALID
Portland General Electric	30301- 2020 Vision - Vintage 2015	202307 Forecast	VALID
Portland General Electric	30301- 2020 Vision - Vintage 2015	202307 Forecast	VALID
Portland General Electric	30301- 2020 Vision - Vintage 2016	202307 Forecast	VALID
Portland General Electric	34100-COYOTE SPRINGS COMMON 50-50	202307 Forecast	VALID
Portland General Electric	34102-COYOTE SPRINGS COMMON 50-50	202307 Forecast	VALID
Portland General Electric	39703-Unlicensed	202307 Forecast	VALID
Portland General Electric	39703-Unlicensed	202307 Forecast	VALID
Portland General Electric	39707-Coyote Springs	202307 Forecast	VALID
Portland General Electric	39707-Coyote Springs	202307 Forecast	VALID
Portland General Electric	39707-Coyote Springs	202307 Forecast	VALID
121 SW Salmon Corp.	12191-WORLD TRADE CENTER - PGE -SWS	202307 Forecast	VALID
121 SW Salmon Corp.	12191-WORLD TRADE CENTER - PGE -SWS	202307 Forecast	VALID
Portland General Electric	12194-WORLD TRADE CENTER - PGE PROP	202307 Forecast	VALID
121 SW Salmon Corp.	12198-WORLD TRADE CENTER - PGE -SWS	202307 Forecast	VALID
121 SW Salmon Corp.	12198-WORLD TRADE CENTER - PGE -SWS	202307 Forecast	VALID
121 SW Salmon Corp.	12198-WORLD TRADE CENTER - PGE -SWS	202307 Forecast	VALID
Portland General Electric	30200 - TUCANNON	202307 Forecast	VALID
Portland General Electric	30200 - TUCANNON	202307 Forecast	VALID
Portland General Electric	34100-PORT WESTWARD 2	202307 Forecast	VALID
Portland General Electric	34100-PORT WESTWARD 2	202307 Forecast	VALID
Portland General Electric	34102-BEAVER PLANT:0440	202307 Forecast	VALID
Portland General Electric	34102-BEAVER PLANT:0440	202307 Forecast	VALID
Portland General Electric	34600-WHEATRIDGE	202307 Forecast	VALID
Portland General Electric	35200-BIGLOW	202307 Forecast	VALID
Portland General Electric	35200-CLEARWATER	202307 Forecast	VALID
Portland General Electric	35200-CLEARWATER	202307 Forecast	VALID
Portland General Electric	35200-Unlicensed	202307 Forecast	VALID
Portland General Electric	35300-CLEARWATER	202307 Forecast	VALID
Portland General Electric	34200-KB PIPLELINE WA.	202307 Forecast	VALID
Portland General Electric	34200-KB PIPLELINE WA.	202307 Forecast	VALID
Portland General Electric	34200-KB PIPLELINE WA.	202307 Forecast	VALID
Portland General Electric	34400-SUNWAY 3	202307 Forecast	VALID
Portland General Electric	34400-SUNWAY 3	202307 Forecast	VALID
Portland General Electric	34400-SUNWAY 3	202307 Forecast	VALID
Portland General Electric	34400-TUCANNON	202307 Forecast	VALID
Portland General Electric	34411-BEAVER PLANT:0440	202307 Forecast	VALID
Portland General Electric	34411-BEAVER PLANT:0440	202307 Forecast	VALID
Portland General Electric	34411-BEAVER PLANT:0440	202307 Forecast	VALID
Portland General Electric	34600-WHEATRIDGE	202307 Forecast	VALID
Portland General Electric	33501-ROUND BUTTE - LICENSED (HEC 2	202307 Forecast	VALID
Portland General Electric	33501-ROUND BUTTE - LICENSED (HEC 2	202307 Forecast	VALID
Portland General Electric	33502-ROUND BUTTE - LICENSED (HEC 2	202307 Forecast	VALID
Portland General Electric	33502-SULLIVAN	202307 Forecast	VALID
Portland General Electric	33600-FARADAY - OTHER (FPC 2195):19	202307 Forecast	VALID

Portland General Electric	33600-FARADAY - OTHER (FPC 2195):19	202307 Forecast	VALID
Portland General Electric	36200-Unlicensed	202307 Forecast	VALID
Portland General Electric	37301-Unlicensed	202307 Forecast	VALID
Portland General Electric	39300-Stores Equipment	202307 Forecast	VALID
Portland General Electric	39300-Stores Equipment	202307 Forecast	VALID
Portland General Electric	39400-Faraday	202307 Forecast	VALID
Portland General Electric	39400-Round Butte	202307 Forecast	VALID
Portland General Electric	39400-Round Butte	202307 Forecast	VALID
Portland General Electric	39400-Round Butte	202307 Forecast	VALID
Portland General Electric	39500-Laboratory Equipment	202307 Forecast	VALID
Portland General Electric	39500-Laboratory Equipment	202307 Forecast	VALID
Portland General Electric	39703-BEAVER PLANT:0440	202307 Forecast	VALID
Portland General Electric	39703-BEAVER PLANT:0440	202307 Forecast	VALID
Portland General Electric	39703-CLEARWATER	202307 Forecast	VALID
Portland General Electric	39703-CLEARWATER	202307 Forecast	VALID
Portland General Electric	33502-NORTH FORK PLANT-HEC (HEC 202	202307 Forecast	VALID
Portland General Electric	33502-SULLIVAN	202307 Forecast	VALID
Portland General Electric	38900-LAND	202307 Forecast	VALID
Portland General Electric	39000-CSS	202307 Forecast	VALID
Portland General Electric	39000-CSS	202307 Forecast	VALID
Portland General Electric	39102-Port Westward	202307 Forecast	VALID
Portland General Electric	39102-Port Westward	202307 Forecast	VALID
Portland General Electric	39102-Port Westward	202307 Forecast	VALID
Portland General Electric	39102-TUCANNON	202307 Forecast	VALID
Portland General Electric	39300-Stores Equipment	202307 Forecast	VALID
Portland General Electric	39300-Stores Equipment	202307 Forecast	VALID
Portland General Electric	35300-CLEARWATER	202307 Forecast	VALID
Portland General Electric	35300-OAK GROVE-OTHER (FPC 135):490	202307 Forecast	VALID
Portland General Electric	35300-ROUND BUTTE-100% PGE OWNED	202307 Forecast	VALID
Portland General Electric	35300-ROUND BUTTE-100% PGE OWNED	202307 Forecast	VALID
Portland General Electric	35400-COLSTRIP - PGE SHARE (20%)	202307 Forecast	VALID
Portland General Electric	35500-COLSTRIP - PGE SHARE (20%)	202307 Forecast	VALID
Portland General Electric	35500-COLSTRIP - PGE SHARE (20%)	202307 Forecast	VALID
Portland General Electric	35500-COLSTRIP - PGE SHARE (20%)	202307 Forecast	VALID
Portland General Electric	35600-Faraday	202307 Forecast	VALID
Portland General Electric	39703-COYOTE SPRINGS:1210	202307 Forecast	VALID
Portland General Electric	39800-Unlicensed	202307 Forecast	VALID
Portland General Electric	399.1 - ARO General Plant	202307 Forecast	VALID
Portland General Electric	31000-LAND	202307 Forecast	VALID
Portland General Electric	30301- 2020 Vision - Vintage 2017	202307 Forecast	VALID
Portland General Electric	35300-CARTY GENERATING PLANT	202307 Forecast	VALID
Portland General Electric	30301- 2020 Vision - Vintage 2018	202307 Forecast	VALID
Portland General Electric	12198 - BIOGAS	202307 Forecast	VALID
Portland General Electric	30200 - BIGLOW	202307 Forecast	VALID
Portland General Electric	30300-Unlicensed-Vintage 2007	202307 Forecast	VALID
Portland General Electric	33103-OAK GROVE-OTHER (FPC 135):490	202307 Forecast	VALID
Portland General Electric	33103-RIVER MILL - LICENSED (FPC 21	202307 Forecast	VALID
Portland General Electric	33103-RIVER MILL - LICENSED (FPC 21	202307 Forecast	VALID
Portland General Electric	33103-ROUND BUTTE - LICENSED (HEC 2	202307 Forecast	VALID
Portland General Electric	39706-Round Butte	202307 Forecast	VALID
Portland General Electric	30201-PERMITS 30YR INTANGIBLE	202307 Forecast	VALID
Portland General Electric	33300-OAK GROVE-TIMOTHY LAKE	202307 Forecast	VALID
Portland General Electric	33300-OAK GROVE-TIMOTHY LAKE	202307 Forecast	VALID
Portland General Electric	35600-WHEATRIDGE	202307 Forecast	VALID
121 SW Salmon Corp.	12198-WORLD TRADE CENTER - PGE -SWS	202307 Forecast	VALID

Portland General Electric	399.1 - ARO General Plant	202307 Forecast	VALID
Portland General Electric	35600-PELTON - LICENSED (HEC 222, F	202307 Forecast	VALID
Portland General Electric	39701-RIVER MILL	202307 Forecast	VALID
Portland General Electric	33400-NORTH FORK PLANT-HEC (HEC 202	202307 Forecast	VALID
Portland General Electric	39800-Unlicensed	202307 Forecast	VALID
Portland General Electric	32600 - TROJAN	202307 Forecast	VALID
Portland General Electric	32600 - TROJAN	202307 Forecast	VALID
Portland General Electric	33000-LAND	202307 Forecast	VALID
Portland General Electric	38900-LAND	202307 Forecast	VALID
Portland General Electric	30300-Unlicensed-Vintage 2015	202307 Forecast	VALID
Portland General Electric	39703-ROUND BUTTE - 100% PGE OWNED	202307 Forecast	VALID
Portland General Electric	39800-Round Butte	202307 Forecast	VALID
Portland General Electric	30300-Unlicensed-Vintage 2013	202307 Forecast	VALID
Portland General Electric	34100-COYOTE SPRINGS COMMON 50-50	202307 Forecast	VALID
Portland General Electric	34600-COYOTE SPRINGS COMMON 50-50	202307 Forecast	VALID
Portland General Electric	39400-Coyote Springs Common 50-50	202307 Forecast	VALID
Portland General Electric	39707-Coyote Springs Common 50-50	202307 Forecast	VALID
Portland General Electric	36200-SUMMIT SUBSTATION:7850	202307 Forecast	VALID
Portland General Electric	36700-Unlicensed	202307 Forecast	VALID
Portland General Electric	37002 - RETAINED METERS	202307 Forecast	VALID
Portland General Electric	39602-Digger	202307 Forecast	VALID
Portland General Electric	39701-RIVER MILL - UNLICENSED:6480	202307 Forecast	VALID
Portland General Electric	33600-RIVER MILL - UNLICENSED:6480	202307 Forecast	VALID
Portland General Electric	33600-RIVER MILL - UNLICENSED:6480	202307 Forecast	VALID
Portland General Electric	33600-ROUND BUTTE - LICENSED (HEC 2	202307 Forecast	VALID
Portland General Electric	34400-BIGLOW	202307 Forecast	VALID
Portland General Electric	34500-BEAVER PLANT:0440	202307 Forecast	VALID
Portland General Electric	35300-SULLIVAN LICENSED (FPC 2233):	202307 Forecast	VALID
Portland General Electric	12195-Lab Equipment	202307 Forecast	VALID
Portland General Electric	30200 - Faraday	202307 Forecast	VALID
Portland General Electric	30300-Unlicensed-Vintage 2004	202307 Forecast	VALID
Portland General Electric	30300-Unlicensed-Vintage 2005	202307 Forecast	VALID
Portland General Electric	33400-NORTH FORK PLANT-HEC (HEC 202	202307 Forecast	VALID
Portland General Electric	33501-RIVER MILL - LICENSED (FPC 21	202307 Forecast	VALID
Portland General Electric	33503-PELTON - LICENSED (HEC 222, F	202307 Forecast	VALID
Portland General Electric	34400-COYOTE SPRINGS:1210	202307 Forecast	VALID
Portland General Electric	34511-BEAVER PLANT:0440	202307 Forecast	VALID
Portland General Electric	34600-KB PIPELINE	202307 Forecast	VALID
Portland General Electric	35200-Unlicensed	202307 Forecast	VALID
Portland General Electric	35300-NORTH FORK PLANT-HEC (HEC 202	202307 Forecast	VALID
Portland General Electric	35300-ROUND BUTTE-100% PGE OWNED	202307 Forecast	VALID
Portland General Electric	35500-Unlicensed	202307 Forecast	VALID
Portland General Electric	35201-TUCANNON	202307 Forecast	VALID
Portland General Electric	30301- 2020 Vision - Vintage 2010	202307 Forecast	VALID
Portland General Electric	30301-Unlicensed-Vintage 2002	202307 Forecast	VALID
Portland General Electric	33101-OAK GROVE-OTHER (FPC 135):490	202307 Forecast	VALID
Portland General Electric	33103-SULLIVAN LICENSED	202307 Forecast	VALID
Portland General Electric	33202-NORTH FORK PLANT-HEC (HEC 202	202307 Forecast	VALID
Portland General Electric	33300-RIVER MILL - LICENSED (FPC 21	202307 Forecast	VALID
Portland General Electric	33300-SULLIVAN LICENSED (FPC 2233):	202307 Forecast	VALID
Portland General Electric	34103-PORT WESTWARD 2	202307 Forecast	VALID
Portland General Electric	34600-PORT WESTWARD 2	202307 Forecast	VALID
Portland General Electric	34100-CARTY	202307 Forecast	VALID
Portland General Electric	35200-ROUND BUTTE-100% PGE OWNED	202307 Forecast	VALID
Portland General Electric	34400-SUNWAY 3	202307 Forecast	VALID

Portland General Electric	35300-CARTY GENERATING PLANT	202307 Forecast	VALID
Portland General Electric	30301- 2020 Vision - Vintage 2018.2	202307 Forecast	VALID
Portland General Electric	35200-WHEATRIDGE	202307 Forecast	VALID
Portland General Electric	35100-Port Westward 2 Pilot UM-1856	202307 Forecast	VALID
Portland General Electric	34700-PPS Solar	202307 Forecast	VALID
Portland General Electric	39703-Unlicensed	202307 Forecast	VALID
Portland General Electric	34103-PORT WESTWARD 2	202307 Forecast	VALID
Portland General Electric	39703-Port Westward 2	202307 Forecast	VALID
Portland General Electric	34100-CARTY	202307 Forecast	VALID
Portland General Electric	30301- 2020 Vision - Vintage 2017	202307 Forecast	VALID
Portland General Electric	33400-OAK GROVE-TIMOTHY LAKE	202307 Forecast	VALID
Portland General Electric	34500-WHEATRIDGE	202307 Forecast	VALID
Portland General Electric	30300-Unlicensed-Vintage 2023	202307 Forecast	VALID
Portland General Electric	30301- 10-YR - Vintage 2023	202307 Forecast	VALID
Portland General Electric	31206-Colstrip Decom Accrual	202307 Forecast	VALID
Portland General Electric	34700-COYOTE SPRINGS: 1210	202307 Forecast	VALID
Portland General Electric	12190-WORLD TRADE CENTER - BA	202307 Forecast	VALID
Portland General Electric	30300-Coyote Springs-Vintage 2011	202307 Forecast	VALID
Portland General Electric	30300-Unlicensed-Vintage 2016	202307 Forecast	VALID
Portland General Electric	35201-Sullivan	202307 Forecast	VALID
Portland General Electric	39500-Beaver	202307 Forecast	VALID
Portland General Electric	34600-COYOTE SPRINGS COMMON 50-50	202307 Forecast	VALID
Portland General Electric	39102-Coyote Springs Common 50-50	202307 Forecast	VALID
Portland General Electric	34100-PORT WESTWARD 2	202307 Forecast	VALID
Portland General Electric	36800-Unlicensed	202307 Forecast	VALID
Portland General Electric	39001-Equipment-Struct & Imprvmnts	202307 Forecast	VALID
Portland General Electric	35600-CLEARWATER	202307 Forecast	VALID
Portland General Electric	39102-CLEARWATER	202307 Forecast	VALID
Portland General Electric	39703-CLEARWATER	202307 Forecast	VALID
Portland General Electric	34411-COYOTE SPRINGS:1210	202307 Forecast	VALID
Portland General Electric	34600-BEAVER PLANT:0440	202307 Forecast	VALID
Portland General Electric	39208-Trailer	202307 Forecast	VALID
Portland General Electric	39204-ROUND BUTTE LICENSED- 6660	202307 Forecast	VALID
Portland General Electric	31101-COLSTRIP - PGE SHARE (20%)	202307 Forecast	VALID
Portland General Electric	31400-COLSTRIP - PGE SHARE (20%)	202307 Forecast	VALID
Portland General Electric	33400-PELTON - LICENSED (HEC 222, F	202307 Forecast	VALID
Portland General Electric	33501-FARADAY - OTHER (FPC 2195):19	202307 Forecast	VALID
Portland General Electric	34211-BEAVER PLANT:0440	202307 Forecast	VALID
Portland General Electric	34211-COYOTE SPRINGS:1210	202307 Forecast	VALID
Portland General Electric	34400-COYOTE SPRINGS:1210	202307 Forecast	VALID
Portland General Electric	34500-BEAVER PLANT:0440	202307 Forecast	VALID
Portland General Electric	30304- 3-YR - Vintage 2024	202307 Forecast	VALID
Portland General Electric	30304- 3-YR - Vintage 2024	202307 Forecast	VALID
Portland General Electric	35300-CARTY GENERATING PLANT	202307 Forecast	VALID
Portland General Electric	33101-RIVER MILL - LICENSED (FPC 21	202307 Forecast	VALID
Portland General Electric	33103-RIVER MILL - LICENSED (FPC 21	202307 Forecast	VALID
Portland General Electric	35500-ROUND BUTTE-100% PGE OWNED	202307 Forecast	VALID
Portland General Electric	33103-ROUND BUTTE - LICENSED (HEC 2	202307 Forecast	VALID
Portland General Electric	34500-CLEARWATER	202307 Forecast	VALID
Portland General Electric	34500-CLEARWATER	202307 Forecast	VALID
Portland General Electric	34600-CLEARWATER	202307 Forecast	VALID
Portland General Electric	35200-CLEARWATER	202307 Forecast	VALID
Portland General Electric	35300-ROUND BUTTE - LICENSED (HEC 2	202307 Forecast	VALID
Portland General Electric	36200-Unlicensed	202307 Forecast	VALID
Portland General Electric	39102-Computer & Office Equipment	202307 Forecast	VALID

Portland General Electric	34411-BEAVER PLANT:0440	202307 Forecast	VALID
Portland General Electric	35300-SULLIVAN - UNLICENSED (ESD):7	202307 Forecast	VALID
Portland General Electric	37100-Unlicensed	202307 Forecast	VALID
Portland General Electric	39204-Heavy Duty Truck	202307 Forecast	VALID
Portland General Electric	33104-OAK GROVE	202307 Forecast	VALID
Portland General Electric	35200-FARADAY OTHER (FPC 2195)	202307 Forecast	VALID
Portland General Electric	30300-Unlicensed-Vintage 2009	202307 Forecast	VALID
Portland General Electric	33103-OAK GROVE-TIMOTHY LAKE	202307 Forecast	VALID
Portland General Electric	35300-COYOTE SPRINGS:1210	202307 Forecast	VALID
Portland General Electric	31102-COLSTRIP -PGE SHARE (20%)	202307 Forecast	VALID
Portland General Electric	39000-WTC	202307 Forecast	VALID
Portland General Electric	30300-Unlicensed-Vintage 2019	202307 Forecast	VALID
Portland General Electric	33204-OAK GROVE-OTHER (FPC 135):490	202307 Forecast	VALID
Portland General Electric	35500-NORTH FORK PLANT-HEC (HEC 202	202307 Forecast	VALID
Portland General Electric	35200-Beaver	202307 Forecast	VALID
Portland General Electric	31205-COLSTRIP - PGE SHARE (20%)	202307 Forecast	VALID
Portland General Electric	34100-COYOTE SPRINGS COMMON 50-50	202307 Forecast	VALID
Portland General Electric	39703-COYOTE SPRINGS COMMON 50-50	202307 Forecast	VALID
Portland General Electric	33400-PELTON - LICENSED (HEC 222, F	202307 Forecast	VALID
Portland General Electric	33501-SULLIVAN LICENSED (FPC 2233):	202307 Forecast	VALID
Portland General Electric	39100-Office Furniture & Equipment	202307 Forecast	VALID
Portland General Electric	35201-Unlicensed	202307 Forecast	VALID
Portland General Electric	33202-SWW	202307 Forecast	VALID
Portland General Electric	34500-PORT WESTWARD 2	202307 Forecast	VALID
Portland General Electric	35200-PORT WESTWARD 2	202307 Forecast	VALID
Portland General Electric	34400-CLEARWATER	202307 Forecast	VALID
Portland General Electric	33102-SULLIVAN LICENSED (FPC 2233):	202307 Forecast	VALID
Portland General Electric	33400-RIVER MILL - LICENSED (FPC 21	202307 Forecast	VALID
Portland General Electric	34102-COYOTE SPRINGS:1210	202307 Forecast	VALID
Portland General Electric	35500-PELTON - LICENSED (HEC 222, F	202307 Forecast	VALID
Portland General Electric	35300-ROUND BUTTE-SWTYARD-24%SHARED	202307 Forecast	VALID
Portland General Electric	30301- 2020 Vision - Vintage 2014	202307 Forecast	VALID
Portland General Electric	36600-Unlicensed	202307 Forecast	VALID
Portland General Electric	39701-FARADAY - OTHER (FPC 2195):19	202307 Forecast	VALID
Portland General Electric	39100-Round Butte	202307 Forecast	VALID
Portland General Electric	39800-Round Butte	202307 Forecast	VALID
Portland General Electric	30300-Unlicensed-Vintage 2003	202307 Forecast	VALID
Portland General Electric	33103-OAK GROVE-OTHER (FPC 135):490	202307 Forecast	VALID
Portland General Electric	33502-NORTH FORK PLANT-HEC (HEC 202	202307 Forecast	VALID
Portland General Electric	34500-COYOTE SPRINGS:1210	202307 Forecast	VALID
Portland General Electric	35300-RIVER MILL - LICENSED (FPC 21	202307 Forecast	VALID
Portland General Electric	39209-COLSTRIP	202307 Forecast	VALID
Portland General Electric	39703-PELTON - LICENSED (HEC 222, F	202307 Forecast	VALID
Portland General Electric	38900-LAND	202307 Forecast	VALID
Portland General Electric	39603-COLSTRIP	202307 Forecast	VALID
Portland General Electric	33104-ROUND BUTTE - LICENSED (HEC 2	202307 Forecast	VALID
Portland General Electric	33600-OAK GROVE-OTHER (FPC 135):490	202307 Forecast	VALID
Portland General Electric	30300-Unlicensed-Vintage 2015	202307 Forecast	VALID
Portland General Electric	30304- 3-YR - Vintage 2023	202307 Forecast	VALID
Portland General Electric	33503-ROUND BUTTE - LICENSED (HEC 2	202307 Forecast	VALID
Portland General Electric	34103-COYOTE SPRINGS:1210	202307 Forecast	VALID
Portland General Electric	34200-BEAVER UNIT 8 PLANT	202307 Forecast	VALID
Portland General Electric	35300-ROUND BUTTE- R BUTTE/GRIZZLY:	202307 Forecast	VALID
Portland General Electric	39000-WTC	202307 Forecast	VALID
Portland General Electric	39707-Unlicensed	202307 Forecast	VALID

Portland General Electric	34400-COYOTE SPRINGS COMMON 50-50	202307 Forecast	VALID
Portland General Electric	34700-Port Westward 2	202307 Forecast	VALID
Portland General Electric	30300-Unlicensed-Vintage 2010	202307 Forecast	VALID
Portland General Electric	30300-Unlicensed-Vintage 2011	202307 Forecast	VALID
Portland General Electric	33503-PELTON - LICENSED (HEC 222, F	202307 Forecast	VALID
Portland General Electric	35300-COLSTRIP - PGE SHARE (20%)	202307 Forecast	VALID
Portland General Electric	35300-SULLIVAN LICENSED (FPC 2233):	202307 Forecast	VALID
Portland General Electric	36200-BETHEL SUBSTATION (OLD PLANT:	202307 Forecast	VALID
Portland General Electric	30300-Unlicensed-Vintage 2019	202307 Forecast	VALID
Portland General Electric	35500-Faraday	202307 Forecast	VALID
Portland General Electric	36300-Battery Storage Pilot UM-1856	202307 Forecast	VALID
Portland General Electric	12195-Lab Equipment	202307 Forecast	VALID
Portland General Electric	30200-COYOTE SPRINGS:1210	202307 Forecast	VALID
Portland General Electric	30300-Unlicensed-Vintage 2004	202307 Forecast	VALID
Portland General Electric	33104-PELTON - LICENSED (HEC 222, F	202307 Forecast	VALID
Portland General Electric	34600-WHEATRIDGE	202307 Forecast	VALID
Portland General Electric	30301- 2020 Vision - Vintage 2019	202307 Forecast	VALID
Portland General Electric	33103-NORTH FORK PLANT-HEC (HEC 202	202307 Forecast	VALID
Portland General Electric	33204-OAK GROVE-OTHER (FPC 135):490	202307 Forecast	VALID
Portland General Electric	34211-BEAVER PLANT:0440	202307 Forecast	VALID
Portland General Electric	34700-BIGLOW	202307 Forecast	VALID
Portland General Electric	35500-ROUND BUTTE-100% PGE OWNED	202307 Forecast	VALID
Portland General Electric	36100-Unlicensed	202307 Forecast	VALID
Portland General Electric	39500-Round Butte	202307 Forecast	VALID
Portland General Electric	34400-PORT WESTWARD 2	202307 Forecast	VALID
Portland General Electric	34500-PORT WESTWARD 2	202307 Forecast	VALID
Portland General Electric	12198-WORLD TRADE CENTER - PGE PROP	202307 Forecast	VALID
Portland General Electric	30200-COYOTE SPRINGS:1210	202307 Forecast	VALID
Portland General Electric	30300-Unlicensed-Vint '95 and Prior	202307 Forecast	VALID
Portland General Electric	31101-COLSTRIP - PGE SHARE (20%)	202307 Forecast	VALID
Portland General Electric	31105-COLSTRIP - PGE SHARE (20%)	202307 Forecast	VALID
Portland General Electric	34400-COYOTE SPRINGS:1210	202307 Forecast	VALID
Portland General Electric	34500-BEAVER UNIT 8 PLANT	202307 Forecast	VALID
Portland General Electric	34500-BIGLOW	202307 Forecast	VALID
Portland General Electric	34500-PORT WESTWARD	202307 Forecast	VALID
Portland General Electric	31400-COLSTRIP - PGE SHARE (20%)	202307 Forecast	VALID
Portland General Electric	31601-COLSTRIP - PGE SHARE (20%)	202307 Forecast	VALID
Portland General Electric	35500-BIGLOW	202307 Forecast	VALID
Portland General Electric	39400-Beaver	202307 Forecast	VALID
Portland General Electric	39400-Sullivan	202307 Forecast	VALID
Portland General Electric	35300-ROUND BUTTE-100% PGE OWNED	202307 Forecast	VALID
Portland General Electric	12194-WORLD TRADE CENTER - PGE PROP	202307 Forecast	VALID
Portland General Electric	34400-COYOTE SPRINGS COMMON 50-50	202307 Forecast	VALID
Portland General Electric	39100-Colstrip	202307 Forecast	VALID
Portland General Electric	39500-Coyote Springs Common 50-50	202307 Forecast	VALID
Portland General Electric	39500-Coyote Springs Common 50-50	202307 Forecast	VALID
Portland General Electric	35600-Unlicensed	202307 Forecast	VALID
Portland General Electric	39602-ROUND BUTTE LICENSED-6660	202307 Forecast	VALID
Portland General Electric	39701-RIVER MILL	202307 Forecast	VALID
Portland General Electric	34100-CARTY	202307 Forecast	VALID
Portland General Electric	33103-RIVER MILL - LICENSED (FPC 21	202307 Forecast	VALID
Portland General Electric	34103-BEAVER PLANT:0440	202307 Forecast	VALID
Portland General Electric	33101-ROUND BUTTE - LICENSED (HEC 2	202307 Forecast	VALID
Portland General Electric	35300-SULLIVAN - UNLICENSED (ESD):7	202307 Forecast	VALID
Portland General Electric	35400-OAK GROVE-OTHER (FPC 135):490	202307 Forecast	VALID

Portland General Electric	35500-COLSTRIP - PGE SHARE (20%)	202307 Forecast	VALID
Portland General Electric	35500-COLSTRIP - PGE SHARE (20%)	202307 Forecast	VALID
Portland General Electric	35600-COYOTE SPRINGS:1210	202307 Forecast	VALID
Portland General Electric	33201-FARADAY - OTHER (FPC 2195):19	202307 Forecast	VALID
Portland General Electric	33201-NORTH FORK PLANT-HEC (HEC 202	202307 Forecast	VALID
Portland General Electric	36200-BETHEL SUBSTATION (OLD PLANT:	202307 Forecast	VALID
Portland General Electric	30301- 10-YR - Vintage 2023	202307 Forecast	VALID
Portland General Electric	33102-PELTON - LICENSED (HEC 222, F	202307 Forecast	VALID
Portland General Electric	33102-ROUND BUTTE - LICENSED (HEC 2	202307 Forecast	VALID
Portland General Electric	33103-NORTH FORK PLANT-HEC (HEC 202	202307 Forecast	VALID
Portland General Electric	33103-RIVER MILL - LICENSED (FPC 21	202307 Forecast	VALID
Portland General Electric	33101-FARADAY - OTHER (FPC 2195):19	202307 Forecast	VALID
Portland General Electric	39003-Information Systems	202307 Forecast	VALID
Portland General Electric	39100-Office Furniture & Equipment	202307 Forecast	VALID
Portland General Electric	33101-PELTON - LICENSED (HEC 222, F	202307 Forecast	VALID
Portland General Electric	33101-RIVER MILL - LICENSED (FPC 21	202307 Forecast	VALID
Portland General Electric	33300-OAK GROVE-OTHER (FPC 135):490	202307 Forecast	VALID
Portland General Electric	33300-PELTON - LICENSED (HEC 222, F	202307 Forecast	VALID
Portland General Electric	33300-RIVER MILL - LICENSED (FPC 21	202307 Forecast	VALID
Portland General Electric	33300-RIVER MILL - LICENSED (FPC 21	202307 Forecast	VALID
Portland General Electric	39301 - Forklifts	202307 Forecast	VALID
Portland General Electric	35600-PELTON - LICENSED (HEC 222, F	202307 Forecast	VALID
Portland General Electric	39602-ROUND BUTTE LICENSED-6660	202307 Forecast	VALID
Portland General Electric	39603-COLSTRIP	202307 Forecast	VALID
Portland General Electric	33400-ROUND BUTTE - LICENSED (HEC 2	202307 Forecast	VALID
Portland General Electric	33400-ROUND BUTTE - LICENSED (HEC 2	202307 Forecast	VALID
Portland General Electric	33400-SULLIVAN LICENSED (FPC 2233):	202307 Forecast	VALID
Portland General Electric	33501-NORTH FORK PLANT-HEC (HEC 202	202307 Forecast	VALID
Portland General Electric	33201-ROUND BUTTE - LICENSED (HEC 2	202307 Forecast	VALID
Portland General Electric	33202-PELTON - LICENSED (HEC 222, F	202307 Forecast	VALID
Portland General Electric	33501-OAK GROVE-OTHER (FPC 135):490	202307 Forecast	VALID
Portland General Electric	33501-RIVER MILL - LICENSED (FPC 21	202307 Forecast	VALID
Portland General Electric	33501-RIVER MILL - LICENSED (FPC 21	202307 Forecast	VALID
Portland General Electric	33501-ROUND BUTTE - LICENSED (HEC 2	202307 Forecast	VALID
Portland General Electric	33300-FARADAY - OTHER (FPC 2195):19	202307 Forecast	VALID
Portland General Electric	33300-ROUND BUTTE - LICENSED (HEC 2	202307 Forecast	VALID
Portland General Electric	33400-PELTON - LICENSED (HEC 222, F	202307 Forecast	VALID
Portland General Electric	33400-RIVER MILL - LICENSED (FPC 21	202307 Forecast	VALID
Portland General Electric	33501-SULLIVAN LICENSED (FPC 2233):	202307 Forecast	VALID
Portland General Electric	33202-PELTON - LICENSED (HEC 222, F	202307 Forecast	VALID
Portland General Electric	33202-PELTON - LICENSED (HEC 222, F	202307 Forecast	VALID
Portland General Electric	33202-RIVER MILL - LICENSED (FPC 21	202307 Forecast	VALID
Portland General Electric	33202-RIVER MILL - LICENSED (FPC 21	202307 Forecast	VALID
Portland General Electric	33000-LAND	202307 Forecast	VALID
Portland General Electric	33600-PELTON - LICENSED (HEC 222, F	202307 Forecast	VALID
Portland General Electric	34100-PORT WESTWARD	202307 Forecast	VALID
Portland General Electric	34102-BEAVER PLANT:0440	202307 Forecast	VALID
Portland General Electric	34200-COYOTE SPRINGS:1210	202307 Forecast	VALID
Portland General Electric	30200 - TUCANNON	202307 Forecast	VALID
Portland General Electric	39703-TUCANNON	202307 Forecast	VALID
Portland General Electric	35600-ROUND BUTTE-100% PGE OWNED	202307 Forecast	VALID
Portland General Electric	34400-COYOTE SPRINGS:1210	202307 Forecast	VALID
Portland General Electric	39703-TUCANNON	202307 Forecast	VALID
Portland General Electric	35600-ROUND BUTTE-100% PGE OWNED	202307 Forecast	VALID
Portland General Electric	35900-COLSTRIP - PGE SHARE (20%)	202307 Forecast	VALID

Portland General Electric	34411-BEAVER PLANT:0440	202307 Forecast	VALID
Portland General Electric	34411-COYOTE SPRINGS:1210	202307 Forecast	VALID
Portland General Electric	34411-COYOTE SPRINGS:1210	202307 Forecast	VALID
Portland General Electric	34500-COYOTE SPRINGS:1210	202307 Forecast	VALID
Portland General Electric	12191-WORLD TRADE CENTER - PGE PROP	202307 Forecast	VALID
Portland General Electric	12191-WORLD TRADE CENTER - PGE PROP	202307 Forecast	VALID
Portland General Electric	30200 - BIGLOW	202307 Forecast	VALID
Portland General Electric	33502-NORTH FORK PLANT-HEC (HEC 202	202307 Forecast	VALID
Portland General Electric	33502-ROUND BUTTE - LICENSED (HEC 2	202307 Forecast	VALID
Portland General Electric	39000-BUILDINGS-STRUCT & IMPRVMNTS	202307 Forecast	VALID
Portland General Electric	39000-CSS	202307 Forecast	VALID
Portland General Electric	33503-ROUND BUTTE - LICENSED (HEC 2	202307 Forecast	VALID
Portland General Electric	33503-ROUND BUTTE - LICENSED (HEC 2	202307 Forecast	VALID
Portland General Electric	33600-FARADAY - OTHER (FPC 2195):19	202307 Forecast	VALID
Portland General Electric	33600-NORTH FORK PLANT-HEC (HEC 202	202307 Forecast	VALID
Portland General Electric	33105-FARADAY - OTHER (FPC 2195):19	202307 Forecast	VALID
Portland General Electric	36200-Unlicensed	202307 Forecast	VALID
Portland General Electric	33600-OAK GROVE-OTHER (FPC 135):490	202307 Forecast	VALID
Portland General Electric	33103-NORTH FORK PLANT-HEC (HEC 202	202307 Forecast	VALID
Portland General Electric	33600-RIVER MILL - UNLICENSED:6480	202307 Forecast	VALID
Portland General Electric	33600-RIVER MILL - UNLICENSED:6480	202307 Forecast	VALID
Portland General Electric	33600-ROUND BUTTE - LICENSED (HEC 2	202307 Forecast	VALID
Portland General Electric	34100-BEAVER PLANT:0440	202307 Forecast	VALID
Portland General Electric	34100-BEAVER PLANT:0440	202307 Forecast	VALID
Portland General Electric	34600-BIGLOW	202307 Forecast	VALID
Portland General Electric	35200-FARADAY OTHER (FPC 2195)	202307 Forecast	VALID
Portland General Electric	35300-COLSTRIP - PGE SHARE (20%)	202307 Forecast	VALID
Portland General Electric	35300-COLSTRIP - PGE SHARE (20%)	202307 Forecast	VALID
Portland General Electric	35300-COYOTE SPRINGS:1210	202307 Forecast	VALID
Portland General Electric	34700-WHEATRIDGE	202307 Forecast	VALID
Portland General Electric	39000-INTEGRATED OPERATIONS CENTER	202307 Forecast	VALID
Portland General Electric	35400-Unlicensed	202307 Forecast	VALID
Portland General Electric	35500-NORTH FORK PLANT-HEC (HEC 202	202307 Forecast	VALID
Portland General Electric	30300-Unlicensed-Vintage 2003	202307 Forecast	VALID
Portland General Electric	30301- 2020 Vision - Vintage 2010	202307 Forecast	VALID
Portland General Electric	30301- 2020 Vision - Vintage 2010	202307 Forecast	VALID
Portland General Electric	30301-Unlicensed-Vintage 2003	202307 Forecast	VALID
Portland General Electric	35300-NORTH FORK PLANT-HEC (HEC 202	202307 Forecast	VALID
Portland General Electric	35300-NORTH FORK PLANT-HEC (HEC 202	202307 Forecast	VALID
Portland General Electric	39204-COLSTRIP	202307 Forecast	VALID
Portland General Electric	39204-ROUND BUTTE LICENSED- 6660	202307 Forecast	VALID
Portland General Electric	39206-COLSTRIP	202307 Forecast	VALID
Portland General Electric	39208-COLSTRIP	202307 Forecast	VALID
Portland General Electric	35300-PELTON - LICENSED (HEC 222, F	202307 Forecast	VALID
Portland General Electric	35300-RIVER MILL - LICENSED (FPC 21	202307 Forecast	VALID
Portland General Electric	35300-ROUND BUTTE - LICENSED (HEC 2	202307 Forecast	VALID
Portland General Electric	35300-ROUND BUTTE- R BUTTE/GRIZZLY:	202307 Forecast	VALID
Portland General Electric	33300-PELTON - LICENSED (HEC 222, F	202307 Forecast	VALID
Portland General Electric	33300-RIVER MILL - LICENSED (FPC 21	202307 Forecast	VALID
Portland General Electric	33400-ROUND BUTTE - LICENSED (HEC 2	202307 Forecast	VALID
Portland General Electric	34511-BEAVER PLANT:0440	202307 Forecast	VALID
Portland General Electric	35300-BEAVER PLANT:0440	202307 Forecast	VALID
Portland General Electric	35300-BEAVER PLANT:0440	202307 Forecast	VALID
Portland General Electric	35300-FARADAY - OTHER (FPC 2195):19	202307 Forecast	VALID
Portland General Electric	35300-SULLIVAN LICENSED (FPC 2233):	202307 Forecast	VALID

Portland General Electric	35600-OAK GROVE-OTHER (FPC 135):490	202307 Forecast	VALID
Portland General Electric	35600-PELTON - LICENSED (HEC 222, F	202307 Forecast	VALID
Portland General Electric	35900-COLSTRIP - PGE SHARE (20%)	202307 Forecast	VALID
121 SW Salmon Corp.	12198-WORLD TRADE CENTER - PGE -SWS	202307 Forecast	VALID
Portland General Electric	36400-Unlicensed	202307 Forecast	VALID
Portland General Electric	12125-WORLD TRADE CENTER - PGE PROP	202307 Forecast	VALID
Portland General Electric	30200 - Faraday	202307 Forecast	VALID
Portland General Electric	36901-Unlicensed	202307 Forecast	VALID
Portland General Electric	36903-Unlicensed	202307 Forecast	VALID
Portland General Electric	37301-Unlicensed	202307 Forecast	VALID
Portland General Electric	39204-COLSTRIP	202307 Forecast	VALID
Portland General Electric	37100-Unlicensed	202307 Forecast	VALID
Portland General Electric	37100-Unlicensed	202307 Forecast	VALID
Portland General Electric	37301-Unlicensed	202307 Forecast	VALID
Portland General Electric	37302-Unlicensed	202307 Forecast	VALID
Portland General Electric	36100-Unlicensed	202307 Forecast	VALID
Portland General Electric	36200-HARBORTON - UTILITY:2600	202307 Forecast	VALID
Portland General Electric	39209-Automobile	202307 Forecast	VALID
Portland General Electric	33503-NORTH FORK PLANT-HEC (HEC 202	202307 Forecast	VALID
Portland General Electric	35500-PELTON - LICENSED (HEC 222, F	202307 Forecast	VALID
Portland General Electric	35200-Beaver	202307 Forecast	VALID
Portland General Electric	35200-Pelton	202307 Forecast	VALID
Portland General Electric	35200-ROUND BUTTE-SWTYD-24% SHARED	202307 Forecast	VALID
Portland General Electric	35201-Oak Grove	202307 Forecast	VALID
Portland General Electric	35600-Faraday	202307 Forecast	VALID
Portland General Electric	35600-COLSTRIP - PGE SHARE (20%)	202307 Forecast	VALID
Portland General Electric	35400-Unlicensed	202307 Forecast	VALID
Portland General Electric	39208-Trailer	202307 Forecast	VALID
Portland General Electric	39209-Automobile	202307 Forecast	VALID
Portland General Electric	39701-NORTH FORK PLANT-HEC (HEC 202	202307 Forecast	VALID
Portland General Electric	39701-OAK GROVE-HEC (HEC 186, FPC 1	202307 Forecast	VALID
Portland General Electric	30300-Unlicensed-Vint '95 and Prior	202307 Forecast	VALID
Portland General Electric	30300-Unlicensed-Vintage 2002	202307 Forecast	VALID
Portland General Electric	39701-Unlicensed	202307 Forecast	VALID
Portland General Electric	33103-FARADAY-HEC - 1920	202307 Forecast	VALID
Portland General Electric	39300-Stores Equipment	202307 Forecast	VALID
Portland General Electric	39500-Laboratory Equipment	202307 Forecast	VALID
Portland General Electric	39500-Laboratory Equipment	202307 Forecast	VALID
Portland General Electric	39607-ROUND BUTTE LICENSED-6660	202307 Forecast	VALID
Portland General Electric	39703-BEAVER 8	202307 Forecast	VALID
Portland General Electric	39703-BIGLOW	202307 Forecast	VALID
Portland General Electric	34100-COYOTE SPRINGS:1210	202307 Forecast	VALID
Portland General Electric	34100-COYOTE SPRINGS:1210	202307 Forecast	VALID
Portland General Electric	34100-PORT WESTWARD	202307 Forecast	VALID
Portland General Electric	34102-COYOTE SPRINGS:1210	202307 Forecast	VALID
Portland General Electric	39000-BUILDINGS-STRUCT & IMPRVMNTS	202307 Forecast	VALID
Portland General Electric	39100-Office Furniture & Equipment	202307 Forecast	VALID
Portland General Electric	30300-Unlicensed-Vintage 2013	202307 Forecast	VALID
Portland General Electric	34700-TUCANNON	202307 Forecast	VALID
Portland General Electric	39703-PELTON - LICENSED (HEC 222, F	202307 Forecast	VALID
Portland General Electric	39703-RIVER MILL - LICENSED (FPC 21	202307 Forecast	VALID
Portland General Electric	30300-Unlicensed-Vintage 2000	202307 Forecast	VALID
Portland General Electric	30300-Unlicensed-Vintage 2004	202307 Forecast	VALID
Portland General Electric	39800-Unlicensed	202307 Forecast	VALID
121 SW Salmon Corp.	12189-LAND NONUTILITY SWS	202307 Forecast	VALID

Portland General Electric	31000-LAND	202307 Forecast	VALID
Portland General Electric	30300-Unlicensed-Vintage 2008	202307 Forecast	VALID
Portland General Electric	30300-Unlicensed-Vintage 2009	202307 Forecast	VALID
Portland General Electric	30300-Unlicensed-Vintage 2009	202307 Forecast	VALID
Portland General Electric	31102-COLSTRIP -PGE SHARE (20%)	202307 Forecast	VALID
Portland General Electric	31500-COLSTRIP - PGE SHARE (20%)	202307 Forecast	VALID
Portland General Electric	31000-LAND	202307 Forecast	VALID
Portland General Electric	34000-LAND	202307 Forecast	VALID
Portland General Electric	35000-LAND	202307 Forecast	VALID
Portland General Electric	39100-Office Furniture & Equipment	202307 Forecast	VALID
Portland General Electric	36000-LAND	202307 Forecast	VALID
Portland General Electric	33104-RIVER MILL - LICENSED (FPC 21	202307 Forecast	VALID
Portland General Electric	39703-SULLIVAN LICENSED (FPC 2233):	202307 Forecast	VALID
Portland General Electric	39703-SULLIVAN LICENSED (FPC 2233):	202307 Forecast	VALID
Portland General Electric	39703-SULLIVAN - UNLICENSED (ESD):7	202307 Forecast	VALID
Portland General Electric	39703-SULLIVAN - UNLICENSED (ESD):7	202307 Forecast	VALID
Portland General Electric	39703-Port Westward	202307 Forecast	VALID
Portland General Electric	30301- 2020 Vision - Vintage 2013	202307 Forecast	VALID
Portland General Electric	33000-LAND	202307 Forecast	VALID
Portland General Electric	30300-Coyote Springs-Vintage 2010	202307 Forecast	VALID
Portland General Electric	39703-SUMMIT SUBSTATION:7850	202307 Forecast	VALID
Portland General Electric	39703-Unlicensed	202307 Forecast	VALID
Portland General Electric	34103-PORT WESTWARD	202307 Forecast	VALID
Portland General Electric	34211-PORT WESTWARD	202307 Forecast	VALID
Portland General Electric	39703-HARBORTON - UTILITY:2600	202307 Forecast	VALID
Portland General Electric	39703-HARBORTON - UTILITY:2600	202307 Forecast	VALID
Portland General Electric	37002 - RETAINED METERS	202307 Forecast	VALID
Portland General Electric	37003 - ACCEL METERS	202307 Forecast	VALID
Portland General Electric	34400-BEAVER UNIT 8 PLANT	202307 Forecast	VALID
Portland General Electric	12198 - BIOGAS	202307 Forecast	VALID
Portland General Electric	30300-Unlicensed-Vintage 2010	202307 Forecast	VALID
Portland General Electric	30301-Unlicensed-Vintage 2002	202307 Forecast	VALID
Portland General Electric	31400-COLSTRIP - PGE SHARE (20%)	202307 Forecast	VALID
Portland General Electric	39206-ROUND BUTTE LICENSED-6660	202307 Forecast	VALID
Portland General Electric	39206-ROUND BUTTE LICENSED-6660	202307 Forecast	VALID
Portland General Electric	31700 - COLSTRIP	202307 Forecast	VALID
Portland General Electric	33101-OAK GROVE-OTHER (FPC 135):490	202307 Forecast	VALID
Portland General Electric	33101-RIVER MILL - LICENSED (FPC 21	202307 Forecast	VALID
Portland General Electric	39602-ROUND BUTTE LICENSED-6660	202307 Forecast	VALID
Portland General Electric	39602-ROUND BUTTE LICENSED-6660	202307 Forecast	VALID
Portland General Electric	35300-ROUND BUTTE-SWTYARD-24%SHARED	202307 Forecast	VALID
Portland General Electric	35400-ROUND BUTTE-100% PGE OWNED	202307 Forecast	VALID
Portland General Electric	35400-ROUND BUTTE-100% PGE OWNED	202307 Forecast	VALID
Portland General Electric	30300-Unlicensed-Vintage 2017	202307 Forecast	VALID
Portland General Electric	35500-Faraday	202307 Forecast	VALID
Portland General Electric	35600-ROUND BUTTE-100% PGE OWNED	202307 Forecast	VALID
Portland General Electric	35600-ROUND BUTTE-100% PGE OWNED	202307 Forecast	VALID
Portland General Electric	39102-COMP & OFF EQUIP-ROUND BUTTE	202307 Forecast	VALID
Portland General Electric	39102-COMP & OFF EQUIP-ROUND BUTTE	202307 Forecast	VALID
Portland General Electric	39102-COMP & OFF EQUIP-ROUND BUTTE	202307 Forecast	VALID
Portland General Electric	12190-UNIVERSITY APARTMENT:8350	202307 Forecast	VALID
Portland General Electric	30300-Unlicensed-Vintage 1997	202307 Forecast	VALID
Portland General Electric	30300-Unlicensed-Vintage 1998	202307 Forecast	VALID
Portland General Electric	30300-Unlicensed-Vintage 1999	202307 Forecast	VALID
Portland General Electric	34400-SUNWAY 3	202307 Forecast	VALID

Portland General Electric	35300-CARTY GENERATING PLANT	202307 Forecast	VALID
Portland General Electric	34200-BEAVER UNIT 8 PLANT	202307 Forecast	VALID
Portland General Electric	33104-NORTH FORK PLANT-HEC (HEC 202	202307 Forecast	VALID
Portland General Electric	33104-OAK GROVE	202307 Forecast	VALID
Portland General Electric	33105-OAK GROVE-OTHER (FPC 135):490	202307 Forecast	VALID
Portland General Electric	35201-Unlicensed	202307 Forecast	VALID
Portland General Electric	36101-Unlicensed	202307 Forecast	VALID
Portland General Electric	33104-RIVER MILL - LICENSED (FPC 21	202307 Forecast	VALID
Portland General Electric	39002-Land Improvements	202307 Forecast	VALID
Portland General Electric	39002-Land Improvements	202307 Forecast	VALID
Portland General Electric	39003-Information Systems	202307 Forecast	VALID
Portland General Electric	39603-ROUND BUTTE LICENSED-6660	202307 Forecast	VALID
Portland General Electric	39607-COLSTRIP	202307 Forecast	VALID
Portland General Electric	12195-Lab Equipment	202307 Forecast	VALID
Portland General Electric	30301-Unlicensed-Vintage 2002	202307 Forecast	VALID
Portland General Electric	33103-FARADAY-HEC - 1920	202307 Forecast	VALID
Portland General Electric	33400-SULLIVAN LICENSED (FPC 2233):	202307 Forecast	VALID
Portland General Electric	33501-FARADAY - OTHER (FPC 2195):19	202307 Forecast	VALID
Portland General Electric	33104-RIVER MILL - LICENSED (FPC 21	202307 Forecast	VALID
Portland General Electric	33104-RIVER MILL - LICENSED (FPC 21	202307 Forecast	VALID
Portland General Electric	35600-Biglow	202307 Forecast	VALID
Portland General Electric	35600-Faraday	202307 Forecast	VALID
Portland General Electric	39102-Coyote Springs	202307 Forecast	VALID
Portland General Electric	39400-Faraday	202307 Forecast	VALID
Portland General Electric	33204-OAK GROVE-OTHER (FPC 135):490	202307 Forecast	VALID
Portland General Electric	33204-OAK GROVE-OTHER (FPC 135):490	202307 Forecast	VALID
Portland General Electric	33203-SULLIVAN LICENSED (FPC 2233):	202307 Forecast	VALID
Portland General Electric	35300-BIGLOW	202307 Forecast	VALID
Portland General Electric	35300-PORT WESTWARD	202307 Forecast	VALID
Portland General Electric	34102-COYOTE SPRINGS:1210	202307 Forecast	VALID
Portland General Electric	34103-COYOTE SPRINGS:1210	202307 Forecast	VALID
Portland General Electric	34103-COYOTE SPRINGS:1210	202307 Forecast	VALID
Portland General Electric	34103-COYOTE SPRINGS:1210	202307 Forecast	VALID
Portland General Electric	33400-OAK GROVE-TIMOTHY LAKE	202307 Forecast	VALID
Portland General Electric	30200 - WHEATRIDGE	202307 Forecast	VALID
Portland General Electric	30200 - WHEATRIDGE	202307 Forecast	VALID
Portland General Electric	33104-SULLIVAN LICENSED: 7810	202307 Forecast	VALID
Portland General Electric	33104-FARADAY - OTHER (FPC 2195):19	202307 Forecast	VALID
Portland General Electric	33105-FARADAY - OTHER (FPC 2195):19	202307 Forecast	VALID
Portland General Electric	33105-FARADAY - OTHER (FPC 2195):19	202307 Forecast	VALID
Portland General Electric	39209-Automobile	202307 Forecast	VALID
Portland General Electric	34700-BEAVER PLANT:0440	202307 Forecast	VALID
Portland General Electric	12190-WORLD TRADE CENTER - BASE BLD	202307 Forecast	VALID
Portland General Electric	33104-FARADAY - OTHER (FPC 2195):19	202307 Forecast	VALID
Portland General Electric	30200 - SULLIVAN	202307 Forecast	VALID
Portland General Electric	35200-FARADAY OTHER (FPC 2195)	202307 Forecast	VALID
Portland General Electric	35200-FARADAY OTHER (FPC 2195)	202307 Forecast	VALID
Portland General Electric	359.1 - ARO Transmission Plant	202307 Forecast	VALID
Portland General Electric	33202-SWW	202307 Forecast	VALID
Portland General Electric	374 - ARO Distribution Plant	202307 Forecast	VALID
Portland General Electric	30300-Unlicensed-Vintage 2006	202307 Forecast	VALID
Portland General Electric	30300-Unlicensed-Vintage 2006	202307 Forecast	VALID
Portland General Electric	39703-ROUND BUTTE - LICENSED (HEC 2	202307 Forecast	VALID
Portland General Electric	399.1 - ARO General Plant	202307 Forecast	VALID
Portland General Electric	39000-ERC TUALATIN	202307 Forecast	VALID

Portland General Electric	33600-NORTH FORK PLANT-HEC (HEC 202	202307 Forecast	VALID
Portland General Electric	35300-BEAVER 8	202307 Forecast	VALID
Portland General Electric	35300-BEAVER 8	202307 Forecast	VALID
Portland General Electric	39703-BEAVER 8	202307 Forecast	VALID
Portland General Electric	39500-Coyote Springs	202307 Forecast	VALID
Portland General Electric	30300-Unlicensed-Vintage 2013	202307 Forecast	VALID
Portland General Electric	30301- 2020 Vision - Vintage 2016	202307 Forecast	VALID
Portland General Electric	30300-Unlicensed-Vintage 2005	202307 Forecast	VALID
Portland General Electric	33103-RIVER MILL - UNLICENSED	202307 Forecast	VALID
Portland General Electric	30200 - ROUND BUTTE	202307 Forecast	VALID
Portland General Electric	30200 - ROUND BUTTE	202307 Forecast	VALID
Portland General Electric	35300-SULLIVAN - UNLICENSED (ESD):7	202307 Forecast	VALID
Portland General Electric	33103-SULLIVAN LICENSED	202307 Forecast	VALID
Portland General Electric	12130-NONUTILITY SOFTWARE	202307 Forecast	VALID
Portland General Electric	12130-NONUTILITY SOFTWARE	202307 Forecast	VALID
Portland General Electric	30300-Unlicensed-Vintage 2003	202307 Forecast	VALID
Portland General Electric	30300-Unlicensed-Vintage 2003	202307 Forecast	VALID
Portland General Electric	30300-Unlicensed-Vintage 2003	202307 Forecast	VALID
Portland General Electric	30301-Unlicensed-Vintage 2003	202307 Forecast	VALID
Portland General Electric	30301-Unlicensed-Vintage 2003	202307 Forecast	VALID
Portland General Electric	30300-Unlicensed-Vintage 2004	202307 Forecast	VALID
Portland General Electric	33700-BULL RUN-LICENSED:0810	202307 Forecast	VALID
Portland General Electric	33700-BULL RUN-LICENSED:0810	202307 Forecast	VALID
Portland General Electric	31700 - COLSTRIP	202307 Forecast	VALID
Portland General Electric	35600-PELTON - LICENSED (HEC 222, F	202307 Forecast	VALID
Portland General Electric	39607-ROUND BUTTE LICENSED-6660	202307 Forecast	VALID
Portland General Electric	39701-PELTON - UNLICENSED:5350	202307 Forecast	VALID
Portland General Electric	34600-PORT WESTWARD	202307 Forecast	VALID
Portland General Electric	35200-PORT WESTWARD	202307 Forecast	VALID
Portland General Electric	35200-PORT WESTWARD	202307 Forecast	VALID
Portland General Electric	33300-FARADAY - OTHER (FPC 2195):19	202307 Forecast	VALID
Portland General Electric	33300-PELTON - LICENSED (HEC 222, F	202307 Forecast	VALID
Portland General Electric	33400-OAK GROVE-OTHER (FPC 135):490	202307 Forecast	VALID
Portland General Electric	34600-BIGLOW	202307 Forecast	VALID
Portland General Electric	35300-BIGLOW	202307 Forecast	VALID
Portland General Electric	30300-Unlicensed-Vintage 2019	202307 Forecast	VALID
Portland General Electric	34200-PORT WESTWARD	202307 Forecast	VALID
Portland General Electric	34211-PORT WESTWARD	202307 Forecast	VALID
Portland General Electric	34211-PORT WESTWARD	202307 Forecast	VALID
Portland General Electric	39400-Port Westward	202307 Forecast	VALID
Portland General Electric	39703-Port Westward	202307 Forecast	VALID
Portland General Electric	34400-COYOTE SPRINGS COMMON 50-50	202307 Forecast	VALID
Portland General Electric	34211-PORT WESTWARD 2	202307 Forecast	VALID
Portland General Electric	30200 - BIGLOW	202307 Forecast	VALID
Portland General Electric	35500-Unlicensed	202307 Forecast	VALID
Portland General Electric	35300-TUCANNON	202307 Forecast	VALID
Portland General Electric	34100-PORT WESTWARD	202307 Forecast	VALID
Portland General Electric	39000-INTEGRATED OPERATIONS CENTER	202307 Forecast	VALID
Portland General Electric	39703-CLEARWATER	202307 Forecast	VALID
Portland General Electric	39703-Port Westward	202307 Forecast	VALID
Portland General Electric	30300-Unlicensed-Vintage 2010	202307 Forecast	VALID
Portland General Electric	33202-SWW	202307 Forecast	VALID
Portland General Electric	33400-NORTH FORK PLANT-HEC (HEC 202	202307 Forecast	VALID
Portland General Electric	39301 - Forklifts	202307 Forecast	VALID
Portland General Electric	30301- 2020 Vision - Vintage 2012	202307 Forecast	VALID

Portland General Electric	30300-Unlicensed-Vintage 2011	202307 Forecast	VALID
Portland General Electric	34600-BEAVER PLANT:0440	202307 Forecast	VALID
Portland General Electric	34600-BIGLOW	202307 Forecast	VALID
Portland General Electric	39205-COLSTRIP	202307 Forecast	VALID
Portland General Electric	34400-CARTY	202307 Forecast	VALID
Portland General Electric	39209-COLSTRIP	202307 Forecast	VALID
Portland General Electric	39603-COLSTRIP	202307 Forecast	VALID
Portland General Electric	359.1 - ARO Transmission Plant	202307 Forecast	VALID
Portland General Electric	36200-SUMMIT SUBSTATION:7850	202307 Forecast	VALID
Portland General Electric	36400-Unlicensed	202307 Forecast	VALID
Portland General Electric	30300-Unlicensed-Vintage 1999	202307 Forecast	VALID
Portland General Electric	30300-Unlicensed-Vintage 2003	202307 Forecast	VALID
Portland General Electric	34102-PORT WESTWARD	202307 Forecast	VALID
Portland General Electric	34103-PORT WESTWARD	202307 Forecast	VALID
Portland General Electric	34103-PORT WESTWARD	202307 Forecast	VALID
Portland General Electric	34103-PORT WESTWARD	202307 Forecast	VALID
Portland General Electric	39707-Unlicensed	202307 Forecast	VALID
Portland General Electric	33501-RIVER MILL - LICENSED (FPC 21	202307 Forecast	VALID
Portland General Electric	35200-ROUND BUTTE-SWTYD-24% SHARED	202307 Forecast	VALID
Portland General Electric	35600-Faraday	202307 Forecast	VALID
Portland General Electric	34102-BEAVER PLANT:0440	202307 Forecast	VALID
Portland General Electric	34200-BEAVER PLANT:0440	202307 Forecast	VALID
Portland General Electric	39102-Biglow	202307 Forecast	VALID
Portland General Electric	39209-ROUND BUTTE	202307 Forecast	VALID
Portland General Electric	39209-ROUND BUTTE	202307 Forecast	VALID
Portland General Electric	39209-ROUND BUTTE	202307 Forecast	VALID
Portland General Electric	39102-Port Westward	202307 Forecast	VALID
Portland General Electric	39300-Round Butte	202307 Forecast	VALID
Portland General Electric	39300-Round Butte	202307 Forecast	VALID
Portland General Electric	39400-Beaver	202307 Forecast	VALID
Portland General Electric	35200-FARADAY OTHER (FPC 2195)	202307 Forecast	VALID
Portland General Electric	35200-PORT WESTWARD	202307 Forecast	VALID
Portland General Electric	30300-Unlicensed-Vintage 2017	202307 Forecast	VALID
Portland General Electric	30301- 2020 Vision - Vintage 2018	202307 Forecast	VALID
Portland General Electric	30300-Unlicensed-Vintage 2018	202307 Forecast	VALID
Portland General Electric	30301- 2020 Vision - Vintage 2011	202307 Forecast	VALID
Portland General Electric	33102-NORTH FORK PLANT-HEC (HEC 202	202307 Forecast	VALID
Portland General Electric	33103-RIVER MILL - UNLICENSED	202307 Forecast	VALID
Portland General Electric	30300-Unlicensed-Vintage 2019	202307 Forecast	VALID
Portland General Electric	30300-Unlicensed-Vintage 2012	202307 Forecast	VALID
Portland General Electric	30300-Unlicensed-Vintage 2014	202307 Forecast	VALID
Portland General Electric	36300-Unlicensed	202307 Forecast	VALID
Portland General Electric	30300-Unlicensed-Vintage 2018	202307 Forecast	VALID
Portland General Electric	39800-Round Butte	202307 Forecast	VALID
Portland General Electric	39800-Round Butte	202307 Forecast	VALID
Portland General Electric	33502-ROUND BUTTE - LICENSED (HEC 2	202307 Forecast	VALID
Portland General Electric	33503-ROUND BUTTE - LICENSED (HEC 2	202307 Forecast	VALID
Portland General Electric	34102-PORT WESTWARD	202307 Forecast	VALID
Portland General Electric	35201-Sullivan	202307 Forecast	VALID
Portland General Electric	34200-PORT WESTWARD	202307 Forecast	VALID
Portland General Electric	30300-Coyote Springs-Vintage 2010	202307 Forecast	VALID
Portland General Electric	30300-Coyote Springs-Vintage 2011	202307 Forecast	VALID
Portland General Electric	33202-OAK GROVE-TIMOTHY LAKE	202307 Forecast	VALID
Portland General Electric	39400-Coyote Springs Common 50-50	202307 Forecast	VALID
Portland General Electric	34100-COYOTE SPRINGS COMMON 50-50	202307 Forecast	VALID

Portland General Electric	35300-ROUND BUTTE- R BUTTE/GRIZZLY:	202307 Forecast	VALID
Portland General Electric	35300-ROUND BUTTE-SWTYARD-24%SHARED	202307 Forecast	VALID
Portland General Electric	35300-SULLIVAN LICENSED (FPC 2233):	202307 Forecast	VALID
Portland General Electric	39707-Coyote Springs	202307 Forecast	VALID
Portland General Electric	39707-Coyote Springs	202307 Forecast	VALID
Portland General Electric	39102-WHEATRIDGE	202307 Forecast	VALID
Portland General Electric	34700-WHEATRIDGE	202307 Forecast	VALID
Portland General Electric	12190-BEAVER PLANT - PGE PROPERTY -	202307 Forecast	VALID
Portland General Electric	35201-Biglow	202307 Forecast	VALID
Portland General Electric	35500-BIGLOW	202307 Forecast	VALID
Portland General Electric	35600-Biglow	202307 Forecast	VALID
Portland General Electric	39000-WTC	202307 Forecast	VALID
Portland General Electric	39002-Land Improvements	202307 Forecast	VALID
Portland General Electric	39400-Coyote Springs	202307 Forecast	VALID
Portland General Electric	33104-ROUND BUTTE - LICENSED (HEC 2	202307 Forecast	VALID
Portland General Electric	33104-SULLIVAN LICENSED: 7810	202307 Forecast	VALID
Portland General Electric	33201-OAK GROVE-OTHER (FPC 135):490	202307 Forecast	VALID
Portland General Electric	33201-RIVER MILL - LICENSED (FPC 21	202307 Forecast	VALID
Portland General Electric	39400-Pelton	202307 Forecast	VALID
Portland General Electric	39500-Beaver	202307 Forecast	VALID
Portland General Electric	39300-Round Butte	202307 Forecast	VALID
Portland General Electric	39400-Colstrip	202307 Forecast	VALID
Portland General Electric	34600-KB PIPELINE	202307 Forecast	VALID
Portland General Electric	34600-TUCANNON	202307 Forecast	VALID
Portland General Electric	34600-TUCANNON	202307 Forecast	VALID
Portland General Electric	34600-TUCANNON	202307 Forecast	VALID
Portland General Electric	34700-TUCANNON	202307 Forecast	VALID
Portland General Electric	34211-PORT WESTWARD 2	202307 Forecast	VALID
Portland General Electric	34600-CARTY	202307 Forecast	VALID
Portland General Electric	35200-TUCANNON	202307 Forecast	VALID
Portland General Electric	35201-TUCANNON	202307 Forecast	VALID
Portland General Electric	35300-TUCANNON	202307 Forecast	VALID
Portland General Electric	34600-TUCANNON	202307 Forecast	VALID
Portland General Electric	39703-COYOTE SPRINGS COMMON 50-50	202307 Forecast	VALID
Portland General Electric	39703-COYOTE SPRINGS COMMON 50-50	202307 Forecast	VALID
Portland General Electric	30301- 2020 Vision - Vintage 2014	202307 Forecast	VALID
Portland General Electric	39707-Coyote Springs Common 50-50	202307 Forecast	VALID
Portland General Electric	30300-Unlicensed-Vintage 2001	202307 Forecast	VALID
Portland General Electric	30300-Unlicensed-Vintage 2013	202307 Forecast	VALID
Portland General Electric	39100-Colstrip	202307 Forecast	VALID
Portland General Electric	39206-Lt Duty Truck	202307 Forecast	VALID
Portland General Electric	39210-Helicopter	202307 Forecast	VALID
Portland General Electric	34102-COYOTE SPRINGS COMMON 50-50	202307 Forecast	VALID
Portland General Electric	33300-FARADAY - OTHER (FPC 2195):19	202307 Forecast	VALID
Portland General Electric	34600-COYOTE SPRINGS COMMON 50-50	202307 Forecast	VALID
Portland General Electric	39400-Coyote Springs	202307 Forecast	VALID
Portland General Electric	39706-Coyote Springs	202307 Forecast	VALID
Portland General Electric	30301- 2020 Vision - Vintage 2016	202307 Forecast	VALID
Portland General Electric	33103-OAK GROVE-TIMOTHY LAKE	202307 Forecast	VALID
Portland General Electric	34102-COYOTE SPRINGS COMMON 50-50	202307 Forecast	VALID
Portland General Electric	34200-PORT WESTWARD 2	202307 Forecast	VALID
Portland General Electric	34211-PORT WESTWARD 2	202307 Forecast	VALID
Portland General Electric	34400-PORT WESTWARD 2	202307 Forecast	VALID
Portland General Electric	34700-BIGLOW	202307 Forecast	VALID
Portland General Electric	35200-Unlicensed	202307 Forecast	VALID

Portland General Electric	36300-Unlicensed	202307 Forecast	VALID
Portland General Electric	30300-Unlicensed-Vintage 2014	202307 Forecast	VALID
Portland General Electric	35200-COLSTRIP - PGE SHARE (20%)	202307 Forecast	VALID
Portland General Electric	35300-BETHEL SUBSTATION (OLD PLANT:	202307 Forecast	VALID
Portland General Electric	35300-COYOTE SPRINGS:1210	202307 Forecast	VALID
Portland General Electric	34100-CARTY	202307 Forecast	VALID
Portland General Electric	34400-SUNWAY 1	202307 Forecast	VALID
Portland General Electric	30200 - WHEATRIDGE	202307 Forecast	VALID
Portland General Electric	34200-CARTY	202307 Forecast	VALID
Portland General Electric	34400-CARTY	202307 Forecast	VALID
Portland General Electric	35300-TUCANNON	202307 Forecast	VALID
Portland General Electric	35600-Unlicensed	202307 Forecast	VALID
Portland General Electric	36101-Unlicensed	202307 Forecast	VALID
Portland General Electric	34600-PORT WESTWARD 2	202307 Forecast	VALID
Portland General Electric	35300-PORT WESTWARD 2	202307 Forecast	VALID
Portland General Electric	31101-COLSTRIP - PGE SHARE (20%)	202307 Forecast	VALID
Portland General Electric	39102-Port Westward 2	202307 Forecast	VALID
Portland General Electric	39300-Port Westward 2	202307 Forecast	VALID
Portland General Electric	39300-Port Westward 2	202307 Forecast	VALID
Portland General Electric	39400-Port Westward 2	202307 Forecast	VALID
Portland General Electric	39400-Tool, Shop & Garage	202307 Forecast	VALID
Portland General Electric	39602-ROUND BUTTE LICENSED-6660	202307 Forecast	VALID
Portland General Electric	35600-TUCANNON	202307 Forecast	VALID
Portland General Electric	35600-TUCANNON	202307 Forecast	VALID
Portland General Electric	39102-TUCANNON	202307 Forecast	VALID
Portland General Electric	39102-TUCANNON	202307 Forecast	VALID
Portland General Electric	39102-TUCANNON	202307 Forecast	VALID
Portland General Electric	39703-TUCANNON	202307 Forecast	VALID
Portland General Electric	34100-PORT WESTWARD 2	202307 Forecast	VALID
Portland General Electric	34100-PORT WESTWARD 2	202307 Forecast	VALID
Portland General Electric	34102-PORT WESTWARD 2	202307 Forecast	VALID
Portland General Electric	34102-PORT WESTWARD 2	202307 Forecast	VALID
Portland General Electric	34103-PORT WESTWARD 2	202307 Forecast	VALID
Portland General Electric	34103-PORT WESTWARD 2	202307 Forecast	VALID
Portland General Electric	30301- 2020 Vision - Vintage 2018.2	202307 Forecast	VALID
Portland General Electric	34400-SOLAR	202307 Forecast	VALID
Portland General Electric	34400-SOLAR	202307 Forecast	VALID
Portland General Electric	34400-SOLAR	202307 Forecast	VALID
Portland General Electric	30301- 2020 Vision - Vintage 2018	202307 Forecast	VALID
Portland General Electric	35300-PELTON - LICENSED (HEC 222, F	202307 Forecast	VALID
121 SW Salmon Corp.	12190-WORLD TRADE CENTER - BASE-SWS	202307 Forecast	VALID
121 SW Salmon Corp.	12190-WORLD TRADE CENTER - BASE-SWS	202307 Forecast	VALID
Portland General Electric	30300-Unlicensed-Vintage 2019	202307 Forecast	VALID
Portland General Electric	35300-PORT WESTWARD	202307 Forecast	VALID
Portland General Electric	35400-COYOTE SPRINGS:1210	202307 Forecast	VALID
121 SW Salmon Corp.	12199-WORLD TRADE CENTER-BLDG PURCH	202307 Forecast	VALID
Portland General Electric	35200-WHEATRIDGE	202307 Forecast	VALID
Portland General Electric	30301- 2020 Vision - Vintage 2021	202307 Forecast	VALID
Portland General Electric	37301-Unlicensed	202307 Forecast	VALID
Portland General Electric	30305-SPECTRUM	202307 Forecast	VALID
Portland General Electric	30201-PERMITS 30YR INTANGIBLE	202307 Forecast	VALID
Portland General Electric	33101-ROUND BUTTE - LICENSED (HEC 2	202307 Forecast	VALID
Portland General Electric	33102-NORTH FORK PLANT-HEC (HEC 202	202307 Forecast	VALID
121 SW Salmon Corp.	12191-WORLD TRADE CENTER - PGE -SWS	202307 Forecast	VALID
121 SW Salmon Corp.	12194-WORLD TRADE CENTER - PGE -SWS	202307 Forecast	VALID

Portland General Electric	39703-COLSTRIP - PGE SHARE (20%)	202307 Forecast	VALID
Portland General Electric	39703-OAK GROVE-HEC (HEC 186, FPC 1	202307 Forecast	VALID
Portland General Electric	34400-SUNWAY 1	202307 Forecast	VALID
Portland General Electric	34400-SUNWAY 2	202307 Forecast	VALID
Portland General Electric	34100-BEAVER PLANT:0440	202307 Forecast	VALID
Portland General Electric	34102-COYOTE SPRINGS:1210	202307 Forecast	VALID
Portland General Electric	35300-CARTY GENERATING PLANT	202307 Forecast	VALID
Portland General Electric	35300-CARTY GENERATING PLANT	202307 Forecast	VALID
Portland General Electric	39703-CARTY GENERATING PLANT	202307 Forecast	VALID
Portland General Electric	39703-CARTY GENERATING PLANT	202307 Forecast	VALID
Portland General Electric	35300-PORT WESTWARD 2	202307 Forecast	VALID
Portland General Electric	39703-Port Westward 2	202307 Forecast	VALID
Portland General Electric	34400-SUNWAY 1	202307 Forecast	VALID
Portland General Electric	39703-WHEATRIDGE	202307 Forecast	VALID
Portland General Electric	35500-WHEATRIDGE	202307 Forecast	VALID
Portland General Electric	35500-OAK GROVE-OTHER (FPC 135):490	202307 Forecast	VALID
Portland General Electric	30301- 2020 Vision - Vintage 2014	202307 Forecast	VALID
Portland General Electric	36300-Battery Storage Pilot UM-1856	202307 Forecast	VALID
Portland General Electric	30301- 10-YR - Vintage 2022	202307 Forecast	VALID
Portland General Electric	35400-Unlicensed	202307 Forecast	VALID
Portland General Electric	30301- 10-YR - Vintage 2023	202307 Forecast	VALID
121 SW Salmon Corp.	12194-WORLD TRADE CENTER - PGE -SWS	202307 Forecast	VALID
Portland General Electric	36200-SULLIVAN - UNLICENSED (ESD):7	202307 Forecast	VALID
Portland General Electric	33201-FARADAY - OTHER (FPC 2195):19	202307 Forecast	VALID
Portland General Electric	33201-SULLIVAN LICENSED (FPC 2233):	202307 Forecast	VALID
Portland General Electric	39602-Digger	202307 Forecast	VALID
Portland General Electric	39000-INTEGRATED OPERATIONS CENTER	202307 Forecast	VALID
Portland General Electric	30300-Unlicensed-Vintage 2021	202307 Forecast	VALID
Portland General Electric	33103-PELTON - LICENSED (HEC 222, F	202307 Forecast	VALID
Portland General Electric	33103-RIVER MILL - UNLICENSED	202307 Forecast	VALID
Portland General Electric	33104-NORTH FORK PLANT-HEC (HEC 202	202307 Forecast	VALID
Portland General Electric	30301- 2020 Vision - Vintage 2021	202307 Forecast	VALID
Portland General Electric	35200-WHEATRIDGE	202307 Forecast	VALID
Portland General Electric	35200-WHEATRIDGE	202307 Forecast	VALID
Portland General Electric	35200-WHEATRIDGE	202307 Forecast	VALID
Portland General Electric	35300-WHEATRIDGE	202307 Forecast	VALID
Portland General Electric	35600-WHEATRIDGE	202307 Forecast	VALID
Portland General Electric	35600-WHEATRIDGE	202307 Forecast	VALID
Portland General Electric	39703-WHEATRIDGE	202307 Forecast	VALID
Portland General Electric	30201-PERMITS 30YR INTANGIBLE	202307 Forecast	VALID
Portland General Electric	30300-Unlicensed-Vintage 2020	202307 Forecast	VALID
Portland General Electric	12198 - BIOGAS	202307 Forecast	VALID
Portland General Electric	12198 - BIOGAS	202307 Forecast	VALID
Portland General Electric	30200 - Faraday	202307 Forecast	VALID
Portland General Electric	30200 - Faraday	202307 Forecast	VALID
Portland General Electric	30200 - Faraday	202307 Forecast	VALID
Portland General Electric	30200 - Faraday	202307 Forecast	VALID
Portland General Electric	30200 - Faraday	202307 Forecast	VALID
Portland General Electric	30200 - North Fork	202307 Forecast	VALID
Portland General Electric	30200 - Port Westward	202307 Forecast	VALID
Portland General Electric	30200 - SULLIVAN	202307 Forecast	VALID
Portland General Electric	30300-Unlicensed-Vintage 2016	202307 Forecast	VALID
Portland General Electric	35400-COYOTE SPRINGS:1210	202307 Forecast	VALID
Portland General Electric	33501-PELTON - LICENSED (HEC 222, F	202307 Forecast	VALID
Portland General Electric	39205-Med Duty Truck	202307 Forecast	VALID

Portland General Electric	33400-NORTH FORK PLANT-HEC (HEC 202	202307 Forecast	VALID
Portland General Electric	12125-WORLD TRADE CENTER - PGE PROP	202307 Forecast	VALID
Portland General Electric	12125-WORLD TRADE CENTER - PGE PROP	202307 Forecast	VALID
Portland General Electric	12125-WORLD TRADE CENTER - PGE PROP	202307 Forecast	VALID
Portland General Electric	12125-WORLD TRADE CENTER - PGE PROP	202307 Forecast	VALID
Portland General Electric	12190-SULLIVAN - UNLICENSED (ESD):7	202307 Forecast	VALID
Portland General Electric	12190-SULLIVAN - UNLICENSED (ESD):7	202307 Forecast	VALID
Portland General Electric	12191-WORLD TRADE CENTER - PGE PROP	202307 Forecast	VALID
Portland General Electric	12191-WORLD TRADE CENTER - PGE PROP	202307 Forecast	VALID
Portland General Electric	12191-WORLD TRADE CENTER - PGE PROP	202307 Forecast	VALID
121 SW Salmon Corp.	12194-WORLD TRADE CENTER - PGE -SWS	202307 Forecast	VALID
121 SW Salmon Corp.	12194-WORLD TRADE CENTER - PGE -SWS	202307 Forecast	VALID
Portland General Electric	12198 - BIOGAS	202307 Forecast	VALID
Portland General Electric	30304- 3-YR - Vintage 2024	202307 Forecast	VALID
Portland General Electric	30304- 3-YR - Vintage 2024	202307 Forecast	VALID
Portland General Electric	33101-PELTON - LICENSED (HEC 222, F	202307 Forecast	VALID
Portland General Electric	33102-PELTON - LICENSED (HEC 222, F	202307 Forecast	VALID
Portland General Electric	33400-RIVER MILL - LICENSED (FPC 21	202307 Forecast	VALID
Portland General Electric	33501-OAK GROVE-TIMOTHY LAKE	202307 Forecast	VALID
Portland General Electric	33501-SULLIVAN LICENSED (FPC 2233):	202307 Forecast	VALID
Portland General Electric	33501-SULLIVAN LICENSED (FPC 2233):	202307 Forecast	VALID
Portland General Electric	33503-ROUND BUTTE - LICENSED (HEC 2	202307 Forecast	VALID
Portland General Electric	33503-ROUND BUTTE - LICENSED (HEC 2	202307 Forecast	VALID
Portland General Electric	33503-ROUND BUTTE - LICENSED (HEC 2	202307 Forecast	VALID
Portland General Electric	33600-PELTON - LICENSED (HEC 222, F	202307 Forecast	VALID
Portland General Electric	33600-PELTON - LICENSED (HEC 222, F	202307 Forecast	VALID
Portland General Electric	33102-SULLIVAN LICENSED (FPC 2233):	202307 Forecast	VALID
Portland General Electric	33201-PELTON - LICENSED (HEC 222, F	202307 Forecast	VALID
Portland General Electric	33300-NORTH FORK PLANT-HEC (HEC 202	202307 Forecast	VALID
Portland General Electric	30300-Unlicensed-Vintage 2019	202307 Forecast	VALID
Portland General Electric	30300-Unlicensed-Vintage 2019	202307 Forecast	VALID
Portland General Electric	30300-Unlicensed-Vintage 2023	202307 Forecast	VALID
Portland General Electric	30300-Unlicensed-Vintage 2023	202307 Forecast	VALID
Portland General Electric	30300-Unlicensed-Vintage 2023	202307 Forecast	VALID
Portland General Electric	30301- 2020 Vision - Vintage 2011	202307 Forecast	VALID
Portland General Electric	30304- 3-YR - Vintage 2023	202307 Forecast	VALID
Portland General Electric	30304- 3-YR - Vintage 2023	202307 Forecast	VALID
Portland General Electric	30304- 3-YR - Vintage 2024	202307 Forecast	VALID
Portland General Electric	34700-COYOTE SPRINGS: 1210	202307 Forecast	VALID
Portland General Electric	34700-COYOTE SPRINGS: 1210	202307 Forecast	VALID
Portland General Electric	35300-BETHEL SUBSTATION (OLD PLANT:	202307 Forecast	VALID
Portland General Electric	30300-Unlicensed-Vintage 2011	202307 Forecast	VALID
Portland General Electric	36200-BETHEL SUBSTATION (OLD PLANT:	202307 Forecast	VALID
Portland General Electric	36200-BETHEL SUBSTATION (OLD PLANT:	202307 Forecast	VALID
Portland General Electric	36700-Unlicensed	202307 Forecast	VALID
Portland General Electric	36700-Unlicensed	202307 Forecast	VALID
Portland General Electric	36700-Unlicensed	202307 Forecast	VALID
Portland General Electric	37001 - AMI METERS	202307 Forecast	VALID
Portland General Electric	37001 - AMI METERS	202307 Forecast	VALID
Portland General Electric	39000-BUILDINGS-STRUCT & IMPRVMNTS	202307 Forecast	VALID
Portland General Electric	39000-BUILDINGS-STRUCT & IMPRVMNTS	202307 Forecast	VALID
Portland General Electric	39102-Computer & Office Equipment	202307 Forecast	VALID
Portland General Electric	39204-COLSTRIP	202307 Forecast	VALID
Portland General Electric	39204-COLSTRIP	202307 Forecast	VALID
Portland General Electric	39206-COLSTRIP	202307 Forecast	VALID

Portland General Electric	39206-COLSTRIP	202307 Forecast	VALID
Portland General Electric	39206-COLSTRIP	202307 Forecast	VALID
Portland General Electric	35600-Biglow	202307 Forecast	VALID
Portland General Electric	35600-COYOTE SPRINGS:1210	202307 Forecast	VALID
Portland General Electric	35600-TUCANNON	202307 Forecast	VALID
Portland General Electric	36100-Unlicensed	202307 Forecast	VALID
Portland General Electric	36100-Unlicensed	202307 Forecast	VALID
Portland General Electric	36100-Unlicensed	202307 Forecast	VALID
Portland General Electric	34200-PORT WESTWARD	202307 Forecast	VALID
Portland General Electric	34400-PORT WESTWARD 2	202307 Forecast	VALID
Portland General Electric	34400-PORT WESTWARD 2	202307 Forecast	VALID
Portland General Electric	34600-TUCANNON	202307 Forecast	VALID
Portland General Electric	34600-TUCANNON	202307 Forecast	VALID
Portland General Electric	39703-BIGLOW	202307 Forecast	VALID
Portland General Electric	39800-Unlicensed	202307 Forecast	VALID
Portland General Electric	39800-Unlicensed	202307 Forecast	VALID
Portland General Electric	30300-Unlicensed-Vintage 2024	202307 Forecast	VALID
Portland General Electric	30301- 2020 Vision - Vintage 2013	202307 Forecast	VALID
Portland General Electric	31105-COLSTRIP - PGE SHARE (20%)	202307 Forecast	VALID
Portland General Electric	30301- 2020 Vision - Vintage 2014	202307 Forecast	VALID
Portland General Electric	30301- 2020 Vision - Vintage 2014	202307 Forecast	VALID
Portland General Electric	30305-SPECTRUM	202307 Forecast	VALID
Portland General Electric	31000-LAND	202307 Forecast	VALID
Portland General Electric	31205-COLSTRIP - PGE SHARE (20%)	202307 Forecast	VALID
Portland General Electric	31601-COLSTRIP - PGE SHARE (20%)	202307 Forecast	VALID
Portland General Electric	12190-HARBORTON - NON-UTILITY:2610	202307 Forecast	VALID
Portland General Electric	12190-HARBORTON - NON-UTILITY:2610	202307 Forecast	VALID
121 SW Salmon Corp.	12190-WORLD TRADE CENTER - BASE-SWS	202307 Forecast	VALID
Portland General Electric	30300-Coy Sprgs Common-Vintage 2010	202307 Forecast	VALID
Portland General Electric	30300-Coy Sprgs Common-Vintage 2010	202307 Forecast	VALID
Portland General Electric	30300-Coy Sprgs Common-Vintage 2010	202307 Forecast	VALID
Portland General Electric	30300-Unlicensed-Vint '95 and Prior	202307 Forecast	VALID
Portland General Electric	30300-Unlicensed-Vintage 2013	202307 Forecast	VALID
Portland General Electric	39300-Round Butte	202307 Forecast	VALID
Portland General Electric	39500-Coyote Springs	202307 Forecast	VALID
Portland General Electric	39607-ROUND BUTTE LICENSED-6660	202307 Forecast	VALID
Portland General Electric	39607-ROUND BUTTE LICENSED-6660	202307 Forecast	VALID
Portland General Electric	39703-BIGLOW	202307 Forecast	VALID
Portland General Electric	39703-BIGLOW	202307 Forecast	VALID
Portland General Electric	39703-BIGLOW	202307 Forecast	VALID
Portland General Electric	33204-NORTH FORK PLANT-HEC (HEC 202	202307 Forecast	VALID
Portland General Electric	33400-NORTH FORK PLANT-HEC (HEC 202	202307 Forecast	VALID
Portland General Electric	33400-ROUND BUTTE - LICENSED (HEC 2	202307 Forecast	VALID
Portland General Electric	34200-KB PIPLELINE	202307 Forecast	VALID
Portland General Electric	34211-BEAVER PLANT:0440	202307 Forecast	VALID
Portland General Electric	34500-PORT WESTWARD	202307 Forecast	VALID
Portland General Electric	34500-PORT WESTWARD 2	202307 Forecast	VALID
Portland General Electric	34500-WHEATRIDGE	202307 Forecast	VALID
Portland General Electric	34500-WHEATRIDGE	202307 Forecast	VALID
Portland General Electric	34700-BEAVER PLANT:0440	202307 Forecast	VALID
Portland General Electric	33501-FARADAY - OTHER (FPC 2195):19	202307 Forecast	VALID
Portland General Electric	33501-PELTON - LICENSED (HEC 222, F	202307 Forecast	VALID
Portland General Electric	33501-PELTON - LICENSED (HEC 222, F	202307 Forecast	VALID
Portland General Electric	33501-PELTON - LICENSED (HEC 222, F	202307 Forecast	VALID
Portland General Electric	33503-PELTON - LICENSED (HEC 222, F	202307 Forecast	VALID

Portland General Electric	33600-OAK GROVE-TIMOTHY LAKE	202307 Forecast	VALID
Portland General Electric	33600-OAK GROVE-TIMOTHY LAKE	202307 Forecast	VALID
Portland General Electric	34102-COYOTE SPRINGS:1210	202307 Forecast	VALID
Portland General Electric	34102-COYOTE SPRINGS:1210	202307 Forecast	VALID
Portland General Electric	34102-COYOTE SPRINGS:1210	202307 Forecast	VALID
Portland General Electric	34103-PORT WESTWARD 2	202307 Forecast	VALID
Portland General Electric	31700 - COLSTRIP	202307 Forecast	VALID
Portland General Electric	33201-FARADAY - OTHER (FPC 2195):19	202307 Forecast	VALID
Portland General Electric	33201-SULLIVAN LICENSED (FPC 2233):	202307 Forecast	VALID
Portland General Electric	33204-NORTH FORK PLANT-HEC (HEC 202	202307 Forecast	VALID
Portland General Electric	35200-ROUND BUTTE-100% PGE OWNED	202307 Forecast	VALID
Portland General Electric	35201-TUCANNON	202307 Forecast	VALID
Portland General Electric	35300-BEAVER PLANT:0440	202307 Forecast	VALID
Portland General Electric	35300-BEAVER PLANT:0440	202307 Forecast	VALID
Portland General Electric	36600-Unlicensed	202307 Forecast	VALID
Portland General Electric	374 - ARO Distribution Plant	202307 Forecast	VALID
Portland General Electric	39000-ERC TUALATIN	202307 Forecast	VALID
Portland General Electric	39000-ERC TUALATIN	202307 Forecast	VALID
Portland General Electric	39000-WILSONVILLE TRAINING CTR	202307 Forecast	VALID
Portland General Electric	39102-Coyote Springs	202307 Forecast	VALID
Portland General Electric	39204-Heavy Duty Truck	202307 Forecast	VALID
Portland General Electric	39204-Heavy Duty Truck	202307 Forecast	VALID
Portland General Electric	39204-ROUND BUTTE LICENSED- 6660	202307 Forecast	VALID
Portland General Electric	39204-ROUND BUTTE LICENSED- 6660	202307 Forecast	VALID
Portland General Electric	39204-ROUND BUTTE LICENSED- 6660	202307 Forecast	VALID
Portland General Electric	39205-COLSTRIP	202307 Forecast	VALID
Portland General Electric	39205-COLSTRIP	202307 Forecast	VALID
Portland General Electric	39205-COLSTRIP	202307 Forecast	VALID
Portland General Electric	35300-TUCANNON	202307 Forecast	VALID
Portland General Electric	35300-TUCANNON	202307 Forecast	VALID
Portland General Electric	35400-ROUND BUTTE-100% PGE OWNED	202307 Forecast	VALID
Portland General Electric	35500-Faraday	202307 Forecast	VALID
Portland General Electric	35500-TUCANNON	202307 Forecast	VALID
Portland General Electric	35600-NORTH FORK PLANT-HEC (HEC 202	202307 Forecast	VALID
Portland General Electric	36600-Unlicensed	202307 Forecast	VALID
Portland General Electric	34700-BEAVER PLANT:0440	202307 Forecast	VALID
Portland General Electric	34700-BIGLOW	202307 Forecast	VALID
Portland General Electric	35100-Port Westward 2 Pilot UM-1856	202307 Forecast	VALID
Portland General Electric	35100-Port Westward 2 Pilot UM-1856	202307 Forecast	VALID
Portland General Electric	35200-Beaver 8	202307 Forecast	VALID
Portland General Electric	35200-Beaver 8	202307 Forecast	VALID
Portland General Electric	35200-Beaver 8	202307 Forecast	VALID
Portland General Electric	35200-Pelton	202307 Forecast	VALID
Portland General Electric	35200-Pelton	202307 Forecast	VALID
Portland General Electric	35200-ROUND BUTTE - LICENSED (HEC 2	202307 Forecast	VALID
Portland General Electric	39701-OAK GROVE-OTHER (FPC 135):490	202307 Forecast	VALID
Portland General Electric	39701-OAK GROVE-OTHER (FPC 135):490	202307 Forecast	VALID
Portland General Electric	39701-OAK GROVE-OTHER (FPC 135):490	202307 Forecast	VALID
Portland General Electric	39703-COYOTE SPRINGS COMMON 50-50	202307 Forecast	VALID
Portland General Electric	39703-COYOTE SPRINGS COMMON 50-50	202307 Forecast	VALID
Portland General Electric	39706-Unlicensed	202307 Forecast	VALID
Portland General Electric	39706-Unlicensed	202307 Forecast	VALID
Portland General Electric	12190-WORLD TRADE CENTER - BA	202307 Forecast	VALID
Portland General Electric	12190-WORLD TRADE CENTER - BA	202307 Forecast	VALID
Portland General Electric	12190-WORLD TRADE CENTER - BA	202307 Forecast	VALID

Portland General Electric	12190-WORLD TRADE CENTER - BA	202307 Forecast	VALID
121 SW Salmon Corp.	12199-WORLD TRADE CENTER-BLDG PURCH	202307 Forecast	VALID
Portland General Electric	30200 - Oak Grove	202307 Forecast	VALID
Portland General Electric	30200 - Oak Grove	202307 Forecast	VALID
Portland General Electric	30300-Unlicensed-Vintage 2003	202307 Forecast	VALID
Portland General Electric	30300-Unlicensed-Vintage 2003	202307 Forecast	VALID
Portland General Electric	30300-Unlicensed-Vintage 2003	202307 Forecast	VALID
Portland General Electric	30300-Unlicensed-Vintage 2007	202307 Forecast	VALID
Portland General Electric	39703-COYOTE SPRINGS:1210	202307 Forecast	VALID
Portland General Electric	39703-COYOTE SPRINGS:1210	202307 Forecast	VALID
Portland General Electric	39703-FARADAY - OTHER (FPC 2195):19	202307 Forecast	VALID
Portland General Electric	39703-FARADAY - OTHER (FPC 2195):19	202307 Forecast	VALID
Portland General Electric	39703-ROUND BUTTE - 100% PGE OWNED	202307 Forecast	VALID
Portland General Electric	39706-Round Butte	202307 Forecast	VALID
Portland General Electric	39706-Round Butte	202307 Forecast	VALID
Portland General Electric	39706-Unlicensed	202307 Forecast	VALID
Portland General Electric	39706-Unlicensed	202307 Forecast	VALID
Portland General Electric	39205-ROUND BUTTE LICENSED-6660	202307 Forecast	VALID
Portland General Electric	39205-ROUND BUTTE LICENSED-6660	202307 Forecast	VALID
Portland General Electric	39206-Lt Duty Truck	202307 Forecast	VALID
Portland General Electric	39400-Port Westward	202307 Forecast	VALID
Portland General Electric	39603-Crane	202307 Forecast	VALID
Portland General Electric	30300-Unlicensed-Vintage 2019	202307 Forecast	VALID
Portland General Electric	30300-Unlicensed-Vintage 2020	202307 Forecast	VALID
Portland General Electric	30300-Unlicensed-Vintage 2020	202307 Forecast	VALID
Portland General Electric	30300-Unlicensed-Vintage 2020	202307 Forecast	VALID
Portland General Electric	30300-Unlicensed-Vintage 2022	202307 Forecast	VALID
Portland General Electric	30200-COYOTE SPRINGS:1210	202307 Forecast	VALID
Portland General Electric	33201-ROUND BUTTE - LICENSED (HEC 2	202307 Forecast	VALID
Portland General Electric	33202-RIVER MILL - LICENSED (FPC 21	202307 Forecast	VALID
Portland General Electric	33202-RIVER MILL - LICENSED (FPC 21	202307 Forecast	VALID
Portland General Electric	33202-SULLIVAN LICENSED (FPC 2233):	202307 Forecast	VALID
Portland General Electric	33300-SULLIVAN LICENSED (FPC 2233):	202307 Forecast	VALID
Portland General Electric	33300-SULLIVAN LICENSED (FPC 2233):	202307 Forecast	VALID
Portland General Electric	33300-SULLIVAN LICENSED (FPC 2233):	202307 Forecast	VALID
Portland General Electric	33400-FARADAY - OTHER (FPC 2195):19	202307 Forecast	VALID
Portland General Electric	33400-FARADAY - OTHER (FPC 2195):19	202307 Forecast	VALID
Portland General Electric	33400-FARADAY - OTHER (FPC 2195):19	202307 Forecast	VALID
Portland General Electric	33600-NORTH FORK PLANT-HEC (HEC 202	202307 Forecast	VALID
Portland General Electric	30301- 2020 Vision - Vintage 2010	202307 Forecast	VALID
Portland General Electric	30301-Unlicensed-Vintage 2003	202307 Forecast	VALID
Portland General Electric	30301-Unlicensed-Vintage 2003	202307 Forecast	VALID
Portland General Electric	33101-OAK GROVE-TIMOTHY LAKE	202307 Forecast	VALID
Portland General Electric	33101-OAK GROVE-TIMOTHY LAKE	202307 Forecast	VALID
Portland General Electric	33104-PELTON - LICENSED (HEC 222, F	202307 Forecast	VALID
Portland General Electric	33104-PELTON - LICENSED (HEC 222, F	202307 Forecast	VALID
Portland General Electric	33104-PELTON - LICENSED (HEC 222, F	202307 Forecast	VALID
Portland General Electric	30300-Unlicensed-Vintage 2015	202307 Forecast	VALID
Portland General Electric	30300-Unlicensed-Vintage 2015	202307 Forecast	VALID
Portland General Electric	30300-Unlicensed-Vintage 2015	202307 Forecast	VALID
Portland General Electric	30300-Unlicensed-Vintage 2018	202307 Forecast	VALID
Portland General Electric	30300-Unlicensed-Vintage 2019	202307 Forecast	VALID
Portland General Electric	30300-Unlicensed-Vintage 2019	202307 Forecast	VALID
Portland General Electric	30300-Unlicensed-Vintage 2005	202307 Forecast	VALID
Portland General Electric	34200-BEAVER UNIT 8 PLANT	202307 Forecast	VALID

Portland General Electric	34200-BEAVER UNIT 8 PLANT	202307 Forecast	VALID
Portland General Electric	34200-BEAVER UNIT 8 PLANT	202307 Forecast	VALID
Portland General Electric	34200-BEAVER UNIT 8 PLANT	202307 Forecast	VALID
Portland General Electric	34211-COYOTE SPRINGS:1210	202307 Forecast	VALID
Portland General Electric	35300-COYOTE SPRINGS COMMON 50-50	202307 Forecast	VALID
Portland General Electric	35300-COYOTE SPRINGS COMMON 50-50	202307 Forecast	VALID
Portland General Electric	35300-COYOTE SPRINGS COMMON 50-50	202307 Forecast	VALID
Portland General Electric	35300-SULLIVAN LICENSED (FPC 2233):	202307 Forecast	VALID
Portland General Electric	35300-SULLIVAN LICENSED (FPC 2233):	202307 Forecast	VALID
Portland General Electric	35500-OAK GROVE-OTHER (FPC 135):490	202307 Forecast	VALID
Portland General Electric	35500-Unlicensed	202307 Forecast	VALID
Portland General Electric	35500-Unlicensed	202307 Forecast	VALID
Portland General Electric	35500-Unlicensed	202307 Forecast	VALID
Portland General Electric	35600-COLSTRIP - PGE SHARE (20%)	202307 Forecast	VALID
Portland General Electric	36500-Unlicensed	202307 Forecast	VALID
Portland General Electric	36500-Unlicensed	202307 Forecast	VALID
Portland General Electric	37100-Unlicensed	202307 Forecast	VALID
Portland General Electric	34211-PORT WESTWARD	202307 Forecast	VALID
Portland General Electric	34411-COYOTE SPRINGS COMMON 50-50	202307 Forecast	VALID
Portland General Electric	34411-COYOTE SPRINGS COMMON 50-50	202307 Forecast	VALID
Portland General Electric	35200-COLSTRIP - PGE SHARE (20%)	202307 Forecast	VALID
Portland General Electric	35200-PORT WESTWARD	202307 Forecast	VALID
Portland General Electric	33600-RIVER MILL - UNLICENSED:6480	202307 Forecast	VALID
Portland General Electric	33600-RIVER MILL - UNLICENSED:6480	202307 Forecast	VALID
Portland General Electric	33600-RIVER MILL - UNLICENSED:6480	202307 Forecast	VALID
Portland General Electric	33600-ROUND BUTTE - LICENSED (HEC 2	202307 Forecast	VALID
Portland General Electric	34100-CARTY	202307 Forecast	VALID
Portland General Electric	34100-CARTY	202307 Forecast	VALID
Portland General Electric	34100-CARTY	202307 Forecast	VALID
Portland General Electric	34100-TUCANNON	202307 Forecast	VALID
Portland General Electric	39500-Beaver	202307 Forecast	VALID
Portland General Electric	39500-Beaver	202307 Forecast	VALID
Portland General Electric	39500-Beaver	202307 Forecast	VALID
Portland General Electric	39500-Beaver	202307 Forecast	VALID
Portland General Electric	39701-FARADAY - OTHER (FPC 2195):19	202307 Forecast	VALID
Portland General Electric	30300-Coyote Springs-Vintage 2011	202307 Forecast	VALID
Portland General Electric	30300-Coyote Springs-Vintage 2011	202307 Forecast	VALID
Portland General Electric	30300-Coyote Springs-Vintage 2011	202307 Forecast	VALID
Portland General Electric	30300-Coyote Springs-Vintage 2011	202307 Forecast	VALID
Portland General Electric	30300-Unlicensed-Vintage 2002	202307 Forecast	VALID
Portland General Electric	30300-Unlicensed-Vintage 2002	202307 Forecast	VALID
Portland General Electric	39701-RIVER MILL	202307 Forecast	VALID
Portland General Electric	39703-Port Westward	202307 Forecast	VALID
Portland General Electric	39703-Port Westward	202307 Forecast	VALID
Portland General Electric	39703-RIVER MILL - LICENSED (FPC 21	202307 Forecast	VALID
Portland General Electric	39703-RIVER MILL - LICENSED (FPC 21	202307 Forecast	VALID
Portland General Electric	39707-Unlicensed	202307 Forecast	VALID
Portland General Electric	37307-Unlicensed	202307 Forecast	VALID
Portland General Electric	39002-Land Improvements	202307 Forecast	VALID
Portland General Electric	39002-Land Improvements	202307 Forecast	VALID
Portland General Electric	33000-LAND	202307 Forecast	VALID
Portland General Electric	33101-NORTH FORK PLANT-HEC (HEC 202	202307 Forecast	VALID
Portland General Electric	33101-SULLIVAN LICENSED (FPC 2233):	202307 Forecast	VALID
Portland General Electric	33104-SULLIVAN LICENSED: 7810	202307 Forecast	VALID
Portland General Electric	33104-SULLIVAN LICENSED: 7810	202307 Forecast	VALID

Portland General Electric	33105-OAK GROVE-OTHER (FPC 135):490	202307 Forecast	VALID
Portland General Electric	33201-RIVER MILL - LICENSED (FPC 21	202307 Forecast	VALID
Portland General Electric	33201-RIVER MILL - LICENSED (FPC 21	202307 Forecast	VALID
Portland General Electric	33202-ROUND BUTTE - LICENSED (HEC 2	202307 Forecast	VALID
Portland General Electric	33202-ROUND BUTTE - LICENSED (HEC 2	202307 Forecast	VALID
Portland General Electric	33300-FARADAY - OTHER (FPC 2195):19	202307 Forecast	VALID
Portland General Electric	33300-FARADAY - OTHER (FPC 2195):19	202307 Forecast	VALID
Portland General Electric	33400-SULLIVAN LICENSED (FPC 2233):	202307 Forecast	VALID
Portland General Electric	33400-SULLIVAN LICENSED (FPC 2233):	202307 Forecast	VALID
Portland General Electric	33102-NORTH FORK PLANT-HEC (HEC 202	202307 Forecast	VALID
Portland General Electric	33102-NORTH FORK PLANT-HEC (HEC 202	202307 Forecast	VALID
Portland General Electric	33103-FARADAY-HEC - 1920	202307 Forecast	VALID
Portland General Electric	33103-OAK GROVE-UNLICENSED:4910	202307 Forecast	VALID
Portland General Electric	33103-OAK GROVE-UNLICENSED:4910	202307 Forecast	VALID
Portland General Electric	33103-RIVER MILL - LICENSED (FPC 21	202307 Forecast	VALID
Portland General Electric	33103-RIVER MILL - LICENSED (FPC 21	202307 Forecast	VALID
Portland General Electric	33103-RIVER MILL - LICENSED (FPC 21	202307 Forecast	VALID
Portland General Electric	33103-RIVER MILL - LICENSED (FPC 21	202307 Forecast	VALID
Portland General Electric	33103-RIVER MILL - UNLICENSED	202307 Forecast	VALID
Portland General Electric	33103-RIVER MILL - UNLICENSED	202307 Forecast	VALID
Portland General Electric	33104-OAK GROVE	202307 Forecast	VALID
Portland General Electric	30301- 2020 Vision - Vintage 2019	202307 Forecast	VALID
Portland General Electric	30301- 2020 Vision - Vintage 2019	202307 Forecast	VALID
Portland General Electric	31400-COLSTRIP - PGE SHARE (20%)	202307 Forecast	VALID
Portland General Electric	31400-COLSTRIP - PGE SHARE (20%)	202307 Forecast	VALID
Portland General Electric	33000-LAND	202307 Forecast	VALID
Portland General Electric	34400-SUNWAY 1	202307 Forecast	VALID
Portland General Electric	34400-SUNWAY 1	202307 Forecast	VALID
Portland General Electric	34500-BIGLOW	202307 Forecast	VALID
Portland General Electric	34500-BIGLOW	202307 Forecast	VALID
Portland General Electric	34600-CARTY	202307 Forecast	VALID
Portland General Electric	34600-CARTY	202307 Forecast	VALID
Portland General Electric	34600-CARTY	202307 Forecast	VALID
Portland General Electric	35201-Biglow	202307 Forecast	VALID
Portland General Electric	35201-Biglow	202307 Forecast	VALID
Portland General Electric	35201-Sullivan	202307 Forecast	VALID
Portland General Electric	35201-Sullivan	202307 Forecast	VALID
Portland General Electric	35300-COLSTRIP - PGE SHARE (20%)	202307 Forecast	VALID
Portland General Electric	35300-COLSTRIP - PGE SHARE (20%)	202307 Forecast	VALID
Portland General Electric	35300-COYOTE SPRINGS:1210	202307 Forecast	VALID
Portland General Electric	35300-ROUND BUTTE - LICENSED (HEC 2	202307 Forecast	VALID
Portland General Electric	35300-ROUND BUTTE - LICENSED (HEC 2	202307 Forecast	VALID
Portland General Electric	35300-ROUND BUTTE-SWTYARD-24%SHARED	202307 Forecast	VALID
Portland General Electric	35300-ROUND BUTTE-SWTYARD-24%SHARED	202307 Forecast	VALID
Portland General Electric	35300-ROUND BUTTE-SWTYARD-24%SHARED	202307 Forecast	VALID
Portland General Electric	34600-CLEARWATER	202307 Forecast	VALID
Portland General Electric	34600-CLEARWATER	202307 Forecast	VALID
Portland General Electric	34600-COYOTE SPRINGS COMMON 50-50	202307 Forecast	VALID
Portland General Electric	34600-COYOTE SPRINGS COMMON 50-50	202307 Forecast	VALID
Portland General Electric	34600-PORT WESTWARD 2	202307 Forecast	VALID
Portland General Electric	34600-PORT WESTWARD 2	202307 Forecast	VALID
Portland General Electric	34700-PORT WESTWARD	202307 Forecast	VALID
Portland General Electric	34700-PORT WESTWARD	202307 Forecast	VALID
Portland General Electric	34700-PORT WESTWARD	202307 Forecast	VALID
Portland General Electric	35200-PORT WESTWARD 2	202307 Forecast	VALID

Portland General Electric	35200-PORT WESTWARD 2	202307 Forecast	VALID
Portland General Electric	35200-PORT WESTWARD 2	202307 Forecast	VALID
Portland General Electric	33600-OAK GROVE-OTHER (FPC 135):490	202307 Forecast	VALID
Portland General Electric	33600-OAK GROVE-OTHER (FPC 135):490	202307 Forecast	VALID
Portland General Electric	33600-OAK GROVE-OTHER (FPC 135):490	202307 Forecast	VALID
Portland General Electric	34100-COYOTE SPRINGS COMMON 50-50	202307 Forecast	VALID
Portland General Electric	34100-COYOTE SPRINGS COMMON 50-50	202307 Forecast	VALID
Portland General Electric	34200-PORT WESTWARD 2	202307 Forecast	VALID
Portland General Electric	34400-CLEARWATER	202307 Forecast	VALID
Portland General Electric	36200-SULLIVAN - UNLICENSED (ESD):7	202307 Forecast	VALID
Portland General Electric	36200-SULLIVAN - UNLICENSED (ESD):7	202307 Forecast	VALID
Portland General Electric	36200-SULLIVAN - UNLICENSED (ESD):7	202307 Forecast	VALID
Portland General Electric	36200-SUMMIT SUBSTATION:7850	202307 Forecast	VALID
Portland General Electric	39100-Round Butte	202307 Forecast	VALID
Portland General Electric	39100-Round Butte	202307 Forecast	VALID
Portland General Electric	39100-Round Butte	202307 Forecast	VALID
Portland General Electric	39100-Round Butte	202307 Forecast	VALID
Portland General Electric	39603-ROUND BUTTE LICENSED-6660	202307 Forecast	VALID
Portland General Electric	39701-NORTH FORK PLANT-HEC (HEC 202	202307 Forecast	VALID
Portland General Electric	39701-ROUND BUTTE - LICENSED (HEC 2	202307 Forecast	VALID
Portland General Electric	39703-SULLIVAN LICENSED (FPC 2233):	202307 Forecast	VALID
Portland General Electric	39707-Coyote Springs Common 50-50	202307 Forecast	VALID
Portland General Electric	39707-Coyote Springs Common 50-50	202307 Forecast	VALID
Portland General Electric	30201-PERMITS 30YR INTANGIBLE	202307 Forecast	VALID
Portland General Electric	30201-PERMITS 30YR INTANGIBLE	202307 Forecast	VALID
Portland General Electric	39100-Round Butte	202307 Forecast	VALID
Portland General Electric	39100-Round Butte	202307 Forecast	VALID
Portland General Electric	39102-WHEATRIDGE	202307 Forecast	VALID
Portland General Electric	39209-ROUND BUTTE	202307 Forecast	VALID
Portland General Electric	39210-Helicopter	202307 Forecast	VALID
Portland General Electric	39301 - Forklifts - Round Butte	202307 Forecast	VALID
Portland General Electric	39301 - Forklifts - Round Butte	202307 Forecast	VALID
Portland General Electric	39301 - Forklifts - Round Butte	202307 Forecast	VALID
Portland General Electric	39301 - Forklifts - Round Butte	202307 Forecast	VALID
Portland General Electric	39601-ROUND BUTTE LICENSED-6660	202307 Forecast	VALID
Portland General Electric	39601-ROUND BUTTE LICENSED-6660	202307 Forecast	VALID
Portland General Electric	35300-ROUND BUTTE-SWTYARD-24%SHARED	202307 Forecast	VALID
Portland General Electric	35300-Unlicensed	202307 Forecast	VALID
Portland General Electric	35400-Unlicensed	202307 Forecast	VALID
Portland General Electric	35400-Unlicensed	202307 Forecast	VALID
Portland General Electric	35500-ROUND BUTTE-100% PGE OWNED	202307 Forecast	VALID
Portland General Electric	35500-WHEATRIDGE	202307 Forecast	VALID
Portland General Electric	35500-WHEATRIDGE	202307 Forecast	VALID
Portland General Electric	36200-HARBORTON - UTILITY:2600	202307 Forecast	VALID
Portland General Electric	36200-HARBORTON - UTILITY:2600	202307 Forecast	VALID
Portland General Electric	36200-HARBORTON - UTILITY:2600	202307 Forecast	VALID
Portland General Electric	36200-HARBORTON - UTILITY:2600	202307 Forecast	VALID
Portland General Electric	36200-HARBORTON - UTILITY:2600	202307 Forecast	VALID
Portland General Electric	30301- 2020 Vision - Vintage 2020	202307 Forecast	VALID
Portland General Electric	30301-Unlicensed-Vintage 1997	202307 Forecast	VALID
Portland General Electric	33202-FARADAY - OTHER (FPC 2195):19	202307 Forecast	VALID
Portland General Electric	33203-SULLIVAN LICENSED (FPC 2233):	202307 Forecast	VALID
Portland General Electric	33300-OAK GROVE-OTHER (FPC 135):490	202307 Forecast	VALID
Portland General Electric	33700-BULL RUN-LICENSED:0810	202307 Forecast	VALID
Portland General Electric	33700-BULL RUN-LICENSED:0810	202307 Forecast	VALID

Portland General Electric	33700-BULL RUN-LICENSED:0810	202307 Forecast	VALID
Portland General Electric	33700-BULL RUN-LICENSED:0810	202307 Forecast	VALID
Portland General Electric	34100-BIGLOW	202307 Forecast	VALID
Portland General Electric	34100-BIGLOW	202307 Forecast	VALID
Portland General Electric	34100-WHEATRIDGE	202307 Forecast	VALID
Portland General Electric	34100-WHEATRIDGE	202307 Forecast	VALID
Portland General Electric	30301-Unlicensed-Vintage 1997	202307 Forecast	VALID
Portland General Electric	30301-Unlicensed-Vintage 1997	202307 Forecast	VALID
Portland General Electric	31101-COLSTRIP - PGE SHARE (20%)	202307 Forecast	VALID
Portland General Electric	31101-COLSTRIP - PGE SHARE (20%)	202307 Forecast	VALID
Portland General Electric	31101-COLSTRIP - PGE SHARE (20%)	202307 Forecast	VALID
Portland General Electric	31102-COLSTRIP -PGE SHARE (20%)	202307 Forecast	VALID
Portland General Electric	31102-COLSTRIP -PGE SHARE (20%)	202307 Forecast	VALID
Portland General Electric	31206-Colstrip Decom Accrual	202307 Forecast	VALID
Portland General Electric	31206-Colstrip Decom Accrual	202307 Forecast	VALID
Portland General Electric	30300-Unlicensed-Vintage 2006	202307 Forecast	VALID
Portland General Electric	30300-Unlicensed-Vintage 2017	202307 Forecast	VALID
Portland General Electric	34400-SUNWAY 2	202307 Forecast	VALID
Portland General Electric	34400-SUNWAY 2	202307 Forecast	VALID
Portland General Electric	34400-SUNWAY 2	202307 Forecast	VALID
Portland General Electric	34400-SUNWAY 2	202307 Forecast	VALID
Portland General Electric	35201-CLEARWATER	202307 Forecast	VALID
Portland General Electric	35300-BIGLOW	202307 Forecast	VALID
Portland General Electric	35300-BIGLOW	202307 Forecast	VALID
Portland General Electric	35300-ROUND BUTTE- R BUTTE/GRIZZLY:	202307 Forecast	VALID
Portland General Electric	35300-ROUND BUTTE- R BUTTE/GRIZZLY:	202307 Forecast	VALID
Portland General Electric	35400-PELTON - LICENSED (HEC 222, F	202307 Forecast	VALID
Portland General Electric	35400-PELTON - LICENSED (HEC 222, F	202307 Forecast	VALID
Portland General Electric	35400-PELTON - LICENSED (HEC 222, F	202307 Forecast	VALID
Portland General Electric	35400-PELTON - LICENSED (HEC 222, F	202307 Forecast	VALID
Portland General Electric	35500-PELTON - LICENSED (HEC 222, F	202307 Forecast	VALID
Portland General Electric	34500-TUCANNON	202307 Forecast	VALID
Portland General Electric	34700-CARTY ARO	202307 Forecast	VALID
Portland General Electric	34700-WHEATRIDGE	202307 Forecast	VALID
Portland General Electric	34700-WHEATRIDGE	202307 Forecast	VALID
Portland General Electric	34800-Port Westward 2 Pilot UM-1856	202307 Forecast	VALID
Portland General Electric	35200-TUCANNON	202307 Forecast	VALID
Portland General Electric	34103-PORT WESTWARD	202307 Forecast	VALID
Portland General Electric	34211-PORT WESTWARD 2	202307 Forecast	VALID
Portland General Electric	34211-PORT WESTWARD 2	202307 Forecast	VALID
Portland General Electric	34211-PORT WESTWARD 2	202307 Forecast	VALID
Portland General Electric	34400-CARTY	202307 Forecast	VALID
Portland General Electric	34400-CARTY	202307 Forecast	VALID
Portland General Electric	34400-COYOTE SPRINGS COMMON 50-50	202307 Forecast	VALID
Portland General Electric	34400-COYOTE SPRINGS COMMON 50-50	202307 Forecast	VALID
Portland General Electric	36101-Unlicensed	202307 Forecast	VALID
Portland General Electric	36300-Battery Storage Pilot UM-1856	202307 Forecast	VALID
Portland General Electric	36400-Unlicensed	202307 Forecast	VALID
Portland General Electric	39300-Port Westward 2	202307 Forecast	VALID
Portland General Electric	39400-Beaver	202307 Forecast	VALID
Portland General Electric	39400-Beaver	202307 Forecast	VALID
Portland General Electric	39703-BEAVER 8	202307 Forecast	VALID
Portland General Electric	39703-HARBORTON - UTILITY:2600	202307 Forecast	VALID
Portland General Electric	39703-HARBORTON - UTILITY:2600	202307 Forecast	VALID
Portland General Electric	39703-NORTH FORK PLANT-HEC (HEC 202	202307 Forecast	VALID

Portland General Electric	39703-NORTH FORK PLANT-HEC (HEC 202	202307 Forecast	VALID
Portland General Electric	39703-NORTH FORK PLANT-HEC (HEC 202	202307 Forecast	VALID
Portland General Electric	39703-NORTH FORK PLANT-HEC (HEC 202	202307 Forecast	VALID
Portland General Electric	39703-OAK GROVE-HEC (HEC 186, FPC 1	202307 Forecast	VALID
Portland General Electric	39102-Biglow	202307 Forecast	VALID
Portland General Electric	39102-Biglow	202307 Forecast	VALID
Portland General Electric	39102-Biglow	202307 Forecast	VALID
Portland General Electric	39102-CLEARWATER	202307 Forecast	VALID
Portland General Electric	39102-CLEARWATER	202307 Forecast	VALID
Portland General Electric	39206-ROUND BUTTE LICENSED-6660	202307 Forecast	VALID
Portland General Electric	35600-OAK GROVE-OTHER (FPC 135):490	202307 Forecast	VALID
Portland General Electric	35600-WHEATRIDGE	202307 Forecast	VALID
Portland General Electric	35600-WHEATRIDGE	202307 Forecast	VALID
Portland General Electric	359.1 - ARO Transmission Plant	202307 Forecast	VALID
Portland General Electric	359.1 - ARO Transmission Plant	202307 Forecast	VALID
Portland General Electric	359.1 - ARO Transmission Plant	202307 Forecast	VALID
Portland General Electric	36000-LAND	202307 Forecast	VALID
Portland General Electric	30300-Unlicensed-Vintage 2014	202307 Forecast	VALID
Portland General Electric	30301- 2020 Vision - Vintage 2018	202307 Forecast	VALID
Portland General Electric	30301- 2020 Vision - Vintage 2018	202307 Forecast	VALID
Portland General Electric	31200-COLSTRIP - PGE SHARE (20%)	202307 Forecast	VALID
Portland General Electric	31200-COLSTRIP - PGE SHARE (20%)	202307 Forecast	VALID
Portland General Electric	33103-OAK GROVE-OTHER (FPC 135):490	202307 Forecast	VALID
Portland General Electric	39703-PELTON - UNLICENSED:5350	202307 Forecast	VALID
Portland General Electric	39703-WHEATRIDGE	202307 Forecast	VALID
Portland General Electric	39703-BEAVER 8	202307 Forecast	VALID
121 SW Salmon Corp.	12125-WORLD TRADE CENTER - PGE -SWS	202307 Forecast	VALID
121 SW Salmon Corp.	12189-LAND NONUTILITY SWS	202307 Forecast	VALID
Portland General Electric	12190-UNIVERSITY APARTMENT:8350	202307 Forecast	VALID
Portland General Electric	12190-UNIVERSITY APARTMENT:8350	202307 Forecast	VALID
Portland General Electric	12190-UNIVERSITY APARTMENT:8350	202307 Forecast	VALID
Portland General Electric	12190-UNIVERSITY APARTMENT:8350	202307 Forecast	VALID
Portland General Electric	12190-WORLD TRADE CENTER - PGE PROP	202307 Forecast	VALID
Portland General Electric	12190-WORLD TRADE CENTER - PGE PROP	202307 Forecast	VALID
Portland General Electric	12190-WORLD TRADE CENTER - PGE PROP	202307 Forecast	VALID
Portland General Electric	30300-Coyote Springs-Vintage 2010	202307 Forecast	VALID
Portland General Electric	30300-Unlicensed-Vintage 2005	202307 Forecast	VALID
Portland General Electric	30300-Unlicensed-Vintage 2010	202307 Forecast	VALID
Portland General Electric	33300-RIVER MILL - LICENSED (FPC 21	202307 Forecast	VALID
Portland General Electric	33400-OAK GROVE-OTHER (FPC 135):490	202307 Forecast	VALID
Portland General Electric	33501-NORTH FORK PLANT-HEC (HEC 202	202307 Forecast	VALID
Portland General Electric	34500-DISPATCH GENERATION	202307 Forecast	VALID
Portland General Electric	34500-DISPATCH GENERATION	202307 Forecast	VALID
Portland General Electric	34600-BEAVER PLANT:0440	202307 Forecast	VALID
Portland General Electric	34600-BIGLOW	202307 Forecast	VALID
Portland General Electric	35200-Beaver	202307 Forecast	VALID
Portland General Electric	35200-Beaver	202307 Forecast	VALID
Portland General Electric	35201-Unlicensed	202307 Forecast	VALID
Portland General Electric	35300-PELTON - LICENSED (HEC 222, F	202307 Forecast	VALID
Portland General Electric	35300-PELTON - LICENSED (HEC 222, F	202307 Forecast	VALID
Portland General Electric	34100-COYOTE SPRINGS:1210	202307 Forecast	VALID
Portland General Electric	34100-COYOTE SPRINGS:1210	202307 Forecast	VALID
Portland General Electric	34100-COYOTE SPRINGS:1210	202307 Forecast	VALID
Portland General Electric	34400-BEAVER UNIT 8 PLANT	202307 Forecast	VALID
Portland General Electric	34400-BEAVER UNIT 8 PLANT	202307 Forecast	VALID

Portland General Electric	34400-BEAVER UNIT 8 PLANT	202307 Forecast	VALID
Portland General Electric	34400-BEAVER UNIT 8 PLANT	202307 Forecast	VALID
Portland General Electric	34500-BEAVER PLANT:0440	202307 Forecast	VALID
Portland General Electric	34500-COYOTE SPRINGS:1210	202307 Forecast	VALID
Portland General Electric	34500-COYOTE SPRINGS:1210	202307 Forecast	VALID
Portland General Electric	34500-COYOTE SPRINGS:1210	202307 Forecast	VALID
Portland General Electric	33103-OAK GROVE-TIMOTHY LAKE	202307 Forecast	VALID
Portland General Electric	33104-RIVER MILL - LICENSED (FPC 21	202307 Forecast	VALID
Portland General Electric	33104-RIVER MILL - LICENSED (FPC 21	202307 Forecast	VALID
Portland General Electric	33105-FARADAY - OTHER (FPC 2195):19	202307 Forecast	VALID
Portland General Electric	33201-OAK GROVE-OTHER (FPC 135):490	202307 Forecast	VALID
Portland General Electric	33202-PELTON - LICENSED (HEC 222, F	202307 Forecast	VALID
Portland General Electric	33202-PELTON - LICENSED (HEC 222, F	202307 Forecast	VALID
Portland General Electric	33202-PELTON - LICENSED (HEC 222, F	202307 Forecast	VALID
Portland General Electric	37302-Unlicensed	202307 Forecast	VALID
Portland General Electric	37302-Unlicensed	202307 Forecast	VALID
Portland General Electric	39209-COYOTE SPRINGS	202307 Forecast	VALID
Portland General Electric	39301 - Forklifts	202307 Forecast	VALID
Portland General Electric	39400-Coyote Springs	202307 Forecast	VALID
Portland General Electric	39400-Sullivan	202307 Forecast	VALID
Portland General Electric	39400-Sullivan	202307 Forecast	VALID
Portland General Electric	39400-Sullivan	202307 Forecast	VALID
Portland General Electric	39500-Coyote Springs Common 50-50	202307 Forecast	VALID
Portland General Electric	39500-Coyote Springs Common 50-50	202307 Forecast	VALID
Portland General Electric	39701-OAK GROVE-HEC (HEC 186, FPC 1	202307 Forecast	VALID
Portland General Electric	39703-OAK GROVE-OTHER (FPC 135):490	202307 Forecast	VALID
Portland General Electric	39102-Port Westward 2	202307 Forecast	VALID
Portland General Electric	39205-Coyote Springs	202307 Forecast	VALID
Portland General Electric	39205-Coyote Springs	202307 Forecast	VALID
Portland General Electric	39205-Coyote Springs Common 50-50	202307 Forecast	VALID
Portland General Electric	39205-Coyote Springs Common 50-50	202307 Forecast	VALID
Portland General Electric	39205-Coyote Springs Common 50-50	202307 Forecast	VALID
Portland General Electric	39208-ROUND BUTTE LICENSED-6660	202307 Forecast	VALID
Portland General Electric	39208-Trailer	202307 Forecast	VALID
Portland General Electric	39209-COLSTRIP	202307 Forecast	VALID
Portland General Electric	35300-PORT WESTWARD 2	202307 Forecast	VALID
Portland General Electric	35300-PORT WESTWARD 2	202307 Forecast	VALID
Portland General Electric	35500-BIGLOW	202307 Forecast	VALID
Portland General Electric	35500-CLEARWATER	202307 Forecast	VALID
Portland General Electric	35600-ROUND BUTTE-100% PGE OWNED	202307 Forecast	VALID
Portland General Electric	35600-Unlicensed	202307 Forecast	VALID
Portland General Electric	35600-Unlicensed	202307 Forecast	VALID
Portland General Electric	35600-Unlicensed	202307 Forecast	VALID
Portland General Electric	35600-Unlicensed	202307 Forecast	VALID
Portland General Electric	36300-Unlicensed	202307 Forecast	VALID
Portland General Electric	30200 - BIGLOW	202307 Forecast	VALID
Portland General Electric	30200 - BIGLOW	202307 Forecast	VALID
Portland General Electric	30300-Unlicensed-Vintage 1997	202307 Forecast	VALID
Portland General Electric	30300-Unlicensed-Vintage 1997	202307 Forecast	VALID
Portland General Electric	30300-Unlicensed-Vintage 2000	202307 Forecast	VALID
Portland General Electric	30300-Unlicensed-Vintage 2000	202307 Forecast	VALID
Portland General Electric	30300-Unlicensed-Vintage 2000	202307 Forecast	VALID
Portland General Electric	30300-Unlicensed-Vintage 2001	202307 Forecast	VALID
Portland General Electric	30301- 2020 Vision - Vintage 2021	202307 Forecast	VALID
Portland General Electric	33103-NORTH FORK PLANT-HEC (HEC 202	202307 Forecast	VALID

Portland General Electric	33103-PELTON - LICENSED (HEC 222, F	202307 Forecast	VALID
Portland General Electric	33202-NORTH FORK PLANT-HEC (HEC 202	202307 Forecast	VALID
Portland General Electric	33202-NORTH FORK PLANT-HEC (HEC 202	202307 Forecast	VALID
Portland General Electric	33202-NORTH FORK PLANT-HEC (HEC 202	202307 Forecast	VALID
Portland General Electric	33202-NORTH FORK PLANT-HEC (HEC 202	202307 Forecast	VALID
Portland General Electric	33202-NORTH FORK PLANT-HEC (HEC 202	202307 Forecast	VALID
Portland General Electric	33203-NORTH FORK PLANT-HEC (HEC 202	202307 Forecast	VALID
Portland General Electric	33204-OAK GROVE-OTHER (FPC 135):490	202307 Forecast	VALID
Portland General Electric	30300-Unlicensed-Vintage 2021	202307 Forecast	VALID
Portland General Electric	30300-Unlicensed-Vintage 2021	202307 Forecast	VALID
Portland General Electric	30301- 10-YR - Vintage 2022	202307 Forecast	VALID
Portland General Electric	30301- 10-YR - Vintage 2024	202307 Forecast	VALID
Portland General Electric	30301- 10-YR - Vintage 2024	202307 Forecast	VALID
Portland General Electric	30301- 10-YR - Vintage 2024	202307 Forecast	VALID
Portland General Electric	30301- 10-YR - Vintage 2024	202307 Forecast	VALID
Portland General Electric	39703-Port Westward 2	202307 Forecast	VALID
Portland General Electric	12130-NONUTILITY SOFTWARE	202307 Forecast	VALID
Portland General Electric	12130-NONUTILITY SOFTWARE	202307 Forecast	VALID
121 SW Salmon Corp.	12190-WORLD TRADE CENTER - PGE -SWS	202307 Forecast	VALID
121 SW Salmon Corp.	12190-WORLD TRADE CENTER - PGE -SWS	202307 Forecast	VALID
Portland General Electric	12195-Lab Equipment	202307 Forecast	VALID
Portland General Electric	12195-Lab Equipment	202307 Forecast	VALID
Portland General Electric	34100-CLEARWATER	202307 Forecast	VALID
Portland General Electric	34100-CLEARWATER	202307 Forecast	VALID
Portland General Electric	34102-COYOTE SPRINGS COMMON 50-50	202307 Forecast	VALID
Portland General Electric	34103-BEAVER PLANT:0440	202307 Forecast	VALID
Portland General Electric	34103-BEAVER PLANT:0440	202307 Forecast	VALID
Portland General Electric	34103-BEAVER PLANT:0440	202307 Forecast	VALID
Portland General Electric	34400-BIGLOW	202307 Forecast	VALID
Portland General Electric	34400-BIGLOW	202307 Forecast	VALID
Portland General Electric	35200-WHEATRIDGE	202307 Forecast	VALID
Portland General Electric	35201-Faraday	202307 Forecast	VALID
Portland General Electric	35201-Faraday	202307 Forecast	VALID
Portland General Electric	35201-WHEATRIDGE	202307 Forecast	VALID
Portland General Electric	35300-BEAVER 8	202307 Forecast	VALID
Portland General Electric	35300-BEAVER 8	202307 Forecast	VALID
Portland General Electric	35300-CARTY GENERATING PLANT	202307 Forecast	VALID
Portland General Electric	35300-FARADAY - OTHER (FPC 2195):19	202307 Forecast	VALID
Portland General Electric	35300-RIVER MILL - LICENSED (FPC 21	202307 Forecast	VALID
Portland General Electric	34411-COYOTE SPRINGS:1210	202307 Forecast	VALID
Portland General Electric	34511-BEAVER PLANT:0440	202307 Forecast	VALID
Portland General Electric	34511-BEAVER PLANT:0440	202307 Forecast	VALID
Portland General Electric	34700-PPS Solar	202307 Forecast	VALID
Portland General Electric	34700-PPS Solar	202307 Forecast	VALID
Portland General Electric	33204-OAK GROVE-OTHER (FPC 135):490	202307 Forecast	VALID
Portland General Electric	33300-OAK GROVE-TIMOTHY LAKE	202307 Forecast	VALID
Portland General Electric	33300-OAK GROVE-TIMOTHY LAKE	202307 Forecast	VALID
Portland General Electric	33300-ROUND BUTTE - LICENSED (HEC 2	202307 Forecast	VALID
Portland General Electric	33300-ROUND BUTTE - LICENSED (HEC 2	202307 Forecast	VALID
Portland General Electric	34000-LAND	202307 Forecast	VALID
Portland General Electric	34000-LAND	202307 Forecast	VALID
Portland General Electric	34000-LAND	202307 Forecast	VALID
Portland General Electric	34000-LAND	202307 Forecast	VALID
Portland General Electric	34100-CLEARWATER	202307 Forecast	VALID
Portland General Electric	37002 - RETAINED METERS	202307 Forecast	VALID

Portland General Electric	37003 - ACCEL METERS	202307 Forecast	VALID
Portland General Electric	39000-INTEGRATED OPERATIONS CENTER	202307 Forecast	VALID
Portland General Electric	39100-Colstrip	202307 Forecast	VALID
Portland General Electric	39100-Colstrip	202307 Forecast	VALID
Portland General Electric	39400-Port Westward 2	202307 Forecast	VALID
Portland General Electric	39602-ROUND BUTTE LICENSED-6660	202307 Forecast	VALID
Portland General Electric	39602-ROUND BUTTE LICENSED-6660	202307 Forecast	VALID
Portland General Electric	39602-ROUND BUTTE LICENSED-6660	202307 Forecast	VALID
Portland General Electric	39701-PELTON - UNLICENSED:5350	202307 Forecast	VALID
Portland General Electric	39701-PELTON - UNLICENSED:5350	202307 Forecast	VALID
Portland General Electric	39703-COLSTRIP - PGE SHARE (20%)	202307 Forecast	VALID
Portland General Electric	39703-TUCANNON	202307 Forecast	VALID
Portland General Electric	39100-Office Furniture & Equipment	202307 Forecast	VALID
Portland General Electric	39102-COMP & OFF EQUIP-ROUND BUTTE	202307 Forecast	VALID
Portland General Electric	39400-Colstrip	202307 Forecast	VALID
Portland General Electric	39400-Colstrip	202307 Forecast	VALID
Portland General Electric	39400-Colstrip	202307 Forecast	VALID
Portland General Electric	39400-Coyote Springs Common 50-50	202307 Forecast	VALID
Portland General Electric	35300-RIVER MILL - LICENSED (FPC 21	202307 Forecast	VALID
Portland General Electric	35300-RIVER MILL - LICENSED (FPC 21	202307 Forecast	VALID
Portland General Electric	35300-WHEATRIDGE	202307 Forecast	VALID
Portland General Electric	35600-CLEARWATER	202307 Forecast	VALID
Portland General Electric	35600-CLEARWATER	202307 Forecast	VALID
Portland General Electric	35600-CLEARWATER	202307 Forecast	VALID
Portland General Electric	35600-CLEARWATER	202307 Forecast	VALID
Portland General Electric	35600-CLEARWATER	202307 Forecast	VALID
Portland General Electric	35600-PELTON - LICENSED (HEC 222, F	202307 Forecast	VALID
Portland General Electric	30300-Unlicensed-Vintage 1999	202307 Forecast	VALID
Portland General Electric	30300-Unlicensed-Vintage 1999	202307 Forecast	VALID
Portland General Electric	30301- 10-YR - Vintage 2023	202307 Forecast	VALID
Portland General Electric	33101-FARADAY - OTHER (FPC 2195):19	202307 Forecast	VALID
Portland General Electric	33101-RIVER MILL - LICENSED (FPC 21	202307 Forecast	VALID
Portland General Electric	33101-ROUND BUTTE - LICENSED (HEC 2	202307 Forecast	VALID
Portland General Electric	33101-ROUND BUTTE - LICENSED (HEC 2	202307 Forecast	VALID
Portland General Electric	33102-ROUND BUTTE - LICENSED (HEC 2	202307 Forecast	VALID
Portland General Electric	33102-ROUND BUTTE - LICENSED (HEC 2	202307 Forecast	VALID
Portland General Electric	33103-ROUND BUTTE - LICENSED (HEC 2	202307 Forecast	VALID
Portland General Electric	33103-ROUND BUTTE - LICENSED (HEC 2	202307 Forecast	VALID
Portland General Electric	33104-FARADAY - OTHER (FPC 2195):19	202307 Forecast	VALID
Portland General Electric	33104-FARADAY - OTHER (FPC 2195):19	202307 Forecast	VALID
Portland General Electric	33104-FARADAY - OTHER (FPC 2195):19	202307 Forecast	VALID
Portland General Electric	33104-NORTH FORK PLANT-HEC (HEC 202	202307 Forecast	VALID
Portland General Electric	33104-NORTH FORK PLANT-HEC (HEC 202	202307 Forecast	VALID
Portland General Electric	30301- 2020 Vision - Vintage 2016	202307 Forecast	VALID
Portland General Electric	39703-Unlicensed	202307 Forecast	VALID
Portland General Electric	39703-Unlicensed	202307 Forecast	VALID
Portland General Electric	39703-Unlicensed	202307 Forecast	VALID
121 SW Salmon Corp.	12191-WORLD TRADE CENTER - PGE -SWS	202307 Forecast	VALID
Portland General Electric	12194-WORLD TRADE CENTER - PGE PROP	202307 Forecast	VALID
Portland General Electric	12194-WORLD TRADE CENTER - PGE PROP	202307 Forecast	VALID
Portland General Electric	12194-WORLD TRADE CENTER - PGE PROP	202307 Forecast	VALID
121 SW Salmon Corp.	12198-WORLD TRADE CENTER - PGE -SWS	202307 Forecast	VALID
121 SW Salmon Corp.	12198-WORLD TRADE CENTER - PGE -SWS	202307 Forecast	VALID
Portland General Electric	30200 - TUCANNON	202307 Forecast	VALID
Portland General Electric	34100-PORT WESTWARD 2	202307 Forecast	VALID

Portland General Electric	34100-PORT WESTWARD 2	202307 Forecast	VALID
Portland General Electric	34100-PORT WESTWARD 2	202307 Forecast	VALID
Portland General Electric	34200-CARTY	202307 Forecast	VALID
Portland General Electric	34600-WHEATRIDGE	202307 Forecast	VALID
Portland General Electric	35000-LAND	202307 Forecast	VALID
Portland General Electric	35000-LAND	202307 Forecast	VALID
Portland General Electric	35000-LAND	202307 Forecast	VALID
Portland General Electric	35200-BIGLOW	202307 Forecast	VALID
Portland General Electric	35200-BIGLOW	202307 Forecast	VALID
Portland General Electric	35200-CLEARWATER	202307 Forecast	VALID
Portland General Electric	35200-CLEARWATER	202307 Forecast	VALID
Portland General Electric	35200-CLEARWATER	202307 Forecast	VALID
Portland General Electric	35200-CLEARWATER	202307 Forecast	VALID
Portland General Electric	35200-Unlicensed	202307 Forecast	VALID
Portland General Electric	35200-Unlicensed	202307 Forecast	VALID
Portland General Electric	35201-Oak Grove	202307 Forecast	VALID
Portland General Electric	35201-Oak Grove	202307 Forecast	VALID
Portland General Electric	35300-CLEARWATER	202307 Forecast	VALID
Portland General Electric	34200-CARTY	202307 Forecast	VALID
Portland General Electric	34200-KB PIPLELINE WA.	202307 Forecast	VALID
Portland General Electric	34200-KB PIPLELINE WA.	202307 Forecast	VALID
Portland General Electric	34400-TUCANNON	202307 Forecast	VALID
Portland General Electric	34600-WHEATRIDGE	202307 Forecast	VALID
Portland General Electric	33501-ROUND BUTTE - LICENSED (HEC 2	202307 Forecast	VALID
Portland General Electric	33502-SULLIVAN	202307 Forecast	VALID
Portland General Electric	34100-BEAVER PLANT:0440	202307 Forecast	VALID
Portland General Electric	36200-Unlicensed	202307 Forecast	VALID
Portland General Electric	36200-Unlicensed	202307 Forecast	VALID
Portland General Electric	37301-Unlicensed	202307 Forecast	VALID
Portland General Electric	37301-Unlicensed	202307 Forecast	VALID
Portland General Electric	39400-Faraday	202307 Forecast	VALID
Portland General Electric	39400-Faraday	202307 Forecast	VALID
Portland General Electric	39400-Faraday	202307 Forecast	VALID
Portland General Electric	39400-Round Butte	202307 Forecast	VALID
Portland General Electric	39500-Laboratory Equipment	202307 Forecast	VALID
Portland General Electric	39701-Unlicensed	202307 Forecast	VALID
Portland General Electric	39701-Unlicensed	202307 Forecast	VALID
Portland General Electric	39703-CLEARWATER	202307 Forecast	VALID
Portland General Electric	399.1 - ARO General Plant	202307 Forecast	VALID
Portland General Electric	399.1 - ARO General Plant	202307 Forecast	VALID
Portland General Electric	38900-LAND	202307 Forecast	VALID
Portland General Electric	38900-LAND	202307 Forecast	VALID
Portland General Electric	38900-LAND	202307 Forecast	VALID
Portland General Electric	39000-CSS	202307 Forecast	VALID
Portland General Electric	39003-Information Systems	202307 Forecast	VALID
Portland General Electric	39003-Information Systems	202307 Forecast	VALID
Portland General Electric	39003-Information Systems	202307 Forecast	VALID
Portland General Electric	39102-TUCANNON	202307 Forecast	VALID
Portland General Electric	39300-Stores Equipment	202307 Forecast	VALID
Portland General Electric	35300-CLEARWATER	202307 Forecast	VALID
Portland General Electric	35300-OAK GROVE-OTHER (FPC 135):490	202307 Forecast	VALID
Portland General Electric	35300-OAK GROVE-OTHER (FPC 135):490	202307 Forecast	VALID
Portland General Electric	35300-ROUND BUTTE-100% PGE OWNED	202307 Forecast	VALID
Portland General Electric	35500-COLSTRIP - PGE SHARE (20%)	202307 Forecast	VALID
Portland General Electric	39703-FARADAY - OTHER (FPC 2195):19	202307 Forecast	VALID

Portland General Electric	39703-OAK GROVE-HEC (HEC 186, FPC 1	202307 Forecast	VALID
Portland General Electric	36000-LAND	202307 Forecast	VALID
Portland General Electric	34411-COYOTE SPRINGS COMMON 50-50	202307 Forecast	VALID
Portland General Electric	39100-Colstrip	202307 Forecast	VALID
Portland General Electric	34500-PORT WESTWARD 2	202307 Forecast	VALID
Portland General Electric	39102-Port Westward 2	202307 Forecast	VALID
Portland General Electric	30301- 2020 Vision - Vintage 2017	202307 Forecast	VALID
Portland General Electric	34400-SUNWAY 2	202307 Forecast	VALID
Portland General Electric	35200-ROUND BUTTE-100% PGE OWNED	202307 Forecast	VALID
Portland General Electric	12190-HARBORTON - NON-UTILITY:2610	202307 Forecast	VALID
Portland General Electric	30200 - SULLIVAN	202307 Forecast	VALID
Portland General Electric	30300-Unlicensed-Vintage 1999	202307 Forecast	VALID
Portland General Electric	30300-Unlicensed-Vintage 2006	202307 Forecast	VALID
Portland General Electric	30301-Unlicensed-Vintage 2003	202307 Forecast	VALID
Portland General Electric	33101-ROUND BUTTE - LICENSED (HEC 2	202307 Forecast	VALID
Portland General Electric	33103-NORTH FORK PLANT-HEC (HEC 202	202307 Forecast	VALID
Portland General Electric	33105-OAK GROVE-OTHER (FPC 135):490	202307 Forecast	VALID
Portland General Electric	30300-Unlicensed-Vintage 2017	202307 Forecast	VALID
Portland General Electric	35200-ROUND BUTTE-SWTYD-24% SHARED	202307 Forecast	VALID
Portland General Electric	39400-Colstrip	202307 Forecast	VALID
Portland General Electric	30300-Coy Sprgs Common-Vintage 2010	202307 Forecast	VALID
Portland General Electric	39206-Lt Duty Truck	202307 Forecast	VALID
Portland General Electric	39206-ROUND BUTTE LICENSED-6660	202307 Forecast	VALID
Portland General Electric	39300-Port Westward	202307 Forecast	VALID
Portland General Electric	39607-COLSTRIP	202307 Forecast	VALID
Portland General Electric	39701-RIVER MILL - UNLICENSED:6480	202307 Forecast	VALID
Portland General Electric	33202-FARADAY - OTHER (FPC 2195):19	202307 Forecast	VALID
Portland General Electric	33202-PELTON - LICENSED (HEC 222, F	202307 Forecast	VALID
Portland General Electric	33202-ROUND BUTTE - LICENSED (HEC 2	202307 Forecast	VALID
Portland General Electric	33203-NORTH FORK PLANT-HEC (HEC 202	202307 Forecast	VALID
Portland General Electric	33204-OAK GROVE-OTHER (FPC 135):490	202307 Forecast	VALID
Portland General Electric	33501-NORTH FORK PLANT-HEC (HEC 202	202307 Forecast	VALID
Portland General Electric	35400-PELTON - LICENSED (HEC 222, F	202307 Forecast	VALID
Portland General Electric	35500-OAK GROVE-OTHER (FPC 135):490	202307 Forecast	VALID
Portland General Electric	35600-COYOTE SPRINGS:1210	202307 Forecast	VALID
Portland General Electric	34700-TUCANNON	202307 Forecast	VALID
Portland General Electric	39703-COLSTRIP - PGE SHARE (20%)	202307 Forecast	VALID
Portland General Electric	39703-NORTH FORK PLANT-HEC (HEC 202	202307 Forecast	VALID
Portland General Electric	30300-Unlicensed-Vintage 2019	202307 Forecast	VALID
Portland General Electric	30300-Unlicensed-Vintage 2016	202307 Forecast	VALID
Portland General Electric	33202-OAK GROVE-TIMOTHY LAKE	202307 Forecast	VALID
Portland General Electric	35500-BIGLOW	202307 Forecast	VALID
Portland General Electric	39400-Coyote Springs	202307 Forecast	VALID
Portland General Electric	39800-Round Butte	202307 Forecast	VALID
Portland General Electric	33103-OAK GROVE-TIMOTHY LAKE	202307 Forecast	VALID
Portland General Electric	39102-Coyote Springs Common 50-50	202307 Forecast	VALID
Portland General Electric	36200-SULLIVAN - UNLICENSED (ESD):7	202307 Forecast	VALID
Portland General Electric	37301-Unlicensed	202307 Forecast	VALID
Portland General Electric	39000-CSS	202307 Forecast	VALID
Portland General Electric	39002-Land Improvements	202307 Forecast	VALID
Portland General Electric	39205-ROUND BUTTE LICENSED-6660	202307 Forecast	VALID
Portland General Electric	39206-Lt Duty Truck	202307 Forecast	VALID
Portland General Electric	34200-KB PIPLELINE	202307 Forecast	VALID
Portland General Electric	34400-BEAVER PLANT:0440	202307 Forecast	VALID
Portland General Electric	35200-BIGLOW	202307 Forecast	VALID

Portland General Electric	35300-BETHEL SUBSTATION (OLD PLANT:	202307 Forecast	VALID
Portland General Electric	35300-COLSTRIP - PGE SHARE (20%)	202307 Forecast	VALID
Portland General Electric	35300-Unlicensed	202307 Forecast	VALID
Portland General Electric	12194-WORLD TRADE CENTER - PGE PROP	202307 Forecast	VALID
Portland General Electric	30300-Unlicensed-Vintage 2000	202307 Forecast	VALID
Portland General Electric	30300-Unlicensed-Vintage 2007	202307 Forecast	VALID
Portland General Electric	34103-BEAVER PLANT:0440	202307 Forecast	VALID
Portland General Electric	34200-COYOTE SPRINGS:1210	202307 Forecast	VALID
Portland General Electric	34211-COYOTE SPRINGS:1210	202307 Forecast	VALID
Portland General Electric	34400-PORT WESTWARD	202307 Forecast	VALID
Portland General Electric	34411-BEAVER PLANT:0440	202307 Forecast	VALID
Portland General Electric	34600-COYOTE SPRINGS:1210	202307 Forecast	VALID
Portland General Electric	34700-BIGLOW	202307 Forecast	VALID
Portland General Electric	35300-RIVER MILL - LICENSED (FPC 21	202307 Forecast	VALID
Portland General Electric	35400-ROUND BUTTE-100% PGE OWNED	202307 Forecast	VALID
Portland General Electric	35500-PELTON - LICENSED (HEC 222, F	202307 Forecast	VALID
Portland General Electric	33011-ROUND BUTTE - LICENSED (HEC 2	202307 Forecast	VALID
Portland General Electric	33101-FARADAY - OTHER (FPC 2195):19	202307 Forecast	VALID
Portland General Electric	33101-SULLIVAN LICENSED (FPC 2233):	202307 Forecast	VALID
Portland General Electric	33201-OAK GROVE-OTHER (FPC 135):490	202307 Forecast	VALID
Portland General Electric	33204-NORTH FORK PLANT-HEC (HEC 202	202307 Forecast	VALID
Portland General Electric	33204-OAK GROVE-OTHER (FPC 135):490	202307 Forecast	VALID
Portland General Electric	33300-ROUND BUTTE - LICENSED (HEC 2	202307 Forecast	VALID
Portland General Electric	33300-ROUND BUTTE - LICENSED (HEC 2	202307 Forecast	VALID
Portland General Electric	34200-CARTY	202307 Forecast	VALID
Portland General Electric	30301- 2020 Vision - Vintage 2018	202307 Forecast	VALID
Portland General Electric	30300-Unlicensed-Vintage 2021	202307 Forecast	VALID
Portland General Electric	30301- 10-YR - Vintage 2022	202307 Forecast	VALID
Portland General Electric	39000-INTEGRATED OPERATIONS CENTER	202307 Forecast	VALID
Portland General Electric	34700-PPS Solar	202307 Forecast	VALID
Portland General Electric	39602-ROUND BUTTE LICENSED-6660	202307 Forecast	VALID
Portland General Electric	39703-HARBORTON - UTILITY:2600	202307 Forecast	VALID
Portland General Electric	39703-RIVER MILL - LICENSED (FPC 21	202307 Forecast	VALID
Portland General Electric	39707-Unlicensed	202307 Forecast	VALID
Portland General Electric	34211-PORT WESTWARD 2	202307 Forecast	VALID
Portland General Electric	34400-PORT WESTWARD 2	202307 Forecast	VALID
Portland General Electric	34600-PORT WESTWARD 2	202307 Forecast	VALID
Portland General Electric	30301- 2020 Vision - Vintage 2015	202307 Forecast	VALID
Portland General Electric	30300-Unlicensed-Vintage 2018	202307 Forecast	VALID
Portland General Electric	33400-OAK GROVE-TIMOTHY LAKE	202307 Forecast	VALID
Portland General Electric	30300-Unlicensed-Vintage 2022	202307 Forecast	VALID
Portland General Electric	30301- 10-YR - Vintage 2022	202307 Forecast	VALID
Portland General Electric	30300-Unlicensed-Vintage 2019	202307 Forecast	VALID
Portland General Electric	30301- 2020 Vision - Vintage 2019	202307 Forecast	VALID
Portland General Electric	30301- 2020 Vision - Vintage 2019	202307 Forecast	VALID
Portland General Electric	34700-COYOTE SPRINGS: 1210	202307 Forecast	VALID
Portland General Electric	34700-COYOTE SPRINGS: 1210	202307 Forecast	VALID
Portland General Electric	30300-Unlicensed-Vintage 2017	202307 Forecast	VALID
Portland General Electric	30300-Unlicensed-Vintage 2018	202307 Forecast	VALID
Portland General Electric	30301- 2020 Vision - Vintage 2018	202307 Forecast	VALID
121 SW Salmon Corp.	12125-WORLD TRADE CENTER - PGE -SWS	202307 Forecast	VALID
121 SW Salmon Corp.	12125-WORLD TRADE CENTER - PGE -SWS	202307 Forecast	VALID
121 SW Salmon Corp.	12125-WORLD TRADE CENTER - PGE -SWS	202307 Forecast	VALID
Portland General Electric	31000-LAND	202307 Forecast	VALID
Portland General Electric	32600 - TROJAN	202307 Forecast	VALID

Portland General Electric	36300-Unlicensed	202307 Forecast	VALID
Portland General Electric	30300-Coyote Springs-Vintage 2004	202307 Forecast	VALID
Portland General Electric	30300-Unlicensed-Vintage 2016	202307 Forecast	VALID
Portland General Electric	35201-Sullivan	202307 Forecast	VALID
Portland General Electric	35500-Faraday	202307 Forecast	VALID
Portland General Electric	39100-Round Butte	202307 Forecast	VALID
Portland General Electric	39400-Colstrip	202307 Forecast	VALID
Portland General Electric	39000-WILSONVILLE TRAINING CTR	202307 Forecast	VALID
Portland General Electric	39205-COLSTRIP	202307 Forecast	VALID
Portland General Electric	39601-ROUND BUTTE LICENSED-6660	202307 Forecast	VALID
Portland General Electric	35500-CLEARWATER	202307 Forecast	VALID
Portland General Electric	33501-FARADAY - OTHER (FPC 2195):19	202307 Forecast	VALID
Portland General Electric	31205-COLSTRIP - PGE SHARE (20%)	202307 Forecast	VALID
Portland General Electric	39000-BUILDINGS-STRUCT & IMPRVMNTS	202307 Forecast	VALID
Portland General Electric	39001-Equipment-Struct & Imprvmnts	202307 Forecast	VALID
Portland General Electric	33102-SULLIVAN LICENSED (FPC 2233):	202307 Forecast	VALID
Portland General Electric	35600-Unlicensed	202307 Forecast	VALID
Portland General Electric	35300-ROUND BUTTE-SWTYARD-24%SHARED	202307 Forecast	VALID
Portland General Electric	34400-PORT WESTWARD 2	202307 Forecast	VALID
Portland General Electric	33101-OAK GROVE-TIMOTHY LAKE	202307 Forecast	VALID
Portland General Electric	33501-OAK GROVE-TIMOTHY LAKE	202307 Forecast	VALID
Portland General Electric	39204-Heavy Duty Truck	202307 Forecast	VALID
Portland General Electric	39208-ROUND BUTTE LICENSED-6660	202307 Forecast	VALID
Portland General Electric	36800-Unlicensed	202307 Forecast	VALID
Portland General Electric	31500-COLSTRIP - PGE SHARE (20%)	202307 Forecast	VALID
Portland General Electric	33201-RIVER MILL - LICENSED (FPC 21	202307 Forecast	VALID
Portland General Electric	30300-Unlicensed-Vintage 2019	202307 Forecast	VALID
Portland General Electric	30301- 2020 Vision - Vintage 2020	202307 Forecast	VALID
Portland General Electric	30301- 2020 Vision - Vintage 2020	202307 Forecast	VALID
Portland General Electric	34400-CLEARWATER	202307 Forecast	VALID
Portland General Electric	34400-CLEARWATER	202307 Forecast	VALID
Portland General Electric	34500-CLEARWATER	202307 Forecast	VALID
Portland General Electric	34600-CLEARWATER	202307 Forecast	VALID
Portland General Electric	33502-ROUND BUTTE - LICENSED (HEC 2	202307 Forecast	VALID
Portland General Electric	34411-COYOTE SPRINGS:1210	202307 Forecast	VALID
Portland General Electric	39204-Heavy Duty Truck	202307 Forecast	VALID
Portland General Electric	34100-BEAVER PLANT:0440	202307 Forecast	VALID
Portland General Electric	35300-ROUND BUTTE - LICENSED (HEC 2	202307 Forecast	VALID
Portland General Electric	36100-Unlicensed	202307 Forecast	VALID
Portland General Electric	39701-PELTON - UNLICENSED:5350	202307 Forecast	VALID
Portland General Electric	35300-ROUND BUTTE-SWTYARD-24%SHARED	202307 Forecast	VALID
Portland General Electric	34103-COYOTE SPRINGS:1210	202307 Forecast	VALID
Portland General Electric	30300-Coyote Springs-Vintage 2010	202307 Forecast	VALID
Portland General Electric	39205-Coyote Springs Common 50-50	202307 Forecast	VALID
Portland General Electric	33201-PELTON - LICENSED (HEC 222, F	202307 Forecast	VALID
Portland General Electric	33202-SULLIVAN LICENSED (FPC 2233):	202307 Forecast	VALID
Portland General Electric	34500-COYOTE SPRINGS:1210	202307 Forecast	VALID
Portland General Electric	36200-SUMMIT SUBSTATION:7850	202307 Forecast	VALID
Portland General Electric	35500-ROUND BUTTE-100% PGE OWNED	202307 Forecast	VALID
Portland General Electric	33203-NORTH FORK PLANT-HEC (HEC 202	202307 Forecast	VALID
Portland General Electric	33204-OAK GROVE-OTHER (FPC 135):490	202307 Forecast	VALID
Portland General Electric	30200 - ROUND BUTTE	202307 Forecast	VALID
Portland General Electric	33103-ROUND BUTTE - LICENSED (HEC 2	202307 Forecast	VALID
Portland General Electric	33202-SULLIVAN LICENSED (FPC 2233):	202307 Forecast	VALID
Portland General Electric	34211-BEAVER PLANT:0440	202307 Forecast	VALID

Portland General Electric	39100-Office Furniture & Equipment	202307 Forecast	VALID
Portland General Electric	39400-Port Westward	202307 Forecast	VALID
Portland General Electric	34400-SUNWAY 3	202307 Forecast	VALID
Portland General Electric	34100-CARTY	202307 Forecast	VALID
Portland General Electric	36300-Battery Storage Pilot UM-1856	202307 Forecast	VALID
Portland General Electric	33501-OAK GROVE-OTHER (FPC 135):490	202307 Forecast	VALID
Portland General Electric	33600-PELTON - LICENSED (HEC 222, F	202307 Forecast	VALID
Portland General Electric	35300-OAK GROVE-OTHER (FPC 135):490	202307 Forecast	VALID
Portland General Electric	35300-SULLIVAN LICENSED (FPC 2233):	202307 Forecast	VALID
Portland General Electric	35500-Unlicensed	202307 Forecast	VALID
Portland General Electric	33105-OAK GROVE-OTHER (FPC 135):490	202307 Forecast	VALID
Portland General Electric	33104-PELTON - LICENSED (HEC 222, F	202307 Forecast	VALID
Portland General Electric	33502-SULLIVAN	202307 Forecast	VALID
Portland General Electric	35500-Faraday	202307 Forecast	VALID
Portland General Electric	34400-TUCANNON	202307 Forecast	VALID

func_class	depr_summary
Intangible Plant	30300-INTANGIBLE PLANT - SOFTWARE
Non-Utility Plant	12190-BUILDINGS-STRUCT & IMPRVMNTS
Other Production	34400-GENERATORS
Transmission Plant	35300-STATION EQUIPMENT
Transmission Plant	35400-TOWERS & FIXTURES
General Plant	39102-COMPUTER & OFFICE EQUIPMENT
Hydro Production	33103-Structures-Recreation-Hydro
Other Production	34200-FUEL HOLDERS, PRODUCER & ACC
Other Production	34211-FUEL HOLDERS, PRODUCER & ACC
General Plant	39301-FORKLIFTS
General Plant	39701-COMMUNICATION EQUIPMENT - WIR
Transmission Plant	35600-OVERHEAD CONDUCTORS & DEVICES
Transmission Plant	35201-LAND IMPROVEMENTS
General Plant	39209-TRANSPORTATION EQUIPMENT
Transmission Plant	35200-EQUIPMENT- STRUCT & IMPRVMNTS
Steam Production	Unspecified for conversion
Transmission Plant	35201-LAND IMPROVEMENTS
General Plant	39300-STORES EQUIPMENT
Hydro Production	33201-Bldgs-Res, Dams & Waterways
Hydro Production	33201-Bldgs-Res, Dams & Waterways
Other Production	34211-FUEL HOLDERS, PRODUCER & ACC
General Plant	39400-TOOLS, SHOP & GARAGE EQUIPMEN
Transmission Plant	35201-LAND IMPROVEMENTS
Intangible Plant	30300-INTANGIBLE PLANT - SOFTWARE
Steam Production	31400-TURBO-GENERATOR UNITS
Hydro Production	33300-WATERWHEELS, TURBINES & GENER
Hydro Production	33202-Fish & Wildlife-Res,Dams&Wtwy
Hydro Production	33400-Accessory Elect Equip-Hydro
Hydro Production	33600-ROADS, RAILROADS & BRIDGES
Hydro Production	33600-ROADS, RAILROADS & BRIDGES
Other Production	34500-ACCESSORY ELECTRIC EQUIPMENT
Transmission Plant	35200-EQUIPMENT- STRUCT & IMPRVMNTS
General Plant	39102-COMPUTER & OFFICE EQUIPMENT
Other Production	34400-GENERATORS
Intangible Plant	30301-INTANGIBLE PLANT 10-YR Amort.
Intangible Plant	30301-INTANGIBLE PLANT 10-YR Amort.
Other Production	34100-BUILDINGS-STRUCTURES
Other Production	34600-MISC POWER PLANT EQUIPMENT
Transmission Plant	35500-POLES & FIXTURES
Distribution Plant	36903-SERVICES UNDERGROUND OTHER TH
General Plant	39301-FORKLIFTS
General Plant	39703-RADIO, MICROWAVE & TERMINAL E
Hydro Production	33201-Bldgs-Res, Dams & Waterways
Intangible Plant	30300-INTANGIBLE PLANT - SOFTWARE
Hydro Production	33201-Bldgs-Res, Dams & Waterways
Hydro Production	33501-Misc Equip-Hydro
Hydro Production	33600-ROADS, RAILROADS & BRIDGES
Intangible Plant	30301-INTANGIBLE PLANT 10-YR Amort.
Intangible Plant	30200-COYOTE SPRINGS PERMITS
Intangible Plant	30300-INTANGIBLE PLANT - SOFTWARE
Intangible Plant	30300-INTANGIBLE PLANT - SOFTWARE
Transmission Plant	35201-LAND IMPROVEMENTS
Steam Production	31101-BUILDINGS-STEAM PROD
Steam Production	31205-POLLUTION CONTROL EQUIPMENT

Other Production	34400-GENERATORS
Other Production	34411-GENERATORS
Other Production	34500-ACCESSORY ELECTRIC EQUIPMENT
Other Production	34600-MISC POWER PLANT EQUIPMENT
Steam Production	31400-TURBO-GENERATOR UNITS
Steam Production	31400-TURBO-GENERATOR UNITS
Steam Production	31500-ACCESSORY ELECTRIC PLANT
Steam Production	31601-STEAM PRODUCTION PLANT
General Plant	39102-COMPUTER & OFFICE EQUIPMENT
Intangible Plant	30300-INTANGIBLE PLANT - SOFTWARE
Intangible Plant	30301-INTANGIBLE PLANT 10-YR Amort.
Non-Utility Plant	12190-BUILDINGS-STRUCT & IMPRVMNTS
Non-Utility Plant	12190-BUILDINGS-STRUCT & IMPRVMNTS
Non-Utility Plant	12190-BUILDINGS-STRUCT & IMPRVMNTS
Non-Utility Plant	12190-BUILDINGS-STRUCT & IMPRVMNTS
Transmission Plant	35201-LAND IMPROVEMENTS
Transmission Plant	35300-STATION EQUIPMENT
Non-Utility Plant	12190-BUILDINGS-STRUCT & IMPRVMNTS
Non-Utility Plant	12190-BUILDINGS-STRUCT & IMPRVMNTS
Non-Utility Plant	12191-OFFICE FURNITURE & EQUIPMENT
Other Production	34100-BUILDINGS-STRUCTURES
Distribution Plant	37100-METERS
Distribution Plant	37301-CIRCUITS - OTHER
General Plant	39206-TRANSPORTATION EQUIPMENT
Intangible Plant	30300-INTANGIBLE PLANT - SOFTWARE
Other Production	34500-ACCESSORY ELECTRIC EQUIPMENT
Other Production	34400-GENERATORS
Intangible Plant	30305-INTANGIBLE - SPECTRUM
Steam Production	31205-POLLUTION CONTROL EQUIPMENT
Other Production	34200-FUEL HOLDERS, PRODUCER & ACC
Hydro Production	33102-Structures-Fish & Wildlife
Transmission Plant	35400-TOWERS & FIXTURES
Transmission Plant	35500-POLES & FIXTURES
Other Production	34200-FUEL HOLDERS, PRODUCER & ACC
Hydro Production	33201-Bldgs-Res, Dams & Waterways
Hydro Production	33201-Bldgs-Res, Dams & Waterways
Transmission Plant	35500-POLES & FIXTURES
General Plant	39102-COMPUTER & OFFICE EQUIPMENT
Transmission Plant	35900-ROADS & TRAILS
Distribution Plant	36200-STATION EQUIPMENT
Hydro Production	33201-Bldgs-Res, Dams & Waterways
Other Production	34500-ACCESSORY ELECTRIC EQUIPMENT
Transmission Plant	35300-STATION EQUIPMENT
Transmission Plant	35500-POLES & FIXTURES
Hydro Production	33102-Structures-Fish & Wildlife
Hydro Production	33103-Structures-Recreation-Hydro
Distribution Plant	36200-STATION EQUIPMENT
Distribution Plant	37000-METERS
Hydro Production	33103-Structures-Recreation-Hydro
Hydro Production	33103-Structures-Recreation-Hydro
Hydro Production	33101-Structures-Buildings-Hydro
Hydro Production	33102-Structures-Fish & Wildlife
General Plant	39206-TRANSPORTATION EQUIPMENT
Hydro Production	33101-Structures-Buildings-Hydro
Hydro Production	33101-Structures-Buildings-Hydro

Hydro Production	33103-Structures-Recreation-Hydro
Hydro Production	33103-Structures-Recreation-Hydro
Hydro Production	33201-Bldgs-Res, Dams & Waterways
Hydro Production	33201-Bldgs-Res, Dams & Waterways
Hydro Production	33201-Bldgs-Res, Dams & Waterways
Hydro Production	33300-WATERWHEELS, TURBINES & GENER
General Plant	39301-FORKLIFTS
Hydro Production	33400-Accessory Elect Equip-Hydro
Hydro Production	33400-Accessory Elect Equip-Hydro
Hydro Production	33501-Misc Equip-Hydro
Hydro Production	33201-Bldgs-Res, Dams & Waterways
Hydro Production	33202-Fish & Wildlife-Res,Dams&Wtwy
Hydro Production	33202-Fish & Wildlife-Res,Dams&Wtwy
Hydro Production	33202-Fish & Wildlife-Res,Dams&Wtwy
Hydro Production	33501-Misc Equip-Hydro
Hydro Production	33501-Misc Equip-Hydro
Hydro Production	33501-Misc Equip-Hydro
Hydro Production	33501-Misc Equip-Hydro
General Plant	39603-POWER OPERATED EQUIPMENT
Hydro Production	33501-Misc Equip-Hydro
Hydro Production	33501-Misc Equip-Hydro
Hydro Production	33400-Accessory Elect Equip-Hydro
Hydro Production	33400-Accessory Elect Equip-Hydro
Hydro Production	33400-Accessory Elect Equip-Hydro
Hydro Production	33300-WATERWHEELS, TURBINES & GENER
Hydro Production	33400-Accessory Elect Equip-Hydro
Hydro Production	33400-Accessory Elect Equip-Hydro
General Plant	39703-RADIO, MICROWAVE & TERMINAL E
General Plant	39703-RADIO, MICROWAVE & TERMINAL E
Hydro Production	33400-Accessory Elect Equip-Hydro
Hydro Production	33600-ROADS, RAILROADS & BRIDGES
Hydro Production	33202-Fish & Wildlife-Res,Dams&Wtwy
Hydro Production	33202-Fish & Wildlife-Res,Dams&Wtwy
General Plant	39706-MOBILE RADIO EQUIPMENT
Transmission Plant	Unspecified for conversion
Hydro Production	33600-ROADS, RAILROADS & BRIDGES
Other Production	34200-FUEL HOLDERS, PRODUCER & ACC
Other Production	34211-FUEL HOLDERS, PRODUCER & ACC
Other Production	34211-FUEL HOLDERS, PRODUCER & ACC
Other Production	34400-GENERATORS
Transmission Plant	35600-OVERHEAD CONDUCTORS & DEVICES
Distribution Plant	36100-EQUIPMENT-STRUCT & IMPRVMNTS
Other Production	34411-GENERATORS
Other Production	34411-GENERATORS
Other Production	34500-ACCESSORY ELECTRIC EQUIPMENT
Non-Utility Plant	12191-OFFICE FURNITURE & EQUIPMENT
Non-Utility Plant	12194-TOOLS, SHOP & GARAGE EQUIPMEN
Hydro Production	33502-Misc Equip-Fish & Wildlife
Transmission Plant	35900-ROADS & TRAILS
Hydro Production	33503-Misc Equipment - Recreation
Hydro Production	33503-Misc Equipment - Recreation
Hydro Production	33503-Misc Equipment - Recreation
Hydro Production	33600-ROADS, RAILROADS & BRIDGES
Hydro Production	33104-Structures-Equipment-Hydro
Hydro Production	33600-ROADS, RAILROADS & BRIDGES

Hydro Production	33600-ROADS, RAILROADS & BRIDGES
Hydro Production	33600-ROADS, RAILROADS & BRIDGES
Hydro Production	33600-ROADS, RAILROADS & BRIDGES
Other Production	34600-MISC POWER PLANT EQUIPMENT
ARO - FAS143	34700-ARO BEAVER
Transmission Plant	35300-STATION EQUIPMENT
Transmission Plant	35300-STATION EQUIPMENT
Transmission Plant	35300-STATION EQUIPMENT
Transmission Plant	35300-STATION EQUIPMENT
Transmission Plant	35300-STATION EQUIPMENT
Transmission Plant	35300-STATION EQUIPMENT
Transmission Plant	35300-STATION EQUIPMENT
General Plant	39000-BUILDINGS-STRUCT & IMPRVMNTS
Transmission Plant	35400-TOWERS & FIXTURES
Transmission Plant	35400-TOWERS & FIXTURES
Transmission Plant	35400-TOWERS & FIXTURES
Transmission Plant	35500-POLES & FIXTURES
Transmission Plant	35500-POLES & FIXTURES
Transmission Plant	35300-STATION EQUIPMENT
General Plant	39003-INFORMATION SYSTEMS
General Plant	39206-TRANSPORTATION EQUIPMENT
Hydro Production	33204-Equipmt-Res, Dams & Waterways
Hydro Production	33400-Accessory Elect Equip-Hydro
Other Production	34600-MISC POWER PLANT EQUIPMENT
Other Production	34600-MISC POWER PLANT EQUIPMENT
Other Production	34600-MISC POWER PLANT EQUIPMENT
Intangible Plant	30300-INTANGIBLE PLANT - SOFTWARE
Intangible Plant	30300-INTANGIBLE PLANT - SOFTWARE
Transmission Plant	35200-EQUIPMENT- STRUCT & IMPRVMNTS
Transmission Plant	35200-EQUIPMENT- STRUCT & IMPRVMNTS
Transmission Plant	35300-STATION EQUIPMENT
Transmission Plant	35300-STATION EQUIPMENT
Transmission Plant	35600-OVERHEAD CONDUCTORS & DEVICES
Transmission Plant	35600-OVERHEAD CONDUCTORS & DEVICES
Transmission Plant	35600-OVERHEAD CONDUCTORS & DEVICES
Transmission Plant	35600-OVERHEAD CONDUCTORS & DEVICES
Transmission Plant	35100-Energy Storage Equipment
General Plant	39703-RADIO, MICROWAVE & TERMINAL E
Distribution Plant	36400-POLES, TOWERS & FIXTURES
Distribution Plant	36700-UNDERGRND CONDUCT AND DEVCS
Distribution Plant	36700-UNDERGRND CONDUCT AND DEVCS
Distribution Plant	36700-UNDERGRND CONDUCT AND DEVCS
Non-Utility Plant	12190-BUILDINGS-STRUCT & IMPRVMNTS
Intangible Plant	30200 HYDRO RELICENSING
Distribution Plant	36901-SERVICES OVERHEAD
Distribution Plant	36901-SERVICES OVERHEAD
Distribution Plant	37000-METERS
Distribution Plant	37100-METERS
Distribution Plant	36100-EQUIPMENT-STRUCT & IMPRVMNTS
Distribution Plant	36200-STATION EQUIPMENT
Distribution Plant	36200-STATION EQUIPMENT
General Plant	39209-TRANSPORTATION EQUIPMENT
Distribution Plant	36200-STATION EQUIPMENT
Distribution Plant	36200-STATION EQUIPMENT
Hydro Production	33501-Misc Equip-Hydro

Transmission Plant	35500-POLES & FIXTURES
General Plant	39300-STORES EQUIPMENT
Transmission Plant	35600-OVERHEAD CONDUCTORS & DEVICES
Transmission Plant	35400-TOWERS & FIXTURES
Transmission Plant	35500-POLES & FIXTURES
Transmission Plant	35600-OVERHEAD CONDUCTORS & DEVICES
Intangible Plant	30200 HYDRO RELICENSING
General Plant	39206-TRANSPORTATION EQUIPMENT
Intangible Plant	30300-INTANGIBLE PLANT - SOFTWARE
Transmission Plant	35300-STATION EQUIPMENT
Non-Utility Plant	12198-MISCELLANEOUS EQUIPMENT
General Plant	39701-COMMUNICATION EQUIPMENT - WIR
General Plant	39701-COMMUNICATION EQUIPMENT - WIR
Intangible Plant	30300-INTANGIBLE PLANT - SOFTWARE
General Plant	39701-COMMUNICATION EQUIPMENT - WIR
Distribution Plant	36200-STATION EQUIPMENT
Distribution Plant	36800-LINE TRANSFORMERS
Distribution Plant	37302-FIXTURES, ORN POSTS & DEVICES
General Plant	39701-COMMUNICATION EQUIPMENT - WIR
Steam Production	31200-BOILER PLANT EQUIPMENT
Hydro Production	33102-Structures-Fish & Wildlife
Hydro Production	33103-Structures-Recreation-Hydro
General Plant	39300-STORES EQUIPMENT
General Plant	39400-TOOLS, SHOP & GARAGE EQUIPMEN
General Plant	39601-POWER OPERATED EQUIPMENT
General Plant	39602-POWER OPERATED EQUIPMENT
General Plant	39601-POWER OPERATED EQUIPMENT
Distribution Plant	37307-SENTINEL LIGHTING EQUIPMENT
General Plant	39000-BUILDINGS-STRUCT & IMPRVMNTS
General Plant	39100-OFFICE FURNITURE & EQUIPMENT
General Plant	39100-OFFICE FURNITURE & EQUIPMENT
General Plant	39706-MOBILE RADIO EQUIPMENT
General Plant	39800-MISCELLANEOUS EQUIPMENT
General Plant	39102-COMPUTER & OFFICE EQUIPMENT
General Plant	39102-COMPUTER & OFFICE EQUIPMENT
Other Production	34400-GENERATORS
Transmission Plant	35900-ROADS & TRAILS
General Plant	39703-RADIO, MICROWAVE & TERMINAL E
General Plant	39703-RADIO, MICROWAVE & TERMINAL E
Intangible Plant	30300-INTANGIBLE PLANT - SOFTWARE
Intangible Plant	30300-INTANGIBLE PLANT - SOFTWARE
Intangible Plant	30300-INTANGIBLE PLANT - SOFTWARE
General Plant	39000-BUILDINGS-STRUCT & IMPRVMNTS
General Plant	39102-COMPUTER & OFFICE EQUIPMENT
Hydro Production	33103-Structures-Recreation-Hydro
General Plant	39703-RADIO, MICROWAVE & TERMINAL E
General Plant	39703-RADIO, MICROWAVE & TERMINAL E
General Plant	39703-RADIO, MICROWAVE & TERMINAL E
General Plant	39703-RADIO, MICROWAVE & TERMINAL E
Other Production	34200-FUEL HOLDERS, PRODUCER & ACC
Other Production	34400-GENERATORS
Other Production	34411-GENERATORS
General Plant	39703-RADIO, MICROWAVE & TERMINAL E
General Plant	39100-OFFICE FURNITURE & EQUIPMENT
General Plant	39707-RADIO, MICROWAVE, & TERMINAL

Other Production	34100-BUILDINGS-STRUCTURES
General Plant	39703-RADIO, MICROWAVE & TERMINAL E
Distribution Plant	37301-CIRCUITS - OTHER
Steam Production	31102-EQUIPMENT-STEAM PROD
Steam Production	31601-STEAM PRODUCTION PLANT
General Plant	39206-TRANSPORTATION EQUIPMENT
General Plant	39206-TRANSPORTATION EQUIPMENT
Hydro Production	33101-Structures-Buildings-Hydro
General Plant	39601-POWER OPERATED EQUIPMENT
General Plant	39206-TRANSPORTATION EQUIPMENT
General Plant	39607-POWER OPERATED EQUIPMENT
Hydro Production	33202-Fish & Wildlife-Res,Dams&Wtwy
Transmission Plant	35300-STATION EQUIPMENT
Transmission Plant	35400-TOWERS & FIXTURES
Transmission Plant	35600-OVERHEAD CONDUCTORS & DEVICES
Other Production	34411-GENERATORS
Other Production	34500-ACCESSORY ELECTRIC EQUIPMENT
Intangible Plant	30300-INTANGIBLE PLANT - SOFTWARE
Other Production	34200-FUEL HOLDERS, PRODUCER & ACC
Intangible Plant	30300-INTANGIBLE PLANT - SOFTWARE
Intangible Plant	30300-INTANGIBLE PLANT - SOFTWARE
Intangible Plant	30300-INTANGIBLE PLANT - SOFTWARE
Intangible Plant	30300-INTANGIBLE PLANT - SOFTWARE
Intangible Plant	30300-INTANGIBLE PLANT - SOFTWARE
Other Production	34200-FUEL HOLDERS, PRODUCER & ACC
General Plant	39001-EQUIPMENT-STRUCT & IMPRVMNTS
General Plant	39208-TRANSPORTATION EQUIPMENT
Hydro Production	33104-Structures-Equipment-Hydro
Hydro Production	33104-Structures-Equipment-Hydro
Hydro Production	33011-FLOODING RIGHTS
Hydro Production	33101-Structures-Buildings-Hydro
Hydro Production	33102-Structures-Fish & Wildlife
Hydro Production	33103-Structures-Recreation-Hydro
Hydro Production	33104-Structures-Equipment-Hydro
General Plant	39003-INFORMATION SYSTEMS
Non-Utility Plant	12125-LAND IMPROVEMENTS
Non-Utility Plant	12125-LAND IMPROVEMENTS
Transmission Plant	35600-OVERHEAD CONDUCTORS & DEVICES
General Plant	39701-COMMUNICATION EQUIPMENT - WIR
General Plant	39701-COMMUNICATION EQUIPMENT - WIR
Non-Utility Plant	12195-LAB EQUIPMENT
Hydro Production	33103-Structures-Recreation-Hydro
Hydro Production	33501-Misc Equip-Hydro
Hydro Production	33503-Misc Equipment - Recreation
Hydro Production	33104-Structures-Equipment-Hydro
Hydro Production	33104-Structures-Equipment-Hydro
General Plant	39100-OFFICE FURNITURE & EQUIPMENT
General Plant	39205-TRANSPORTATION EQUIPMENT
General Plant	39400-TOOLS, SHOP & GARAGE EQUIPMEN
Hydro Production	33203-Rec Bldgs-Res,Dams&Wtways
Hydro Production	33204-Equipmt-Res, Dams & Waterways
Hydro Production	33203-Rec Bldgs-Res,Dams&Wtways
Transmission Plant	35300-STATION EQUIPMENT
Transmission Plant	35300-STATION EQUIPMENT
Other Production	34500-ACCESSORY ELECTRIC EQUIPMENT

Hydro Production	33105-Land Improvements-Hydro
General Plant	39209-TRANSPORTATION EQUIPMENT
General Plant	39500-LABORATORY EQUIPMENT
ARO - FAS143	359.1-ARO Transmission Plant
Hydro Production	33105-Land Improvements-Hydro
Hydro Production	33202-Fish & Wildlife-Res,Dams&Wtwy
Hydro Production	33202-Fish & Wildlife-Res,Dams&Wtwy
ARO - FAS143	399.1-ARO General Plant
ARO - FAS143	34700-ARO PORT WESTWARD
General Plant	39000-BUILDINGS-STRUCT & IMPRVMNTS
General Plant	39000-BUILDINGS-STRUCT & IMPRVMNTS
General Plant	39703-RADIO, MICROWAVE & TERMINAL E
General Plant	39703-RADIO, MICROWAVE & TERMINAL E
Intangible Plant	30302-INTANGIBLE PLANT - PATENTS
General Plant	39400-TOOLS, SHOP & GARAGE EQUIPMEN
Intangible Plant	30300-INTANGIBLE PLANT - SOFTWARE
Intangible Plant	30302-INTANGIBLE PLANT - PATENTS
Intangible Plant	30300-INTANGIBLE PLANT - SOFTWARE
Transmission Plant	35400-TOWERS & FIXTURES
Transmission Plant	35400-TOWERS & FIXTURES
Intangible Plant	30301-INTANGIBLE PLANT 10-YR Amort.
Intangible Plant	30301-INTANGIBLE PLANT 10-YR Amort.
Transmission Plant	35100-Energy Storage Equipment
Distribution Plant	36300-BATTERY STORAGE
Intangible Plant	30300-INTANGIBLE PLANT - SOFTWARE
ARO - FAS143	33700-ARO BULL RUN
General Plant	39701-COMMUNICATION EQUIPMENT - WIR
Other Production	34500-ACCESSORY ELECTRIC EQUIPMENT
Hydro Production	33202-Fish & Wildlife-Res,Dams&Wtwy
Hydro Production	33203-Rec Bldgs-Res,Dams&Wtways
Hydro Production	33204-Equipmt-Res, Dams & Waterways
Other Production	34100-BUILDINGS-STRUCTURES
Other Production	34100-BUILDINGS-STRUCTURES
Other Production	34400-GENERATORS
Other Production	34400-GENERATORS
Hydro Production	33204-Equipmt-Res, Dams & Waterways
Hydro Production	33300-WATERWHEELS, TURBINES & GENER
Other Production	34600-MISC POWER PLANT EQUIPMENT
Transmission Plant	35200-EQUIPMENT- STRUCT & IMPRVMNTS
Transmission Plant	35300-STATION EQUIPMENT
Hydro Production	33102-Structures-Fish & Wildlife
Hydro Production	33102-Structures-Fish & Wildlife
General Plant	39703-RADIO, MICROWAVE & TERMINAL E
Other Production	34600-MISC POWER PLANT EQUIPMENT
Other Production	34600-MISC POWER PLANT EQUIPMENT
Other Production	34200-FUEL HOLDERS, PRODUCER & ACC
Other Production	34400-GENERATORS
Other Production	34500-ACCESSORY ELECTRIC EQUIPMENT
Transmission Plant	35300-STATION EQUIPMENT
General Plant	39300-STORES EQUIPMENT
General Plant	39400-TOOLS, SHOP & GARAGE EQUIPMEN
General Plant	39703-RADIO, MICROWAVE & TERMINAL E
General Plant	39703-RADIO, MICROWAVE & TERMINAL E
ARO - FAS143	34700-ARO BIGLOW
Intangible Plant	30200 HYDRO RELICENSING

Transmission Plant	35600-OVERHEAD CONDUCTORS & DEVICES
General Plant	39000-BUILDINGS-STRUCT & IMPRVMNTS
General Plant	39000-BUILDINGS-STRUCT & IMPRVMNTS
Intangible Plant	30300-INTANGIBLE PLANT - SOFTWARE
Other Production	34100-BUILDINGS-STRUCTURES
Non-Utility Plant	12191-OFFICE FURNITURE & EQUIPMENT
Non-Utility Plant	12198-MISCELLANEOUS EQUIPMENT
Non-Utility Plant	12199-BUILDINGS-WTC BLDG PURCHASE
Non-Utility Plant	12190-BUILDINGS-STRUCT & IMPRVMNTS
Non-Utility Plant	12194-TOOLS, SHOP & GARAGE EQUIPMEN
Other Production	34200-FUEL HOLDERS, PRODUCER & ACC
Hydro Production	33502-Misc Equip-Fish & Wildlife
General Plant	39703-RADIO, MICROWAVE & TERMINAL E
General Plant	39703-RADIO, MICROWAVE & TERMINAL E
Intangible Plant	30300-INTANGIBLE PLANT - SOFTWARE
Intangible Plant	30300-INTANGIBLE PLANT - SOFTWARE
Hydro Production	33300-WATERWHEELS, TURBINES & GENER
Intangible Plant	30200 HYDRO RELICENSING
Other Production	34211-FUEL HOLDERS, PRODUCER & ACC
Hydro Production	33400-Accessory Elect Equip-Hydro
General Plant	39301-FORKLIFTS
General Plant	39301-FORKLIFTS
General Plant	39301-FORKLIFTS
Intangible Plant	30300-INTANGIBLE PLANT - SOFTWARE
Transmission Plant	35200-EQUIPMENT- STRUCT & IMPRVMNTS
General Plant	39205-TRANSPORTATION EQUIPMENT
General Plant	39206-TRANSPORTATION EQUIPMENT
General Plant	39102-COMPUTER & OFFICE EQUIPMENT
Intangible Plant	30301-INTANGIBLE PLANT 10-YR Amort.
Transmission Plant	35200-EQUIPMENT- STRUCT & IMPRVMNTS
General Plant	39208-TRANSPORTATION EQUIPMENT
General Plant	39209-TRANSPORTATION EQUIPMENT
General Plant	39603-POWER OPERATED EQUIPMENT
Distribution Plant	36100-EQUIPMENT-STRUCT & IMPRVMNTS
Intangible Plant	30300-INTANGIBLE PLANT - SOFTWARE
Intangible Plant	30300-INTANGIBLE PLANT - SOFTWARE
Intangible Plant	30300-INTANGIBLE PLANT - SOFTWARE
Distribution Plant	37000-METERS
Intangible Plant	30300-INTANGIBLE PLANT - SOFTWARE
Intangible Plant	30300-INTANGIBLE PLANT - SOFTWARE
Intangible Plant	30300-INTANGIBLE PLANT - SOFTWARE
Distribution Plant	37000-METERS
General Plant	39703-RADIO, MICROWAVE & TERMINAL E
General Plant	39209-TRANSPORTATION EQUIPMENT
Intangible Plant	30300-INTANGIBLE PLANT - SOFTWARE
Hydro Production	33501-Misc Equip-Hydro
Hydro Production	33600-ROADS, RAILROADS & BRIDGES
Hydro Production	33600-ROADS, RAILROADS & BRIDGES
Transmission Plant	35500-POLES & FIXTURES
General Plant	39102-COMPUTER & OFFICE EQUIPMENT
General Plant	39300-STORES EQUIPMENT
Intangible Plant	30300-INTANGIBLE PLANT - SOFTWARE
Intangible Plant	30300-INTANGIBLE PLANT - SOFTWARE
Intangible Plant	30300-INTANGIBLE PLANT - SOFTWARE
Intangible Plant	30300-INTANGIBLE PLANT - SOFTWARE

Intangible Plant	30201- PERMIT 30 YEARS - INTANGIBLE
Transmission Plant	35201-LAND IMPROVEMENTS
Intangible Plant	30300-INTANGIBLE PLANT - SOFTWARE
Transmission Plant	35200-EQUIPMENT- STRUCT & IMPRVMNTS
Transmission Plant	35201-LAND IMPROVEMENTS
Distribution Plant	36600-UNDERGROUND CONDUIT
Intangible Plant	30301-INTANGIBLE PLANT 10-YR Amort.
Hydro Production	33103-Structures-Recreation-Hydro
Hydro Production	33103-Structures-Recreation-Hydro
Hydro Production	33103-Structures-Recreation-Hydro
Transmission Plant	35200-EQUIPMENT- STRUCT & IMPRVMNTS
Hydro Production	33600-ROADS, RAILROADS & BRIDGES
Other Production	34100-BUILDINGS-STRUCTURES
Transmission Plant	35201-LAND IMPROVEMENTS
General Plant	39706-MOBILE RADIO EQUIPMENT
Intangible Plant	30300-INTANGIBLE PLANT - SOFTWARE
Other Production	34200-FUEL HOLDERS, PRODUCER & ACC
Other Production	34400-GENERATORS
Intangible Plant	30300-INTANGIBLE PLANT - SOFTWARE
Intangible Plant	30300-INTANGIBLE PLANT - SOFTWARE
Hydro Production	33202-Fish & Wildlife-Res,Dams&Wtwy
General Plant	39205-TRANSPORTATION EQUIPMENT
General Plant	39706-MOBILE RADIO EQUIPMENT
General Plant	39707-RADIO, MICROWAVE, & TERMINAL
General Plant	39707-RADIO, MICROWAVE, & TERMINAL
Other Production	34800-Energy Storage Equipment
Steam Production	31206-Steam Decom Accrual
Intangible Plant	30300-INTANGIBLE PLANT - SOFTWARE
Intangible Plant	30300-INTANGIBLE PLANT - SOFTWARE
Transmission Plant	35201-LAND IMPROVEMENTS
Transmission Plant	35600-OVERHEAD CONDUCTORS & DEVICES
Transmission Plant	35600-OVERHEAD CONDUCTORS & DEVICES
Transmission Plant	35201-LAND IMPROVEMENTS
General Plant	39204-TRANSPORTATION EQUIPMENT
General Plant	39400-TOOLS, SHOP & GARAGE EQUIPMEN
General Plant	39400-TOOLS, SHOP & GARAGE EQUIPMEN
General Plant	39400-TOOLS, SHOP & GARAGE EQUIPMEN
General Plant	39500-LABORATORY EQUIPMENT
General Plant	39102-COMPUTER & OFFICE EQUIPMENT
General Plant	39209-TRANSPORTATION EQUIPMENT
General Plant	39400-TOOLS, SHOP & GARAGE EQUIPMEN
General Plant	39205-TRANSPORTATION EQUIPMENT
Other Production	34211-FUEL HOLDERS, PRODUCER & ACC
Other Production	34400-GENERATORS
Other Production	34400-GENERATORS
Other Production	34400-GENERATORS
Other Production	34100-BUILDINGS-STRUCTURES
Other Production	34100-BUILDINGS-STRUCTURES
Intangible Plant	30200 HYDRO RELICENSING
Other Production	34500-ACCESSORY ELECTRIC EQUIPMENT
Other Production	34500-ACCESSORY ELECTRIC EQUIPMENT
Other Production	34500-ACCESSORY ELECTRIC EQUIPMENT
Other Production	34511-ACCESSORY ELECTRIC EQUIPMENT
Other Production	34500-ACCESSORY ELECTRIC EQUIPMENT
ARO - FAS143	34700-ARO TUCANNON

Transmission Plant	35200-EQUIPMENT- STRUCT & IMPRVMNTS
General Plant	39703-RADIO, MICROWAVE & TERMINAL E
General Plant	39703-RADIO, MICROWAVE & TERMINAL E
General Plant	39707-RADIO, MICROWAVE, & TERMINAL
Non-Utility Plant	12190-BUILDINGS-STRUCT & IMPRVMNTS
Non-Utility Plant	12191-OFFICE FURNITURE & EQUIPMENT
Intangible Plant	30300-INTANGIBLE PLANT - SOFTWARE
Intangible Plant	30300-INTANGIBLE PLANT - SOFTWARE
Intangible Plant	30300-INTANGIBLE PLANT - SOFTWARE
Intangible Plant	30301-INTANGIBLE PLANT 10-YR Amort.
General Plant	39205-TRANSPORTATION EQUIPMENT
General Plant	39208-TRANSPORTATION EQUIPMENT
General Plant	39209-TRANSPORTATION EQUIPMENT
Other Production	34400-GENERATORS
Other Production	34500-ACCESSORY ELECTRIC EQUIPMENT
Hydro Production	33203-Rec Bldgs-Res,Dams&Wtways
Hydro Production	33204-Equipmt-Res, Dams & Waterways
Other Production	34500-ACCESSORY ELECTRIC EQUIPMENT
Transmission Plant	35300-STATION EQUIPMENT
General Plant	39102-COMPUTER & OFFICE EQUIPMENT
General Plant	39102-COMPUTER & OFFICE EQUIPMENT
General Plant	39707-RADIO, MICROWAVE, & TERMINAL
Intangible Plant	30300-INTANGIBLE PLANT - SOFTWARE
Other Production	34200-FUEL HOLDERS, PRODUCER & ACC
Other Production	34211-FUEL HOLDERS, PRODUCER & ACC
Other Production	34400-GENERATORS
Other Production	34400-GENERATORS
Other Production	34600-MISC POWER PLANT EQUIPMENT
ARO - FAS143	34700-ARO PORT WESTWARD
Transmission Plant	35200-EQUIPMENT- STRUCT & IMPRVMNTS
ARO - FAS143	34700-ARO Carty
Transmission Plant	35500-POLES & FIXTURES
Transmission Plant	35600-OVERHEAD CONDUCTORS & DEVICES
ARO - FAS143	359.1-ARO Transmission Plant
Transmission Plant	35200-EQUIPMENT- STRUCT & IMPRVMNTS
Transmission Plant	35200-EQUIPMENT- STRUCT & IMPRVMNTS
Transmission Plant	35300-STATION EQUIPMENT
Intangible Plant	30300-INTANGIBLE PLANT - SOFTWARE
Intangible Plant	30301-INTANGIBLE PLANT 10-YR Amort.
General Plant	39102-COMPUTER & OFFICE EQUIPMENT
General Plant	39301-FORKLIFTS
General Plant	39301-FORKLIFTS
General Plant	39601-POWER OPERATED EQUIPMENT
Transmission Plant	35500-POLES & FIXTURES
Transmission Plant	35600-OVERHEAD CONDUCTORS & DEVICES
General Plant	39703-RADIO, MICROWAVE & TERMINAL E
Hydro Production	33502-Misc Equip-Fish & Wildlife
Hydro Production	33502-Misc Equip-Fish & Wildlife
Hydro Production	33503-Misc Equipment - Recreation
Other Production	34100-BUILDINGS-STRUCTURES
Other Production	34100-BUILDINGS-STRUCTURES
Transmission Plant	35300-STATION EQUIPMENT
Transmission Plant	35300-STATION EQUIPMENT
Transmission Plant	35300-STATION EQUIPMENT
Transmission Plant	35300-STATION EQUIPMENT

Intangible Plant	30300-INTANGIBLE PLANT - SOFTWARE
Transmission Plant	35300-STATION EQUIPMENT
Transmission Plant	35400-TOWERS & FIXTURES
Non-Utility Plant	12199-BUILDINGS-WTC BLDG PURCHASE
Hydro Production	33300-WATERWHEELS, TURBINES & GENER
Other Production	34100-BUILDINGS-STRUCTURES
Other Production	34500-ACCESSORY ELECTRIC EQUIPMENT
Distribution Plant	36200-STATION EQUIPMENT
Distribution Plant	37302-FIXTURES, ORN POSTS & DEVICES
Intangible Plant	30301-INTANGIBLE PLANT 10-YR Amort.
Intangible Plant	30305-INTANGIBLE - SPECTRUM
Intangible Plant	30201- PERMIT 30 YEARS - INTANGIBLE
Hydro Production	33101-Structures-Buildings-Hydro
Hydro Production	33101-Structures-Buildings-Hydro
Non-Utility Plant	12190-BUILDINGS-STRUCT & IMPRVMNTS
Non-Utility Plant	12194-TOOLS, SHOP & GARAGE EQUIPMEN
Other Production	34400-GENERATORS
Hydro Production	33600-ROADS, RAILROADS & BRIDGES
Other Production	34102-EQUIPMENT-STRUCTURES
Other Production	34103-LAND IMPROVEMENTS-STRUCTURES
Other Production	34103-LAND IMPROVEMENTS-STRUCTURES
Other Production	34200-FUEL HOLDERS, PRODUCER & ACC
Transmission Plant	35200-EQUIPMENT- STRUCT & IMPRVMNTS
Transmission Plant	35300-STATION EQUIPMENT
Transmission Plant	35300-STATION EQUIPMENT
ARO - FAS143	34700-ARO Carty
Transmission Plant	35500-POLES & FIXTURES
Transmission Plant	35500-POLES & FIXTURES
Intangible Plant	30300-INTANGIBLE PLANT - SOFTWARE
Intangible Plant	30301-INTANGIBLE PLANT 10-YR Amort.
Transmission Plant	35600-OVERHEAD CONDUCTORS & DEVICES
Intangible Plant	30301-INTANGIBLE PLANT 10-YR Amort.
Intangible Plant	30301-INTANGIBLE PLANT 10-YR Amort.
Intangible Plant	30301-INTANGIBLE PLANT 10-YR Amort.
Non-Utility Plant	12130-NONUTILITY SOFTWARE
Intangible Plant	30304-INTANGIBLE PLANT 3-YR
Steam Production	31200-BOILER PLANT EQUIPMENT
Hydro Production	33102-Structures-Fish & Wildlife
Hydro Production	33202-Fish & Wildlife-Res,Dams&Wtwy
General Plant	39102-COMPUTER & OFFICE EQUIPMENT
Hydro Production	33103-Structures-Recreation-Hydro
Hydro Production	33103-Structures-Recreation-Hydro
Hydro Production	33104-Structures-Equipment-Hydro
Intangible Plant	30301-INTANGIBLE PLANT 10-YR Amort.
Other Production	34800-Energy Storage Equipment
Transmission Plant	35100-Energy Storage Equipment
General Plant	Unspecified for conversion
Intangible Plant	30300-INTANGIBLE PLANT - SOFTWARE
Transmission Plant	35200-EQUIPMENT- STRUCT & IMPRVMNTS
Other Production	34400-GENERATORS
General Plant	39102-COMPUTER & OFFICE EQUIPMENT
Hydro Production	33300-WATERWHEELS, TURBINES & GENER
Other Production	34100-BUILDINGS-STRUCTURES
Non-Utility Plant	12198 - BIOGAS
Intangible Plant	30200 HYDRO RELICENSING

Intangible Plant	30200 HYDRO RELICENSING
Intangible Plant	30200 HYDRO RELICENSING
Intangible Plant	30200 HYDRO RELICENSING
Intangible Plant	30300-INTANGIBLE PLANT - SOFTWARE
Intangible Plant	30300-INTANGIBLE PLANT - SOFTWARE
Intangible Plant	30300-INTANGIBLE PLANT - SOFTWARE
Intangible Plant	30300-INTANGIBLE PLANT - SOFTWARE
Intangible Plant	30300-INTANGIBLE PLANT - SOFTWARE
Non-Utility Plant	12125-LAND IMPROVEMENTS
Non-Utility Plant	12190-BUILDINGS-STRUCT & IMPRVMNTS
Non-Utility Plant	12190-BUILDINGS-STRUCT & IMPRVMNTS
Non-Utility Plant	12190-BUILDINGS-STRUCT & IMPRVMNTS
Non-Utility Plant	12190-BUILDINGS-STRUCT & IMPRVMNTS
Non-Utility Plant	12190-BUILDINGS-STRUCT & IMPRVMNTS
Non-Utility Plant	12190-BUILDINGS-STRUCT & IMPRVMNTS
Non-Utility Plant	12190-BUILDINGS-STRUCT & IMPRVMNTS
Non-Utility Plant	12191-OFFICE FURNITURE & EQUIPMENT
Non-Utility Plant	12194-TOOLS, SHOP & GARAGE EQUIPMEN
Non-Utility Plant	12194-TOOLS, SHOP & GARAGE EQUIPMEN
Intangible Plant	30304-INTANGIBLE PLANT 3-YR
Hydro Production	33101-Structures-Buildings-Hydro
Hydro Production	33101-Structures-Buildings-Hydro
Hydro Production	33102-Structures-Fish & Wildlife
Hydro Production	33102-Structures-Fish & Wildlife
Hydro Production	33501-Misc Equip-Hydro
Hydro Production	33600-ROADS, RAILROADS & BRIDGES
Hydro Production	33600-ROADS, RAILROADS & BRIDGES
Hydro Production	33600-ROADS, RAILROADS & BRIDGES
Other Production	34100-BUILDINGS-STRUCTURES
Other Production	34102-EQUIPMENT-STRUCTURES
Other Production	34102-EQUIPMENT-STRUCTURES
Other Production	34103-LAND IMPROVEMENTS-STRUCTURES
Hydro Production	33102-Structures-Fish & Wildlife
Hydro Production	33202-Fish & Wildlife-Res,Dams&Wtwy
Hydro Production	33202-Fish & Wildlife-Res,Dams&Wtwy
Hydro Production	33300-WATERWHEELS, TURBINES & GENER
Intangible Plant	30300-INTANGIBLE PLANT - SOFTWARE
Intangible Plant	30301-INTANGIBLE PLANT 10-YR Amort.
Intangible Plant	30301-INTANGIBLE PLANT 10-YR Amort.
Intangible Plant	30304-INTANGIBLE PLANT 3-YR
Intangible Plant	30304-INTANGIBLE PLANT 3-YR
ARO - FAS143	34700-ARO COYOTE SPRINGS
ARO - FAS143	34700-ARO COYOTE SPRINGS
ARO - FAS143	34700-ARO COYOTE SPRINGS
Transmission Plant	35300-STATION EQUIPMENT
Distribution Plant	36200-STATION EQUIPMENT
Distribution Plant	36200-STATION EQUIPMENT
Distribution Plant	36700-UNDERGRND CONDUCT AND DEVCS
Distribution Plant	36901-SERVICES OVERHEAD
Distribution Plant	36901-SERVICES OVERHEAD
General Plant	39102-COMPUTER & OFFICE EQUIPMENT
General Plant	39102-COMPUTER & OFFICE EQUIPMENT
General Plant	39204-TRANSPORTATION EQUIPMENT
General Plant	39206-TRANSPORTATION EQUIPMENT
Transmission Plant	35600-OVERHEAD CONDUCTORS & DEVICES

Transmission Plant	35600-OVERHEAD CONDUCTORS & DEVICES
Transmission Plant	35600-OVERHEAD CONDUCTORS & DEVICES
Transmission Plant	35600-OVERHEAD CONDUCTORS & DEVICES
Transmission Plant	35600-OVERHEAD CONDUCTORS & DEVICES
Transmission Plant	35600-OVERHEAD CONDUCTORS & DEVICES
Transmission Plant	35600-OVERHEAD CONDUCTORS & DEVICES
Transmission Plant	35600-OVERHEAD CONDUCTORS & DEVICES
Distribution Plant	36100-EQUIPMENT-STRUCT & IMPRVMNTS
Other Production	34103-LAND IMPROVEMENTS-STRUCTURES
Other Production	34103-LAND IMPROVEMENTS-STRUCTURES
Other Production	34400-GENERATORS
Other Production	34500-ACCESSORY ELECTRIC EQUIPMENT
Other Production	34500-ACCESSORY ELECTRIC EQUIPMENT
Other Production	34600-MISC POWER PLANT EQUIPMENT
Non-Utility Plant	12190-BUILDINGS-STRUCT & IMPRVMNTS
Intangible Plant	30300-INTANGIBLE PLANT - SOFTWARE
Intangible Plant	30300-INTANGIBLE PLANT - SOFTWARE
Intangible Plant	30300-INTANGIBLE PLANT - SOFTWARE
Intangible Plant	30301-INTANGIBLE PLANT 10-YR Amort.
Intangible Plant	30301-INTANGIBLE PLANT 10-YR Amort.
Intangible Plant	30301-INTANGIBLE PLANT 10-YR Amort.
Intangible Plant	30301-INTANGIBLE PLANT 10-YR Amort.
Intangible Plant	30301-INTANGIBLE PLANT 10-YR Amort.
Intangible Plant	30305-INTANGIBLE - SPECTRUM
Intangible Plant	30305-INTANGIBLE - SPECTRUM
Steam Production	31205-POLLUTION CONTROL EQUIPMENT
Steam Production	31205-POLLUTION CONTROL EQUIPMENT
Steam Production	31601-STEAM PRODUCTION PLANT
Steam Production	31601-STEAM PRODUCTION PLANT
Non-Utility Plant	12190-BUILDINGS-STRUCT & IMPRVMNTS
Intangible Plant	30300-INTANGIBLE PLANT - SOFTWARE
Intangible Plant	30300-INTANGIBLE PLANT - SOFTWARE
Intangible Plant	30300-INTANGIBLE PLANT - SOFTWARE
Intangible Plant	30300-INTANGIBLE PLANT - SOFTWARE
Intangible Plant	30300-INTANGIBLE PLANT - SOFTWARE
Intangible Plant	30300-INTANGIBLE PLANT - SOFTWARE
Intangible Plant	30300-INTANGIBLE PLANT - SOFTWARE
Intangible Plant	30300-INTANGIBLE PLANT - SOFTWARE
General Plant	39209-TRANSPORTATION EQUIPMENT
General Plant	39209-TRANSPORTATION EQUIPMENT
General Plant	39300-STORES EQUIPMENT
General Plant	39300-STORES EQUIPMENT
General Plant	39500-LABORATORY EQUIPMENT
General Plant	39500-LABORATORY EQUIPMENT
General Plant	39603-POWER OPERATED EQUIPMENT
General Plant	39603-POWER OPERATED EQUIPMENT
General Plant	39703-RADIO, MICROWAVE & TERMINAL E
General Plant	39703-RADIO, MICROWAVE & TERMINAL E
General Plant	39703-RADIO, MICROWAVE & TERMINAL E
Hydro Production	33204-Equipmt-Res, Dams & Waterways
Hydro Production	33400-Accessory Elect Equip-Hydro
Other Production	34103-LAND IMPROVEMENTS-STRUCTURES
Other Production	34200-FUEL HOLDERS, PRODUCER & ACC
Other Production	34200-FUEL HOLDERS, PRODUCER & ACC
Other Production	34200-FUEL HOLDERS, PRODUCER & ACC

Other Production	34200-FUEL HOLDERS, PRODUCER & ACC
Other Production	34200-FUEL HOLDERS, PRODUCER & ACC
Other Production	34500-ACCESSORY ELECTRIC EQUIPMENT
Other Production	34500-ACCESSORY ELECTRIC EQUIPMENT
Other Production	34500-ACCESSORY ELECTRIC EQUIPMENT
Other Production	34500-ACCESSORY ELECTRIC EQUIPMENT
Other Production	34500-ACCESSORY ELECTRIC EQUIPMENT
ARO - FAS143	34700-ARO BEAVER
Hydro Production	33501-Misc Equip-Hydro
Hydro Production	33501-Misc Equip-Hydro
Hydro Production	33503-Misc Equipment - Recreation
Hydro Production	33503-Misc Equipment - Recreation
Hydro Production	33503-Misc Equipment - Recreation
Hydro Production	33503-Misc Equipment - Recreation
Hydro Production	33600-ROADS, RAILROADS & BRIDGES
Hydro Production	33600-ROADS, RAILROADS & BRIDGES
Hydro Production	33600-ROADS, RAILROADS & BRIDGES
Hydro Production	33600-ROADS, RAILROADS & BRIDGES
Hydro Production	33600-ROADS, RAILROADS & BRIDGES
Other Production	34102-EQUIPMENT-STRUCTURES
Other Production	34103-LAND IMPROVEMENTS-STRUCTURES
Other Production	34103-LAND IMPROVEMENTS-STRUCTURES
ARO - FAS143	31700-ARO COLSTRIP
ARO - FAS143	32600-ARO TROJAN
Hydro Production	33201-Bldgs-Res, Dams & Waterways
Hydro Production	33201-Bldgs-Res, Dams & Waterways
Hydro Production	33201-Bldgs-Res, Dams & Waterways
Hydro Production	33204-Equipmt-Res, Dams & Waterways
Transmission Plant	35200-EQUIPMENT- STRUCT & IMPRVMNTS
Transmission Plant	35201-LAND IMPROVEMENTS
Transmission Plant	35300-STATION EQUIPMENT
ARO - FAS143	374-ARO Distribution Plant
ARO - FAS143	374-ARO Distribution Plant
General Plant	39000-BUILDINGS-STRUCT & IMPRVMNTS
General Plant	39000-BUILDINGS-STRUCT & IMPRVMNTS
General Plant	39000-BUILDINGS-STRUCT & IMPRVMNTS
General Plant	39102-COMPUTER & OFFICE EQUIPMENT
Transmission Plant	35300-STATION EQUIPMENT
Transmission Plant	35300-STATION EQUIPMENT
Transmission Plant	35400-TOWERS & FIXTURES
Transmission Plant	35400-TOWERS & FIXTURES
Transmission Plant	35500-POLES & FIXTURES
Transmission Plant	35500-POLES & FIXTURES
Transmission Plant	35500-POLES & FIXTURES
Transmission Plant	35500-POLES & FIXTURES
Transmission Plant	35600-OVERHEAD CONDUCTORS & DEVICES
Transmission Plant	35600-OVERHEAD CONDUCTORS & DEVICES
ARO - FAS143	34700-ARO BIGLOW
ARO - FAS143	34700-ARO BIGLOW
ARO - FAS143	34700-ARO BIGLOW
Transmission Plant	35100-Energy Storage Equipment
Transmission Plant	35200-EQUIPMENT- STRUCT & IMPRVMNTS
Transmission Plant	35200-EQUIPMENT- STRUCT & IMPRVMNTS
Transmission Plant	35200-EQUIPMENT- STRUCT & IMPRVMNTS
Transmission Plant	35200-EQUIPMENT- STRUCT & IMPRVMNTS

Transmission Plant	35200-EQUIPMENT- STRUCT & IMPRVMNTS
General Plant	39607-POWER OPERATED EQUIPMENT
General Plant	39703-RADIO, MICROWAVE & TERMINAL E
General Plant	39703-RADIO, MICROWAVE & TERMINAL E
General Plant	39706-MOBILE RADIO EQUIPMENT
Intangible Plant	30200 HYDRO RELICENSING
Intangible Plant	30200 HYDRO RELICENSING
Intangible Plant	30200 HYDRO RELICENSING
Intangible Plant	30200 HYDRO RELICENSING
Intangible Plant	30200 HYDRO RELICENSING
Intangible Plant	30200 HYDRO RELICENSING
Intangible Plant	30200 HYDRO RELICENSING
Intangible Plant	30300-INTANGIBLE PLANT - SOFTWARE
Intangible Plant	30300-INTANGIBLE PLANT - SOFTWARE
Intangible Plant	30300-INTANGIBLE PLANT - SOFTWARE
Intangible Plant	30300-INTANGIBLE PLANT - SOFTWARE
General Plant	39703-RADIO, MICROWAVE & TERMINAL E
General Plant	39703-RADIO, MICROWAVE & TERMINAL E
General Plant	39703-RADIO, MICROWAVE & TERMINAL E
General Plant	39703-RADIO, MICROWAVE & TERMINAL E
General Plant	39703-RADIO, MICROWAVE & TERMINAL E
General Plant	39703-RADIO, MICROWAVE & TERMINAL E
General Plant	39706-MOBILE RADIO EQUIPMENT
General Plant	39706-MOBILE RADIO EQUIPMENT
General Plant	39706-MOBILE RADIO EQUIPMENT
General Plant	39706-MOBILE RADIO EQUIPMENT
General Plant	39706-MOBILE RADIO EQUIPMENT
General Plant	39706-MOBILE RADIO EQUIPMENT
General Plant	39706-MOBILE RADIO EQUIPMENT
General Plant	39205-TRANSPORTATION EQUIPMENT
General Plant	39205-TRANSPORTATION EQUIPMENT
General Plant	39206-TRANSPORTATION EQUIPMENT
General Plant	39500-LABORATORY EQUIPMENT
General Plant	39603-POWER OPERATED EQUIPMENT
General Plant	39607-POWER OPERATED EQUIPMENT
Intangible Plant	30300-INTANGIBLE PLANT - SOFTWARE
Hydro Production	33201-Bldgs-Res, Dams & Waterways
Hydro Production	33202-Fish & Wildlife-Res,Dams&Wtwy
Hydro Production	33202-Fish & Wildlife-Res,Dams&Wtwy
Hydro Production	33300-WATERWHEELS, TURBINES & GENER
Hydro Production	33400-Accessory Elect Equip-Hydro
Hydro Production	33501-Misc Equip-Hydro
Hydro Production	33501-Misc Equip-Hydro
Hydro Production	33600-ROADS, RAILROADS & BRIDGES
Intangible Plant	30301-INTANGIBLE PLANT 10-YR Amort.
Intangible Plant	30301-INTANGIBLE PLANT 10-YR Amort.
Intangible Plant	30302-INTANGIBLE PLANT - PATENTS
Intangible Plant	30302-INTANGIBLE PLANT - PATENTS
Hydro Production	33101-Structures-Buildings-Hydro
Hydro Production	33101-Structures-Buildings-Hydro
Hydro Production	33101-Structures-Buildings-Hydro
Hydro Production	33104-Structures-Equipment-Hydro
Hydro Production	33104-Structures-Equipment-Hydro
Hydro Production	33201-Bldgs-Res, Dams & Waterways
Intangible Plant	30300-INTANGIBLE PLANT - SOFTWARE

Intangible Plant	30300-INTANGIBLE PLANT - SOFTWARE
Intangible Plant	30300-INTANGIBLE PLANT - SOFTWARE
Intangible Plant	30300-INTANGIBLE PLANT - SOFTWARE
Other Production	34200-FUEL HOLDERS, PRODUCER & ACC
Other Production	34200-FUEL HOLDERS, PRODUCER & ACC
Other Production	34211-FUEL HOLDERS, PRODUCER & ACC
Transmission Plant	35300-STATION EQUIPMENT
Transmission Plant	35300-STATION EQUIPMENT
Transmission Plant	35300-STATION EQUIPMENT
Transmission Plant	35300-STATION EQUIPMENT
Transmission Plant	35400-TOWERS & FIXTURES
Transmission Plant	35600-OVERHEAD CONDUCTORS & DEVICES
Transmission Plant	35600-OVERHEAD CONDUCTORS & DEVICES
Distribution Plant	37100-METERS
Other Production	34211-FUEL HOLDERS, PRODUCER & ACC
Other Production	34600-MISC POWER PLANT EQUIPMENT
Transmission Plant	35200-EQUIPMENT- STRUCT & IMPRVMNTS
Transmission Plant	35200-EQUIPMENT- STRUCT & IMPRVMNTS
Transmission Plant	35200-EQUIPMENT- STRUCT & IMPRVMNTS
Transmission Plant	35200-EQUIPMENT- STRUCT & IMPRVMNTS
Hydro Production	33600-ROADS, RAILROADS & BRIDGES
Hydro Production	33600-ROADS, RAILROADS & BRIDGES
Hydro Production	33600-ROADS, RAILROADS & BRIDGES
Other Production	34100-BUILDINGS-STRUCTURES
Other Production	34100-BUILDINGS-STRUCTURES
Other Production	34100-BUILDINGS-STRUCTURES
Other Production	34100-BUILDINGS-STRUCTURES
Other Production	34102-EQUIPMENT-STRUCTURES
Other Production	34102-EQUIPMENT-STRUCTURES
Other Production	34102-EQUIPMENT-STRUCTURES
General Plant	39400-TOOLS, SHOP & GARAGE EQUIPMEN
General Plant	39400-TOOLS, SHOP & GARAGE EQUIPMEN
General Plant	39607-POWER OPERATED EQUIPMENT
General Plant	39607-POWER OPERATED EQUIPMENT
General Plant	39607-POWER OPERATED EQUIPMENT
General Plant	39607-POWER OPERATED EQUIPMENT
Intangible Plant	30300-INTANGIBLE PLANT - SOFTWARE
Intangible Plant	30300-INTANGIBLE PLANT - SOFTWARE
Intangible Plant	30300-INTANGIBLE PLANT - SOFTWARE
Intangible Plant	30300-INTANGIBLE PLANT - SOFTWARE
Non-Utility Plant	12190-BUILDINGS-STRUCT & IMPRVMNTS
General Plant	39701-COMMUNICATION EQUIPMENT - WIR
General Plant	39701-COMMUNICATION EQUIPMENT - WIR
General Plant	39701-COMMUNICATION EQUIPMENT - WIR
General Plant	39701-COMMUNICATION EQUIPMENT - WIR
General Plant	39703-RADIO, MICROWAVE & TERMINAL E
General Plant	39703-RADIO, MICROWAVE & TERMINAL E
General Plant	39703-RADIO, MICROWAVE & TERMINAL E
General Plant	39703-RADIO, MICROWAVE & TERMINAL E
General Plant	39703-RADIO, MICROWAVE & TERMINAL E
Distribution Plant	37307-SENTINEL LIGHTING EQUIPMENT
Distribution Plant	37307-SENTINEL LIGHTING EQUIPMENT
General Plant	39000-BUILDINGS-STRUCT & IMPRVMNTS
General Plant	39000-BUILDINGS-STRUCT & IMPRVMNTS
General Plant	39000-BUILDINGS-STRUCT & IMPRVMNTS

General Plant	39001-EQUIPMENT-STRUCT & IMPRVMNTS
General Plant	39001-EQUIPMENT-STRUCT & IMPRVMNTS
General Plant	39001-EQUIPMENT-STRUCT & IMPRVMNTS
General Plant	39002-LAND IMPROVEMENTS
General Plant	39002-LAND IMPROVEMENTS
General Plant	39300-STORES EQUIPMENT
General Plant	39400-TOOLS, SHOP & GARAGE EQUIPMEN
Hydro Production	Unspecified for conversion
Hydro Production	33101-Structures-Buildings-Hydro
Hydro Production	33101-Structures-Buildings-Hydro
Hydro Production	33101-Structures-Buildings-Hydro
Hydro Production	33101-Structures-Buildings-Hydro
Hydro Production	33101-Structures-Buildings-Hydro
Hydro Production	33101-Structures-Buildings-Hydro
Hydro Production	33104-Structures-Equipment-Hydro
Hydro Production	33201-Bldgs-Res, Dams & Waterways
Hydro Production	33201-Bldgs-Res, Dams & Waterways
Hydro Production	33300-WATERWHEELS, TURBINES & GENER
Hydro Production	33300-WATERWHEELS, TURBINES & GENER
Hydro Production	33502-Misc Equip-Fish & Wildlife
Hydro Production	33502-Misc Equip-Fish & Wildlife
Hydro Production	33502-Misc Equip-Fish & Wildlife
Hydro Production	33102-Structures-Fish & Wildlife
Hydro Production	33102-Structures-Fish & Wildlife
Hydro Production	33103-Structures-Recreation-Hydro
Hydro Production	33103-Structures-Recreation-Hydro
Hydro Production	33103-Structures-Recreation-Hydro
Hydro Production	33103-Structures-Recreation-Hydro
Hydro Production	33103-Structures-Recreation-Hydro
Hydro Production	33103-Structures-Recreation-Hydro
Steam Production	31105-POLLUTION CONTROL EQUIPMENT
Steam Production	31105-POLLUTION CONTROL EQUIPMENT
Steam Production	31400-TURBO-GENERATOR UNITS
Steam Production	31400-TURBO-GENERATOR UNITS
Hydro Production	Unspecified for conversion
Other Production	34500-ACCESSORY ELECTRIC EQUIPMENT
Other Production	34600-MISC POWER PLANT EQUIPMENT
Transmission Plant	35201-LAND IMPROVEMENTS
Transmission Plant	35201-LAND IMPROVEMENTS
Transmission Plant	35201-LAND IMPROVEMENTS
Transmission Plant	35300-STATION EQUIPMENT
Transmission Plant	35300-STATION EQUIPMENT
Transmission Plant	35300-STATION EQUIPMENT
Transmission Plant	35300-STATION EQUIPMENT
Transmission Plant	35300-STATION EQUIPMENT
Transmission Plant	35300-STATION EQUIPMENT
Transmission Plant	35300-STATION EQUIPMENT
Other Production	34600-MISC POWER PLANT EQUIPMENT
Other Production	34600-MISC POWER PLANT EQUIPMENT
Other Production	34600-MISC POWER PLANT EQUIPMENT
Other Production	34600-MISC POWER PLANT EQUIPMENT
Intangible Plant	30300-INTANGIBLE PLANT - SOFTWARE
Other Production	34600-MISC POWER PLANT EQUIPMENT
ARO - FAS143	34700-ARO PORT WESTWARD
Transmission Plant	35200-EQUIPMENT- STRUCT & IMPRVMNTS

Hydro Production	33503-Misc Equipment - Recreation
Hydro Production	33503-Misc Equipment - Recreation
Other Production	34200-FUEL HOLDERS, PRODUCER & ACC
Other Production	34200-FUEL HOLDERS, PRODUCER & ACC
Other Production	34200-FUEL HOLDERS, PRODUCER & ACC
Other Production	34400-GENERATORS
Other Production	34400-GENERATORS
Other Production	34400-GENERATORS
Distribution Plant	36200-STATION EQUIPMENT
Distribution Plant	36200-STATION EQUIPMENT
General Plant	39701-COMMUNICATION EQUIPMENT - WIR
General Plant	39703-RADIO, MICROWAVE & TERMINAL E
General Plant	39703-RADIO, MICROWAVE & TERMINAL E
General Plant	39703-RADIO, MICROWAVE & TERMINAL E
General Plant	39703-RADIO, MICROWAVE & TERMINAL E
General Plant	39703-RADIO, MICROWAVE & TERMINAL E
General Plant	39703-RADIO, MICROWAVE & TERMINAL E
General Plant	39707-RADIO, MICROWAVE, & TERMINAL
General Plant	39707-RADIO, MICROWAVE, & TERMINAL
Intangible Plant	30201- PERMIT 30 YEARS - INTANGIBLE
General Plant	39210-TRANSPORTATION EQUIPMENT
General Plant	39301-FORKLIFTS
General Plant	39601-POWER OPERATED EQUIPMENT
Transmission Plant	35300-STATION EQUIPMENT
Transmission Plant	35300-STATION EQUIPMENT
Transmission Plant	35300-STATION EQUIPMENT
Transmission Plant	35300-STATION EQUIPMENT
Transmission Plant	35300-STATION EQUIPMENT
Transmission Plant	35500-POLES & FIXTURES
Transmission Plant	35500-POLES & FIXTURES
Transmission Plant	35500-POLES & FIXTURES
Distribution Plant	36200-STATION EQUIPMENT
Intangible Plant	30301-INTANGIBLE PLANT 10-YR Amort.
Intangible Plant	30301-INTANGIBLE PLANT 10-YR Amort.
Intangible Plant	30301-INTANGIBLE PLANT 10-YR Amort.
Hydro Production	33202-Fish & Wildlife-Res,Dams&Wtwy
Hydro Production	33202-Fish & Wildlife-Res,Dams&Wtwy
Hydro Production	33203-Rec Bldgs-Res,Dams&Wtways
Hydro Production	33203-Rec Bldgs-Res,Dams&Wtways
Hydro Production	33300-WATERWHEELS, TURBINES & GENER
Hydro Production	33300-WATERWHEELS, TURBINES & GENER
ARO - FAS143	33700-ARO BULL RUN
ARO - FAS143	33700-ARO BULL RUN
ARO - FAS143	33700-ARO BULL RUN
Other Production	34100-BUILDINGS-STRUCTURES
Other Production	34100-BUILDINGS-STRUCTURES
Other Production	34100-BUILDINGS-STRUCTURES
Intangible Plant	30301-INTANGIBLE PLANT 10-YR Amort.
Steam Production	31102-EQUIPMENT-STEAM PROD
Steam Production	31102-EQUIPMENT-STEAM PROD
Steam Production	31206-Steam Decom Accrual
Hydro Production	33103-Structures-Recreation-Hydro
Hydro Production	33103-Structures-Recreation-Hydro
Hydro Production	33103-Structures-Recreation-Hydro
Hydro Production	33104-Structures-Equipment-Hydro

Intangible Plant	30300-INTANGIBLE PLANT - SOFTWARE
Other Production	34400-GENERATORS
Other Production	34400-GENERATORS
Other Production	34400-GENERATORS
Transmission Plant	35200-EQUIPMENT- STRUCT & IMPRVMNTS
Transmission Plant	35201-LAND IMPROVEMENTS
Transmission Plant	35201-LAND IMPROVEMENTS
Transmission Plant	35201-LAND IMPROVEMENTS
Transmission Plant	35201-LAND IMPROVEMENTS
Transmission Plant	35300-STATION EQUIPMENT
Transmission Plant	35300-STATION EQUIPMENT
Transmission Plant	35300-STATION EQUIPMENT
Transmission Plant	35300-STATION EQUIPMENT
Transmission Plant	35400-TOWERS & FIXTURES
Transmission Plant	35500-POLES & FIXTURES
Transmission Plant	35500-POLES & FIXTURES
Transmission Plant	35500-POLES & FIXTURES
Other Production	34500-ACCESSORY ELECTRIC EQUIPMENT
ARO - FAS143	34700-ARO Carty
Transmission Plant	35200-EQUIPMENT- STRUCT & IMPRVMNTS
Transmission Plant	35200-EQUIPMENT- STRUCT & IMPRVMNTS
Other Production	34103-LAND IMPROVEMENTS-STRUCTURES
Other Production	34103-LAND IMPROVEMENTS-STRUCTURES
Other Production	34103-LAND IMPROVEMENTS-STRUCTURES
Other Production	34400-GENERATORS
Other Production	34400-GENERATORS
Other Production	34400-GENERATORS
Other Production	34400-GENERATORS
Other Production	34400-GENERATORS
Other Production	34400-GENERATORS
Distribution Plant	36400-POLES, TOWERS & FIXTURES
General Plant	39206-TRANSPORTATION EQUIPMENT
General Plant	39300-STORES EQUIPMENT
General Plant	39400-TOOLS, SHOP & GARAGE EQUIPMEN
General Plant	39703-RADIO, MICROWAVE & TERMINAL E
General Plant	39703-RADIO, MICROWAVE & TERMINAL E
General Plant	39703-RADIO, MICROWAVE & TERMINAL E
General Plant	39703-RADIO, MICROWAVE & TERMINAL E
General Plant	39703-RADIO, MICROWAVE & TERMINAL E
General Plant	39703-RADIO, MICROWAVE & TERMINAL E
General Plant	39703-RADIO, MICROWAVE & TERMINAL E
General Plant	39703-RADIO, MICROWAVE & TERMINAL E
Distribution Plant	36903-SERVICES UNDERGROUND OTHER TH
Distribution Plant	37000-METERS
General Plant	39102-COMPUTER & OFFICE EQUIPMENT
General Plant	39206-TRANSPORTATION EQUIPMENT
Transmission Plant	35600-OVERHEAD CONDUCTORS & DEVICES
Transmission Plant	35600-OVERHEAD CONDUCTORS & DEVICES
Transmission Plant	35600-OVERHEAD CONDUCTORS & DEVICES
Transmission Plant	35900-ROADS & TRAILS
Transmission Plant	35900-ROADS & TRAILS
Transmission Plant	35900-ROADS & TRAILS
Transmission Plant	35900-ROADS & TRAILS
Distribution Plant	Unspecified for conversion
Distribution Plant	Unspecified for conversion

Distribution Plant	36101-LAND IMPROVEMENTS
Intangible Plant	30301-INTANGIBLE PLANT 10-YR Amort.
Intangible Plant	30301-INTANGIBLE PLANT 10-YR Amort.
Steam Production	31200-BOILER PLANT EQUIPMENT
Hydro Production	33103-Structures-Recreation-Hydro
General Plant	39703-RADIO, MICROWAVE & TERMINAL E
Non-Utility Plant	12125-LAND IMPROVEMENTS
Non-Utility Plant	12190-BUILDINGS-STRUCT & IMPRVMNTS
Non-Utility Plant	12190-BUILDINGS-STRUCT & IMPRVMNTS
Non-Utility Plant	12190-BUILDINGS-STRUCT & IMPRVMNTS
Non-Utility Plant	12190-BUILDINGS-STRUCT & IMPRVMNTS
Non-Utility Plant	12198-MISCELLANEOUS EQUIPMENT
Non-Utility Plant	12198-MISCELLANEOUS EQUIPMENT
Intangible Plant	30200-COYOTE SPRINGS PERMITS
Intangible Plant	30200-COYOTE SPRINGS PERMITS
Intangible Plant	30300-INTANGIBLE PLANT - SOFTWARE
Intangible Plant	30300-INTANGIBLE PLANT - SOFTWARE
Intangible Plant	30300-INTANGIBLE PLANT - SOFTWARE
Intangible Plant	30300-INTANGIBLE PLANT - SOFTWARE
Intangible Plant	30300-INTANGIBLE PLANT - SOFTWARE
Intangible Plant	30300-INTANGIBLE PLANT - SOFTWARE
Hydro Production	33300-WATERWHEELS, TURBINES & GENER
Other Production	34100-BUILDINGS-STRUCTURES
Other Production	34500-ACCESSORY ELECTRIC EQUIPMENT
Other Production	34600-MISC POWER PLANT EQUIPMENT
Other Production	34600-MISC POWER PLANT EQUIPMENT
Other Production	34600-MISC POWER PLANT EQUIPMENT
Other Production	34600-MISC POWER PLANT EQUIPMENT
Other Production	34600-MISC POWER PLANT EQUIPMENT
Transmission Plant	35200-EQUIPMENT- STRUCT & IMPRVMNTS
Transmission Plant	35200-EQUIPMENT- STRUCT & IMPRVMNTS
Transmission Plant	35200-EQUIPMENT- STRUCT & IMPRVMNTS
Transmission Plant	35201-LAND IMPROVEMENTS
Transmission Plant	35201-LAND IMPROVEMENTS
Transmission Plant	35201-LAND IMPROVEMENTS
Transmission Plant	35300-STATION EQUIPMENT
Transmission Plant	35300-STATION EQUIPMENT
Transmission Plant	35300-STATION EQUIPMENT
Transmission Plant	35300-STATION EQUIPMENT
Other Production	34100-BUILDINGS-STRUCTURES
Other Production	34400-GENERATORS
Other Production	34400-GENERATORS
Other Production	34400-GENERATORS
Other Production	34500-ACCESSORY ELECTRIC EQUIPMENT
Other Production	34500-ACCESSORY ELECTRIC EQUIPMENT
Other Production	34500-ACCESSORY ELECTRIC EQUIPMENT
Other Production	34500-ACCESSORY ELECTRIC EQUIPMENT
Hydro Production	33103-Structures-Recreation-Hydro
Hydro Production	33104-Structures-Equipment-Hydro
Hydro Production	33104-Structures-Equipment-Hydro
Hydro Production	33104-Structures-Equipment-Hydro
Hydro Production	33105-Land Improvements-Hydro
Hydro Production	33105-Land Improvements-Hydro
Hydro Production	33300-WATERWHEELS, TURBINES & GENER
Distribution Plant	36300-BATTERY STORAGE

General Plant	39209-TRANSPORTATION EQUIPMENT
General Plant	39209-TRANSPORTATION EQUIPMENT
General Plant	39209-TRANSPORTATION EQUIPMENT
General Plant	39301-FORKLIFTS
General Plant	39400-TOOLS, SHOP & GARAGE EQUIPMEN
General Plant	39500-LABORATORY EQUIPMENT
General Plant	39500-LABORATORY EQUIPMENT
General Plant	39500-LABORATORY EQUIPMENT
General Plant	39602-POWER OPERATED EQUIPMENT
General Plant	39602-POWER OPERATED EQUIPMENT
General Plant	39602-POWER OPERATED EQUIPMENT
General Plant	39701-COMMUNICATION EQUIPMENT - WIR
General Plant	39703-RADIO, MICROWAVE & TERMINAL E
General Plant	39703-RADIO, MICROWAVE & TERMINAL E
General Plant	39703-RADIO, MICROWAVE & TERMINAL E
General Plant	39703-RADIO, MICROWAVE & TERMINAL E
Distribution Plant	37302-FIXTURES, ORN POSTS & DEVICES
General Plant	39205-TRANSPORTATION EQUIPMENT
General Plant	39205-TRANSPORTATION EQUIPMENT
General Plant	39208-TRANSPORTATION EQUIPMENT
Transmission Plant	35500-POLES & FIXTURES
Transmission Plant	35500-POLES & FIXTURES
Non-Utility Plant	12190-BUILDINGS-STRUCT & IMPRVMNTS
Transmission Plant	35500-POLES & FIXTURES
Transmission Plant	35500-POLES & FIXTURES
Transmission Plant	35500-POLES & FIXTURES
Transmission Plant	35500-POLES & FIXTURES
Transmission Plant	35600-OVERHEAD CONDUCTORS & DEVICES
Intangible Plant	30300-INTANGIBLE PLANT - SOFTWARE
Intangible Plant	30300-INTANGIBLE PLANT - SOFTWARE
Intangible Plant	30300-INTANGIBLE PLANT - SOFTWARE
Intangible Plant	30300-INTANGIBLE PLANT - SOFTWARE
Intangible Plant	30301-INTANGIBLE PLANT 10-YR Amort.
Intangible Plant	30301-INTANGIBLE PLANT 10-YR Amort.
Intangible Plant	30301-INTANGIBLE PLANT 10-YR Amort.
Intangible Plant	30301-INTANGIBLE PLANT 10-YR Amort.
Intangible Plant	30301-INTANGIBLE PLANT 10-YR Amort.
Intangible Plant	30301-INTANGIBLE PLANT 10-YR Amort.
Intangible Plant	30301-INTANGIBLE PLANT 10-YR Amort.
Intangible Plant	30301-INTANGIBLE PLANT 10-YR Amort.
Hydro Production	33103-Structures-Recreation-Hydro
Hydro Production	33103-Structures-Recreation-Hydro
Hydro Production	33103-Structures-Recreation-Hydro
Hydro Production	33103-Structures-Recreation-Hydro
Hydro Production	33202-Fish & Wildlife-Res,Dams&Wtwy
Hydro Production	33202-Fish & Wildlife-Res,Dams&Wtwy
Hydro Production	33203-Rec Bldgs-Res,Dams&Wtways
Hydro Production	33203-Rec Bldgs-Res,Dams&Wtways
Hydro Production	33204-Equipmt-Res, Dams & Waterways
Intangible Plant	30300-INTANGIBLE PLANT - SOFTWARE
Intangible Plant	30300-INTANGIBLE PLANT - SOFTWARE
Intangible Plant	30300-INTANGIBLE PLANT - SOFTWARE
Intangible Plant	30300-INTANGIBLE PLANT - SOFTWARE
Intangible Plant	30300-INTANGIBLE PLANT - SOFTWARE
Intangible Plant	30301-INTANGIBLE PLANT 10-YR Amort.

Intangible Plant	30301-INTANGIBLE PLANT 10-YR Amort.
Intangible Plant	30301-INTANGIBLE PLANT 10-YR Amort.
Intangible Plant	30301-INTANGIBLE PLANT 10-YR Amort.
General Plant	39703-RADIO, MICROWAVE & TERMINAL E
General Plant	39703-RADIO, MICROWAVE & TERMINAL E
Non-Utility Plant	12130-NONUTILITY SOFTWARE
Non-Utility Plant	12195-LAB EQUIPMENT
Intangible Plant	30200 HYDRO RELICENSING
Other Production	34100-BUILDINGS-STRUCTURES
Other Production	34100-BUILDINGS-STRUCTURES
Other Production	34103-LAND IMPROVEMENTS-STRUCTURES
Other Production	34103-LAND IMPROVEMENTS-STRUCTURES
Other Production	34400-GENERATORS
ARO - FAS143	34700-ARO PW2
Transmission Plant	35200-EQUIPMENT- STRUCT & IMPRVMNTS
Transmission Plant	35200-EQUIPMENT- STRUCT & IMPRVMNTS
Transmission Plant	35200-EQUIPMENT- STRUCT & IMPRVMNTS
Transmission Plant	35201-LAND IMPROVEMENTS
Transmission Plant	35201-LAND IMPROVEMENTS
Transmission Plant	35201-LAND IMPROVEMENTS
Transmission Plant	35300-STATION EQUIPMENT
Transmission Plant	35300-STATION EQUIPMENT
Transmission Plant	35300-STATION EQUIPMENT
Transmission Plant	35300-STATION EQUIPMENT
Other Production	34400-GENERATORS
Other Production	34400-GENERATORS
Other Production	34511-ACCESSORY ELECTRIC EQUIPMENT
Other Production	34511-ACCESSORY ELECTRIC EQUIPMENT
Other Production	34600-MISC POWER PLANT EQUIPMENT
ARO - FAS143	34700-ARO PPS Solar
ARO - FAS143	34700-ARO PPS Solar
ARO - FAS143	34700-ARO PW2
Hydro Production	33204-Equipmt-Res, Dams & Waterways
Hydro Production	33300-WATERWHEELS, TURBINES & GENER
Hydro Production	33300-WATERWHEELS, TURBINES & GENER
Hydro Production	33300-WATERWHEELS, TURBINES & GENER
Hydro Production	33400-Accessory Elect Equip-Hydro
Hydro Production	33400-Accessory Elect Equip-Hydro
Other Production	Unspecified for conversion
Other Production	Unspecified for conversion
Other Production	34100-BUILDINGS-STRUCTURES
Other Production	34100-BUILDINGS-STRUCTURES
Distribution Plant	37000-METERS
General Plant	39000-BUILDINGS-STRUCT & IMPRVMNTS
General Plant	39100-OFFICE FURNITURE & EQUIPMENT
General Plant	39100-OFFICE FURNITURE & EQUIPMENT
General Plant	39400-TOOLS, SHOP & GARAGE EQUIPMEN
General Plant	39400-TOOLS, SHOP & GARAGE EQUIPMEN
General Plant	39400-TOOLS, SHOP & GARAGE EQUIPMEN
General Plant	39400-TOOLS, SHOP & GARAGE EQUIPMEN
General Plant	39602-POWER OPERATED EQUIPMENT
General Plant	39703-RADIO, MICROWAVE & TERMINAL E
General Plant	39703-RADIO, MICROWAVE & TERMINAL E
General Plant	39703-RADIO, MICROWAVE & TERMINAL E
General Plant	39703-RADIO, MICROWAVE & TERMINAL E

General Plant	39703-RADIO, MICROWAVE & TERMINAL E
General Plant	39703-RADIO, MICROWAVE & TERMINAL E
General Plant	39703-RADIO, MICROWAVE & TERMINAL E
General Plant	39100-OFFICE FURNITURE & EQUIPMENT
General Plant	39100-OFFICE FURNITURE & EQUIPMENT
General Plant	39100-OFFICE FURNITURE & EQUIPMENT
General Plant	39102-COMPUTER & OFFICE EQUIPMENT
General Plant	39208-TRANSPORTATION EQUIPMENT
General Plant	39208-TRANSPORTATION EQUIPMENT
General Plant	39400-TOOLS, SHOP & GARAGE EQUIPMEN
General Plant	39400-TOOLS, SHOP & GARAGE EQUIPMEN
Transmission Plant	35300-STATION EQUIPMENT
Transmission Plant	35300-STATION EQUIPMENT
Intangible Plant	30200 HYDRO RELICENSING
Intangible Plant	30300-INTANGIBLE PLANT - SOFTWARE
Intangible Plant	30301-INTANGIBLE PLANT 10-YR Amort.
Intangible Plant	30301-INTANGIBLE PLANT 10-YR Amort.
Hydro Production	33101-Structures-Buildings-Hydro
Hydro Production	33101-Structures-Buildings-Hydro
Hydro Production	33101-Structures-Buildings-Hydro
Hydro Production	33102-Structures-Fish & Wildlife
Hydro Production	33102-Structures-Fish & Wildlife
Hydro Production	33103-Structures-Recreation-Hydro
Hydro Production	33103-Structures-Recreation-Hydro
Hydro Production	33104-Structures-Equipment-Hydro
Hydro Production	33104-Structures-Equipment-Hydro
Hydro Production	33104-Structures-Equipment-Hydro
Hydro Production	33104-Structures-Equipment-Hydro
Hydro Production	33201-Bldgs-Res, Dams & Waterways
Intangible Plant	30301-INTANGIBLE PLANT 10-YR Amort.
Intangible Plant	30301-INTANGIBLE PLANT 10-YR Amort.
Intangible Plant	30301-INTANGIBLE PLANT 10-YR Amort.
Intangible Plant	30301-INTANGIBLE PLANT 10-YR Amort.
Intangible Plant	30301-INTANGIBLE PLANT 10-YR Amort.
Other Production	34100-BUILDINGS-STRUCTURES
Other Production	34102-EQUIPMENT-STRUCTURES
General Plant	39703-RADIO, MICROWAVE & TERMINAL E
General Plant	39703-RADIO, MICROWAVE & TERMINAL E
General Plant	39707-RADIO, MICROWAVE, & TERMINAL
General Plant	39707-RADIO, MICROWAVE, & TERMINAL
Non-Utility Plant	12194-TOOLS, SHOP & GARAGE EQUIPMEN
Non-Utility Plant	12198-MISCELLANEOUS EQUIPMENT
Other Production	34100-BUILDINGS-STRUCTURES
Other Production	34100-BUILDINGS-STRUCTURES
Other Production	34102-EQUIPMENT-STRUCTURES
ARO - FAS143	34700-ARO TUCANNON
Transmission Plant	Unspecified for conversion
Transmission Plant	35200-EQUIPMENT- STRUCT & IMPRVMNTS
Transmission Plant	35200-EQUIPMENT- STRUCT & IMPRVMNTS
Transmission Plant	35200-EQUIPMENT- STRUCT & IMPRVMNTS
Transmission Plant	35200-EQUIPMENT- STRUCT & IMPRVMNTS
Transmission Plant	35200-EQUIPMENT- STRUCT & IMPRVMNTS
Transmission Plant	35201-LAND IMPROVEMENTS
Transmission Plant	35201-LAND IMPROVEMENTS
Transmission Plant	35201-LAND IMPROVEMENTS

Transmission Plant	35300-STATION EQUIPMENT
Other Production	34200-FUEL HOLDERS, PRODUCER & ACC
Other Production	34200-FUEL HOLDERS, PRODUCER & ACC
Other Production	34200-FUEL HOLDERS, PRODUCER & ACC
Other Production	34200-FUEL HOLDERS, PRODUCER & ACC
Other Production	34400-GENERATORS
Other Production	34411-GENERATORS
Other Production	34411-GENERATORS
Other Production	34600-MISC POWER PLANT EQUIPMENT
Hydro Production	33201-Bldgs-Res, Dams & Waterways
Hydro Production	33501-Misc Equip-Hydro
Hydro Production	33502-Misc Equip-Fish & Wildlife
Hydro Production	33502-Misc Equip-Fish & Wildlife
Hydro Production	33600-ROADS, RAILROADS & BRIDGES
Hydro Production	33600-ROADS, RAILROADS & BRIDGES
Hydro Production	33600-ROADS, RAILROADS & BRIDGES
Other Production	34100-BUILDINGS-STRUCTURES
Other Production	34100-BUILDINGS-STRUCTURES
Other Production	34100-BUILDINGS-STRUCTURES
Other Production	34100-BUILDINGS-STRUCTURES
Other Production	34100-BUILDINGS-STRUCTURES
Transmission Plant	35600-OVERHEAD CONDUCTORS & DEVICES
Transmission Plant	35600-OVERHEAD CONDUCTORS & DEVICES
Distribution Plant	36200-STATION EQUIPMENT
Distribution Plant	36200-STATION EQUIPMENT
Distribution Plant	36200-STATION EQUIPMENT
General Plant	Unspecified for conversion
General Plant	39400-TOOLS, SHOP & GARAGE EQUIPMEN
General Plant	39400-TOOLS, SHOP & GARAGE EQUIPMEN
General Plant	39400-TOOLS, SHOP & GARAGE EQUIPMEN
General Plant	39701-COMMUNICATION EQUIPMENT - WIR
General Plant	39703-RADIO, MICROWAVE & TERMINAL E
General Plant	39703-RADIO, MICROWAVE & TERMINAL E
General Plant	39703-RADIO, MICROWAVE & TERMINAL E
General Plant	39703-RADIO, MICROWAVE & TERMINAL E
ARO - FAS143	399.1-ARO General Plant
ARO - FAS143	399.1-ARO General Plant
ARO - FAS143	399.1-ARO General Plant
ARO - FAS143	399.1-ARO General Plant
General Plant	39102-COMPUTER & OFFICE EQUIPMENT
General Plant	39102-COMPUTER & OFFICE EQUIPMENT
General Plant	39102-COMPUTER & OFFICE EQUIPMENT
General Plant	39102-COMPUTER & OFFICE EQUIPMENT
Transmission Plant	35300-STATION EQUIPMENT
Transmission Plant	35300-STATION EQUIPMENT
Transmission Plant	35600-OVERHEAD CONDUCTORS & DEVICES
ARO - FAS143	374-ARO Distribution Plant
General Plant	Unspecified for conversion
Intangible Plant	30301-INTANGIBLE PLANT 10-YR Amort.
Transmission Plant	35300-STATION EQUIPMENT
Other Production	34400-GENERATORS
Non-Utility Plant	12195-LAB EQUIPMENT
Intangible Plant	30200-COYOTE SPRINGS PERMITS
Intangible Plant	30300-INTANGIBLE PLANT - SOFTWARE
Steam Production	31101-BUILDINGS-STEAM PROD

Hydro Production	33102-Structures-Fish & Wildlife
Hydro Production	33104-Structures-Equipment-Hydro
General Plant	39400-TOOLS, SHOP & GARAGE EQUIPMEN
General Plant	39703-RADIO, MICROWAVE & TERMINAL E
Intangible Plant	30300-INTANGIBLE PLANT - SOFTWARE
Other Production	34400-GENERATORS
Other Production	34600-MISC POWER PLANT EQUIPMENT
Intangible Plant	30301-INTANGIBLE PLANT 10-YR Amort.
Intangible Plant	30300-INTANGIBLE PLANT - SOFTWARE
Transmission Plant	35100-Energy Storage Equipment
Non-Utility Plant	12190-BUILDINGS-STRUCT & IMPRVMNTS
Non-Utility Plant	12199-BUILDINGS-WTC BLDG PURCHASE
General Plant	39208-TRANSPORTATION EQUIPMENT
General Plant	39701-COMMUNICATION EQUIPMENT - WIR
General Plant	39701-COMMUNICATION EQUIPMENT - WIR
Hydro Production	33202-Fish & Wildlife-Res,Dams&Wtwy
Hydro Production	33300-WATERWHEELS, TURBINES & GENER
Hydro Production	33400-Accessory Elect Equip-Hydro
Hydro Production	33501-Misc Equip-Hydro
Hydro Production	33501-Misc Equip-Hydro
Transmission Plant	35600-OVERHEAD CONDUCTORS & DEVICES
Intangible Plant	30301-INTANGIBLE PLANT 10-YR Amort.
Transmission Plant	35201-LAND IMPROVEMENTS
Transmission Plant	35600-OVERHEAD CONDUCTORS & DEVICES
General Plant	39703-RADIO, MICROWAVE & TERMINAL E
General Plant	39703-RADIO, MICROWAVE & TERMINAL E
Distribution Plant	Unspecified for conversion
Intangible Plant	30300-INTANGIBLE PLANT - SOFTWARE
Hydro Production	33202-Fish & Wildlife-Res,Dams&Wtwy
General Plant	39205-TRANSPORTATION EQUIPMENT
General Plant	39400-TOOLS, SHOP & GARAGE EQUIPMEN
General Plant	39500-LABORATORY EQUIPMENT
General Plant	39500-LABORATORY EQUIPMENT
General Plant	39707-RADIO, MICROWAVE, & TERMINAL
General Plant	39707-RADIO, MICROWAVE, & TERMINAL
General Plant	39100-OFFICE FURNITURE & EQUIPMENT
General Plant	39102-COMPUTER & OFFICE EQUIPMENT
General Plant	39603-POWER OPERATED EQUIPMENT
General Plant	39607-POWER OPERATED EQUIPMENT
General Plant	39701-COMMUNICATION EQUIPMENT - WIR
Hydro Production	33600-ROADS, RAILROADS & BRIDGES
Hydro Production	33600-ROADS, RAILROADS & BRIDGES
Other Production	34100-BUILDINGS-STRUCTURES
Other Production	34400-GENERATORS
Other Production	34411-GENERATORS
Transmission Plant	35200-EQUIPMENT- STRUCT & IMPRVMNTS
Transmission Plant	35201-LAND IMPROVEMENTS
Transmission Plant	35300-STATION EQUIPMENT
Transmission Plant	35300-STATION EQUIPMENT
Transmission Plant	35300-STATION EQUIPMENT
Non-Utility Plant	12190-BUILDINGS-STRUCT & IMPRVMNTS
Non-Utility Plant	12191-OFFICE FURNITURE & EQUIPMENT
Non-Utility Plant	12195-LAB EQUIPMENT
Non-Utility Plant	12195-LAB EQUIPMENT
Intangible Plant	30300-INTANGIBLE PLANT - SOFTWARE

Intangible Plant	30300-INTANGIBLE PLANT - SOFTWARE
Hydro Production	33400-Accessory Elect Equip-Hydro
Other Production	34103-LAND IMPROVEMENTS-STRUCTURES
Other Production	34411-GENERATORS
Other Production	34411-GENERATORS
Other Production	34500-ACCESSORY ELECTRIC EQUIPMENT
Other Production	34600-MISC POWER PLANT EQUIPMENT
Other Production	34600-MISC POWER PLANT EQUIPMENT
ARO - FAS143	34700-ARO PORT WESTWARD
Transmission Plant	35201-LAND IMPROVEMENTS
Transmission Plant	35300-STATION EQUIPMENT
Transmission Plant	35500-POLES & FIXTURES
Steam Production	31601-STEAM PRODUCTION PLANT
Other Production	34400-GENERATORS
Other Production	34500-ACCESSORY ELECTRIC EQUIPMENT
General Plant	39703-RADIO, MICROWAVE & TERMINAL E
Intangible Plant	30300-INTANGIBLE PLANT - SOFTWARE
Other Production	34800-Energy Storage Equipment
Intangible Plant	30304-INTANGIBLE PLANT 3-YR
ARO - FAS143	34700-ARO PPS Solar
General Plant	39701-COMMUNICATION EQUIPMENT - WIR
General Plant	39703-RADIO, MICROWAVE & TERMINAL E
Other Production	34211-FUEL HOLDERS, PRODUCER & ACC
Other Production	34400-GENERATORS
Intangible Plant	30300-INTANGIBLE PLANT - SOFTWARE
ARO - FAS143	34700-ARO COYOTE SPRINGS
Non-Utility Plant	12190-BUILDINGS-STRUCT & IMPRVMNTS
Non-Utility Plant	12190-BUILDINGS-STRUCT & IMPRVMNTS
Intangible Plant	30300-INTANGIBLE PLANT - SOFTWARE
Intangible Plant	30300-INTANGIBLE PLANT - SOFTWARE
Intangible Plant	30301-INTANGIBLE PLANT 10-YR Amort.
Intangible Plant	30301-INTANGIBLE PLANT 10-YR Amort.
Intangible Plant	30301-INTANGIBLE PLANT 10-YR Amort.
ARO - FAS143	399.1-ARO General Plant
Intangible Plant	30300-INTANGIBLE PLANT - SOFTWARE
Hydro Production	Unspecified for conversion
Intangible Plant	30300-INTANGIBLE PLANT - SOFTWARE
Transmission Plant	35200-EQUIPMENT- STRUCT & IMPRVMNTS
General Plant	39102-COMPUTER & OFFICE EQUIPMENT
Other Production	34102-EQUIPMENT-STRUCTURES
Other Production	34500-ACCESSORY ELECTRIC EQUIPMENT
Transmission Plant	35600-OVERHEAD CONDUCTORS & DEVICES
General Plant	39102-COMPUTER & OFFICE EQUIPMENT
Transmission Plant	35900-ROADS & TRAILS
Distribution Plant	36200-STATION EQUIPMENT
Distribution Plant	36200-STATION EQUIPMENT
Distribution Plant	36600-UNDERGROUND CONDUIT
Distribution Plant	36901-SERVICES OVERHEAD
Distribution Plant	37100-METERS
General Plant	39001-EQUIPMENT-STRUCT & IMPRVMNTS
General Plant	39205-TRANSPORTATION EQUIPMENT
General Plant	39208-TRANSPORTATION EQUIPMENT
General Plant	39400-TOOLS, SHOP & GARAGE EQUIPMEN
General Plant	39102-COMPUTER & OFFICE EQUIPMENT
Transmission Plant	35201-LAND IMPROVEMENTS

Intangible Plant	30300-INTANGIBLE PLANT - SOFTWARE
Distribution Plant	37100-METERS
Distribution Plant	36300-BATTERY STORAGE
Hydro Production	33102-Structures-Fish & Wildlife
Other Production	34400-GENERATORS
Hydro Production	33300-WATERWHEELS, TURBINES & GENER
Distribution Plant	36500-OVERHEAD CONDUCTORE & DEVICES
Intangible Plant	30301-INTANGIBLE PLANT 10-YR Amort.
Transmission Plant	35300-STATION EQUIPMENT
Hydro Production	33102-Structures-Fish & Wildlife
General Plant	39301-FORKLIFTS
Distribution Plant	37301-CIRCUITS - OTHER
Hydro Production	33201-Bldgs-Res, Dams & Waterways
Intangible Plant	30301-INTANGIBLE PLANT 10-YR Amort.
Intangible Plant	30300-INTANGIBLE PLANT - SOFTWARE
Intangible Plant	30300-INTANGIBLE PLANT - SOFTWARE
Other Production	34100-BUILDINGS-STRUCTURES
Other Production	34500-ACCESSORY ELECTRIC EQUIPMENT
Other Production	34500-ACCESSORY ELECTRIC EQUIPMENT
Transmission Plant	35300-STATION EQUIPMENT
General Plant	39000-BUILDINGS-STRUCT & IMPRVMNTS
General Plant	39208-TRANSPORTATION EQUIPMENT
General Plant	39400-TOOLS, SHOP & GARAGE EQUIPMEN
General Plant	39800-MISCELLANEOUS EQUIPMENT
Other Production	34411-GENERATORS
Distribution Plant	36600-UNDERGROUND CONDUIT
Distribution Plant	37302-FIXTURES, ORN POSTS & DEVICES
General Plant	39205-TRANSPORTATION EQUIPMENT
General Plant	39602-POWER OPERATED EQUIPMENT
Other Production	34400-GENERATORS
Hydro Production	33300-WATERWHEELS, TURBINES & GENER
Other Production	34211-FUEL HOLDERS, PRODUCER & ACC
General Plant	39800-MISCELLANEOUS EQUIPMENT
General Plant	39601-POWER OPERATED EQUIPMENT
Intangible Plant	30300-INTANGIBLE PLANT - SOFTWARE
Hydro Production	33202-Fish & Wildlife-Res,Dams&Wtwy
Other Production	34400-GENERATORS
Transmission Plant	35300-STATION EQUIPMENT
Transmission Plant	35500-POLES & FIXTURES
Transmission Plant	35600-OVERHEAD CONDUCTORS & DEVICES
Distribution Plant	36200-STATION EQUIPMENT
General Plant	39703-RADIO, MICROWAVE & TERMINAL E
General Plant	39102-COMPUTER & OFFICE EQUIPMENT
General Plant	39400-TOOLS, SHOP & GARAGE EQUIPMEN
Transmission Plant	35300-STATION EQUIPMENT
General Plant	39400-TOOLS, SHOP & GARAGE EQUIPMEN
Intangible Plant	30200 HYDRO RELICENSING
General Plant	39102-COMPUTER & OFFICE EQUIPMENT
Other Production	34200-FUEL HOLDERS, PRODUCER & ACC
Hydro Production	33103-Structures-Recreation-Hydro
Hydro Production	33201-Bldgs-Res, Dams & Waterways
Intangible Plant	30301-INTANGIBLE PLANT 10-YR Amort.
Transmission Plant	35300-STATION EQUIPMENT
Distribution Plant	36200-STATION EQUIPMENT
General Plant	39400-TOOLS, SHOP & GARAGE EQUIPMEN

General Plant	39500-LABORATORY EQUIPMENT
General Plant	39601-POWER OPERATED EQUIPMENT
General Plant	39208-TRANSPORTATION EQUIPMENT
General Plant	39400-TOOLS, SHOP & GARAGE EQUIPMEN
Other Production	34400-GENERATORS
Non-Utility Plant	12191-OFFICE FURNITURE & EQUIPMENT
Hydro Production	33104-Structures-Equipment-Hydro
Other Production	34411-GENERATORS
Transmission Plant	35200-EQUIPMENT- STRUCT & IMPRVMNTS
General Plant	39703-RADIO, MICROWAVE & TERMINAL E
Distribution Plant	37000-METERS
Other Production	34400-GENERATORS
Transmission Plant	35201-LAND IMPROVEMENTS
Non-Utility Plant	12189-LAND NONUTILITY SWS
Other Production	34103-LAND IMPROVEMENTS-STRUCTURES
Hydro Production	33300-WATERWHEELS, TURBINES & GENER
Intangible Plant	30200 HYDRO RELICENSING
Hydro Production	33103-Structures-Recreation-Hydro
ARO - FAS143	33700-ARO BULL RUN
Transmission Plant	35500-POLES & FIXTURES
Transmission Plant	35300-STATION EQUIPMENT
ARO - FAS143	399.1-ARO General Plant
General Plant	39500-LABORATORY EQUIPMENT
Intangible Plant	30301-INTANGIBLE PLANT 10-YR Amort.
Other Production	34600-MISC POWER PLANT EQUIPMENT
Intangible Plant	30300-INTANGIBLE PLANT - SOFTWARE
Other Production	34102-EQUIPMENT-STRUCTURES
Other Production	34500-ACCESSORY ELECTRIC EQUIPMENT
Non-Utility Plant	12190-BUILDINGS-STRUCT & IMPRVMNTS
Non-Utility Plant	12190-BUILDINGS-STRUCT & IMPRVMNTS
Intangible Plant	30200 HYDRO RELICENSING
Intangible Plant	30300-INTANGIBLE PLANT - SOFTWARE
Hydro Production	33101-Structures-Buildings-Hydro
Hydro Production	33202-Fish & Wildlife-Res,Dams&Wtwy
Other Production	34200-FUEL HOLDERS, PRODUCER & ACC
Intangible Plant	30300-INTANGIBLE PLANT - SOFTWARE
Transmission Plant	35500-POLES & FIXTURES
Intangible Plant	30300-INTANGIBLE PLANT - SOFTWARE
General Plant	39703-RADIO, MICROWAVE & TERMINAL E
Transmission Plant	35201-LAND IMPROVEMENTS
General Plant	39400-TOOLS, SHOP & GARAGE EQUIPMEN
Other Production	34400-GENERATORS
Hydro Production	33400-Accessory Elect Equip-Hydro
Transmission Plant	35200-EQUIPMENT- STRUCT & IMPRVMNTS
Transmission Plant	35500-POLES & FIXTURES
Other Production	34600-MISC POWER PLANT EQUIPMENT
Transmission Plant	Unspecified for conversion
Intangible Plant	30300-INTANGIBLE PLANT - SOFTWARE
General Plant	39400-TOOLS, SHOP & GARAGE EQUIPMEN
General Plant	39703-RADIO, MICROWAVE & TERMINAL E
Hydro Production	33101-Structures-Buildings-Hydro
Intangible Plant	30200 HYDRO RELICENSING
Non-Utility Plant	12190-BUILDINGS-STRUCT & IMPRVMNTS
Other Production	34400-GENERATORS
Transmission Plant	35200-EQUIPMENT- STRUCT & IMPRVMNTS

Transmission Plant	35300-STATION EQUIPMENT
Transmission Plant	35300-STATION EQUIPMENT
General Plant	39100-OFFICE FURNITURE & EQUIPMENT
General Plant	39102-COMPUTER & OFFICE EQUIPMENT
General Plant	39205-TRANSPORTATION EQUIPMENT
Transmission Plant	35300-STATION EQUIPMENT
General Plant	39400-TOOLS, SHOP & GARAGE EQUIPMEN
General Plant	39603-POWER OPERATED EQUIPMENT
General Plant	39607-POWER OPERATED EQUIPMENT
Non-Utility Plant	12198-MISCELLANEOUS EQUIPMENT
Intangible Plant	30200-COYOTE SPRINGS PERMITS
Intangible Plant	30300-INTANGIBLE PLANT - SOFTWARE
Intangible Plant	30300-INTANGIBLE PLANT - SOFTWARE
Transmission Plant	35201-LAND IMPROVEMENTS
Transmission Plant	35201-LAND IMPROVEMENTS
Steam Production	31200-BOILER PLANT EQUIPMENT
Steam Production	31205-POLLUTION CONTROL EQUIPMENT
Steam Production	31205-POLLUTION CONTROL EQUIPMENT
Steam Production	31400-TURBO-GENERATOR UNITS
General Plant	39400-TOOLS, SHOP & GARAGE EQUIPMEN
General Plant	39400-TOOLS, SHOP & GARAGE EQUIPMEN
General Plant	39706-MOBILE RADIO EQUIPMENT
Non-Utility Plant	12190-BUILDINGS-STRUCT & IMPRVMNTS
Non-Utility Plant	12190-BUILDINGS-STRUCT & IMPRVMNTS
Non-Utility Plant	12190-BUILDINGS-STRUCT & IMPRVMNTS
Non-Utility Plant	12190-BUILDINGS-STRUCT & IMPRVMNTS
Non-Utility Plant	12190-BUILDINGS-STRUCT & IMPRVMNTS
Transmission Plant	35200-EQUIPMENT- STRUCT & IMPRVMNTS
Transmission Plant	35200-EQUIPMENT- STRUCT & IMPRVMNTS
Transmission Plant	35300-STATION EQUIPMENT
Non-Utility Plant	12191-OFFICE FURNITURE & EQUIPMENT
Non-Utility Plant	12194-TOOLS, SHOP & GARAGE EQUIPMEN
General Plant	39102-COMPUTER & OFFICE EQUIPMENT
General Plant	39701-COMMUNICATION EQUIPMENT - WIR
Other Production	Unspecified for conversion
Other Production	34600-MISC POWER PLANT EQUIPMENT
Non-Utility Plant	12194-TOOLS, SHOP & GARAGE EQUIPMEN
Non-Utility Plant	12198 - BIOGAS
Intangible Plant	30200 HYDRO RELICENSING
Intangible Plant	30200 HYDRO RELICENSING
Steam Production	31102-EQUIPMENT-STEAM PROD
Hydro Production	33501-Misc Equip-Hydro
Other Production	34500-ACCESSORY ELECTRIC EQUIPMENT
Hydro Production	33101-Structures-Buildings-Hydro
Hydro Production	33103-Structures-Recreation-Hydro
Hydro Production	33103-Structures-Recreation-Hydro
Other Production	34400-GENERATORS
Other Production	34400-GENERATORS
General Plant	39703-RADIO, MICROWAVE & TERMINAL E
Transmission Plant	35201-LAND IMPROVEMENTS
General Plant	39703-RADIO, MICROWAVE & TERMINAL E
Non-Utility Plant	12130-NONUTILITY SOFTWARE
Hydro Production	33102-Structures-Fish & Wildlife
Hydro Production	33102-Structures-Fish & Wildlife
Hydro Production	33103-Structures-Recreation-Hydro

Hydro Production	33103-Structures-Recreation-Hydro
Distribution Plant	37000-METERS
Hydro Production	33103-Structures-Recreation-Hydro
Hydro Production	33103-Structures-Recreation-Hydro
Hydro Production	33103-Structures-Recreation-Hydro
Hydro Production	33103-Structures-Recreation-Hydro
Hydro Production	33102-Structures-Fish & Wildlife
Hydro Production	33103-Structures-Recreation-Hydro
Hydro Production	33101-Structures-Buildings-Hydro
Hydro Production	33101-Structures-Buildings-Hydro
Hydro Production	33101-Structures-Buildings-Hydro
Distribution Plant	37302-FIXTURES, ORN POSTS & DEVICES
Hydro Production	33101-Structures-Buildings-Hydro
Hydro Production	33101-Structures-Buildings-Hydro
Hydro Production	33101-Structures-Buildings-Hydro
Hydro Production	33103-Structures-Recreation-Hydro
Hydro Production	33105-Land Improvements-Hydro
Hydro Production	33201-Bldgs-Res, Dams & Waterways
Hydro Production	33300-WATERWHEELS, TURBINES & GENER
General Plant	39210-TRANSPORTATION EQUIPMENT
General Plant	39400-TOOLS, SHOP & GARAGE EQUIPMEN
Hydro Production	33400-Accessory Elect Equip-Hydro
Hydro Production	33501-Misc Equip-Hydro
Hydro Production	33201-Bldgs-Res, Dams & Waterways
Hydro Production	33201-Bldgs-Res, Dams & Waterways
Hydro Production	33501-Misc Equip-Hydro
Hydro Production	33501-Misc Equip-Hydro
General Plant	39701-COMMUNICATION EQUIPMENT - WIR
General Plant	39701-COMMUNICATION EQUIPMENT - WIR
Hydro Production	33501-Misc Equip-Hydro
Hydro Production	33501-Misc Equip-Hydro
Hydro Production	33300-WATERWHEELS, TURBINES & GENER
Hydro Production	33400-Accessory Elect Equip-Hydro
Hydro Production	33400-Accessory Elect Equip-Hydro
Hydro Production	33400-Accessory Elect Equip-Hydro
General Plant	39703-RADIO, MICROWAVE & TERMINAL E
Hydro Production	33400-Accessory Elect Equip-Hydro
Hydro Production	33400-Accessory Elect Equip-Hydro
Hydro Production	33400-Accessory Elect Equip-Hydro
Hydro Production	33501-Misc Equip-Hydro
Hydro Production	33503-Misc Equipment - Recreation
Hydro Production	33202-Fish & Wildlife-Res,Dams&Wtwy
Hydro Production	33202-Fish & Wildlife-Res,Dams&Wtwy
Hydro Production	33202-Fish & Wildlife-Res,Dams&Wtwy
Transmission Plant	Unspecified for conversion
Intangible Plant	30300-INTANGIBLE PLANT - SOFTWARE
Hydro Production	33300-WATERWHEELS, TURBINES & GENER
Hydro Production	33300-WATERWHEELS, TURBINES & GENER
Hydro Production	33300-WATERWHEELS, TURBINES & GENER
Other Production	34102-EQUIPMENT-STRUCTURES
Other Production	34103-LAND IMPROVEMENTS-STRUCTURES
Other Production	34100-BUILDINGS-STRUCTURES
Other Production	34211-FUEL HOLDERS, PRODUCER & ACC
Other Production	34400-GENERATORS
General Plant	39102-COMPUTER & OFFICE EQUIPMENT

Other Production	34411-GENERATORS
Other Production	34411-GENERATORS
Other Production	34500-ACCESSORY ELECTRIC EQUIPMENT
Hydro Production	33503-Misc Equipment - Recreation
Hydro Production	33503-Misc Equipment - Recreation
Hydro Production	33503-Misc Equipment - Recreation
Hydro Production	33503-Misc Equipment - Recreation
Hydro Production	33503-Misc Equipment - Recreation
Hydro Production	33600-ROADS, RAILROADS & BRIDGES
Hydro Production	33600-ROADS, RAILROADS & BRIDGES
Hydro Production	33201-Bldgs-Res, Dams & Waterways
Hydro Production	33202-Fish & Wildlife-Res,Dams&Wtwy
Distribution Plant	36500-OVERHEAD CONDUCTORE & DEVICES
Hydro Production	33600-ROADS, RAILROADS & BRIDGES
Hydro Production	33600-ROADS, RAILROADS & BRIDGES
Hydro Production	33600-ROADS, RAILROADS & BRIDGES
Other Production	34600-MISC POWER PLANT EQUIPMENT
Transmission Plant	35200-EQUIPMENT- STRUCT & IMPRVMNTS
Transmission Plant	35300-STATION EQUIPMENT
Transmission Plant	35300-STATION EQUIPMENT
Transmission Plant	35300-STATION EQUIPMENT
Distribution Plant	36500-OVERHEAD CONDUCTORE & DEVICES
Distribution Plant	37100-METERS
Transmission Plant	35400-TOWERS & FIXTURES
Transmission Plant	35500-POLES & FIXTURES
Transmission Plant	35500-POLES & FIXTURES
Intangible Plant	30300-INTANGIBLE PLANT - SOFTWARE
Intangible Plant	30300-INTANGIBLE PLANT - SOFTWARE
Transmission Plant	35300-STATION EQUIPMENT
Transmission Plant	35300-STATION EQUIPMENT
Transmission Plant	35300-STATION EQUIPMENT
Transmission Plant	35300-STATION EQUIPMENT
Hydro Production	33501-Misc Equip-Hydro
Other Production	34511-ACCESSORY ELECTRIC EQUIPMENT
Other Production	34600-MISC POWER PLANT EQUIPMENT
Intangible Plant	30301-INTANGIBLE PLANT 10-YR Amort.
Transmission Plant	35300-STATION EQUIPMENT
Transmission Plant	35300-STATION EQUIPMENT
Transmission Plant	35600-OVERHEAD CONDUCTORS & DEVICES
Steam Production	31206-Steam Decom Accrual
Non-Utility Plant	12190-BUILDINGS-STRUCT & IMPRVMNTS
Distribution Plant	36600-UNDERGROUND CONDUIT
Transmission Plant	35500-POLES & FIXTURES
Non-Utility Plant	12195-LAB EQUIPMENT
Intangible Plant	30200 HYDRO RELICENSING
Distribution Plant	36903-SERVICES UNDERGROUND OTHER TH
Distribution Plant	36903-SERVICES UNDERGROUND OTHER TH
Distribution Plant	37100-METERS
Distribution Plant	37301-CIRCUITS - OTHER
Distribution Plant	37302-FIXTURES, ORN POSTS & DEVICES
Steam Production	31200-BOILER PLANT EQUIPMENT
Hydro Production	33300-WATERWHEELS, TURBINES & GENER
General Plant	39300-STORES EQUIPMENT
Hydro Production	33501-Misc Equip-Hydro
Hydro Production	33600-ROADS, RAILROADS & BRIDGES

Transmission Plant	35500-POLES & FIXTURES
Transmission Plant	35500-POLES & FIXTURES
Hydro Production	33202-Fish & Wildlife-Res,Dams&Wtwy
Transmission Plant	35200-EQUIPMENT- STRUCT & IMPRVMNTS
Transmission Plant	35200-EQUIPMENT- STRUCT & IMPRVMNTS
General Plant	39100-OFFICE FURNITURE & EQUIPMENT
Transmission Plant	35600-OVERHEAD CONDUCTORS & DEVICES
Transmission Plant	35500-POLES & FIXTURES
Transmission Plant	35500-POLES & FIXTURES
General Plant	39209-TRANSPORTATION EQUIPMENT
General Plant	39210-TRANSPORTATION EQUIPMENT
General Plant	39210-TRANSPORTATION EQUIPMENT
Intangible Plant	30200 HYDRO RELICENSING
General Plant	39607-POWER OPERATED EQUIPMENT
General Plant	39607-POWER OPERATED EQUIPMENT
General Plant	39701-COMMUNICATION EQUIPMENT - WIR
General Plant	39701-COMMUNICATION EQUIPMENT - WIR
General Plant	39701-COMMUNICATION EQUIPMENT - WIR
General Plant	39701-COMMUNICATION EQUIPMENT - WIR
General Plant	39701-COMMUNICATION EQUIPMENT - WIR
General Plant	39701-COMMUNICATION EQUIPMENT - WIR
Distribution Plant	37307-SENTINEL LIGHTING EQUIPMENT
General Plant	39703-RADIO, MICROWAVE & TERMINAL E
General Plant	39703-RADIO, MICROWAVE & TERMINAL E
General Plant	39703-RADIO, MICROWAVE & TERMINAL E
General Plant	39703-RADIO, MICROWAVE & TERMINAL E
General Plant	39703-RADIO, MICROWAVE & TERMINAL E
Hydro Production	33101-Structures-Buildings-Hydro
Hydro Production	33101-Structures-Buildings-Hydro
General Plant	39400-TOOLS, SHOP & GARAGE EQUIPMEN
General Plant	39703-RADIO, MICROWAVE & TERMINAL E
General Plant	39703-RADIO, MICROWAVE & TERMINAL E
General Plant	39703-RADIO, MICROWAVE & TERMINAL E
General Plant	39607-POWER OPERATED EQUIPMENT
Distribution Plant	37302-FIXTURES, ORN POSTS & DEVICES
Distribution Plant	37307-SENTINEL LIGHTING EQUIPMENT
Intangible Plant	30301-INTANGIBLE PLANT 10-YR Amort.
Hydro Production	33103-Structures-Recreation-Hydro
General Plant	39204-TRANSPORTATION EQUIPMENT
Other Production	34100-BUILDINGS-STRUCTURES
Transmission Plant	35300-STATION EQUIPMENT
General Plant	39703-RADIO, MICROWAVE & TERMINAL E
General Plant	39703-RADIO, MICROWAVE & TERMINAL E
General Plant	39703-RADIO, MICROWAVE & TERMINAL E
Intangible Plant	30300-INTANGIBLE PLANT - SOFTWARE
Intangible Plant	30300-INTANGIBLE PLANT - SOFTWARE
Non-Utility Plant	12189-LAND NONUTILITY SWS
Steam Production	31101-BUILDINGS-STEAM PROD
Steam Production	31101-BUILDINGS-STEAM PROD
Hydro Production	Unspecified for conversion
Hydro Production	Unspecified for conversion
Hydro Production	Unspecified for conversion
Hydro Production	Unspecified for conversion
General Plant	39000-BUILDINGS-STRUCT & IMPRVMNTS
General Plant	39000-BUILDINGS-STRUCT & IMPRVMNTS

Distribution Plant	Unspecified for conversion
General Plant	Unspecified for conversion
Hydro Production	33201-Bldgs-Res, Dams & Waterways
Hydro Production	33201-Bldgs-Res, Dams & Waterways
General Plant	39703-RADIO, MICROWAVE & TERMINAL E
General Plant	39703-RADIO, MICROWAVE & TERMINAL E
General Plant	39703-RADIO, MICROWAVE & TERMINAL E
General Plant	39703-RADIO, MICROWAVE & TERMINAL E
General Plant	39703-RADIO, MICROWAVE & TERMINAL E
General Plant	39706-MOBILE RADIO EQUIPMENT
Other Production	34103-LAND IMPROVEMENTS-STRUCTURES
Other Production	34200-FUEL HOLDERS, PRODUCER & ACC
Other Production	34200-FUEL HOLDERS, PRODUCER & ACC
Other Production	34211-FUEL HOLDERS, PRODUCER & ACC
General Plant	39703-RADIO, MICROWAVE & TERMINAL E
General Plant	39703-RADIO, MICROWAVE & TERMINAL E
General Plant	39703-RADIO, MICROWAVE & TERMINAL E
General Plant	39205-TRANSPORTATION EQUIPMENT
General Plant	39500-LABORATORY EQUIPMENT
Other Production	34102-EQUIPMENT-STRUCTURES
Other Production	34200-FUEL HOLDERS, PRODUCER & ACC
General Plant	39703-RADIO, MICROWAVE & TERMINAL E
Distribution Plant	37000-METERS
Other Production	34400-GENERATORS
Other Production	34500-ACCESSORY ELECTRIC EQUIPMENT
Non-Utility Plant	12198 - BIOGAS
General Plant	39204-TRANSPORTATION EQUIPMENT
General Plant	39205-TRANSPORTATION EQUIPMENT
Steam Production	31601-STEAM PRODUCTION PLANT
Hydro Production	33101-Structures-Buildings-Hydro
General Plant	39603-POWER OPERATED EQUIPMENT
General Plant	39205-TRANSPORTATION EQUIPMENT
General Plant	39206-TRANSPORTATION EQUIPMENT
General Plant	39607-POWER OPERATED EQUIPMENT
Hydro Production	33202-Fish & Wildlife-Res,Dams&Wtwy
Hydro Production	33202-Fish & Wildlife-Res,Dams&Wtwy
Hydro Production	33300-WATERWHEELS, TURBINES & GENER
Hydro Production	33300-WATERWHEELS, TURBINES & GENER
Hydro Production	33400-Accessory Elect Equip-Hydro
Hydro Production	33400-Accessory Elect Equip-Hydro
Transmission Plant	35400-TOWERS & FIXTURES
Intangible Plant	30300-INTANGIBLE PLANT - SOFTWARE
Transmission Plant	35200-EQUIPMENT- STRUCT & IMPRVMNTS
Transmission Plant	35200-EQUIPMENT- STRUCT & IMPRVMNTS
Transmission Plant	35600-OVERHEAD CONDUCTORS & DEVICES
General Plant	39102-COMPUTER & OFFICE EQUIPMENT
Other Production	34500-ACCESSORY ELECTRIC EQUIPMENT
Transmission Plant	35200-EQUIPMENT- STRUCT & IMPRVMNTS
Transmission Plant	35200-EQUIPMENT- STRUCT & IMPRVMNTS
Transmission Plant	35200-EQUIPMENT- STRUCT & IMPRVMNTS
Non-Utility Plant	12190-BUILDINGS-STRUCT & IMPRVMNTS
Other Production	34400-GENERATORS
Intangible Plant	30300-INTANGIBLE PLANT - SOFTWARE
Distribution Plant	37307-SENTINEL LIGHTING EQUIPMENT
General Plant	39205-TRANSPORTATION EQUIPMENT

General Plant	39208-TRANSPORTATION EQUIPMENT
General Plant	39208-TRANSPORTATION EQUIPMENT
Hydro Production	33104-Structures-Equipment-Hydro
Hydro Production	33104-Structures-Equipment-Hydro
Hydro Production	33104-Structures-Equipment-Hydro
Hydro Production	33101-Structures-Buildings-Hydro
Hydro Production	33101-Structures-Buildings-Hydro
Transmission Plant	35201-LAND IMPROVEMENTS
Distribution Plant	36101-LAND IMPROVEMENTS
General Plant	39001-EQUIPMENT-STRUCT & IMPRVMNTS
Hydro Production	33104-Structures-Equipment-Hydro
General Plant	39603-POWER OPERATED EQUIPMENT
Non-Utility Plant	12195-LAB EQUIPMENT
Hydro Production	33103-Structures-Recreation-Hydro
Hydro Production	33400-Accessory Elect Equip-Hydro
Hydro Production	33501-Misc Equip-Hydro
Hydro Production	33501-Misc Equip-Hydro
Hydro Production	33104-Structures-Equipment-Hydro
Hydro Production	33104-Structures-Equipment-Hydro
Hydro Production	33104-Structures-Equipment-Hydro
General Plant	39102-COMPUTER & OFFICE EQUIPMENT
Hydro Production	33204-Equipmt-Res, Dams & Waterways
Transmission Plant	35300-STATION EQUIPMENT
Transmission Plant	35300-STATION EQUIPMENT
Other Production	34102-EQUIPMENT-STRUCTURES
Other Production	34102-EQUIPMENT-STRUCTURES
Hydro Production	33400-Accessory Elect Equip-Hydro
Hydro Production	33104-Structures-Equipment-Hydro
General Plant	39301-FORKLIFTS
General Plant	39400-TOOLS, SHOP & GARAGE EQUIPMEN
ARO - FAS143	34700-ARO BEAVER
ARO - FAS143	34700-ARO BEAVER
ARO - FAS143	34700-ARO BEAVER
Hydro Production	33102-Structures-Fish & Wildlife
Hydro Production	33104-Structures-Equipment-Hydro
Hydro Production	33105-Land Improvements-Hydro
Hydro Production	33201-Bldgs-Res, Dams & Waterways
Hydro Production	33201-Bldgs-Res, Dams & Waterways
Hydro Production	33202-Fish & Wildlife-Res,Dams&Wtwy
ARO - FAS143	374-ARO Distribution Plant
ARO - FAS143	374-ARO Distribution Plant
Intangible Plant	30300-INTANGIBLE PLANT - SOFTWARE
General Plant	39706-MOBILE RADIO EQUIPMENT
General Plant	39000-BUILDINGS-STRUCT & IMPRVMNTS
General Plant	39000-BUILDINGS-STRUCT & IMPRVMNTS
General Plant	39400-TOOLS, SHOP & GARAGE EQUIPMEN
Non-Utility Plant	12130-NONUTILITY SOFTWARE
Intangible Plant	30300-INTANGIBLE PLANT - SOFTWARE
General Plant	39102-COMPUTER & OFFICE EQUIPMENT
General Plant	39703-RADIO, MICROWAVE & TERMINAL E
Intangible Plant	30300-INTANGIBLE PLANT - SOFTWARE
Other Production	34800-Energy Storage Equipment
Steam Production	31206-Steam Decom Accrual
ARO - FAS143	31700-ARO COLSTRIP
General Plant	39603-POWER OPERATED EQUIPMENT

General Plant	39603-POWER OPERATED EQUIPMENT
General Plant	39701-COMMUNICATION EQUIPMENT - WIR
Other Production	34500-ACCESSORY ELECTRIC EQUIPMENT
Other Production	34500-ACCESSORY ELECTRIC EQUIPMENT
Other Production	34500-ACCESSORY ELECTRIC EQUIPMENT
Transmission Plant	35200-EQUIPMENT- STRUCT & IMPRVMNTS
Hydro Production	33102-Structures-Fish & Wildlife
Steam Production	Unspecified for conversion
ARO - FAS143	32600-ARO TROJAN
General Plant	Unspecified for conversion
General Plant	39703-RADIO, MICROWAVE & TERMINAL E
Other Production	34200-FUEL HOLDERS, PRODUCER & ACC
Other Production	34600-MISC POWER PLANT EQUIPMENT
Other Production	34600-MISC POWER PLANT EQUIPMENT
Other Production	34211-FUEL HOLDERS, PRODUCER & ACC
General Plant	39300-STORES EQUIPMENT
Other Production	34600-MISC POWER PLANT EQUIPMENT
General Plant	39703-RADIO, MICROWAVE & TERMINAL E
Other Production	34500-ACCESSORY ELECTRIC EQUIPMENT
Other Production	34500-ACCESSORY ELECTRIC EQUIPMENT
Intangible Plant	30200 HYDRO RELICENSING
Transmission Plant	35500-POLES & FIXTURES
Other Production	34100-BUILDINGS-STRUCTURES
Transmission Plant	35200-EQUIPMENT- STRUCT & IMPRVMNTS
Other Production	34100-BUILDINGS-STRUCTURES
Non-Utility Plant	12190-BUILDINGS-STRUCT & IMPRVMNTS
Hydro Production	33502-Misc Equip-Fish & Wildlife
General Plant	39703-RADIO, MICROWAVE & TERMINAL E
General Plant	39703-RADIO, MICROWAVE & TERMINAL E
General Plant	39703-RADIO, MICROWAVE & TERMINAL E
General Plant	39703-RADIO, MICROWAVE & TERMINAL E
Hydro Production	33202-Fish & Wildlife-Res,Dams&Wtwy
Hydro Production	33202-Fish & Wildlife-Res,Dams&Wtwy
Intangible Plant	30200 HYDRO RELICENSING
Hydro Production	33300-WATERWHEELS, TURBINES & GENER
Hydro Production	33300-WATERWHEELS, TURBINES & GENER
Hydro Production	33400-Accessory Elect Equip-Hydro
Intangible Plant	30200 HYDRO RELICENSING
Hydro Production	33400-Accessory Elect Equip-Hydro
Hydro Production	33503-Misc Equipment - Recreation
Hydro Production	33503-Misc Equipment - Recreation
General Plant	39301-FORKLIFTS
Intangible Plant	30300-INTANGIBLE PLANT - SOFTWARE
Intangible Plant	30200 HYDRO RELICENSING
Intangible Plant	30200 HYDRO RELICENSING
Intangible Plant	30300-INTANGIBLE PLANT - SOFTWARE
Other Production	34500-ACCESSORY ELECTRIC EQUIPMENT
General Plant	39206-TRANSPORTATION EQUIPMENT
Transmission Plant	35300-STATION EQUIPMENT
Distribution Plant	36200-STATION EQUIPMENT
Distribution Plant	36200-STATION EQUIPMENT
Distribution Plant	37000-METERS
Distribution Plant	37000-METERS
Distribution Plant	37000-METERS
Intangible Plant	30300-INTANGIBLE PLANT - SOFTWARE

Other Production	34102-EQUIPMENT-STRUCTURES
Other Production	34103-LAND IMPROVEMENTS-STRUCTURES
Non-Utility Plant	12189-LAND NONUTILITY SWS
Transmission Plant	Unspecified for conversion
Intangible Plant	30300-INTANGIBLE PLANT - SOFTWARE
Hydro Production	33400-Accessory Elect Equip-Hydro
Hydro Production	33501-Misc Equip-Hydro
Transmission Plant	35500-POLES & FIXTURES
Transmission Plant	35600-OVERHEAD CONDUCTORS & DEVICES
Transmission Plant	35600-OVERHEAD CONDUCTORS & DEVICES
General Plant	39100-OFFICE FURNITURE & EQUIPMENT
General Plant	39100-OFFICE FURNITURE & EQUIPMENT
Transmission Plant	35600-OVERHEAD CONDUCTORS & DEVICES
General Plant	39209-TRANSPORTATION EQUIPMENT
General Plant	39300-STORES EQUIPMENT
General Plant	39400-TOOLS, SHOP & GARAGE EQUIPMEN
Transmission Plant	35200-EQUIPMENT- STRUCT & IMPRVMNTS
Transmission Plant	35200-EQUIPMENT- STRUCT & IMPRVMNTS
Transmission Plant	35300-STATION EQUIPMENT
Transmission Plant	35300-STATION EQUIPMENT
Transmission Plant	35300-STATION EQUIPMENT
Intangible Plant	30301-INTANGIBLE PLANT 10-YR Amort.
Intangible Plant	30300-INTANGIBLE PLANT - SOFTWARE
Intangible Plant	30300-INTANGIBLE PLANT - SOFTWARE
Intangible Plant	30300-INTANGIBLE PLANT - SOFTWARE
Transmission Plant	35200-EQUIPMENT- STRUCT & IMPRVMNTS
Distribution Plant	36500-OVERHEAD CONDUCTORE & DEVICES
Distribution Plant	36901-SERVICES OVERHEAD
Distribution Plant	37000-METERS
Distribution Plant	37000-METERS
Intangible Plant	30301-INTANGIBLE PLANT 10-YR Amort.
Intangible Plant	30301-INTANGIBLE PLANT 10-YR Amort.
Steam Production	31105-POLLUTION CONTROL EQUIPMENT
Hydro Production	33103-Structures-Recreation-Hydro
Intangible Plant	30300-INTANGIBLE PLANT - SOFTWARE
Intangible Plant	30301-INTANGIBLE PLANT 10-YR Amort.
ARO - FAS143	374-ARO Distribution Plant
Intangible Plant	30300-INTANGIBLE PLANT - SOFTWARE
Hydro Production	33202-Fish & Wildlife-Res,Dams&Wtwy
General Plant	39500-LABORATORY EQUIPMENT
General Plant	39500-LABORATORY EQUIPMENT
General Plant	39500-LABORATORY EQUIPMENT
Hydro Production	33502-Misc Equip-Fish & Wildlife
Other Production	34103-LAND IMPROVEMENTS-STRUCTURES
General Plant	39706-MOBILE RADIO EQUIPMENT
Intangible Plant	30300-INTANGIBLE PLANT - SOFTWARE
Other Production	34400-GENERATORS
Intangible Plant	30300-INTANGIBLE PLANT - SOFTWARE
General Plant	39500-LABORATORY EQUIPMENT
Other Production	34100-BUILDINGS-STRUCTURES
General Plant	39703-RADIO, MICROWAVE & TERMINAL E
Intangible Plant	30300-INTANGIBLE PLANT - SOFTWARE
Intangible Plant	30300-INTANGIBLE PLANT - SOFTWARE
Other Production	34100-BUILDINGS-STRUCTURES
Transmission Plant	35300-STATION EQUIPMENT

General Plant	39205-TRANSPORTATION EQUIPMENT
General Plant	39706-MOBILE RADIO EQUIPMENT
General Plant	39707-RADIO, MICROWAVE, & TERMINAL
Other Production	34800-Energy Storage Equipment
ARO - FAS143	34700-ARO PPS Solar
Non-Utility Plant	12130-NONUTILITY SOFTWARE
Non-Utility Plant	12130-NONUTILITY SOFTWARE
Transmission Plant	35201-LAND IMPROVEMENTS
Transmission Plant	35500-POLES & FIXTURES
Transmission Plant	35500-POLES & FIXTURES
General Plant	39400-TOOLS, SHOP & GARAGE EQUIPMEN
General Plant	39400-TOOLS, SHOP & GARAGE EQUIPMEN
General Plant	39400-TOOLS, SHOP & GARAGE EQUIPMEN
Hydro Production	33104-Structures-Equipment-Hydro
Hydro Production	33104-Structures-Equipment-Hydro
General Plant	39400-TOOLS, SHOP & GARAGE EQUIPMEN
General Plant	39400-TOOLS, SHOP & GARAGE EQUIPMEN
General Plant	39500-LABORATORY EQUIPMENT
Transmission Plant	35500-POLES & FIXTURES
General Plant	39209-TRANSPORTATION EQUIPMENT
General Plant	39300-STORES EQUIPMENT
General Plant	39400-TOOLS, SHOP & GARAGE EQUIPMEN
General Plant	39400-TOOLS, SHOP & GARAGE EQUIPMEN
Other Production	34200-FUEL HOLDERS, PRODUCER & ACC
Other Production	34200-FUEL HOLDERS, PRODUCER & ACC
Other Production	34400-GENERATORS
Other Production	34600-MISC POWER PLANT EQUIPMENT
Transmission Plant	35200-EQUIPMENT- STRUCT & IMPRVMNTS
Transmission Plant	35201-LAND IMPROVEMENTS
Transmission Plant	35300-STATION EQUIPMENT
Transmission Plant	35600-OVERHEAD CONDUCTORS & DEVICES
Intangible Plant	30301-INTANGIBLE PLANT 10-YR Amort.
Intangible Plant	30301-INTANGIBLE PLANT 10-YR Amort.
Non-Utility Plant	12190-BUILDINGS-STRUCT & IMPRVMNTS
Intangible Plant	30300-INTANGIBLE PLANT - SOFTWARE
Intangible Plant	30300-INTANGIBLE PLANT - SOFTWARE
Intangible Plant	30300-INTANGIBLE PLANT - SOFTWARE
General Plant	39209-TRANSPORTATION EQUIPMENT
Other Production	34400-GENERATORS
Other Production	34411-GENERATORS
Other Production	34500-ACCESSORY ELECTRIC EQUIPMENT
Hydro Production	33202-Fish & Wildlife-Res,Dams&Wtwy
Other Production	34600-MISC POWER PLANT EQUIPMENT
Transmission Plant	35300-STATION EQUIPMENT
Transmission Plant	35300-STATION EQUIPMENT
Intangible Plant	30300-INTANGIBLE PLANT - SOFTWARE
Transmission Plant	35300-STATION EQUIPMENT
Other Production	34600-MISC POWER PLANT EQUIPMENT
ARO - FAS143	34700-ARO PORT WESTWARD
Transmission Plant	35201-LAND IMPROVEMENTS
ARO - FAS143	34700-ARO PW2
Other Production	34100-BUILDINGS-STRUCTURES
Other Production	34200-FUEL HOLDERS, PRODUCER & ACC
Other Production	34400-GENERATORS
Other Production	34600-MISC POWER PLANT EQUIPMENT

ARO - FAS143	359.1-ARO Transmission Plant
Distribution Plant	36200-STATION EQUIPMENT
Other Production	34500-ACCESSORY ELECTRIC EQUIPMENT
Other Production	34500-ACCESSORY ELECTRIC EQUIPMENT
Transmission Plant	35200-EQUIPMENT- STRUCT & IMPRVMNTS
Transmission Plant	35300-STATION EQUIPMENT
Intangible Plant	30300-INTANGIBLE PLANT - SOFTWARE
Steam Production	31200-BOILER PLANT EQUIPMENT
General Plant	39102-COMPUTER & OFFICE EQUIPMENT
General Plant	39300-STORES EQUIPMENT
General Plant	39400-TOOLS, SHOP & GARAGE EQUIPMEN
General Plant	39300-STORES EQUIPMENT
General Plant	39400-TOOLS, SHOP & GARAGE EQUIPMEN
General Plant	39601-POWER OPERATED EQUIPMENT
General Plant	39602-POWER OPERATED EQUIPMENT
General Plant	39102-COMPUTER & OFFICE EQUIPMENT
Hydro Production	33400-Accessory Elect Equip-Hydro
Hydro Production	33502-Misc Equip-Fish & Wildlife
Hydro Production	33503-Misc Equipment - Recreation
Other Production	34102-EQUIPMENT-STRUCTURES
Other Production	34600-MISC POWER PLANT EQUIPMENT
General Plant	39400-TOOLS, SHOP & GARAGE EQUIPMEN
General Plant	39500-LABORATORY EQUIPMENT
Intangible Plant	30301-INTANGIBLE PLANT 10-YR Amort.
Intangible Plant	30301-INTANGIBLE PLANT 10-YR Amort.
Intangible Plant	30301-INTANGIBLE PLANT 10-YR Amort.
Other Production	34400-GENERATORS
Intangible Plant	30301-INTANGIBLE PLANT 10-YR Amort.
Transmission Plant	35300-STATION EQUIPMENT
Transmission Plant	35300-STATION EQUIPMENT
Intangible Plant	30300-INTANGIBLE PLANT - SOFTWARE
Transmission Plant	35300-STATION EQUIPMENT
Transmission Plant	35300-STATION EQUIPMENT
Transmission Plant	35300-STATION EQUIPMENT
Transmission Plant	35300-STATION EQUIPMENT
Transmission Plant	35400-TOWERS & FIXTURES
Intangible Plant	30301-INTANGIBLE PLANT 10-YR Amort.
Intangible Plant	30301-INTANGIBLE PLANT 10-YR Amort.
Non-Utility Plant	12199-BUILDINGS-WTC BLDG PURCHASE
Hydro Production	33300-WATERWHEELS, TURBINES & GENER
Hydro Production	33400-Accessory Elect Equip-Hydro
General Plant	39703-RADIO, MICROWAVE & TERMINAL E
Intangible Plant	30301-INTANGIBLE PLANT 10-YR Amort.
Intangible Plant	30301-INTANGIBLE PLANT 10-YR Amort.
Intangible Plant	30301-INTANGIBLE PLANT 10-YR Amort.
Other Production	34100-BUILDINGS-STRUCTURES
Other Production	34100-BUILDINGS-STRUCTURES
Other Production	34400-GENERATORS
Other Production	34500-ACCESSORY ELECTRIC EQUIPMENT
Intangible Plant	30201- PERMIT 30 YEARS - INTANGIBLE
Steam Production	31601-STEAM PRODUCTION PLANT
Non-Utility Plant	12190-BUILDINGS-STRUCT & IMPRVMNTS
Non-Utility Plant	12191-OFFICE FURNITURE & EQUIPMENT
General Plant	39701-COMMUNICATION EQUIPMENT - WIR
General Plant	39703-RADIO, MICROWAVE & TERMINAL E

General Plant	39703-RADIO, MICROWAVE & TERMINAL E
General Plant	39703-RADIO, MICROWAVE & TERMINAL E
Other Production	34400-GENERATORS
Other Production	34400-GENERATORS
Other Production	34400-GENERATORS
Other Production	34100-BUILDINGS-STRUCTURES
Other Production	34100-BUILDINGS-STRUCTURES
Transmission Plant	35200-EQUIPMENT- STRUCT & IMPRVMNTS
Transmission Plant	35200-EQUIPMENT- STRUCT & IMPRVMNTS
Transmission Plant	35300-STATION EQUIPMENT
Other Production	34400-GENERATORS
General Plant	39703-RADIO, MICROWAVE & TERMINAL E
Intangible Plant	30200 HYDRO RELICENSING
Transmission Plant	35500-POLES & FIXTURES
Transmission Plant	35300-STATION EQUIPMENT
Transmission Plant	35400-TOWERS & FIXTURES
Transmission Plant	35500-POLES & FIXTURES
Transmission Plant	35600-OVERHEAD CONDUCTORS & DEVICES
Distribution Plant	36300-BATTERY STORAGE
Intangible Plant	30300-INTANGIBLE PLANT - SOFTWARE
Intangible Plant	30300-INTANGIBLE PLANT - SOFTWARE
Intangible Plant	30300-INTANGIBLE PLANT - SOFTWARE
Transmission Plant	35400-TOWERS & FIXTURES
Transmission Plant	35500-POLES & FIXTURES
Intangible Plant	30301-INTANGIBLE PLANT 10-YR Amort.
ARO - FAS143	34700-ARO PPS Solar
Distribution Plant	36300-BATTERY STORAGE
Non-Utility Plant	12199-BUILDINGS-WTC BLDG PURCHASE
Hydro Production	33300-WATERWHEELS, TURBINES & GENER
Hydro Production	33101-Structures-Buildings-Hydro
Steam Production	31601-STEAM PRODUCTION PLANT
Other Production	34500-ACCESSORY ELECTRIC EQUIPMENT
ARO - FAS143	34700-ARO WHEATRIDGE
General Plant	39000-BUILDINGS-STRUCT & IMPRVMNTS
Hydro Production	33102-Structures-Fish & Wildlife
Hydro Production	33103-Structures-Recreation-Hydro
Hydro Production	33104-Structures-Equipment-Hydro
Intangible Plant	30301-INTANGIBLE PLANT 10-YR Amort.
Other Production	34800-Energy Storage Equipment
General Plant	39707-RADIO, MICROWAVE, & TERMINAL
ARO - FAS143	374-ARO Distribution Plant
Distribution Plant	36300-BATTERY STORAGE
Other Production	34600-MISC POWER PLANT EQUIPMENT
Transmission Plant	35201-LAND IMPROVEMENTS
Transmission Plant	35201-LAND IMPROVEMENTS
Other Production	34200-FUEL HOLDERS, PRODUCER & ACC
Other Production	34411-GENERATORS
Other Production	34500-ACCESSORY ELECTRIC EQUIPMENT
Transmission Plant	35300-STATION EQUIPMENT
General Plant	39102-COMPUTER & OFFICE EQUIPMENT
General Plant	39703-RADIO, MICROWAVE & TERMINAL E
Other Production	34400-GENERATORS
Transmission Plant	35200-EQUIPMENT- STRUCT & IMPRVMNTS
General Plant	39102-COMPUTER & OFFICE EQUIPMENT
Non-Utility Plant	12198 - BIOGAS

Non-Utility Plant	12198 - BIOGAS
Non-Utility Plant	12198 - BIOGAS
Intangible Plant	30200 HYDRO RELICENSING
Intangible Plant	30200 HYDRO RELICENSING
Intangible Plant	30200 HYDRO RELICENSING
Intangible Plant	30200 HYDRO RELICENSING
Intangible Plant	30200 HYDRO RELICENSING
Intangible Plant	30200 HYDRO RELICENSING
Intangible Plant	30300-INTANGIBLE PLANT - SOFTWARE
Intangible Plant	30300-INTANGIBLE PLANT - SOFTWARE
Intangible Plant	30300-INTANGIBLE PLANT - SOFTWARE
Intangible Plant	30300-INTANGIBLE PLANT - SOFTWARE
Intangible Plant	30300-INTANGIBLE PLANT - SOFTWARE
Intangible Plant	30300-INTANGIBLE PLANT - SOFTWARE
Intangible Plant	30300-INTANGIBLE PLANT - SOFTWARE
Intangible Plant	30300-INTANGIBLE PLANT - SOFTWARE
Intangible Plant	30300-INTANGIBLE PLANT - SOFTWARE
Distribution Plant	37000-METERS
Hydro Production	33300-WATERWHEELS, TURBINES & GENER
Transmission Plant	35500-POLES & FIXTURES
Transmission Plant	35600-OVERHEAD CONDUCTORS & DEVICES
General Plant	39703-RADIO, MICROWAVE & TERMINAL E
Distribution Plant	36200-STATION EQUIPMENT
Hydro Production	33400-Accessory Elect Equip-Hydro
Other Production	34500-ACCESSORY ELECTRIC EQUIPMENT
Distribution Plant	36700-UNDERGRND CONDUCT AND DEVCS
Non-Utility Plant	12125-LAND IMPROVEMENTS
Non-Utility Plant	12190-BUILDINGS-STRUCT & IMPRVMNTS
Non-Utility Plant	12190-BUILDINGS-STRUCT & IMPRVMNTS
Non-Utility Plant	12191-OFFICE FURNITURE & EQUIPMENT
Non-Utility Plant	12191-OFFICE FURNITURE & EQUIPMENT
Non-Utility Plant	12194-TOOLS, SHOP & GARAGE EQUIPMEN
Non-Utility Plant	12194-TOOLS, SHOP & GARAGE EQUIPMEN
Non-Utility Plant	12194-TOOLS, SHOP & GARAGE EQUIPMEN
Intangible Plant	30304-INTANGIBLE PLANT 3-YR
Hydro Production	33101-Structures-Buildings-Hydro
Hydro Production	33400-Accessory Elect Equip-Hydro
Hydro Production	33400-Accessory Elect Equip-Hydro
Hydro Production	33400-Accessory Elect Equip-Hydro
Hydro Production	33501-Misc Equip-Hydro
Hydro Production	33503-Misc Equipment - Recreation
Other Production	34100-BUILDINGS-STRUCTURES
Other Production	34102-EQUIPMENT-STRUCTURES
Other Production	34103-LAND IMPROVEMENTS-STRUCTURES
Other Production	34103-LAND IMPROVEMENTS-STRUCTURES
Hydro Production	33102-Structures-Fish & Wildlife
Hydro Production	33201-Bldgs-Res, Dams & Waterways
Hydro Production	33201-Bldgs-Res, Dams & Waterways
Hydro Production	33201-Bldgs-Res, Dams & Waterways
Hydro Production	33201-Bldgs-Res, Dams & Waterways
Hydro Production	33202-Fish & Wildlife-Res,Dams&Wtwy
Hydro Production	33202-Fish & Wildlife-Res,Dams&Wtwy
Hydro Production	33202-Fish & Wildlife-Res,Dams&Wtwy
Hydro Production	33300-WATERWHEELS, TURBINES & GENER
Hydro Production	33300-WATERWHEELS, TURBINES & GENER

Hydro Production	33300-WATERWHEELS, TURBINES & GENER
Intangible Plant	30300-INTANGIBLE PLANT - SOFTWARE
Intangible Plant	30300-INTANGIBLE PLANT - SOFTWARE
Intangible Plant	30300-INTANGIBLE PLANT - SOFTWARE
Intangible Plant	30300-INTANGIBLE PLANT - SOFTWARE
Intangible Plant	30301-INTANGIBLE PLANT 10-YR Amort.
Intangible Plant	30304-INTANGIBLE PLANT 3-YR
Intangible Plant	30304-INTANGIBLE PLANT 3-YR
ARO - FAS143	34700-ARO COYOTE SPRINGS
ARO - FAS143	34700-ARO COYOTE SPRINGS
ARO - FAS143	34700-ARO COYOTE SPRINGS
Transmission Plant	35300-STATION EQUIPMENT
Transmission Plant	35300-STATION EQUIPMENT
Distribution Plant	36200-STATION EQUIPMENT
Distribution Plant	36200-STATION EQUIPMENT
Distribution Plant	36700-UNDERGRND CONDUCT AND DEVCS
Distribution Plant	36901-SERVICES OVERHEAD
Distribution Plant	36901-SERVICES OVERHEAD
Distribution Plant	37000-METERS
General Plant	39000-BUILDINGS-STRUCT & IMPRVMNTS
General Plant	39102-COMPUTER & OFFICE EQUIPMENT
General Plant	39102-COMPUTER & OFFICE EQUIPMENT
General Plant	39102-COMPUTER & OFFICE EQUIPMENT
General Plant	39102-COMPUTER & OFFICE EQUIPMENT
General Plant	39204-TRANSPORTATION EQUIPMENT
General Plant	39206-TRANSPORTATION EQUIPMENT
General Plant	39206-TRANSPORTATION EQUIPMENT
General Plant	39206-TRANSPORTATION EQUIPMENT
Transmission Plant	35300-STATION EQUIPMENT
Transmission Plant	35300-STATION EQUIPMENT
Transmission Plant	35300-STATION EQUIPMENT
Transmission Plant	35600-OVERHEAD CONDUCTORS & DEVICES
Transmission Plant	35600-OVERHEAD CONDUCTORS & DEVICES
Other Production	34200-FUEL HOLDERS, PRODUCER & ACC
Other Production	34400-GENERATORS
Intangible Plant	30302-INTANGIBLE PLANT - PATENTS
General Plant	39703-RADIO, MICROWAVE & TERMINAL E
General Plant	39703-RADIO, MICROWAVE & TERMINAL E
General Plant	39703-RADIO, MICROWAVE & TERMINAL E
General Plant	39800-MISCELLANEOUS EQUIPMENT
Non-Utility Plant	12190-BUILDINGS-STRUCT & IMPRVMNTS
Intangible Plant	30301-INTANGIBLE PLANT 10-YR Amort.
Intangible Plant	30301-INTANGIBLE PLANT 10-YR Amort.
Steam Production	31205-POLLUTION CONTROL EQUIPMENT
Intangible Plant	30301-INTANGIBLE PLANT 10-YR Amort.
Intangible Plant	30301-INTANGIBLE PLANT 10-YR Amort.
Intangible Plant	30301-INTANGIBLE PLANT 10-YR Amort.
Intangible Plant	30301-INTANGIBLE PLANT 10-YR Amort.
Intangible Plant	30301-INTANGIBLE PLANT 10-YR Amort.
Intangible Plant	30305-INTANGIBLE - SPECTRUM
Steam Production	Unspecified for conversion
Steam Production	Unspecified for conversion
Steam Production	Unspecified for conversion
Steam Production	Unspecified for conversion
Steam Production	31601-STEAM PRODUCTION PLANT

Non-Utility Plant	12190-BUILDINGS-STRUCT & IMPRVMNTS
Intangible Plant	30300-INTANGIBLE PLANT - SOFTWARE
Intangible Plant	30300-INTANGIBLE PLANT - SOFTWARE
Intangible Plant	30300-INTANGIBLE PLANT - SOFTWARE
Intangible Plant	30300-INTANGIBLE PLANT - SOFTWARE
Intangible Plant	30300-INTANGIBLE PLANT - SOFTWARE
Intangible Plant	30300-INTANGIBLE PLANT - SOFTWARE
Intangible Plant	30300-INTANGIBLE PLANT - SOFTWARE
Intangible Plant	30300-INTANGIBLE PLANT - SOFTWARE
General Plant	39209-TRANSPORTATION EQUIPMENT
General Plant	39209-TRANSPORTATION EQUIPMENT
General Plant	39300-STORES EQUIPMENT
General Plant	39500-LABORATORY EQUIPMENT
General Plant	39603-POWER OPERATED EQUIPMENT
General Plant	39607-POWER OPERATED EQUIPMENT
General Plant	39607-POWER OPERATED EQUIPMENT
General Plant	39607-POWER OPERATED EQUIPMENT
General Plant	39607-POWER OPERATED EQUIPMENT
General Plant	39607-POWER OPERATED EQUIPMENT
Hydro Production	33400-Accessory Elect Equip-Hydro
Other Production	34103-LAND IMPROVEMENTS-STRUCTURES
Other Production	34200-FUEL HOLDERS, PRODUCER & ACC
Other Production	34200-FUEL HOLDERS, PRODUCER & ACC
Other Production	34200-FUEL HOLDERS, PRODUCER & ACC
Other Production	34500-ACCESSORY ELECTRIC EQUIPMENT
Other Production	34500-ACCESSORY ELECTRIC EQUIPMENT
ARO - FAS143	34700-ARO BEAVER
Hydro Production	33501-Misc Equip-Hydro
Hydro Production	33503-Misc Equipment - Recreation
Hydro Production	33600-ROADS, RAILROADS & BRIDGES
ARO - FAS143	31700-ARO COLSTRIP
ARO - FAS143	31700-ARO COLSTRIP
ARO - FAS143	31700-ARO COLSTRIP
ARO - FAS143	32600-ARO TROJAN
ARO - FAS143	32600-ARO TROJAN
Hydro Production	33201-Bldgs-Res, Dams & Waterways
Hydro Production	33201-Bldgs-Res, Dams & Waterways
Hydro Production	33201-Bldgs-Res, Dams & Waterways
Hydro Production	33201-Bldgs-Res, Dams & Waterways
Hydro Production	33201-Bldgs-Res, Dams & Waterways
Hydro Production	33201-Bldgs-Res, Dams & Waterways
Hydro Production	33201-Bldgs-Res, Dams & Waterways
Transmission Plant	35201-LAND IMPROVEMENTS
Transmission Plant	35201-LAND IMPROVEMENTS
Transmission Plant	35201-LAND IMPROVEMENTS
Transmission Plant	35300-STATION EQUIPMENT
Transmission Plant	35300-STATION EQUIPMENT
Transmission Plant	35300-STATION EQUIPMENT
ARO - FAS143	374-ARO Distribution Plant
General Plant	39000-BUILDINGS-STRUCT & IMPRVMNTS
General Plant	39000-BUILDINGS-STRUCT & IMPRVMNTS
General Plant	39000-BUILDINGS-STRUCT & IMPRVMNTS
General Plant	39000-BUILDINGS-STRUCT & IMPRVMNTS
General Plant	39102-COMPUTER & OFFICE EQUIPMENT
General Plant	39102-COMPUTER & OFFICE EQUIPMENT

General Plant	39102-COMPUTER & OFFICE EQUIPMENT
General Plant	39102-COMPUTER & OFFICE EQUIPMENT
General Plant	39102-COMPUTER & OFFICE EQUIPMENT
General Plant	39204-TRANSPORTATION EQUIPMENT
General Plant	39205-TRANSPORTATION EQUIPMENT
Transmission Plant	35500-POLES & FIXTURES
Transmission Plant	35500-POLES & FIXTURES
Transmission Plant	35500-POLES & FIXTURES
Transmission Plant	35500-POLES & FIXTURES
ARO - FAS143	34700-ARO BIGLOW
Transmission Plant	35100-Energy Storage Equipment
Transmission Plant	35200-EQUIPMENT- STRUCT & IMPRVMNTS
Transmission Plant	35200-EQUIPMENT- STRUCT & IMPRVMNTS
Transmission Plant	35200-EQUIPMENT- STRUCT & IMPRVMNTS
General Plant	39607-POWER OPERATED EQUIPMENT
General Plant	39701-COMMUNICATION EQUIPMENT - WIR
General Plant	39706-MOBILE RADIO EQUIPMENT
Non-Utility Plant	12190-BUILDINGS-STRUCT & IMPRVMNTS
Non-Utility Plant	12190-BUILDINGS-STRUCT & IMPRVMNTS
Non-Utility Plant	12190-BUILDINGS-STRUCT & IMPRVMNTS
Non-Utility Plant	12190-BUILDINGS-STRUCT & IMPRVMNTS
Intangible Plant	30200 HYDRO RELICENSING
Intangible Plant	30200 HYDRO RELICENSING
Intangible Plant	30200 HYDRO RELICENSING
Intangible Plant	30200 HYDRO RELICENSING
Intangible Plant	30300-INTANGIBLE PLANT - SOFTWARE
Intangible Plant	30300-INTANGIBLE PLANT - SOFTWARE
Intangible Plant	30300-INTANGIBLE PLANT - SOFTWARE
General Plant	39703-RADIO, MICROWAVE & TERMINAL E
General Plant	39703-RADIO, MICROWAVE & TERMINAL E
General Plant	39703-RADIO, MICROWAVE & TERMINAL E
General Plant	39703-RADIO, MICROWAVE & TERMINAL E
General Plant	39703-RADIO, MICROWAVE & TERMINAL E
General Plant	39703-RADIO, MICROWAVE & TERMINAL E
General Plant	39703-RADIO, MICROWAVE & TERMINAL E
General Plant	39703-RADIO, MICROWAVE & TERMINAL E
General Plant	39706-MOBILE RADIO EQUIPMENT
General Plant	39706-MOBILE RADIO EQUIPMENT
General Plant	39205-TRANSPORTATION EQUIPMENT
General Plant	39400-TOOLS, SHOP & GARAGE EQUIPMEN
General Plant	39400-TOOLS, SHOP & GARAGE EQUIPMEN
General Plant	39400-TOOLS, SHOP & GARAGE EQUIPMEN
General Plant	39400-TOOLS, SHOP & GARAGE EQUIPMEN
General Plant	39500-LABORATORY EQUIPMENT
General Plant	39500-LABORATORY EQUIPMENT
General Plant	39603-POWER OPERATED EQUIPMENT
General Plant	39603-POWER OPERATED EQUIPMENT
General Plant	39603-POWER OPERATED EQUIPMENT
Intangible Plant	30300-INTANGIBLE PLANT - SOFTWARE
Intangible Plant	30300-INTANGIBLE PLANT - SOFTWARE
Intangible Plant	30300-INTANGIBLE PLANT - SOFTWARE
Hydro Production	33201-Bldgs-Res, Dams & Waterways
Hydro Production	33202-Fish & Wildlife-Res,Dams&Wtwy
Hydro Production	33202-Fish & Wildlife-Res,Dams&Wtwy
Hydro Production	33202-Fish & Wildlife-Res,Dams&Wtwy

Hydro Production	33300-WATERWHEELS, TURBINES & GENER
Hydro Production	33300-WATERWHEELS, TURBINES & GENER
Hydro Production	33300-WATERWHEELS, TURBINES & GENER
Hydro Production	33400-Accessory Elect Equip-Hydro
Hydro Production	33501-Misc Equip-Hydro
Hydro Production	33600-ROADS, RAILROADS & BRIDGES
Hydro Production	33600-ROADS, RAILROADS & BRIDGES
Hydro Production	33600-ROADS, RAILROADS & BRIDGES
Intangible Plant	30301-INTANGIBLE PLANT 10-YR Amort.
Intangible Plant	30301-INTANGIBLE PLANT 10-YR Amort.
Intangible Plant	30301-INTANGIBLE PLANT 10-YR Amort.
Intangible Plant	30302-INTANGIBLE PLANT - PATENTS
Intangible Plant	30302-INTANGIBLE PLANT - PATENTS
Intangible Plant	30302-INTANGIBLE PLANT - PATENTS
Hydro Production	33101-Structures-Buildings-Hydro
Hydro Production	33201-Bldgs-Res, Dams & Waterways
Intangible Plant	30300-INTANGIBLE PLANT - SOFTWARE
Intangible Plant	30300-INTANGIBLE PLANT - SOFTWARE
Intangible Plant	30300-INTANGIBLE PLANT - SOFTWARE
Intangible Plant	30300-INTANGIBLE PLANT - SOFTWARE
Other Production	34200-FUEL HOLDERS, PRODUCER & ACC
Other Production	34211-FUEL HOLDERS, PRODUCER & ACC
Transmission Plant	35300-STATION EQUIPMENT
Transmission Plant	35500-POLES & FIXTURES
Transmission Plant	35500-POLES & FIXTURES
Transmission Plant	35500-POLES & FIXTURES
Transmission Plant	35500-POLES & FIXTURES
Transmission Plant	35500-POLES & FIXTURES
Distribution Plant	36500-OVERHEAD CONDUCTORE & DEVICES
Distribution Plant	36500-OVERHEAD CONDUCTORE & DEVICES
Distribution Plant	36500-OVERHEAD CONDUCTORE & DEVICES
Distribution Plant	36500-OVERHEAD CONDUCTORE & DEVICES
Distribution Plant	37100-METERS
Distribution Plant	37100-METERS
Other Production	34211-FUEL HOLDERS, PRODUCER & ACC
Other Production	34211-FUEL HOLDERS, PRODUCER & ACC
Other Production	34211-FUEL HOLDERS, PRODUCER & ACC
Other Production	34211-FUEL HOLDERS, PRODUCER & ACC
Other Production	34600-MISC POWER PLANT EQUIPMENT
Other Production	34600-MISC POWER PLANT EQUIPMENT
Transmission Plant	35200-EQUIPMENT- STRUCT & IMPRVMNTS
Hydro Production	33600-ROADS, RAILROADS & BRIDGES
Hydro Production	33600-ROADS, RAILROADS & BRIDGES
Hydro Production	33600-ROADS, RAILROADS & BRIDGES
Other Production	34100-BUILDINGS-STRUCTURES
Other Production	34100-BUILDINGS-STRUCTURES
Other Production	34102-EQUIPMENT-STRUCTURES
Other Production	34102-EQUIPMENT-STRUCTURES
Other Production	34102-EQUIPMENT-STRUCTURES
Other Production	34102-EQUIPMENT-STRUCTURES
Other Production	34102-EQUIPMENT-STRUCTURES
General Plant	39607-POWER OPERATED EQUIPMENT
Intangible Plant	30300-INTANGIBLE PLANT - SOFTWARE
Intangible Plant	30300-INTANGIBLE PLANT - SOFTWARE
Intangible Plant	30300-INTANGIBLE PLANT - SOFTWARE

Intangible Plant	30300-INTANGIBLE PLANT - SOFTWARE
General Plant	39701-COMMUNICATION EQUIPMENT - WIR
General Plant	39701-COMMUNICATION EQUIPMENT - WIR
General Plant	39703-RADIO, MICROWAVE & TERMINAL E
General Plant	39703-RADIO, MICROWAVE & TERMINAL E
General Plant	39703-RADIO, MICROWAVE & TERMINAL E
General Plant	39707-RADIO, MICROWAVE, & TERMINAL
Distribution Plant	37307-SENTINEL LIGHTING EQUIPMENT
General Plant	39001-EQUIPMENT-STRUCT & IMPRVMNTS
General Plant	39001-EQUIPMENT-STRUCT & IMPRVMNTS
General Plant	39001-EQUIPMENT-STRUCT & IMPRVMNTS
General Plant	39300-STORES EQUIPMENT
General Plant	39300-STORES EQUIPMENT
General Plant	39300-STORES EQUIPMENT
General Plant	39300-STORES EQUIPMENT
General Plant	39400-TOOLS, SHOP & GARAGE EQUIPMEN
Hydro Production	33101-Structures-Buildings-Hydro
Hydro Production	33101-Structures-Buildings-Hydro
Hydro Production	33101-Structures-Buildings-Hydro
Hydro Production	33104-Structures-Equipment-Hydro
Hydro Production	33105-Land Improvements-Hydro
Hydro Production	33105-Land Improvements-Hydro
Hydro Production	33105-Land Improvements-Hydro
Hydro Production	33202-Fish & Wildlife-Res,Dams&Wtwy
Hydro Production	33202-Fish & Wildlife-Res,Dams&Wtwy
Hydro Production	33202-Fish & Wildlife-Res,Dams&Wtwy
Hydro Production	33300-WATERWHEELS, TURBINES & GENER
Hydro Production	33300-WATERWHEELS, TURBINES & GENER
Hydro Production	33300-WATERWHEELS, TURBINES & GENER
Hydro Production	33400-Accessory Elect Equip-Hydro
Hydro Production	33102-Structures-Fish & Wildlife
Hydro Production	33103-Structures-Recreation-Hydro
Hydro Production	33103-Structures-Recreation-Hydro
Hydro Production	33103-Structures-Recreation-Hydro
Steam Production	31400-TURBO-GENERATOR UNITS
Steam Production	31500-ACCESSORY ELECTRIC PLANT
Other Production	34400-GENERATORS
Other Production	34500-ACCESSORY ELECTRIC EQUIPMENT
Transmission Plant	35200-EQUIPMENT- STRUCT & IMPRVMNTS
Transmission Plant	35201-LAND IMPROVEMENTS
Transmission Plant	35201-LAND IMPROVEMENTS
Transmission Plant	35300-STATION EQUIPMENT
Transmission Plant	35300-STATION EQUIPMENT
Transmission Plant	35300-STATION EQUIPMENT
Transmission Plant	35300-STATION EQUIPMENT
Transmission Plant	35300-STATION EQUIPMENT
Transmission Plant	35300-STATION EQUIPMENT
Transmission Plant	35300-STATION EQUIPMENT
Transmission Plant	35300-STATION EQUIPMENT
Other Production	34600-MISC POWER PLANT EQUIPMENT
Other Production	34600-MISC POWER PLANT EQUIPMENT
Other Production	34600-MISC POWER PLANT EQUIPMENT
ARO - FAS143	34700-ARO PORT WESTWARD
ARO - FAS143	34700-ARO PORT WESTWARD
ARO - FAS143	34700-ARO PORT WESTWARD

Hydro Production	33503-Misc Equipment - Recreation
Hydro Production	33503-Misc Equipment - Recreation
Hydro Production	33600-ROADS, RAILROADS & BRIDGES
Other Production	34400-GENERATORS
Other Production	34400-GENERATORS
Other Production	34400-GENERATORS
Distribution Plant	36200-STATION EQUIPMENT
Distribution Plant	36200-STATION EQUIPMENT
Distribution Plant	36200-STATION EQUIPMENT
General Plant	39100-OFFICE FURNITURE & EQUIPMENT
General Plant	39603-POWER OPERATED EQUIPMENT
General Plant	39603-POWER OPERATED EQUIPMENT
General Plant	39701-COMMUNICATION EQUIPMENT - WIR
General Plant	39701-COMMUNICATION EQUIPMENT - WIR
General Plant	39701-COMMUNICATION EQUIPMENT - WIR
General Plant	39703-RADIO, MICROWAVE & TERMINAL E
General Plant	39703-RADIO, MICROWAVE & TERMINAL E
General Plant	39703-RADIO, MICROWAVE & TERMINAL E
General Plant	39703-RADIO, MICROWAVE & TERMINAL E
General Plant	39703-RADIO, MICROWAVE & TERMINAL E
General Plant	39703-RADIO, MICROWAVE & TERMINAL E
General Plant	39703-RADIO, MICROWAVE & TERMINAL E
General Plant	39703-RADIO, MICROWAVE & TERMINAL E
General Plant	39707-RADIO, MICROWAVE, & TERMINAL
General Plant	39707-RADIO, MICROWAVE, & TERMINAL
Intangible Plant	30201- PERMIT 30 YEARS - INTANGIBLE
Intangible Plant	30201- PERMIT 30 YEARS - INTANGIBLE
General Plant	39210-TRANSPORTATION EQUIPMENT
General Plant	39210-TRANSPORTATION EQUIPMENT
General Plant	39210-TRANSPORTATION EQUIPMENT
General Plant	39301-FORKLIFTS
General Plant	39601-POWER OPERATED EQUIPMENT
General Plant	39601-POWER OPERATED EQUIPMENT
General Plant	39601-POWER OPERATED EQUIPMENT
General Plant	39601-POWER OPERATED EQUIPMENT
Transmission Plant	35300-STATION EQUIPMENT
Transmission Plant	35300-STATION EQUIPMENT
Transmission Plant	35400-TOWERS & FIXTURES
Transmission Plant	35500-POLES & FIXTURES
Transmission Plant	35500-POLES & FIXTURES
Distribution Plant	36200-STATION EQUIPMENT
Intangible Plant	30301-INTANGIBLE PLANT 10-YR Amort.
Intangible Plant	30301-INTANGIBLE PLANT 10-YR Amort.
Hydro Production	33300-WATERWHEELS, TURBINES & GENER
Hydro Production	33300-WATERWHEELS, TURBINES & GENER
Hydro Production	33300-WATERWHEELS, TURBINES & GENER
Hydro Production	33300-WATERWHEELS, TURBINES & GENER
Hydro Production	33501-Misc Equip-Hydro
Hydro Production	33501-Misc Equip-Hydro
Other Production	34100-BUILDINGS-STRUCTURES
Other Production	34103-LAND IMPROVEMENTS-STRUCTURES
Steam Production	31101-BUILDINGS-STEAM PROD
Steam Production	31102-EQUIPMENT-STEAM PROD
Hydro Production	33103-Structures-Recreation-Hydro
Hydro Production	33103-Structures-Recreation-Hydro

Hydro Production	33103-Structures-Recreation-Hydro
Hydro Production	33103-Structures-Recreation-Hydro
Hydro Production	33104-Structures-Equipment-Hydro
Intangible Plant	30201- PERMIT 30 YEARS - INTANGIBLE
Intangible Plant	30300-INTANGIBLE PLANT - SOFTWARE
Intangible Plant	30300-INTANGIBLE PLANT - SOFTWARE
Intangible Plant	30300-INTANGIBLE PLANT - SOFTWARE
Intangible Plant	30300-INTANGIBLE PLANT - SOFTWARE
Intangible Plant	30300-INTANGIBLE PLANT - SOFTWARE
Other Production	34400-GENERATORS
Other Production	34400-GENERATORS
Other Production	34400-GENERATORS
Other Production	34500-ACCESSORY ELECTRIC EQUIPMENT
Transmission Plant	35201-LAND IMPROVEMENTS
Transmission Plant	35201-LAND IMPROVEMENTS
Transmission Plant	35201-LAND IMPROVEMENTS
Transmission Plant	35300-STATION EQUIPMENT
Transmission Plant	35300-STATION EQUIPMENT
Transmission Plant	35400-TOWERS & FIXTURES
Transmission Plant	35500-POLES & FIXTURES
Other Production	34500-ACCESSORY ELECTRIC EQUIPMENT
Other Production	34500-ACCESSORY ELECTRIC EQUIPMENT
ARO - FAS143	34700-ARO Carty
ARO - FAS143	34700-ARO WHEATRIDGE
ARO - FAS143	34700-ARO WHEATRIDGE
ARO - FAS143	34700-ARO WHEATRIDGE
Other Production	34800-Energy Storage Equipment
Other Production	34800-Energy Storage Equipment
Other Production	34800-Energy Storage Equipment
Other Production	34800-Energy Storage Equipment
Transmission Plant	35200-EQUIPMENT- STRUCT & IMPRVMNTS
Transmission Plant	35200-EQUIPMENT- STRUCT & IMPRVMNTS
Transmission Plant	35200-EQUIPMENT- STRUCT & IMPRVMNTS
Transmission Plant	35200-EQUIPMENT- STRUCT & IMPRVMNTS
Transmission Plant	35200-EQUIPMENT- STRUCT & IMPRVMNTS
Other Production	34211-FUEL HOLDERS, PRODUCER & ACC
Other Production	34211-FUEL HOLDERS, PRODUCER & ACC
Other Production	34400-GENERATORS
Other Production	34400-GENERATORS
Other Production	34400-GENERATORS
Other Production	34400-GENERATORS
Other Production	34400-GENERATORS
Distribution Plant	36101-LAND IMPROVEMENTS
Distribution Plant	36300-BATTERY STORAGE
Distribution Plant	36400-POLES, TOWERS & FIXTURES
Distribution Plant	36400-POLES, TOWERS & FIXTURES
General Plant	39300-STORES EQUIPMENT
General Plant	39300-STORES EQUIPMENT
General Plant	39300-STORES EQUIPMENT
General Plant	39300-STORES EQUIPMENT
General Plant	39400-TOOLS, SHOP & GARAGE EQUIPMEN
General Plant	39400-TOOLS, SHOP & GARAGE EQUIPMEN
General Plant	39400-TOOLS, SHOP & GARAGE EQUIPMEN
General Plant	39601-POWER OPERATED EQUIPMENT
General Plant	39601-POWER OPERATED EQUIPMENT

General Plant	39601-POWER OPERATED EQUIPMENT
General Plant	39601-POWER OPERATED EQUIPMENT
General Plant	39703-RADIO, MICROWAVE & TERMINAL E
General Plant	39703-RADIO, MICROWAVE & TERMINAL E
General Plant	39703-RADIO, MICROWAVE & TERMINAL E
Distribution Plant	37000-METERS
Distribution Plant	37000-METERS
General Plant	39102-COMPUTER & OFFICE EQUIPMENT
General Plant	39102-COMPUTER & OFFICE EQUIPMENT
General Plant	39102-COMPUTER & OFFICE EQUIPMENT
General Plant	39102-COMPUTER & OFFICE EQUIPMENT
Non-Utility Plant	12198 - BIOGAS
Transmission Plant	35600-OVERHEAD CONDUCTORS & DEVICES
Transmission Plant	35600-OVERHEAD CONDUCTORS & DEVICES
ARO - FAS143	359.1-ARO Transmission Plant
Transmission Plant	35900-ROADS & TRAILS
Distribution Plant	Unspecified for conversion
Distribution Plant	Unspecified for conversion
Distribution Plant	Unspecified for conversion
Intangible Plant	30300-INTANGIBLE PLANT - SOFTWARE
Intangible Plant	30300-INTANGIBLE PLANT - SOFTWARE
Intangible Plant	30300-INTANGIBLE PLANT - SOFTWARE
Intangible Plant	30300-INTANGIBLE PLANT - SOFTWARE
Intangible Plant	30301-INTANGIBLE PLANT 10-YR Amort.
Steam Production	31200-BOILER PLANT EQUIPMENT
Hydro Production	33103-Structures-Recreation-Hydro
General Plant	39703-RADIO, MICROWAVE & TERMINAL E
General Plant	39703-RADIO, MICROWAVE & TERMINAL E
Non-Utility Plant	12125-LAND IMPROVEMENTS
Non-Utility Plant	12189-LAND NONUTILITY SWS
Non-Utility Plant	12190-BUILDINGS-STRUCT & IMPRVMNTS
Non-Utility Plant	12190-BUILDINGS-STRUCT & IMPRVMNTS
Non-Utility Plant	12190-BUILDINGS-STRUCT & IMPRVMNTS
Non-Utility Plant	12190-BUILDINGS-STRUCT & IMPRVMNTS
Non-Utility Plant	12190-BUILDINGS-STRUCT & IMPRVMNTS
Non-Utility Plant	12198-MISCELLANEOUS EQUIPMENT
Non-Utility Plant	12198-MISCELLANEOUS EQUIPMENT
Non-Utility Plant	12198-MISCELLANEOUS EQUIPMENT
Intangible Plant	30300-INTANGIBLE PLANT - SOFTWARE
Intangible Plant	30300-INTANGIBLE PLANT - SOFTWARE
Intangible Plant	30300-INTANGIBLE PLANT - SOFTWARE
Intangible Plant	30300-INTANGIBLE PLANT - SOFTWARE
Intangible Plant	30300-INTANGIBLE PLANT - SOFTWARE
Hydro Production	33300-WATERWHEELS, TURBINES & GENER
Hydro Production	33400-Accessory Elect Equip-Hydro
Hydro Production	33501-Misc Equip-Hydro
Hydro Production	33501-Misc Equip-Hydro
Other Production	34100-BUILDINGS-STRUCTURES
Other Production	34500-ACCESSORY ELECTRIC EQUIPMENT
Other Production	34500-ACCESSORY ELECTRIC EQUIPMENT
Other Production	34500-ACCESSORY ELECTRIC EQUIPMENT
Other Production	34600-MISC POWER PLANT EQUIPMENT
Other Production	34600-MISC POWER PLANT EQUIPMENT
Other Production	34600-MISC POWER PLANT EQUIPMENT
Other Production	34600-MISC POWER PLANT EQUIPMENT

Other Production	34600-MISC POWER PLANT EQUIPMENT
Other Production	34600-MISC POWER PLANT EQUIPMENT
Other Production	34600-MISC POWER PLANT EQUIPMENT
Other Production	34600-MISC POWER PLANT EQUIPMENT
Transmission Plant	35200-EQUIPMENT- STRUCT & IMPRVMNTS
Transmission Plant	35201-LAND IMPROVEMENTS
Transmission Plant	35300-STATION EQUIPMENT
Transmission Plant	35300-STATION EQUIPMENT
Transmission Plant	35300-STATION EQUIPMENT
Other Production	34100-BUILDINGS-STRUCTURES
Other Production	34500-ACCESSORY ELECTRIC EQUIPMENT
Other Production	34500-ACCESSORY ELECTRIC EQUIPMENT
Other Production	34500-ACCESSORY ELECTRIC EQUIPMENT
Other Production	34500-ACCESSORY ELECTRIC EQUIPMENT
Other Production	34500-ACCESSORY ELECTRIC EQUIPMENT
Hydro Production	33103-Structures-Recreation-Hydro
Hydro Production	33201-Bldgs-Res, Dams & Waterways
Hydro Production	33201-Bldgs-Res, Dams & Waterways
Hydro Production	33201-Bldgs-Res, Dams & Waterways
Hydro Production	33202-Fish & Wildlife-Res,Dams&Wtwy
Distribution Plant	36300-BATTERY STORAGE
Distribution Plant	36300-BATTERY STORAGE
Distribution Plant	36800-LINE TRANSFORMERS
Distribution Plant	36800-LINE TRANSFORMERS
General Plant	39209-TRANSPORTATION EQUIPMENT
General Plant	39209-TRANSPORTATION EQUIPMENT
General Plant	39301-FORKLIFTS
General Plant	39400-TOOLS, SHOP & GARAGE EQUIPMEN
General Plant	39701-COMMUNICATION EQUIPMENT - WIR
General Plant	39701-COMMUNICATION EQUIPMENT - WIR
General Plant	39102-COMPUTER & OFFICE EQUIPMENT
General Plant	39102-COMPUTER & OFFICE EQUIPMENT
General Plant	39102-COMPUTER & OFFICE EQUIPMENT
General Plant	39205-TRANSPORTATION EQUIPMENT
General Plant	39208-TRANSPORTATION EQUIPMENT
General Plant	39208-TRANSPORTATION EQUIPMENT
General Plant	39208-TRANSPORTATION EQUIPMENT
General Plant	39209-TRANSPORTATION EQUIPMENT
Transmission Plant	35300-STATION EQUIPMENT
Transmission Plant	35500-POLES & FIXTURES
General Plant	39102-COMPUTER & OFFICE EQUIPMENT
Non-Utility Plant	12190-BUILDINGS-STRUCT & IMPRVMNTS
Transmission Plant	35500-POLES & FIXTURES
Transmission Plant	35600-OVERHEAD CONDUCTORS & DEVICES
Transmission Plant	35600-OVERHEAD CONDUCTORS & DEVICES
Transmission Plant	35600-OVERHEAD CONDUCTORS & DEVICES
Transmission Plant	35600-OVERHEAD CONDUCTORS & DEVICES
Intangible Plant	30200 HYDRO RELICENSING
Intangible Plant	30300-INTANGIBLE PLANT - SOFTWARE
Intangible Plant	30300-INTANGIBLE PLANT - SOFTWARE
Intangible Plant	30300-INTANGIBLE PLANT - SOFTWARE
Intangible Plant	30301-INTANGIBLE PLANT 10-YR Amort.
Intangible Plant	30301-INTANGIBLE PLANT 10-YR Amort.
Intangible Plant	30301-INTANGIBLE PLANT 10-YR Amort.
Hydro Production	33103-Structures-Recreation-Hydro

Hydro Production	33103-Structures-Recreation-Hydro
Hydro Production	33203-Rec Bldgs-Res,Dams&Wtways
Intangible Plant	30300-INTANGIBLE PLANT - SOFTWARE
Intangible Plant	30300-INTANGIBLE PLANT - SOFTWARE
Intangible Plant	30300-INTANGIBLE PLANT - SOFTWARE
Intangible Plant	30300-INTANGIBLE PLANT - SOFTWARE
Intangible Plant	30301-INTANGIBLE PLANT 10-YR Amort.
Intangible Plant	30301-INTANGIBLE PLANT 10-YR Amort.
General Plant	39703-RADIO, MICROWAVE & TERMINAL E
General Plant	39800-MISCELLANEOUS EQUIPMENT
General Plant	39800-MISCELLANEOUS EQUIPMENT
General Plant	39800-MISCELLANEOUS EQUIPMENT
Non-Utility Plant	12190-BUILDINGS-STRUCT & IMPRVMNTS
Other Production	34100-BUILDINGS-STRUCTURES
Other Production	34102-EQUIPMENT-STRUCTURES
Other Production	34103-LAND IMPROVEMENTS-STRUCTURES
Other Production	34400-GENERATORS
Other Production	34400-GENERATORS
Other Production	34400-GENERATORS
ARO - FAS143	34700-ARO PW2
Transmission Plant	35200-EQUIPMENT- STRUCT & IMPRVMNTS
Transmission Plant	35201-LAND IMPROVEMENTS
Transmission Plant	35300-STATION EQUIPMENT
Transmission Plant	35300-STATION EQUIPMENT
Transmission Plant	35300-STATION EQUIPMENT
Transmission Plant	35300-STATION EQUIPMENT
Transmission Plant	35300-STATION EQUIPMENT
Other Production	34400-GENERATORS
Other Production	34411-GENERATORS
Other Production	34511-ACCESSORY ELECTRIC EQUIPMENT
Other Production	34511-ACCESSORY ELECTRIC EQUIPMENT
Other Production	34511-ACCESSORY ELECTRIC EQUIPMENT
Other Production	34511-ACCESSORY ELECTRIC EQUIPMENT
Other Production	34600-MISC POWER PLANT EQUIPMENT
Other Production	34600-MISC POWER PLANT EQUIPMENT
ARO - FAS143	34700-ARO PPS Solar
ARO - FAS143	34700-ARO PW2
Hydro Production	33300-WATERWHEELS, TURBINES & GENER
Hydro Production	33300-WATERWHEELS, TURBINES & GENER
Hydro Production	33400-Accessory Elect Equip-Hydro
Other Production	Unspecified for conversion
Other Production	Unspecified for conversion
Other Production	34100-BUILDINGS-STRUCTURES
Other Production	34100-BUILDINGS-STRUCTURES
Other Production	34100-BUILDINGS-STRUCTURES
Distribution Plant	37000-METERS
Distribution Plant	37000-METERS
Distribution Plant	37000-METERS
Distribution Plant	37000-METERS
General Plant	39000-BUILDINGS-STRUCT & IMPRVMNTS
General Plant	39000-BUILDINGS-STRUCT & IMPRVMNTS
General Plant	39400-TOOLS, SHOP & GARAGE EQUIPMEN
General Plant	39400-TOOLS, SHOP & GARAGE EQUIPMEN
General Plant	39400-TOOLS, SHOP & GARAGE EQUIPMEN
General Plant	39400-TOOLS, SHOP & GARAGE EQUIPMEN

General Plant	39602-POWER OPERATED EQUIPMENT
General Plant	39701-COMMUNICATION EQUIPMENT - WIR
General Plant	39701-COMMUNICATION EQUIPMENT - WIR
General Plant	39703-RADIO, MICROWAVE & TERMINAL E
General Plant	39703-RADIO, MICROWAVE & TERMINAL E
General Plant	39703-RADIO, MICROWAVE & TERMINAL E
General Plant	39703-RADIO, MICROWAVE & TERMINAL E
General Plant	39100-OFFICE FURNITURE & EQUIPMENT
General Plant	39102-COMPUTER & OFFICE EQUIPMENT
General Plant	39102-COMPUTER & OFFICE EQUIPMENT
General Plant	39205-TRANSPORTATION EQUIPMENT
General Plant	39205-TRANSPORTATION EQUIPMENT
General Plant	39205-TRANSPORTATION EQUIPMENT
General Plant	39205-TRANSPORTATION EQUIPMENT
General Plant	39205-TRANSPORTATION EQUIPMENT
General Plant	39208-TRANSPORTATION EQUIPMENT
General Plant	39208-TRANSPORTATION EQUIPMENT
General Plant	39208-TRANSPORTATION EQUIPMENT
General Plant	39400-TOOLS, SHOP & GARAGE EQUIPMEN
General Plant	39400-TOOLS, SHOP & GARAGE EQUIPMEN
General Plant	39400-TOOLS, SHOP & GARAGE EQUIPMEN
General Plant	39400-TOOLS, SHOP & GARAGE EQUIPMEN
General Plant	39400-TOOLS, SHOP & GARAGE EQUIPMEN
General Plant	39400-TOOLS, SHOP & GARAGE EQUIPMEN
Transmission Plant	35300-STATION EQUIPMENT
Transmission Plant	35400-TOWERS & FIXTURES
Transmission Plant	35600-OVERHEAD CONDUCTORS & DEVICES
Distribution Plant	37000-METERS
Intangible Plant	30200 HYDRO RELICENSING
Intangible Plant	30200 HYDRO RELICENSING
Hydro Production	33101-Structures-Buildings-Hydro
Hydro Production	33101-Structures-Buildings-Hydro
Hydro Production	33101-Structures-Buildings-Hydro
Hydro Production	33101-Structures-Buildings-Hydro
Hydro Production	33101-Structures-Buildings-Hydro
Hydro Production	33101-Structures-Buildings-Hydro
Hydro Production	33101-Structures-Buildings-Hydro
Hydro Production	33102-Structures-Fish & Wildlife
Hydro Production	33102-Structures-Fish & Wildlife
Hydro Production	33103-Structures-Recreation-Hydro
Hydro Production	33104-Structures-Equipment-Hydro
Intangible Plant	30301-INTANGIBLE PLANT 10-YR Amort.
Intangible Plant	30301-INTANGIBLE PLANT 10-YR Amort.
Intangible Plant	30301-INTANGIBLE PLANT 10-YR Amort.
Intangible Plant	30301-INTANGIBLE PLANT 10-YR Amort.
Intangible Plant	30301-INTANGIBLE PLANT 10-YR Amort.
Intangible Plant	30301-INTANGIBLE PLANT 10-YR Amort.
Intangible Plant	30301-INTANGIBLE PLANT 10-YR Amort.
Intangible Plant	30301-INTANGIBLE PLANT 10-YR Amort.
Hydro Production	33101-Structures-Buildings-Hydro
General Plant	39703-RADIO, MICROWAVE & TERMINAL E
General Plant	39707-RADIO, MICROWAVE, & TERMINAL
General Plant	39707-RADIO, MICROWAVE, & TERMINAL
Non-Utility Plant	12194-TOOLS, SHOP & GARAGE EQUIPMEN
Non-Utility Plant	12198-MISCELLANEOUS EQUIPMENT

Intangible Plant	30200 HYDRO RELICENSING
Other Production	34100-BUILDINGS-STRUCTURES
Other Production	34100-BUILDINGS-STRUCTURES
Other Production	34100-BUILDINGS-STRUCTURES
Other Production	34102-EQUIPMENT-STRUCTURES
Other Production	34102-EQUIPMENT-STRUCTURES
Other Production	34200-FUEL HOLDERS, PRODUCER & ACC
ARO - FAS143	34700-ARO TUCANNON
ARO - FAS143	34700-ARO TUCANNON
Transmission Plant	35200-EQUIPMENT- STRUCT & IMPRVMNTS
Transmission Plant	35200-EQUIPMENT- STRUCT & IMPRVMNTS
Transmission Plant	35200-EQUIPMENT- STRUCT & IMPRVMNTS
Transmission Plant	35200-EQUIPMENT- STRUCT & IMPRVMNTS
Transmission Plant	35200-EQUIPMENT- STRUCT & IMPRVMNTS
Transmission Plant	35201-LAND IMPROVEMENTS
Other Production	34200-FUEL HOLDERS, PRODUCER & ACC
Other Production	34200-FUEL HOLDERS, PRODUCER & ACC
Other Production	34400-GENERATORS
Other Production	34400-GENERATORS
Other Production	34400-GENERATORS
Other Production	34400-GENERATORS
Other Production	34400-GENERATORS
Other Production	34400-GENERATORS
Other Production	34411-GENERATORS
Hydro Production	33201-Bldgs-Res, Dams & Waterways
Hydro Production	33502-Misc Equip-Fish & Wildlife
Hydro Production	33502-Misc Equip-Fish & Wildlife
Hydro Production	33502-Misc Equip-Fish & Wildlife
Hydro Production	33502-Misc Equip-Fish & Wildlife
Hydro Production	33600-ROADS, RAILROADS & BRIDGES
Hydro Production	33600-ROADS, RAILROADS & BRIDGES
Transmission Plant	35600-OVERHEAD CONDUCTORS & DEVICES
Distribution Plant	36200-STATION EQUIPMENT
General Plant	39400-TOOLS, SHOP & GARAGE EQUIPMEN
General Plant	39400-TOOLS, SHOP & GARAGE EQUIPMEN
General Plant	39400-TOOLS, SHOP & GARAGE EQUIPMEN
General Plant	39500-LABORATORY EQUIPMENT
General Plant	39500-LABORATORY EQUIPMENT
General Plant	39500-LABORATORY EQUIPMENT
General Plant	39703-RADIO, MICROWAVE & TERMINAL E
General Plant	39703-RADIO, MICROWAVE & TERMINAL E
General Plant	39703-RADIO, MICROWAVE & TERMINAL E
General Plant	39703-RADIO, MICROWAVE & TERMINAL E
General Plant	39703-RADIO, MICROWAVE & TERMINAL E
General Plant	Unspecified for conversion
General Plant	Unspecified for conversion
General Plant	Unspecified for conversion
General Plant	39000-BUILDINGS-STRUCT & IMPRVMNTS
General Plant	39003-INFORMATION SYSTEMS
General Plant	39003-INFORMATION SYSTEMS
General Plant	39003-INFORMATION SYSTEMS
General Plant	39003-INFORMATION SYSTEMS
General Plant	39102-COMPUTER & OFFICE EQUIPMENT
General Plant	39102-COMPUTER & OFFICE EQUIPMENT
Transmission Plant	35300-STATION EQUIPMENT

Transmission Plant	35300-STATION EQUIPMENT
Transmission Plant	35300-STATION EQUIPMENT
Transmission Plant	35400-TOWERS & FIXTURES
Transmission Plant	35600-OVERHEAD CONDUCTORS & DEVICES
Transmission Plant	35600-OVERHEAD CONDUCTORS & DEVICES
General Plant	39703-RADIO, MICROWAVE & TERMINAL E
General Plant	39703-RADIO, MICROWAVE & TERMINAL E
ARO - FAS143	32600-ARO TROJAN
Distribution Plant	36300-BATTERY STORAGE
Intangible Plant	30300-INTANGIBLE PLANT - SOFTWARE
Intangible Plant	30300-INTANGIBLE PLANT - SOFTWARE
Other Production	34200-FUEL HOLDERS, PRODUCER & ACC
ARO - FAS143	34700-ARO PW2
Transmission Plant	35200-EQUIPMENT- STRUCT & IMPRVMNTS
Intangible Plant	30305-INTANGIBLE - SPECTRUM
Non-Utility Plant	12190-BUILDINGS-STRUCT & IMPRVMNTS
Non-Utility Plant	12198-MISCELLANEOUS EQUIPMENT
Intangible Plant	30200 HYDRO RELICENSING
Intangible Plant	30300-INTANGIBLE PLANT - SOFTWARE
Intangible Plant	30300-INTANGIBLE PLANT - SOFTWARE
Intangible Plant	30301-INTANGIBLE PLANT 10-YR Amort.
Intangible Plant	30301-INTANGIBLE PLANT 10-YR Amort.
Intangible Plant	30300-INTANGIBLE PLANT - SOFTWARE
General Plant	39102-COMPUTER & OFFICE EQUIPMENT
General Plant	39500-LABORATORY EQUIPMENT
General Plant	39500-LABORATORY EQUIPMENT
Intangible Plant	30300-INTANGIBLE PLANT - SOFTWARE
Transmission Plant	35500-POLES & FIXTURES
General Plant	39703-RADIO, MICROWAVE & TERMINAL E
Non-Utility Plant	12190-BUILDINGS-STRUCT & IMPRVMNTS
General Plant	39000-BUILDINGS-STRUCT & IMPRVMNTS
General Plant	39206-TRANSPORTATION EQUIPMENT
General Plant	39300-STORES EQUIPMENT
General Plant	39301-FORKLIFTS
General Plant	39601-POWER OPERATED EQUIPMENT
General Plant	39603-POWER OPERATED EQUIPMENT
General Plant	39701-COMMUNICATION EQUIPMENT - WIR
General Plant	39701-COMMUNICATION EQUIPMENT - WIR
General Plant	39701-COMMUNICATION EQUIPMENT - WIR
Hydro Production	33105-Land Improvements-Hydro
Hydro Production	33201-Bldgs-Res, Dams & Waterways
Hydro Production	33300-WATERWHEELS, TURBINES & GENER
Transmission Plant	35400-TOWERS & FIXTURES
Transmission Plant	35500-POLES & FIXTURES
Transmission Plant	35200-EQUIPMENT- STRUCT & IMPRVMNTS
General Plant	39703-RADIO, MICROWAVE & TERMINAL E
General Plant	39703-RADIO, MICROWAVE & TERMINAL E
General Plant	39703-RADIO, MICROWAVE & TERMINAL E
Non-Utility Plant	12189-LAND NONUTILITY SWS
ARO - FAS143	374-ARO Distribution Plant
Intangible Plant	30300-INTANGIBLE PLANT - SOFTWARE
Transmission Plant	35201-LAND IMPROVEMENTS
Transmission Plant	35201-LAND IMPROVEMENTS
General Plant	39400-TOOLS, SHOP & GARAGE EQUIPMEN
General Plant	39400-TOOLS, SHOP & GARAGE EQUIPMEN

Other Production	34411-GENERATORS
Other Production	34500-ACCESSORY ELECTRIC EQUIPMENT
Other Production	34600-MISC POWER PLANT EQUIPMENT
Transmission Plant	35300-STATION EQUIPMENT
Distribution Plant	37000-METERS
Distribution Plant	37100-METERS
Distribution Plant	37100-METERS
General Plant	39300-STORES EQUIPMENT
General Plant	39701-COMMUNICATION EQUIPMENT - WIR
General Plant	39703-RADIO, MICROWAVE & TERMINAL E
Hydro Production	33600-ROADS, RAILROADS & BRIDGES
Hydro Production	33600-ROADS, RAILROADS & BRIDGES
ARO - FAS143	33700-ARO BULL RUN
Other Production	34100-BUILDINGS-STRUCTURES
Other Production	34200-FUEL HOLDERS, PRODUCER & ACC
Other Production	34200-FUEL HOLDERS, PRODUCER & ACC
Other Production	34211-FUEL HOLDERS, PRODUCER & ACC
Other Production	34411-GENERATORS
Non-Utility Plant	12190-BUILDINGS-STRUCT & IMPRVMNTS
Non-Utility Plant	12190-BUILDINGS-STRUCT & IMPRVMNTS
Intangible Plant	30200-COYOTE SPRINGS PERMITS
Intangible Plant	30300-INTANGIBLE PLANT - SOFTWARE
Hydro Production	33501-Misc Equip-Hydro
ARO - FAS143	33700-ARO BULL RUN
Other Production	34400-GENERATORS
Other Production	34500-ACCESSORY ELECTRIC EQUIPMENT
Other Production	34600-MISC POWER PLANT EQUIPMENT
Transmission Plant	35300-STATION EQUIPMENT
Transmission Plant	35400-TOWERS & FIXTURES
Transmission Plant	35600-OVERHEAD CONDUCTORS & DEVICES
Other Production	34400-GENERATORS
Other Production	34500-ACCESSORY ELECTRIC EQUIPMENT
Intangible Plant	30301-INTANGIBLE PLANT 10-YR Amort.
ARO - FAS143	31700-ARO COLSTRIP
Hydro Production	33103-Structures-Recreation-Hydro
Hydro Production	33104-Structures-Equipment-Hydro
Hydro Production	33202-Fish & Wildlife-Res,Dams&Wtwy
Hydro Production	33204-Equipmt-Res, Dams & Waterways
Hydro Production	33300-WATERWHEELS, TURBINES & GENER
Transmission Plant	35100-Energy Storage Equipment
Non-Utility Plant	12199-BUILDINGS-WTC BLDG PURCHASE
General Plant	39602-POWER OPERATED EQUIPMENT
General Plant	39701-COMMUNICATION EQUIPMENT - WIR
General Plant	39703-RADIO, MICROWAVE & TERMINAL E
General Plant	39703-RADIO, MICROWAVE & TERMINAL E
General Plant	39703-RADIO, MICROWAVE & TERMINAL E
General Plant	39703-RADIO, MICROWAVE & TERMINAL E
General Plant	39703-RADIO, MICROWAVE & TERMINAL E
Other Production	34211-FUEL HOLDERS, PRODUCER & ACC
Other Production	34600-MISC POWER PLANT EQUIPMENT
General Plant	39400-TOOLS, SHOP & GARAGE EQUIPMEN
General Plant	39703-RADIO, MICROWAVE & TERMINAL E
ARO - FAS143	34700-ARO Carty
Intangible Plant	30300-INTANGIBLE PLANT - SOFTWARE
ARO - FAS143	34700-ARO WHEATRIDGE

ARO - FAS143	34700-ARO PPS Solar
ARO - FAS143	34700-ARO COYOTE SPRINGS
Intangible Plant	30300-INTANGIBLE PLANT - SOFTWARE
Non-Utility Plant	12125-LAND IMPROVEMENTS
ARO - FAS143	399.1-ARO General Plant
Intangible Plant	30300-INTANGIBLE PLANT - SOFTWARE
Transmission Plant	Unspecified for conversion
Intangible Plant	30300-INTANGIBLE PLANT - SOFTWARE
Transmission Plant	35600-OVERHEAD CONDUCTORS & DEVICES
General Plant	39102-COMPUTER & OFFICE EQUIPMENT
General Plant	39400-TOOLS, SHOP & GARAGE EQUIPMEN
General Plant	39205-TRANSPORTATION EQUIPMENT
Transmission Plant	35300-STATION EQUIPMENT
Distribution Plant	36600-UNDERGROUND CONDUIT
Distribution Plant	36700-UNDERGRND CONDUCT AND DEVCS
Distribution Plant	37000-METERS
Distribution Plant	37000-METERS
General Plant	39000-BUILDINGS-STRUCT & IMPRVMNTS
General Plant	39000-BUILDINGS-STRUCT & IMPRVMNTS
General Plant	39000-BUILDINGS-STRUCT & IMPRVMNTS
General Plant	39102-COMPUTER & OFFICE EQUIPMENT
General Plant	39204-TRANSPORTATION EQUIPMENT
General Plant	39208-TRANSPORTATION EQUIPMENT
General Plant	39209-TRANSPORTATION EQUIPMENT
Transmission Plant	35300-STATION EQUIPMENT
Transmission Plant	35500-POLES & FIXTURES
General Plant	39102-COMPUTER & OFFICE EQUIPMENT
Transmission Plant	35201-LAND IMPROVEMENTS
Transmission Plant	35400-TOWERS & FIXTURES
Transmission Plant	35500-POLES & FIXTURES
Distribution Plant	37000-METERS
General Plant	39205-TRANSPORTATION EQUIPMENT
Hydro Production	33300-WATERWHEELS, TURBINES & GENER
Steam Production	31200-BOILER PLANT EQUIPMENT
Hydro Production	33202-Fish & Wildlife-Res,Dams&Wtwy
Hydro Production	33300-WATERWHEELS, TURBINES & GENER
Hydro Production	33501-Misc Equip-Hydro
General Plant	39100-OFFICE FURNITURE & EQUIPMENT
Intangible Plant	30304-INTANGIBLE PLANT 3-YR
General Plant	39703-RADIO, MICROWAVE & TERMINAL E
Distribution Plant	Unspecified for conversion
Intangible Plant	30301-INTANGIBLE PLANT 10-YR Amort.
Intangible Plant	30300-INTANGIBLE PLANT - SOFTWARE
Intangible Plant	30300-INTANGIBLE PLANT - SOFTWARE
Intangible Plant	30301-INTANGIBLE PLANT 10-YR Amort.
Intangible Plant	30301-INTANGIBLE PLANT 10-YR Amort.
Intangible Plant	30301-INTANGIBLE PLANT 10-YR Amort.
Intangible Plant	30301-INTANGIBLE PLANT 10-YR Amort.
Other Production	34100-BUILDINGS-STRUCTURES
Other Production	34100-BUILDINGS-STRUCTURES
Distribution Plant	36100-EQUIPMENT-STRUCT & IMPRVMNTS
Distribution Plant	37307-SENTINEL LIGHTING EQUIPMENT
General Plant	39206-TRANSPORTATION EQUIPMENT
Other Production	34500-ACCESSORY ELECTRIC EQUIPMENT
Transmission Plant	35400-TOWERS & FIXTURES

Hydro Production	33600-ROADS, RAILROADS & BRIDGES
Transmission Plant	35500-POLES & FIXTURES
Transmission Plant	35600-OVERHEAD CONDUCTORS & DEVICES
Distribution Plant	36400-POLES, TOWERS & FIXTURES
General Plant	39701-COMMUNICATION EQUIPMENT - WIR
General Plant	39002-LAND IMPROVEMENTS
Intangible Plant	30302-INTANGIBLE PLANT - PATENTS
Hydro Production	33502-Misc Equip-Fish & Wildlife
Steam Production	31400-TURBO-GENERATOR UNITS
Hydro Production	33101-Structures-Buildings-Hydro
Hydro Production	33103-Structures-Recreation-Hydro
Hydro Production	33300-WATERWHEELS, TURBINES & GENER
Hydro Production	33400-Accessory Elect Equip-Hydro
Hydro Production	33501-Misc Equip-Hydro
Other Production	34500-ACCESSORY ELECTRIC EQUIPMENT
Transmission Plant	35400-TOWERS & FIXTURES
Hydro Production	33103-Structures-Recreation-Hydro
General Plant	39209-TRANSPORTATION EQUIPMENT
Other Production	34200-FUEL HOLDERS, PRODUCER & ACC
Distribution Plant	37000-METERS
Hydro Production	33202-Fish & Wildlife-Res,Dams&Wtwy
Hydro Production	33400-Accessory Elect Equip-Hydro
Transmission Plant	35200-EQUIPMENT- STRUCT & IMPRVMNTS
Transmission Plant	35300-STATION EQUIPMENT
Transmission Plant	35201-LAND IMPROVEMENTS
Transmission Plant	35300-STATION EQUIPMENT
Hydro Production	33300-WATERWHEELS, TURBINES & GENER
Transmission Plant	35500-POLES & FIXTURES
Hydro Production	33101-Structures-Buildings-Hydro
Hydro Production	33202-Fish & Wildlife-Res,Dams&Wtwy
General Plant	39707-RADIO, MICROWAVE, & TERMINAL
Other Production	34400-GENERATORS
Transmission Plant	35400-TOWERS & FIXTURES
General Plant	39102-COMPUTER & OFFICE EQUIPMENT
General Plant	39209-TRANSPORTATION EQUIPMENT
Non-Utility Plant	12198 - BIOGAS
General Plant	39300-STORES EQUIPMENT
Other Production	34100-BUILDINGS-STRUCTURES
Distribution Plant	37000-METERS
Other Production	34600-MISC POWER PLANT EQUIPMENT
Other Production	34600-MISC POWER PLANT EQUIPMENT
ARO - FAS143	34700-ARO BEAVER
Transmission Plant	35300-STATION EQUIPMENT
Distribution Plant	37000-METERS
General Plant	39209-TRANSPORTATION EQUIPMENT
Intangible Plant	30300-INTANGIBLE PLANT - SOFTWARE
Intangible Plant	30300-INTANGIBLE PLANT - SOFTWARE
Non-Utility Plant	12130-NONUTILITY SOFTWARE
Transmission Plant	35300-STATION EQUIPMENT
General Plant	39000-BUILDINGS-STRUCT & IMPRVMNTS
General Plant	39400-TOOLS, SHOP & GARAGE EQUIPMEN
Intangible Plant	30300-INTANGIBLE PLANT - SOFTWARE
Transmission Plant	35200-EQUIPMENT- STRUCT & IMPRVMNTS
General Plant	39703-RADIO, MICROWAVE & TERMINAL E
Intangible Plant	30301-INTANGIBLE PLANT 10-YR Amort.

Hydro Production	33101-Structures-Buildings-Hydro
Hydro Production	33104-Structures-Equipment-Hydro
Hydro Production	33105-Land Improvements-Hydro
Intangible Plant	30301-INTANGIBLE PLANT 10-YR Amort.
Hydro Production	33103-Structures-Recreation-Hydro
General Plant	39400-TOOLS, SHOP & GARAGE EQUIPMEN
Other Production	34100-BUILDINGS-STRUCTURES
Intangible Plant	30302-INTANGIBLE PLANT - PATENTS
Distribution Plant	37307-SENTINEL LIGHTING EQUIPMENT
Transmission Plant	35400-TOWERS & FIXTURES
Transmission Plant	35600-OVERHEAD CONDUCTORS & DEVICES
Distribution Plant	36300-BATTERY STORAGE
General Plant	39703-RADIO, MICROWAVE & TERMINAL E
Steam Production	31500-ACCESSORY ELECTRIC PLANT
Hydro Production	33300-WATERWHEELS, TURBINES & GENER
Other Production	34200-FUEL HOLDERS, PRODUCER & ACC
Transmission Plant	35200-EQUIPMENT- STRUCT & IMPRVMNTS
Transmission Plant	35400-TOWERS & FIXTURES
General Plant	39400-TOOLS, SHOP & GARAGE EQUIPMEN
ARO - FAS143	34700-ARO WHEATRIDGE
Hydro Production	33101-Structures-Buildings-Hydro
Non-Utility Plant	12199-BUILDINGS-WTC BLDG PURCHASE
Non-Utility Plant	12191-OFFICE FURNITURE & EQUIPMENT
Intangible Plant	30200 HYDRO RELICENSING
Transmission Plant	35300-STATION EQUIPMENT
Transmission Plant	35300-STATION EQUIPMENT
Transmission Plant	35400-TOWERS & FIXTURES
General Plant	39703-RADIO, MICROWAVE & TERMINAL E
Transmission Plant	35200-EQUIPMENT- STRUCT & IMPRVMNTS
General Plant	39607-POWER OPERATED EQUIPMENT
Non-Utility Plant	12198-MISCELLANEOUS EQUIPMENT
Intangible Plant	30300-INTANGIBLE PLANT - SOFTWARE
Intangible Plant	30300-INTANGIBLE PLANT - SOFTWARE
Transmission Plant	35201-LAND IMPROVEMENTS
Steam Production	31205-POLLUTION CONTROL EQUIPMENT
Other Production	34500-ACCESSORY ELECTRIC EQUIPMENT
Other Production	34500-ACCESSORY ELECTRIC EQUIPMENT
Steam Production	31500-ACCESSORY ELECTRIC PLANT
Steam Production	31500-ACCESSORY ELECTRIC PLANT
Steam Production	31601-STEAM PRODUCTION PLANT
Steam Production	31601-STEAM PRODUCTION PLANT
Hydro Production	33011-FLOODING RIGHTS
General Plant	39102-COMPUTER & OFFICE EQUIPMENT
General Plant	39102-COMPUTER & OFFICE EQUIPMENT
Non-Utility Plant	12190-BUILDINGS-STRUCT & IMPRVMNTS
Transmission Plant	35200-EQUIPMENT- STRUCT & IMPRVMNTS
Transmission Plant	35300-STATION EQUIPMENT
Non-Utility Plant	12194-TOOLS, SHOP & GARAGE EQUIPMEN
Other Production	34100-BUILDINGS-STRUCTURES
General Plant	39204-TRANSPORTATION EQUIPMENT
General Plant	39208-TRANSPORTATION EQUIPMENT
General Plant	39703-RADIO, MICROWAVE & TERMINAL E
Hydro Production	33202-Fish & Wildlife-Res,Dams&Wtwy
Hydro Production	33400-Accessory Elect Equip-Hydro
Hydro Production	33501-Misc Equip-Hydro

Hydro Production	33600-ROADS, RAILROADS & BRIDGES
Other Production	34500-ACCESSORY ELECTRIC EQUIPMENT
Other Production	34511-ACCESSORY ELECTRIC EQUIPMENT
Hydro Production	33101-Structures-Buildings-Hydro
Hydro Production	33102-Structures-Fish & Wildlife
Transmission Plant	35400-TOWERS & FIXTURES
Transmission Plant	35500-POLES & FIXTURES
Hydro Production	33103-Structures-Recreation-Hydro
Hydro Production	33201-Bldgs-Res, Dams & Waterways
Hydro Production	33201-Bldgs-Res, Dams & Waterways
Other Production	34600-MISC POWER PLANT EQUIPMENT
Intangible Plant	30301-INTANGIBLE PLANT 10-YR Amort.
Intangible Plant	30301-INTANGIBLE PLANT 10-YR Amort.
Hydro Production	33201-Bldgs-Res, Dams & Waterways
Intangible Plant	30200 HYDRO RELICENSING
Transmission Plant	35600-OVERHEAD CONDUCTORS & DEVICES
Transmission Plant	35900-ROADS & TRAILS
Distribution Plant	36100-EQUIPMENT-STRUCT & IMPRVMNTS
Hydro Production	33201-Bldgs-Res, Dams & Waterways
Hydro Production	33201-Bldgs-Res, Dams & Waterways
Hydro Production	33201-Bldgs-Res, Dams & Waterways
Intangible Plant	30301-INTANGIBLE PLANT 10-YR Amort.
Distribution Plant	36300-BATTERY STORAGE
Intangible Plant	30304-INTANGIBLE PLANT 3-YR
Hydro Production	33102-Structures-Fish & Wildlife
Hydro Production	33103-Structures-Recreation-Hydro
Hydro Production	33103-Structures-Recreation-Hydro
Hydro Production	33101-Structures-Buildings-Hydro
Hydro Production	33101-Structures-Buildings-Hydro
Hydro Production	33103-Structures-Recreation-Hydro
Hydro Production	33103-Structures-Recreation-Hydro
Hydro Production	33101-Structures-Buildings-Hydro
Hydro Production	33101-Structures-Buildings-Hydro
Hydro Production	33101-Structures-Buildings-Hydro
General Plant	39000-BUILDINGS-STRUCT & IMPRVMNTS
General Plant	39204-TRANSPORTATION EQUIPMENT
Hydro Production	33104-Structures-Equipment-Hydro
Hydro Production	33201-Bldgs-Res, Dams & Waterways
Hydro Production	33300-WATERWHEELS, TURBINES & GENER
Hydro Production	33300-WATERWHEELS, TURBINES & GENER
Hydro Production	33300-WATERWHEELS, TURBINES & GENER
General Plant	39301-FORKLIFTS
Hydro Production	33201-Bldgs-Res, Dams & Waterways
General Plant	39607-POWER OPERATED EQUIPMENT
General Plant	39701-COMMUNICATION EQUIPMENT - WIR
Hydro Production	33501-Misc Equip-Hydro
Hydro Production	33300-WATERWHEELS, TURBINES & GENER
Hydro Production	33300-WATERWHEELS, TURBINES & GENER
Hydro Production	33300-WATERWHEELS, TURBINES & GENER
Hydro Production	33400-Accessory Elect Equip-Hydro
General Plant	39703-RADIO, MICROWAVE & TERMINAL E
Hydro Production	33400-Accessory Elect Equip-Hydro
Hydro Production	33400-Accessory Elect Equip-Hydro
Hydro Production	33400-Accessory Elect Equip-Hydro
Hydro Production	33502-Misc Equip-Fish & Wildlife

Hydro Production	33503-Misc Equipment - Recreation
Hydro Production	33202-Fish & Wildlife-Res,Dams&Wtwy
General Plant	39706-MOBILE RADIO EQUIPMENT
Hydro Production	33202-Fish & Wildlife-Res,Dams&Wtwy
Hydro Production	33202-Fish & Wildlife-Res,Dams&Wtwy
Hydro Production	33600-ROADS, RAILROADS & BRIDGES
ARO - FAS143	33700-ARO BULL RUN
Other Production	34200-FUEL HOLDERS, PRODUCER & ACC
Other Production	34200-FUEL HOLDERS, PRODUCER & ACC
Other Production	34211-FUEL HOLDERS, PRODUCER & ACC
Transmission Plant	35600-OVERHEAD CONDUCTORS & DEVICES
Distribution Plant	36101-LAND IMPROVEMENTS
Other Production	34400-GENERATORS
Other Production	34400-GENERATORS
Transmission Plant	35600-OVERHEAD CONDUCTORS & DEVICES
Other Production	34500-ACCESSORY ELECTRIC EQUIPMENT
Other Production	34500-ACCESSORY ELECTRIC EQUIPMENT
Intangible Plant	30200 HYDRO RELICENSING
Intangible Plant	30200 HYDRO RELICENSING
Intangible Plant	30200 HYDRO RELICENSING
Transmission Plant	35200-EQUIPMENT- STRUCT & IMPRVMNTS
Hydro Production	33502-Misc Equip-Fish & Wildlife
Hydro Production	33502-Misc Equip-Fish & Wildlife
Hydro Production	33503-Misc Equipment - Recreation
Hydro Production	33201-Bldgs-Res, Dams & Waterways
Hydro Production	33201-Bldgs-Res, Dams & Waterways
Hydro Production	33202-Fish & Wildlife-Res,Dams&Wtwy
Hydro Production	33202-Fish & Wildlife-Res,Dams&Wtwy
Hydro Production	33600-ROADS, RAILROADS & BRIDGES
Hydro Production	33600-ROADS, RAILROADS & BRIDGES
Other Production	34600-MISC POWER PLANT EQUIPMENT
Transmission Plant	35300-STATION EQUIPMENT
Transmission Plant	35300-STATION EQUIPMENT
Transmission Plant	35300-STATION EQUIPMENT
Transmission Plant	35300-STATION EQUIPMENT
Transmission Plant	35300-STATION EQUIPMENT
Transmission Plant	35300-STATION EQUIPMENT
Transmission Plant	35300-STATION EQUIPMENT
Transmission Plant	35400-TOWERS & FIXTURES
Transmission Plant	35400-TOWERS & FIXTURES
Transmission Plant	35400-TOWERS & FIXTURES
Distribution Plant	37000-METERS
Transmission Plant	35400-TOWERS & FIXTURES
Transmission Plant	35400-TOWERS & FIXTURES
Intangible Plant	30300-INTANGIBLE PLANT - SOFTWARE
Intangible Plant	30302-INTANGIBLE PLANT - PATENTS
Transmission Plant	35300-STATION EQUIPMENT
Transmission Plant	35300-STATION EQUIPMENT
General Plant	39204-TRANSPORTATION EQUIPMENT
Transmission Plant	35300-STATION EQUIPMENT
Transmission Plant	35300-STATION EQUIPMENT
Transmission Plant	35300-STATION EQUIPMENT
Transmission Plant	35300-STATION EQUIPMENT
Transmission Plant	35300-STATION EQUIPMENT
Hydro Production	33202-Fish & Wildlife-Res,Dams&Wtwy

Other Production	34600-MISC POWER PLANT EQUIPMENT
Other Production	34600-MISC POWER PLANT EQUIPMENT
Other Production	34600-MISC POWER PLANT EQUIPMENT
Transmission Plant	35200-EQUIPMENT- STRUCT & IMPRVMNTS
Transmission Plant	35200-EQUIPMENT- STRUCT & IMPRVMNTS
Transmission Plant	35300-STATION EQUIPMENT
Transmission Plant	35600-OVERHEAD CONDUCTORS & DEVICES
Transmission Plant	35600-OVERHEAD CONDUCTORS & DEVICES
Distribution Plant	36500-OVERHEAD CONDUCTORE & DEVICES
Distribution Plant	36500-OVERHEAD CONDUCTORE & DEVICES
Distribution Plant	36600-UNDERGROUND CONDUIT
Distribution Plant	36700-UNDERGRND CONDUCT AND DEVCS
Distribution Plant	36800-LINE TRANSFORMERS
Distribution Plant	36800-LINE TRANSFORMERS
Distribution Plant	36800-LINE TRANSFORMERS
General Plant	39000-BUILDINGS-STRUCT & IMPRVMNTS
General Plant	39206-TRANSPORTATION EQUIPMENT
Distribution Plant	37000-METERS
Distribution Plant	37301-CIRCUITS - OTHER
Hydro Production	33201-Bldgs-Res, Dams & Waterways
Distribution Plant	36200-STATION EQUIPMENT
General Plant	39400-TOOLS, SHOP & GARAGE EQUIPMEN
Distribution Plant	36200-STATION EQUIPMENT
Transmission Plant	35600-OVERHEAD CONDUCTORS & DEVICES
Transmission Plant	35600-OVERHEAD CONDUCTORS & DEVICES
Transmission Plant	35500-POLES & FIXTURES
Intangible Plant	30200 HYDRO RELICENSING
General Plant	39209-TRANSPORTATION EQUIPMENT
General Plant	39209-TRANSPORTATION EQUIPMENT
Non-Utility Plant	12190-BUILDINGS-STRUCT & IMPRVMNTS
Non-Utility Plant	12198 - BIOGAS
General Plant	39701-COMMUNICATION EQUIPMENT - WIR
General Plant	39701-COMMUNICATION EQUIPMENT - WIR
Intangible Plant	30300-INTANGIBLE PLANT - SOFTWARE
Intangible Plant	30300-INTANGIBLE PLANT - SOFTWARE
General Plant	39701-COMMUNICATION EQUIPMENT - WIR
General Plant	39701-COMMUNICATION EQUIPMENT - WIR
General Plant	39701-COMMUNICATION EQUIPMENT - WIR
Distribution Plant	36600-UNDERGROUND CONDUIT
Steam Production	31400-TURBO-GENERATOR UNITS
General Plant	39400-TOOLS, SHOP & GARAGE EQUIPMEN
General Plant	39601-POWER OPERATED EQUIPMENT
General Plant	39602-POWER OPERATED EQUIPMENT
General Plant	39601-POWER OPERATED EQUIPMENT
General Plant	39603-POWER OPERATED EQUIPMENT
Hydro Production	33600-ROADS, RAILROADS & BRIDGES
Other Production	34100-BUILDINGS-STRUCTURES
Other Production	34102-EQUIPMENT-STRUCTURES
General Plant	39000-BUILDINGS-STRUCT & IMPRVMNTS
General Plant	39400-TOOLS, SHOP & GARAGE EQUIPMEN
General Plant	39703-RADIO, MICROWAVE & TERMINAL E
Hydro Production	33103-Structures-Recreation-Hydro
General Plant	39204-TRANSPORTATION EQUIPMENT
General Plant	39205-TRANSPORTATION EQUIPMENT
Other Production	34500-ACCESSORY ELECTRIC EQUIPMENT

Transmission Plant	35201-LAND IMPROVEMENTS
Transmission Plant	35900-ROADS & TRAILS
Distribution Plant	36100-EQUIPMENT-STRUCT & IMPRVMNTS
General Plant	39703-RADIO, MICROWAVE & TERMINAL E
General Plant	39703-RADIO, MICROWAVE & TERMINAL E
Intangible Plant	30300-INTANGIBLE PLANT - SOFTWARE
Intangible Plant	30300-INTANGIBLE PLANT - SOFTWARE
Intangible Plant	30300-INTANGIBLE PLANT - SOFTWARE
General Plant	39707-RADIO, MICROWAVE, & TERMINAL
General Plant	39707-RADIO, MICROWAVE, & TERMINAL
Steam Production	31400-TURBO-GENERATOR UNITS
Other Production	Unspecified for conversion
General Plant	39000-BUILDINGS-STRUCT & IMPRVMNTS
General Plant	Unspecified for conversion
General Plant	Unspecified for conversion
Intangible Plant	30301-INTANGIBLE PLANT 10-YR Amort.
Intangible Plant	30301-INTANGIBLE PLANT 10-YR Amort.
Intangible Plant	30301-INTANGIBLE PLANT 10-YR Amort.
Hydro Production	33103-Structures-Recreation-Hydro
General Plant	39703-RADIO, MICROWAVE & TERMINAL E
General Plant	39703-RADIO, MICROWAVE & TERMINAL E
General Plant	39703-RADIO, MICROWAVE & TERMINAL E
Intangible Plant	30301-INTANGIBLE PLANT 10-YR Amort.
Intangible Plant	30300-INTANGIBLE PLANT - SOFTWARE
General Plant	39703-RADIO, MICROWAVE & TERMINAL E
General Plant	39706-MOBILE RADIO EQUIPMENT
Other Production	34200-FUEL HOLDERS, PRODUCER & ACC
Other Production	34200-FUEL HOLDERS, PRODUCER & ACC
Other Production	34200-FUEL HOLDERS, PRODUCER & ACC
General Plant	39703-RADIO, MICROWAVE & TERMINAL E
Distribution Plant	36200-STATION EQUIPMENT
Distribution Plant	37000-METERS
Distribution Plant	37307-SENTINEL LIGHTING EQUIPMENT
Other Production	34500-ACCESSORY ELECTRIC EQUIPMENT
Non-Utility Plant	12198 - BIOGAS
Intangible Plant	30301-INTANGIBLE PLANT 10-YR Amort.
Steam Production	31500-ACCESSORY ELECTRIC PLANT
General Plant	39208-TRANSPORTATION EQUIPMENT
Hydro Production	33101-Structures-Buildings-Hydro
Hydro Production	33101-Structures-Buildings-Hydro
Hydro Production	33102-Structures-Fish & Wildlife
General Plant	39601-POWER OPERATED EQUIPMENT
General Plant	39607-POWER OPERATED EQUIPMENT
General Plant	39607-POWER OPERATED EQUIPMENT
Intangible Plant	30300-INTANGIBLE PLANT - SOFTWARE
Other Production	34102-EQUIPMENT-STRUCTURES
Hydro Production	33202-Fish & Wildlife-Res,Dams&Wtwy
Transmission Plant	35300-STATION EQUIPMENT
Transmission Plant	35300-STATION EQUIPMENT
Transmission Plant	35500-POLES & FIXTURES
Transmission Plant	35500-POLES & FIXTURES
Transmission Plant	35500-POLES & FIXTURES
Other Production	34500-ACCESSORY ELECTRIC EQUIPMENT
Transmission Plant	35200-EQUIPMENT- STRUCT & IMPRVMNTS
Non-Utility Plant	12190-BUILDINGS-STRUCT & IMPRVMNTS

Intangible Plant	30300-INTANGIBLE PLANT - SOFTWARE
Other Production	34100-BUILDINGS-STRUCTURES
Intangible Plant	30305-INTANGIBLE - SPECTRUM
Intangible Plant	30300-INTANGIBLE PLANT - SOFTWARE
General Plant	39000-BUILDINGS-STRUCT & IMPRVMNTS
General Plant	39000-BUILDINGS-STRUCT & IMPRVMNTS
General Plant	39205-TRANSPORTATION EQUIPMENT
General Plant	39206-TRANSPORTATION EQUIPMENT
Hydro Production	33105-Land Improvements-Hydro
Hydro Production	33105-Land Improvements-Hydro
Transmission Plant	35201-LAND IMPROVEMENTS
Transmission Plant	35201-LAND IMPROVEMENTS
Hydro Production	33103-Structures-Recreation-Hydro
Hydro Production	33103-Structures-Recreation-Hydro
General Plant	39607-POWER OPERATED EQUIPMENT
General Plant	39607-POWER OPERATED EQUIPMENT
General Plant	39701-COMMUNICATION EQUIPMENT - WIR
Non-Utility Plant	12195-LAB EQUIPMENT
Intangible Plant	30301-INTANGIBLE PLANT 10-YR Amort.
Hydro Production	33103-Structures-Recreation-Hydro
Hydro Production	33501-Misc Equip-Hydro
Hydro Production	33501-Misc Equip-Hydro
Hydro Production	33503-Misc Equipment - Recreation
Hydro Production	33104-Structures-Equipment-Hydro
Hydro Production	33104-Structures-Equipment-Hydro
Hydro Production	33104-Structures-Equipment-Hydro
General Plant	39209-TRANSPORTATION EQUIPMENT
Hydro Production	33204-Equipmt-Res, Dams & Waterways
Hydro Production	33203-Rec Bldgs-Res,Dams&Wtways
Other Production	34102-EQUIPMENT-STRUCTURES
Other Production	34103-LAND IMPROVEMENTS-STRUCTURES
Hydro Production	33300-WATERWHEELS, TURBINES & GENER
Hydro Production	33104-Structures-Equipment-Hydro
Hydro Production	33104-Structures-Equipment-Hydro
General Plant	39209-TRANSPORTATION EQUIPMENT
General Plant	39500-LABORATORY EQUIPMENT
ARO - FAS143	32600-ARO TROJAN
Non-Utility Plant	12190-BUILDINGS-STRUCT & IMPRVMNTS
Hydro Production	33102-Structures-Fish & Wildlife
Hydro Production	33105-Land Improvements-Hydro
Hydro Production	33202-Fish & Wildlife-Res,Dams&Wtwy
General Plant	39701-COMMUNICATION EQUIPMENT - WIR
General Plant	39701-COMMUNICATION EQUIPMENT - WIR
General Plant	39703-RADIO, MICROWAVE & TERMINAL E
General Plant	39703-RADIO, MICROWAVE & TERMINAL E
General Plant	39703-RADIO, MICROWAVE & TERMINAL E
General Plant	39000-BUILDINGS-STRUCT & IMPRVMNTS
General Plant	39000-BUILDINGS-STRUCT & IMPRVMNTS
General Plant	39000-BUILDINGS-STRUCT & IMPRVMNTS
Hydro Production	33600-ROADS, RAILROADS & BRIDGES
Hydro Production	33600-ROADS, RAILROADS & BRIDGES
Other Production	34100-BUILDINGS-STRUCTURES
Other Production	34100-BUILDINGS-STRUCTURES
Other Production	34103-LAND IMPROVEMENTS-STRUCTURES
Transmission Plant	35200-EQUIPMENT- STRUCT & IMPRVMNTS

Transmission Plant	35300-STATION EQUIPMENT
Intangible Plant	30302-INTANGIBLE PLANT - PATENTS
General Plant	39500-LABORATORY EQUIPMENT
Hydro Production	33103-Structures-Recreation-Hydro
Intangible Plant	30300-INTANGIBLE PLANT - SOFTWARE
Intangible Plant	30300-INTANGIBLE PLANT - SOFTWARE
Transmission Plant	35300-STATION EQUIPMENT
Hydro Production	33103-Structures-Recreation-Hydro
Hydro Production	33103-Structures-Recreation-Hydro
Intangible Plant	30300-INTANGIBLE PLANT - SOFTWARE
ARO - FAS143	31700-ARO COLSTRIP
General Plant	39607-POWER OPERATED EQUIPMENT
General Plant	39701-COMMUNICATION EQUIPMENT - WIR
Other Production	34500-ACCESSORY ELECTRIC EQUIPMENT
Hydro Production	33201-Bldgs-Res, Dams & Waterways
Hydro Production	33203-Rec Bldgs-Res,Dams&Wtways
Hydro Production	33203-Rec Bldgs-Res,Dams&Wtways
Hydro Production	33204-Equipmt-Res, Dams & Waterways
Hydro Production	33204-Equipmt-Res, Dams & Waterways
Hydro Production	33300-WATERWHEELS, TURBINES & GENER
Other Production	34600-MISC POWER PLANT EQUIPMENT
Transmission Plant	35300-STATION EQUIPMENT
Non-Utility Plant	12189-LAND NONUTILITY SWS
Other Production	Unspecified for conversion
Hydro Production	33102-Structures-Fish & Wildlife
Other Production	34200-FUEL HOLDERS, PRODUCER & ACC
Other Production	34600-MISC POWER PLANT EQUIPMENT
Other Production	34200-FUEL HOLDERS, PRODUCER & ACC
General Plant	39400-TOOLS, SHOP & GARAGE EQUIPMEN
General Plant	39703-RADIO, MICROWAVE & TERMINAL E
Other Production	34500-ACCESSORY ELECTRIC EQUIPMENT
Intangible Plant	30300-INTANGIBLE PLANT - SOFTWARE
Non-Utility Plant	12190-BUILDINGS-STRUCT & IMPRVMNTS
Other Production	34200-FUEL HOLDERS, PRODUCER & ACC
Other Production	34400-GENERATORS
Hydro Production	33502-Misc Equip-Fish & Wildlife
General Plant	39701-COMMUNICATION EQUIPMENT - WIR
General Plant	39703-RADIO, MICROWAVE & TERMINAL E
Intangible Plant	30300-INTANGIBLE PLANT - SOFTWARE
Intangible Plant	30300-INTANGIBLE PLANT - SOFTWARE
Intangible Plant	30200 HYDRO RELICENSING
Intangible Plant	30200 HYDRO RELICENSING
Intangible Plant	30200 HYDRO RELICENSING
Other Production	34211-FUEL HOLDERS, PRODUCER & ACC
Hydro Production	33502-Misc Equip-Fish & Wildlife
General Plant	39301-FORKLIFTS
General Plant	39301-FORKLIFTS
General Plant	39301-FORKLIFTS
Other Production	34200-FUEL HOLDERS, PRODUCER & ACC
Transmission Plant	35200-EQUIPMENT- STRUCT & IMPRVMNTS
Intangible Plant	30300-INTANGIBLE PLANT - SOFTWARE
Other Production	34500-ACCESSORY ELECTRIC EQUIPMENT
Other Production	34500-ACCESSORY ELECTRIC EQUIPMENT
Other Production	34600-MISC POWER PLANT EQUIPMENT
General Plant	39205-TRANSPORTATION EQUIPMENT

General Plant	39400-TOOLS, SHOP & GARAGE EQUIPMEN
Other Production	34400-GENERATORS
Intangible Plant	30301-INTANGIBLE PLANT 10-YR Amort.
Distribution Plant	36101-LAND IMPROVEMENTS
Distribution Plant	36200-STATION EQUIPMENT
Intangible Plant	30300-INTANGIBLE PLANT - SOFTWARE
Distribution Plant	37000-METERS
Distribution Plant	37000-METERS
Distribution Plant	37000-METERS
Distribution Plant	37000-METERS
Intangible Plant	30200 HYDRO RELICENSING
Intangible Plant	30200 HYDRO RELICENSING
Intangible Plant	30300-INTANGIBLE PLANT - SOFTWARE
Distribution Plant	37000-METERS
Transmission Plant	Unspecified for conversion
General Plant	39209-TRANSPORTATION EQUIPMENT
Hydro Production	33501-Misc Equip-Hydro
Hydro Production	33501-Misc Equip-Hydro
Hydro Production	33501-Misc Equip-Hydro
Transmission Plant	35200-EQUIPMENT- STRUCT & IMPRVMNTS
Transmission Plant	35500-POLES & FIXTURES
Transmission Plant	35600-OVERHEAD CONDUCTORS & DEVICES
Hydro Production	33600-ROADS, RAILROADS & BRIDGES
Other Production	34100-BUILDINGS-STRUCTURES
Other Production	34103-LAND IMPROVEMENTS-STRUCTURES
General Plant	39102-COMPUTER & OFFICE EQUIPMENT
General Plant	39400-TOOLS, SHOP & GARAGE EQUIPMEN
Transmission Plant	35200-EQUIPMENT- STRUCT & IMPRVMNTS
Transmission Plant	35300-STATION EQUIPMENT
Intangible Plant	30300-INTANGIBLE PLANT - SOFTWARE
Intangible Plant	30201- PERMIT 30 YEARS - INTANGIBLE
Transmission Plant	35201-LAND IMPROVEMENTS
Transmission Plant	35201-LAND IMPROVEMENTS
Distribution Plant	36800-LINE TRANSFORMERS
Intangible Plant	30301-INTANGIBLE PLANT 10-YR Amort.
Intangible Plant	30301-INTANGIBLE PLANT 10-YR Amort.
Intangible Plant	30301-INTANGIBLE PLANT 10-YR Amort.
General Plant	39701-COMMUNICATION EQUIPMENT - WIR
Steam Production	31105-POLLUTION CONTROL EQUIPMENT
Hydro Production	33103-Structures-Recreation-Hydro
Intangible Plant	30300-INTANGIBLE PLANT - SOFTWARE
Hydro Production	33202-Fish & Wildlife-Res,Dams&Wtwy
General Plant	39500-LABORATORY EQUIPMENT
General Plant	39800-MISCELLANEOUS EQUIPMENT
Intangible Plant	30300-INTANGIBLE PLANT - SOFTWARE
Other Production	34200-FUEL HOLDERS, PRODUCER & ACC
Other Production	34400-GENERATORS
Other Production	34400-GENERATORS
Other Production	34400-GENERATORS
Transmission Plant	35300-STATION EQUIPMENT
General Plant	39205-TRANSPORTATION EQUIPMENT
Other Production	34100-BUILDINGS-STRUCTURES
Other Production	34102-EQUIPMENT-STRUCTURES
Other Production	34100-BUILDINGS-STRUCTURES
Other Production	34102-EQUIPMENT-STRUCTURES

Transmission Plant	35400-TOWERS & FIXTURES
General Plant	39205-TRANSPORTATION EQUIPMENT
General Plant	39706-MOBILE RADIO EQUIPMENT
Intangible Plant	30300-INTANGIBLE PLANT - SOFTWARE
ARO - FAS143	34700-ARO PPS Solar
General Plant	39204-TRANSPORTATION EQUIPMENT
General Plant	39400-TOOLS, SHOP & GARAGE EQUIPMEN
General Plant	39400-TOOLS, SHOP & GARAGE EQUIPMEN
Hydro Production	33201-Bldgs-Res, Dams & Waterways
Hydro Production	33201-Bldgs-Res, Dams & Waterways
General Plant	39400-TOOLS, SHOP & GARAGE EQUIPMEN
General Plant	39100-OFFICE FURNITURE & EQUIPMENT
General Plant	39205-TRANSPORTATION EQUIPMENT
Other Production	34200-FUEL HOLDERS, PRODUCER & ACC
Other Production	34200-FUEL HOLDERS, PRODUCER & ACC
Other Production	34400-GENERATORS
Other Production	34500-ACCESSORY ELECTRIC EQUIPMENT
Other Production	34500-ACCESSORY ELECTRIC EQUIPMENT
Other Production	34600-MISC POWER PLANT EQUIPMENT
Transmission Plant	35300-STATION EQUIPMENT
Other Production	34200-FUEL HOLDERS, PRODUCER & ACC
Transmission Plant	35200-EQUIPMENT- STRUCT & IMPRVMNTS
Transmission Plant	35200-EQUIPMENT- STRUCT & IMPRVMNTS
Transmission Plant	35201-LAND IMPROVEMENTS
Transmission Plant	35300-STATION EQUIPMENT
Transmission Plant	35500-POLES & FIXTURES
Intangible Plant	30301-INTANGIBLE PLANT 10-YR Amort.
Non-Utility Plant	12194-TOOLS, SHOP & GARAGE EQUIPMEN
Intangible Plant	30300-INTANGIBLE PLANT - SOFTWARE
Hydro Production	33103-Structures-Recreation-Hydro
Intangible Plant	30301-INTANGIBLE PLANT 10-YR Amort.
General Plant	39100-OFFICE FURNITURE & EQUIPMENT
General Plant	39205-TRANSPORTATION EQUIPMENT
Other Production	34500-ACCESSORY ELECTRIC EQUIPMENT
Hydro Production	33202-Fish & Wildlife-Res,Dams&Wtwy
Hydro Production	33202-Fish & Wildlife-Res,Dams&Wtwy
Hydro Production	33300-WATERWHEELS, TURBINES & GENER
Other Production	34600-MISC POWER PLANT EQUIPMENT
General Plant	39102-COMPUTER & OFFICE EQUIPMENT
Other Production	34211-FUEL HOLDERS, PRODUCER & ACC
Other Production	34600-MISC POWER PLANT EQUIPMENT
ARO - FAS143	34700-ARO BEAVER
Transmission Plant	35201-LAND IMPROVEMENTS
General Plant	39703-RADIO, MICROWAVE & TERMINAL E
Intangible Plant	30300-INTANGIBLE PLANT - SOFTWARE
Intangible Plant	30300-INTANGIBLE PLANT - SOFTWARE
Transmission Plant	35200-EQUIPMENT- STRUCT & IMPRVMNTS
Transmission Plant	35300-STATION EQUIPMENT
ARO - FAS143	34700-ARO Carty
Other Production	34100-BUILDINGS-STRUCTURES
Other Production	34100-BUILDINGS-STRUCTURES
Other Production	34100-BUILDINGS-STRUCTURES
Other Production	34400-GENERATORS
Transmission Plant	35200-EQUIPMENT- STRUCT & IMPRVMNTS
Transmission Plant	35200-EQUIPMENT- STRUCT & IMPRVMNTS

Other Production	34600-MISC POWER PLANT EQUIPMENT
Intangible Plant	30301-INTANGIBLE PLANT 10-YR Amort.
Transmission Plant	35300-STATION EQUIPMENT
General Plant	39102-COMPUTER & OFFICE EQUIPMENT
General Plant	39300-STORES EQUIPMENT
General Plant	39300-STORES EQUIPMENT
Transmission Plant	35600-OVERHEAD CONDUCTORS & DEVICES
Transmission Plant	35600-OVERHEAD CONDUCTORS & DEVICES
General Plant	39102-COMPUTER & OFFICE EQUIPMENT
Hydro Production	33501-Misc Equip-Hydro
Other Production	34102-EQUIPMENT-STRUCTURES
Other Production	34500-ACCESSORY ELECTRIC EQUIPMENT
Other Production	34600-MISC POWER PLANT EQUIPMENT
Transmission Plant	35200-EQUIPMENT- STRUCT & IMPRVMNTS
Transmission Plant	35200-EQUIPMENT- STRUCT & IMPRVMNTS
Intangible Plant	30301-INTANGIBLE PLANT 10-YR Amort.
Transmission Plant	35300-STATION EQUIPMENT
Non-Utility Plant	12198-MISCELLANEOUS EQUIPMENT
Non-Utility Plant	12198-MISCELLANEOUS EQUIPMENT
Non-Utility Plant	12198-MISCELLANEOUS EQUIPMENT
Non-Utility Plant	12198-MISCELLANEOUS EQUIPMENT
Non-Utility Plant	12190-BUILDINGS-STRUCT & IMPRVMNTS
Transmission Plant	35300-STATION EQUIPMENT
Intangible Plant	30301-INTANGIBLE PLANT 10-YR Amort.
Non-Utility Plant	12199-BUILDINGS-WTC BLDG PURCHASE
Hydro Production	33400-Accessory Elect Equip-Hydro
Transmission Plant	35500-POLES & FIXTURES
Other Production	34100-BUILDINGS-STRUCTURES
Distribution Plant	37000-METERS
Intangible Plant	30301-INTANGIBLE PLANT 10-YR Amort.
Intangible Plant	30305-INTANGIBLE - SPECTRUM
ARO - FAS143	31700-ARO COLSTRIP
Non-Utility Plant	12194-TOOLS, SHOP & GARAGE EQUIPMEN
General Plant	39701-COMMUNICATION EQUIPMENT - WIR
General Plant	39703-RADIO, MICROWAVE & TERMINAL E
Other Production	34400-GENERATORS
Hydro Production	33600-ROADS, RAILROADS & BRIDGES
Hydro Production	33600-ROADS, RAILROADS & BRIDGES
Transmission Plant	35200-EQUIPMENT- STRUCT & IMPRVMNTS
Transmission Plant	35300-STATION EQUIPMENT
General Plant	39400-TOOLS, SHOP & GARAGE EQUIPMEN
ARO - FAS143	34700-ARO Carty
Other Production	34400-GENERATORS
Intangible Plant	30200 HYDRO RELICENSING
Intangible Plant	30200 HYDRO RELICENSING
Transmission Plant	35400-TOWERS & FIXTURES
Transmission Plant	35600-OVERHEAD CONDUCTORS & DEVICES
Intangible Plant	30301-INTANGIBLE PLANT 10-YR Amort.
Intangible Plant	30300-INTANGIBLE PLANT - SOFTWARE
Intangible Plant	30300-INTANGIBLE PLANT - SOFTWARE
Intangible Plant	30301-INTANGIBLE PLANT 10-YR Amort.
Steam Production	31206-Steam Decom Accrual
Hydro Production	33201-Bldgs-Res, Dams & Waterways
ARO - FAS143	34700-ARO WHEATRIDGE
General Plant	39000-BUILDINGS-STRUCT & IMPRVMNTS

Hydro Production	33102-Structures-Fish & Wildlife
Intangible Plant	30301-INTANGIBLE PLANT 10-YR Amort.
Transmission Plant	35100-Energy Storage Equipment
Transmission Plant	35100-Energy Storage Equipment
Transmission Plant	35100-Energy Storage Equipment
General Plant	39703-RADIO, MICROWAVE & TERMINAL E
ARO - FAS143	399.1-ARO General Plant
Transmission Plant	35300-STATION EQUIPMENT
Transmission Plant	35600-OVERHEAD CONDUCTORS & DEVICES
General Plant	39102-COMPUTER & OFFICE EQUIPMENT
Other Production	34500-ACCESSORY ELECTRIC EQUIPMENT
Non-Utility Plant	12198 - BIOGAS
Intangible Plant	30200 HYDRO RELICENSING
Intangible Plant	30200 HYDRO RELICENSING
Intangible Plant	30200 HYDRO RELICENSING
Intangible Plant	30200 HYDRO RELICENSING
Intangible Plant	30300-INTANGIBLE PLANT - SOFTWARE
Intangible Plant	30300-INTANGIBLE PLANT - SOFTWARE
Intangible Plant	30300-INTANGIBLE PLANT - SOFTWARE
Intangible Plant	30300-INTANGIBLE PLANT - SOFTWARE
Intangible Plant	30300-INTANGIBLE PLANT - SOFTWARE
Intangible Plant	30300-INTANGIBLE PLANT - SOFTWARE
Other Production	34511-ACCESSORY ELECTRIC EQUIPMENT
Transmission Plant	35300-STATION EQUIPMENT
Distribution Plant	36100-EQUIPMENT-STRUCT & IMPRVMNTS
Hydro Production	33501-Misc Equip-Hydro
Other Production	34100-BUILDINGS-STRUCTURES
Hydro Production	33300-WATERWHEELS, TURBINES & GENER
Non-Utility Plant	12125-LAND IMPROVEMENTS
Non-Utility Plant	12125-LAND IMPROVEMENTS
Non-Utility Plant	12125-LAND IMPROVEMENTS
Non-Utility Plant	12190-BUILDINGS-STRUCT & IMPRVMNTS
Non-Utility Plant	12190-BUILDINGS-STRUCT & IMPRVMNTS
Non-Utility Plant	12190-BUILDINGS-STRUCT & IMPRVMNTS
Non-Utility Plant	12190-BUILDINGS-STRUCT & IMPRVMNTS
Non-Utility Plant	12190-BUILDINGS-STRUCT & IMPRVMNTS
Non-Utility Plant	12190-BUILDINGS-STRUCT & IMPRVMNTS
Non-Utility Plant	12190-BUILDINGS-STRUCT & IMPRVMNTS
Non-Utility Plant	12191-OFFICE FURNITURE & EQUIPMENT
Non-Utility Plant	12194-TOOLS, SHOP & GARAGE EQUIPMEN
Hydro Production	33102-Structures-Fish & Wildlife
Hydro Production	33102-Structures-Fish & Wildlife
Hydro Production	33102-Structures-Fish & Wildlife
Hydro Production	33400-Accessory Elect Equip-Hydro
Hydro Production	33400-Accessory Elect Equip-Hydro
Hydro Production	33400-Accessory Elect Equip-Hydro
Hydro Production	33400-Accessory Elect Equip-Hydro
Hydro Production	33501-Misc Equip-Hydro
Hydro Production	33503-Misc Equipment - Recreation
Hydro Production	33503-Misc Equipment - Recreation
Hydro Production	33503-Misc Equipment - Recreation
Hydro Production	33503-Misc Equipment - Recreation
Other Production	34100-BUILDINGS-STRUCTURES
Other Production	34100-BUILDINGS-STRUCTURES
Other Production	34100-BUILDINGS-STRUCTURES

Other Production	34102-EQUIPMENT-STRUCTURES
Hydro Production	33102-Structures-Fish & Wildlife
Hydro Production	33201-Bldgs-Res, Dams & Waterways
Hydro Production	33202-Fish & Wildlife-Res,Dams&Wtwy
Hydro Production	33202-Fish & Wildlife-Res,Dams&Wtwy
Hydro Production	33300-WATERWHEELS, TURBINES & GENER
Hydro Production	33300-WATERWHEELS, TURBINES & GENER
Intangible Plant	30300-INTANGIBLE PLANT - SOFTWARE
Intangible Plant	30300-INTANGIBLE PLANT - SOFTWARE
Intangible Plant	30300-INTANGIBLE PLANT - SOFTWARE
Intangible Plant	30300-INTANGIBLE PLANT - SOFTWARE
Other Production	34600-MISC POWER PLANT EQUIPMENT
ARO - FAS143	34700-ARO COYOTE SPRINGS
ARO - FAS143	34700-ARO COYOTE SPRINGS
Transmission Plant	35300-STATION EQUIPMENT
Transmission Plant	35300-STATION EQUIPMENT
Transmission Plant	35300-STATION EQUIPMENT
Transmission Plant	35300-STATION EQUIPMENT
Distribution Plant	36200-STATION EQUIPMENT
Distribution Plant	36700-UNDERGRND CONDUCT AND DEVCS
Distribution Plant	36700-UNDERGRND CONDUCT AND DEVCS
Distribution Plant	36901-SERVICES OVERHEAD
Distribution Plant	37000-METERS
General Plant	39000-BUILDINGS-STRUCT & IMPRVMNTS
General Plant	39000-BUILDINGS-STRUCT & IMPRVMNTS
General Plant	39102-COMPUTER & OFFICE EQUIPMENT
General Plant	39204-TRANSPORTATION EQUIPMENT
General Plant	39204-TRANSPORTATION EQUIPMENT
General Plant	39206-TRANSPORTATION EQUIPMENT
General Plant	39206-TRANSPORTATION EQUIPMENT
Transmission Plant	35300-STATION EQUIPMENT
Transmission Plant	35300-STATION EQUIPMENT
Transmission Plant	35600-OVERHEAD CONDUCTORS & DEVICES
Transmission Plant	35600-OVERHEAD CONDUCTORS & DEVICES
Distribution Plant	36200-STATION EQUIPMENT
Other Production	34103-LAND IMPROVEMENTS-STRUCTURES
Other Production	34200-FUEL HOLDERS, PRODUCER & ACC
Other Production	34200-FUEL HOLDERS, PRODUCER & ACC
Other Production	34200-FUEL HOLDERS, PRODUCER & ACC
Other Production	34400-GENERATORS
Other Production	34500-ACCESSORY ELECTRIC EQUIPMENT
Other Production	34500-ACCESSORY ELECTRIC EQUIPMENT
Other Production	34500-ACCESSORY ELECTRIC EQUIPMENT
Other Production	34500-ACCESSORY ELECTRIC EQUIPMENT
Other Production	34600-MISC POWER PLANT EQUIPMENT
Other Production	34600-MISC POWER PLANT EQUIPMENT
General Plant	39703-RADIO, MICROWAVE & TERMINAL E
General Plant	39800-MISCELLANEOUS EQUIPMENT
Non-Utility Plant	12190-BUILDINGS-STRUCT & IMPRVMNTS
Intangible Plant	30300-INTANGIBLE PLANT - SOFTWARE
Intangible Plant	30300-INTANGIBLE PLANT - SOFTWARE
Intangible Plant	30301-INTANGIBLE PLANT 10-YR Amort.
Intangible Plant	30301-INTANGIBLE PLANT 10-YR Amort.
Intangible Plant	30305-INTANGIBLE - SPECTRUM
Steam Production	Unspecified for conversion

Steam Production	Unspecified for conversion
Steam Production	Unspecified for conversion
Steam Production	31205-POLLUTION CONTROL EQUIPMENT
Steam Production	31205-POLLUTION CONTROL EQUIPMENT
Steam Production	31601-STEAM PRODUCTION PLANT
Steam Production	31601-STEAM PRODUCTION PLANT
Non-Utility Plant	12190-BUILDINGS-STRUCT & IMPRVMNTS
Non-Utility Plant	12190-BUILDINGS-STRUCT & IMPRVMNTS
Intangible Plant	30300-INTANGIBLE PLANT - SOFTWARE
Intangible Plant	30300-INTANGIBLE PLANT - SOFTWARE
Intangible Plant	30300-INTANGIBLE PLANT - SOFTWARE
Intangible Plant	30300-INTANGIBLE PLANT - SOFTWARE
Intangible Plant	30300-INTANGIBLE PLANT - SOFTWARE
General Plant	39209-TRANSPORTATION EQUIPMENT
General Plant	39300-STORES EQUIPMENT
General Plant	39500-LABORATORY EQUIPMENT
General Plant	39603-POWER OPERATED EQUIPMENT
General Plant	39607-POWER OPERATED EQUIPMENT
Hydro Production	33204-Equipmt-Res, Dams & Waterways
Hydro Production	33204-Equipmt-Res, Dams & Waterways
Hydro Production	33204-Equipmt-Res, Dams & Waterways
Hydro Production	33204-Equipmt-Res, Dams & Waterways
Hydro Production	33400-Accessory Elect Equip-Hydro
Hydro Production	33400-Accessory Elect Equip-Hydro
Other Production	34103-LAND IMPROVEMENTS-STRUCTURES
Other Production	34103-LAND IMPROVEMENTS-STRUCTURES
Other Production	34200-FUEL HOLDERS, PRODUCER & ACC
Other Production	34200-FUEL HOLDERS, PRODUCER & ACC
Other Production	34200-FUEL HOLDERS, PRODUCER & ACC
Other Production	34211-FUEL HOLDERS, PRODUCER & ACC
Other Production	34500-ACCESSORY ELECTRIC EQUIPMENT
Other Production	34500-ACCESSORY ELECTRIC EQUIPMENT
Other Production	34500-ACCESSORY ELECTRIC EQUIPMENT
Other Production	34500-ACCESSORY ELECTRIC EQUIPMENT
Other Production	34500-ACCESSORY ELECTRIC EQUIPMENT
Other Production	34500-ACCESSORY ELECTRIC EQUIPMENT
ARO - FAS143	34700-ARO BEAVER
ARO - FAS143	34700-ARO BEAVER
Hydro Production	33501-Misc Equip-Hydro
Hydro Production	33501-Misc Equip-Hydro
Hydro Production	33501-Misc Equip-Hydro
Hydro Production	33501-Misc Equip-Hydro
Hydro Production	33501-Misc Equip-Hydro
Hydro Production	33501-Misc Equip-Hydro
Hydro Production	33503-Misc Equipment - Recreation
Hydro Production	33600-ROADS, RAILROADS & BRIDGES
Other Production	34102-EQUIPMENT-STRUCTURES
Other Production	34103-LAND IMPROVEMENTS-STRUCTURES
ARO - FAS143	32600-ARO TROJAN
ARO - FAS143	32600-ARO TROJAN
ARO - FAS143	32600-ARO TROJAN
ARO - FAS143	32600-ARO TROJAN
ARO - FAS143	32600-ARO TROJAN
Hydro Production	33011-FLOODING RIGHTS
Hydro Production	33011-FLOODING RIGHTS

Hydro Production	33011-FLOODING RIGHTS
Hydro Production	33201-Bldgs-Res, Dams & Waterways
Hydro Production	33201-Bldgs-Res, Dams & Waterways
Hydro Production	33204-Equipmt-Res, Dams & Waterways
Transmission Plant	35200-EQUIPMENT- STRUCT & IMPRVMNTS
Transmission Plant	35200-EQUIPMENT- STRUCT & IMPRVMNTS
Transmission Plant	35200-EQUIPMENT- STRUCT & IMPRVMNTS
Transmission Plant	35200-EQUIPMENT- STRUCT & IMPRVMNTS
Transmission Plant	35200-EQUIPMENT- STRUCT & IMPRVMNTS
Transmission Plant	35201-LAND IMPROVEMENTS
Transmission Plant	35201-LAND IMPROVEMENTS
Distribution Plant	36600-UNDERGROUND CONDUIT
ARO - FAS143	374-ARO Distribution Plant
General Plant	39000-BUILDINGS-STRUCT & IMPRVMNTS
General Plant	39000-BUILDINGS-STRUCT & IMPRVMNTS
General Plant	39000-BUILDINGS-STRUCT & IMPRVMNTS
General Plant	39102-COMPUTER & OFFICE EQUIPMENT
General Plant	39102-COMPUTER & OFFICE EQUIPMENT
General Plant	39102-COMPUTER & OFFICE EQUIPMENT
General Plant	39204-TRANSPORTATION EQUIPMENT
General Plant	39204-TRANSPORTATION EQUIPMENT
Transmission Plant	35300-STATION EQUIPMENT
Transmission Plant	35400-TOWERS & FIXTURES
Transmission Plant	35400-TOWERS & FIXTURES
Transmission Plant	35400-TOWERS & FIXTURES
Transmission Plant	35500-POLES & FIXTURES
Transmission Plant	35500-POLES & FIXTURES
Transmission Plant	35500-POLES & FIXTURES
Transmission Plant	35500-POLES & FIXTURES
Transmission Plant	35600-OVERHEAD CONDUCTORS & DEVICES
Transmission Plant	35600-OVERHEAD CONDUCTORS & DEVICES
Distribution Plant	36600-UNDERGROUND CONDUIT
ARO - FAS143	34700-ARO BIGLOW
ARO - FAS143	34700-ARO BIGLOW
Transmission Plant	35100-Energy Storage Equipment
Transmission Plant	35100-Energy Storage Equipment
Transmission Plant	35200-EQUIPMENT- STRUCT & IMPRVMNTS
Transmission Plant	35200-EQUIPMENT- STRUCT & IMPRVMNTS
Transmission Plant	35200-EQUIPMENT- STRUCT & IMPRVMNTS
Transmission Plant	35200-EQUIPMENT- STRUCT & IMPRVMNTS
Transmission Plant	35200-EQUIPMENT- STRUCT & IMPRVMNTS
Transmission Plant	35200-EQUIPMENT- STRUCT & IMPRVMNTS
General Plant	39607-POWER OPERATED EQUIPMENT
General Plant	39706-MOBILE RADIO EQUIPMENT
Non-Utility Plant	12190-BUILDINGS-STRUCT & IMPRVMNTS
Non-Utility Plant	12199-BUILDINGS-WTC BLDG PURCHASE
Non-Utility Plant	12199-BUILDINGS-WTC BLDG PURCHASE
Non-Utility Plant	12199-BUILDINGS-WTC BLDG PURCHASE
Intangible Plant	30200 HYDRO RELICENSING
Intangible Plant	30200 HYDRO RELICENSING
Intangible Plant	30200 HYDRO RELICENSING
Intangible Plant	30200 HYDRO RELICENSING
Intangible Plant	30200 HYDRO RELICENSING
Intangible Plant	30200 HYDRO RELICENSING
Intangible Plant	30300-INTANGIBLE PLANT - SOFTWARE

General Plant	39703-RADIO, MICROWAVE & TERMINAL E
General Plant	39703-RADIO, MICROWAVE & TERMINAL E
General Plant	39703-RADIO, MICROWAVE & TERMINAL E
General Plant	39706-MOBILE RADIO EQUIPMENT
General Plant	39205-TRANSPORTATION EQUIPMENT
General Plant	39205-TRANSPORTATION EQUIPMENT
General Plant	39206-TRANSPORTATION EQUIPMENT
General Plant	39400-TOOLS, SHOP & GARAGE EQUIPMEN
General Plant	39400-TOOLS, SHOP & GARAGE EQUIPMEN
General Plant	39500-LABORATORY EQUIPMENT
General Plant	39603-POWER OPERATED EQUIPMENT
Intangible Plant	30300-INTANGIBLE PLANT - SOFTWARE
Intangible Plant	30300-INTANGIBLE PLANT - SOFTWARE
Intangible Plant	30300-INTANGIBLE PLANT - SOFTWARE
Hydro Production	33201-Bldgs-Res, Dams & Waterways
Hydro Production	33201-Bldgs-Res, Dams & Waterways
Hydro Production	33201-Bldgs-Res, Dams & Waterways
Hydro Production	33201-Bldgs-Res, Dams & Waterways
Hydro Production	33202-Fish & Wildlife-Res,Dams&Wtwy
Hydro Production	33202-Fish & Wildlife-Res,Dams&Wtwy
Hydro Production	33501-Misc Equip-Hydro
Hydro Production	33501-Misc Equip-Hydro
Hydro Production	33600-ROADS, RAILROADS & BRIDGES
Hydro Production	33600-ROADS, RAILROADS & BRIDGES
Hydro Production	33600-ROADS, RAILROADS & BRIDGES
Hydro Production	33600-ROADS, RAILROADS & BRIDGES
Hydro Production	33600-ROADS, RAILROADS & BRIDGES
Intangible Plant	30301-INTANGIBLE PLANT 10-YR Amort.
Hydro Production	33101-Structures-Buildings-Hydro
Hydro Production	33104-Structures-Equipment-Hydro
Hydro Production	33201-Bldgs-Res, Dams & Waterways
Intangible Plant	30300-INTANGIBLE PLANT - SOFTWARE
Intangible Plant	30300-INTANGIBLE PLANT - SOFTWARE
Non-Utility Plant	12195-LAB EQUIPMENT
Intangible Plant	30300-INTANGIBLE PLANT - SOFTWARE
Intangible Plant	30300-INTANGIBLE PLANT - SOFTWARE
Intangible Plant	30300-INTANGIBLE PLANT - SOFTWARE
Intangible Plant	30300-INTANGIBLE PLANT - SOFTWARE
Other Production	34200-FUEL HOLDERS, PRODUCER & ACC
Other Production	34200-FUEL HOLDERS, PRODUCER & ACC
Other Production	34211-FUEL HOLDERS, PRODUCER & ACC
Transmission Plant	35400-TOWERS & FIXTURES
Transmission Plant	35400-TOWERS & FIXTURES
Transmission Plant	35400-TOWERS & FIXTURES
Transmission Plant	35500-POLES & FIXTURES
Distribution Plant	36500-OVERHEAD CONDUCTORE & DEVICES
Other Production	34211-FUEL HOLDERS, PRODUCER & ACC
Other Production	34411-GENERATORS
Other Production	34600-MISC POWER PLANT EQUIPMENT
Transmission Plant	35200-EQUIPMENT- STRUCT & IMPRVMNTS
Transmission Plant	35200-EQUIPMENT- STRUCT & IMPRVMNTS
Transmission Plant	35200-EQUIPMENT- STRUCT & IMPRVMNTS
Transmission Plant	35200-EQUIPMENT- STRUCT & IMPRVMNTS
Transmission Plant	35200-EQUIPMENT- STRUCT & IMPRVMNTS
Transmission Plant	35200-EQUIPMENT- STRUCT & IMPRVMNTS

Transmission Plant	35200-EQUIPMENT- STRUCT & IMPRVMNTS
Hydro Production	33600-ROADS, RAILROADS & BRIDGES
Other Production	34100-BUILDINGS-STRUCTURES
Other Production	34100-BUILDINGS-STRUCTURES
Other Production	34100-BUILDINGS-STRUCTURES
Other Production	34100-BUILDINGS-STRUCTURES
General Plant	39500-LABORATORY EQUIPMENT
General Plant	39607-POWER OPERATED EQUIPMENT
General Plant	39607-POWER OPERATED EQUIPMENT
General Plant	39607-POWER OPERATED EQUIPMENT
General Plant	39607-POWER OPERATED EQUIPMENT
General Plant	39701-COMMUNICATION EQUIPMENT - WIR
Intangible Plant	30300-INTANGIBLE PLANT - SOFTWARE
Intangible Plant	30300-INTANGIBLE PLANT - SOFTWARE
Intangible Plant	30300-INTANGIBLE PLANT - SOFTWARE
Intangible Plant	30300-INTANGIBLE PLANT - SOFTWARE
Intangible Plant	30300-INTANGIBLE PLANT - SOFTWARE
Intangible Plant	30300-INTANGIBLE PLANT - SOFTWARE
Intangible Plant	30300-INTANGIBLE PLANT - SOFTWARE
Intangible Plant	30300-INTANGIBLE PLANT - SOFTWARE
Intangible Plant	30300-INTANGIBLE PLANT - SOFTWARE
Non-Utility Plant	12125-LAND IMPROVEMENTS
General Plant	39701-COMMUNICATION EQUIPMENT - WIR
General Plant	39703-RADIO, MICROWAVE & TERMINAL E
General Plant	39703-RADIO, MICROWAVE & TERMINAL E
General Plant	39703-RADIO, MICROWAVE & TERMINAL E
General Plant	39703-RADIO, MICROWAVE & TERMINAL E
General Plant	39707-RADIO, MICROWAVE, & TERMINAL
General Plant	39707-RADIO, MICROWAVE, & TERMINAL
General Plant	39707-RADIO, MICROWAVE, & TERMINAL
Distribution Plant	37307-SENTINEL LIGHTING EQUIPMENT
Distribution Plant	37307-SENTINEL LIGHTING EQUIPMENT
General Plant	39000-BUILDINGS-STRUCT & IMPRVMNTS
General Plant	39001-EQUIPMENT-STRUCT & IMPRVMNTS
General Plant	39002-LAND IMPROVEMENTS
General Plant	39002-LAND IMPROVEMENTS
General Plant	39300-STORES EQUIPMENT
General Plant	39300-STORES EQUIPMENT
Hydro Production	Unspecified for conversion
Hydro Production	Unspecified for conversion
Hydro Production	33101-Structures-Buildings-Hydro
Hydro Production	33101-Structures-Buildings-Hydro
Hydro Production	33101-Structures-Buildings-Hydro
Hydro Production	33104-Structures-Equipment-Hydro
Hydro Production	33104-Structures-Equipment-Hydro
Hydro Production	33104-Structures-Equipment-Hydro
Hydro Production	33105-Land Improvements-Hydro
Hydro Production	33105-Land Improvements-Hydro
Hydro Production	33201-Bldgs-Res, Dams & Waterways
Hydro Production	33300-WATERWHEELS, TURBINES & GENER
Hydro Production	33400-Accessory Elect Equip-Hydro
Hydro Production	33400-Accessory Elect Equip-Hydro
Hydro Production	33503-Misc Equipment - Recreation
Hydro Production	33102-Structures-Fish & Wildlife
Hydro Production	33103-Structures-Recreation-Hydro

Hydro Production	33103-Structures-Recreation-Hydro
Hydro Production	33103-Structures-Recreation-Hydro
Hydro Production	33103-Structures-Recreation-Hydro
Hydro Production	33103-Structures-Recreation-Hydro
Intangible Plant	30301-INTANGIBLE PLANT 10-YR Amort.
Intangible Plant	30301-INTANGIBLE PLANT 10-YR Amort.
Steam Production	31105-POLLUTION CONTROL EQUIPMENT
Steam Production	31400-TURBO-GENERATOR UNITS
Steam Production	31500-ACCESSORY ELECTRIC PLANT
Other Production	34400-GENERATORS
Other Production	34400-GENERATORS
Other Production	34500-ACCESSORY ELECTRIC EQUIPMENT
Other Production	34500-ACCESSORY ELECTRIC EQUIPMENT
Other Production	34500-ACCESSORY ELECTRIC EQUIPMENT
Other Production	34600-MISC POWER PLANT EQUIPMENT
Other Production	34600-MISC POWER PLANT EQUIPMENT
Transmission Plant	35200-EQUIPMENT- STRUCT & IMPRVMNTS
Transmission Plant	35200-EQUIPMENT- STRUCT & IMPRVMNTS
Transmission Plant	35201-LAND IMPROVEMENTS
Transmission Plant	35201-LAND IMPROVEMENTS
Transmission Plant	35300-STATION EQUIPMENT
Transmission Plant	35300-STATION EQUIPMENT
Transmission Plant	35300-STATION EQUIPMENT
Transmission Plant	35300-STATION EQUIPMENT
Transmission Plant	35300-STATION EQUIPMENT
Transmission Plant	35300-STATION EQUIPMENT
Transmission Plant	35300-STATION EQUIPMENT
Transmission Plant	35300-STATION EQUIPMENT
Other Production	34600-MISC POWER PLANT EQUIPMENT
Other Production	34600-MISC POWER PLANT EQUIPMENT
Other Production	34600-MISC POWER PLANT EQUIPMENT
Other Production	34600-MISC POWER PLANT EQUIPMENT
Other Production	34600-MISC POWER PLANT EQUIPMENT
Other Production	34600-MISC POWER PLANT EQUIPMENT
Other Production	34600-MISC POWER PLANT EQUIPMENT
Other Production	34600-MISC POWER PLANT EQUIPMENT
Other Production	34600-MISC POWER PLANT EQUIPMENT
ARO - FAS143	34700-ARO PORT WESTWARD
Transmission Plant	35200-EQUIPMENT- STRUCT & IMPRVMNTS
Hydro Production	33600-ROADS, RAILROADS & BRIDGES
Hydro Production	33600-ROADS, RAILROADS & BRIDGES
Hydro Production	33600-ROADS, RAILROADS & BRIDGES
Other Production	34100-BUILDINGS-STRUCTURES
Other Production	34100-BUILDINGS-STRUCTURES
Other Production	34100-BUILDINGS-STRUCTURES
Other Production	34200-FUEL HOLDERS, PRODUCER & ACC
Other Production	34200-FUEL HOLDERS, PRODUCER & ACC
Other Production	34400-GENERATORS
Other Production	34400-GENERATORS
Other Production	34400-GENERATORS
Other Production	34400-GENERATORS
Hydro Production	33101-Structures-Buildings-Hydro
Distribution Plant	36200-STATION EQUIPMENT
General Plant	39100-OFFICE FURNITURE & EQUIPMENT
General Plant	39100-OFFICE FURNITURE & EQUIPMENT

General Plant	39603-POWER OPERATED EQUIPMENT
General Plant	39603-POWER OPERATED EQUIPMENT
General Plant	39701-COMMUNICATION EQUIPMENT - WIR
General Plant	39701-COMMUNICATION EQUIPMENT - WIR
General Plant	39701-COMMUNICATION EQUIPMENT - WIR
General Plant	39701-COMMUNICATION EQUIPMENT - WIR
General Plant	39703-RADIO, MICROWAVE & TERMINAL E
General Plant	39703-RADIO, MICROWAVE & TERMINAL E
General Plant	39707-RADIO, MICROWAVE, & TERMINAL
Intangible Plant	30201- PERMIT 30 YEARS - INTANGIBLE
General Plant	39100-OFFICE FURNITURE & EQUIPMENT
General Plant	39102-COMPUTER & OFFICE EQUIPMENT
General Plant	39102-COMPUTER & OFFICE EQUIPMENT
General Plant	39209-TRANSPORTATION EQUIPMENT
General Plant	39210-TRANSPORTATION EQUIPMENT
General Plant	39301-FORKLIFTS
Transmission Plant	35400-TOWERS & FIXTURES
Transmission Plant	35400-TOWERS & FIXTURES
Transmission Plant	35500-POLES & FIXTURES
Transmission Plant	35500-POLES & FIXTURES
Transmission Plant	35500-POLES & FIXTURES
Distribution Plant	36200-STATION EQUIPMENT
Intangible Plant	30301-INTANGIBLE PLANT 10-YR Amort.
Hydro Production	33202-Fish & Wildlife-Res,Dams&Wtwy
Hydro Production	33203-Rec Bldgs-Res,Dams&Wtways
Hydro Production	33203-Rec Bldgs-Res,Dams&Wtways
Hydro Production	33203-Rec Bldgs-Res,Dams&Wtways
Hydro Production	33300-WATERWHEELS, TURBINES & GENER
Hydro Production	33300-WATERWHEELS, TURBINES & GENER
Hydro Production	33300-WATERWHEELS, TURBINES & GENER
Hydro Production	33501-Misc Equip-Hydro
Hydro Production	33501-Misc Equip-Hydro
ARO - FAS143	33700-ARO BULL RUN
ARO - FAS143	33700-ARO BULL RUN
Other Production	34100-BUILDINGS-STRUCTURES
Other Production	34100-BUILDINGS-STRUCTURES
Other Production	34100-BUILDINGS-STRUCTURES
Other Production	34100-BUILDINGS-STRUCTURES
Other Production	34100-BUILDINGS-STRUCTURES
Steam Production	31101-BUILDINGS-STEAM PROD
Steam Production	31101-BUILDINGS-STEAM PROD
Hydro Production	33103-Structures-Recreation-Hydro
Hydro Production	33104-Structures-Equipment-Hydro
Hydro Production	33104-Structures-Equipment-Hydro
Hydro Production	33104-Structures-Equipment-Hydro
Hydro Production	33104-Structures-Equipment-Hydro
Intangible Plant	30201- PERMIT 30 YEARS - INTANGIBLE
Intangible Plant	30300-INTANGIBLE PLANT - SOFTWARE
Intangible Plant	30300-INTANGIBLE PLANT - SOFTWARE
Intangible Plant	30300-INTANGIBLE PLANT - SOFTWARE
Intangible Plant	30300-INTANGIBLE PLANT - SOFTWARE
Intangible Plant	30300-INTANGIBLE PLANT - SOFTWARE
Intangible Plant	30300-INTANGIBLE PLANT - SOFTWARE
Intangible Plant	30300-INTANGIBLE PLANT - SOFTWARE
Intangible Plant	30300-INTANGIBLE PLANT - SOFTWARE

Other Production	34400-GENERATORS
Other Production	34400-GENERATORS
Other Production	34400-GENERATORS
Other Production	34400-GENERATORS
Other Production	34500-ACCESSORY ELECTRIC EQUIPMENT
Transmission Plant	35200-EQUIPMENT- STRUCT & IMPRVMNTS
Transmission Plant	35201-LAND IMPROVEMENTS
Transmission Plant	35201-LAND IMPROVEMENTS
Transmission Plant	35201-LAND IMPROVEMENTS
Transmission Plant	35201-LAND IMPROVEMENTS
Transmission Plant	35300-STATION EQUIPMENT
Transmission Plant	35300-STATION EQUIPMENT
Transmission Plant	35300-STATION EQUIPMENT
Transmission Plant	35400-TOWERS & FIXTURES
Transmission Plant	35500-POLES & FIXTURES
Transmission Plant	35500-POLES & FIXTURES
Transmission Plant	35500-POLES & FIXTURES
Transmission Plant	35500-POLES & FIXTURES
Other Production	34500-ACCESSORY ELECTRIC EQUIPMENT
Other Production	34500-ACCESSORY ELECTRIC EQUIPMENT
ARO - FAS143	34700-ARO WHEATRIDGE
ARO - FAS143	34700-ARO WHEATRIDGE
Other Production	34800-Energy Storage Equipment
Transmission Plant	35200-EQUIPMENT- STRUCT & IMPRVMNTS
Other Production	34103-LAND IMPROVEMENTS-STRUCTURES
Other Production	34400-GENERATORS
Other Production	34400-GENERATORS
Other Production	34400-GENERATORS
Other Production	34400-GENERATORS
Other Production	34400-GENERATORS
Distribution Plant	36300-BATTERY STORAGE
Distribution Plant	36300-BATTERY STORAGE
Distribution Plant	36300-BATTERY STORAGE
Distribution Plant	36300-BATTERY STORAGE
Distribution Plant	36300-BATTERY STORAGE
Distribution Plant	36300-BATTERY STORAGE
Distribution Plant	36400-POLES, TOWERS & FIXTURES
General Plant	39601-POWER OPERATED EQUIPMENT
General Plant	39601-POWER OPERATED EQUIPMENT
General Plant	39601-POWER OPERATED EQUIPMENT
General Plant	39601-POWER OPERATED EQUIPMENT
General Plant	39701-COMMUNICATION EQUIPMENT - WIR
General Plant	39703-RADIO, MICROWAVE & TERMINAL E
General Plant	39703-RADIO, MICROWAVE & TERMINAL E
General Plant	39703-RADIO, MICROWAVE & TERMINAL E
General Plant	39703-RADIO, MICROWAVE & TERMINAL E
General Plant	39703-RADIO, MICROWAVE & TERMINAL E
General Plant	39703-RADIO, MICROWAVE & TERMINAL E
General Plant	39703-RADIO, MICROWAVE & TERMINAL E
General Plant	39703-RADIO, MICROWAVE & TERMINAL E
General Plant	39703-RADIO, MICROWAVE & TERMINAL E
General Plant	39703-RADIO, MICROWAVE & TERMINAL E
Distribution Plant	36903-SERVICES UNDERGROUND OTHER TH
Distribution Plant	37000-METERS
Distribution Plant	37000-METERS

Distribution Plant	37000-METERS
General Plant	39102-COMPUTER & OFFICE EQUIPMENT
General Plant	39102-COMPUTER & OFFICE EQUIPMENT
General Plant	39206-TRANSPORTATION EQUIPMENT
General Plant	39206-TRANSPORTATION EQUIPMENT
Intangible Plant	30200 HYDRO RELICENSING
Transmission Plant	35600-OVERHEAD CONDUCTORS & DEVICES
Transmission Plant	35600-OVERHEAD CONDUCTORS & DEVICES
Transmission Plant	35600-OVERHEAD CONDUCTORS & DEVICES
Transmission Plant	35600-OVERHEAD CONDUCTORS & DEVICES
ARO - FAS143	359.1-ARO Transmission Plant
ARO - FAS143	359.1-ARO Transmission Plant
ARO - FAS143	359.1-ARO Transmission Plant
ARO - FAS143	359.1-ARO Transmission Plant
Transmission Plant	35900-ROADS & TRAILS
Distribution Plant	Unspecified for conversion
Intangible Plant	30300-INTANGIBLE PLANT - SOFTWARE
Intangible Plant	30300-INTANGIBLE PLANT - SOFTWARE
Intangible Plant	30300-INTANGIBLE PLANT - SOFTWARE
Intangible Plant	30300-INTANGIBLE PLANT - SOFTWARE
Intangible Plant	30300-INTANGIBLE PLANT - SOFTWARE
Intangible Plant	30300-INTANGIBLE PLANT - SOFTWARE
Intangible Plant	30301-INTANGIBLE PLANT 10-YR Amort.
Intangible Plant	30301-INTANGIBLE PLANT 10-YR Amort.
Intangible Plant	30301-INTANGIBLE PLANT 10-YR Amort.
Intangible Plant	30301-INTANGIBLE PLANT 10-YR Amort.
Intangible Plant	30301-INTANGIBLE PLANT 10-YR Amort.
Intangible Plant	30301-INTANGIBLE PLANT 10-YR Amort.
Steam Production	31200-BOILER PLANT EQUIPMENT
Hydro Production	33103-Structures-Recreation-Hydro
General Plant	39703-RADIO, MICROWAVE & TERMINAL E
Non-Utility Plant	12125-LAND IMPROVEMENTS
Non-Utility Plant	12125-LAND IMPROVEMENTS
Non-Utility Plant	12125-LAND IMPROVEMENTS
General Plant	39703-RADIO, MICROWAVE & TERMINAL E
Non-Utility Plant	12189-LAND NONUTILITY SWS
Non-Utility Plant	12189-LAND NONUTILITY SWS
Non-Utility Plant	12189-LAND NONUTILITY SWS
Non-Utility Plant	12190-BUILDINGS-STRUCT & IMPRVMNTS
Non-Utility Plant	12190-BUILDINGS-STRUCT & IMPRVMNTS
Non-Utility Plant	12198-MISCELLANEOUS EQUIPMENT
Intangible Plant	30200-COYOTE SPRINGS PERMITS
Intangible Plant	30200-COYOTE SPRINGS PERMITS
Intangible Plant	30200-COYOTE SPRINGS PERMITS
Intangible Plant	30300-INTANGIBLE PLANT - SOFTWARE
Intangible Plant	30300-INTANGIBLE PLANT - SOFTWARE
Intangible Plant	30300-INTANGIBLE PLANT - SOFTWARE
Hydro Production	33300-WATERWHEELS, TURBINES & GENER
Hydro Production	33400-Accessory Elect Equip-Hydro
Hydro Production	33400-Accessory Elect Equip-Hydro
Hydro Production	33501-Misc Equip-Hydro
Hydro Production	33501-Misc Equip-Hydro
Hydro Production	33501-Misc Equip-Hydro
Other Production	34500-ACCESSORY ELECTRIC EQUIPMENT
Other Production	34600-MISC POWER PLANT EQUIPMENT

Other Production	34600-MISC POWER PLANT EQUIPMENT
Other Production	34600-MISC POWER PLANT EQUIPMENT
Other Production	34600-MISC POWER PLANT EQUIPMENT
Transmission Plant	35200-EQUIPMENT- STRUCT & IMPRVMNTS
Transmission Plant	35201-LAND IMPROVEMENTS
Transmission Plant	35300-STATION EQUIPMENT
Other Production	34400-GENERATORS
Other Production	34400-GENERATORS
Other Production	34400-GENERATORS
Other Production	34400-GENERATORS
Other Production	34400-GENERATORS
Other Production	34500-ACCESSORY ELECTRIC EQUIPMENT
Hydro Production	33103-Structures-Recreation-Hydro
Hydro Production	33104-Structures-Equipment-Hydro
Hydro Production	33105-Land Improvements-Hydro
Hydro Production	33202-Fish & Wildlife-Res,Dams&Wtwy
Hydro Production	33202-Fish & Wildlife-Res,Dams&Wtwy
Hydro Production	33202-Fish & Wildlife-Res,Dams&Wtwy
Hydro Production	33202-Fish & Wildlife-Res,Dams&Wtwy
Hydro Production	33202-Fish & Wildlife-Res,Dams&Wtwy
Distribution Plant	36300-BATTERY STORAGE
Distribution Plant	36800-LINE TRANSFORMERS
Distribution Plant	36800-LINE TRANSFORMERS
Distribution Plant	37302-FIXTURES, ORN POSTS & DEVICES
General Plant	39301-FORKLIFTS
General Plant	39301-FORKLIFTS
General Plant	39400-TOOLS, SHOP & GARAGE EQUIPMEN
General Plant	39400-TOOLS, SHOP & GARAGE EQUIPMEN
General Plant	39400-TOOLS, SHOP & GARAGE EQUIPMEN
General Plant	39400-TOOLS, SHOP & GARAGE EQUIPMEN
General Plant	39602-POWER OPERATED EQUIPMENT
General Plant	39701-COMMUNICATION EQUIPMENT - WIR
General Plant	39703-RADIO, MICROWAVE & TERMINAL E
Distribution Plant	37302-FIXTURES, ORN POSTS & DEVICES
General Plant	39102-COMPUTER & OFFICE EQUIPMENT
General Plant	39102-COMPUTER & OFFICE EQUIPMENT
General Plant	39208-TRANSPORTATION EQUIPMENT
General Plant	39208-TRANSPORTATION EQUIPMENT
General Plant	39209-TRANSPORTATION EQUIPMENT
Transmission Plant	35500-POLES & FIXTURES
Transmission Plant	35500-POLES & FIXTURES
Transmission Plant	35500-POLES & FIXTURES
Transmission Plant	35500-POLES & FIXTURES
Transmission Plant	35500-POLES & FIXTURES
Transmission Plant	35500-POLES & FIXTURES
Other Production	34600-MISC POWER PLANT EQUIPMENT
Transmission Plant	35500-POLES & FIXTURES
Transmission Plant	35600-OVERHEAD CONDUCTORS & DEVICES
Intangible Plant	30200 HYDRO RELICENSING
Intangible Plant	30300-INTANGIBLE PLANT - SOFTWARE
Intangible Plant	30300-INTANGIBLE PLANT - SOFTWARE
Intangible Plant	30301-INTANGIBLE PLANT 10-YR Amort.
Intangible Plant	30301-INTANGIBLE PLANT 10-YR Amort.
Intangible Plant	30301-INTANGIBLE PLANT 10-YR Amort.
Intangible Plant	30301-INTANGIBLE PLANT 10-YR Amort.

Hydro Production	33103-Structures-Recreation-Hydro
Hydro Production	33103-Structures-Recreation-Hydro
Hydro Production	33202-Fish & Wildlife-Res,Dams&Wtwy
Hydro Production	33202-Fish & Wildlife-Res,Dams&Wtwy
Hydro Production	33202-Fish & Wildlife-Res,Dams&Wtwy
Hydro Production	33203-Rec Bldgs-Res,Dams&Wtways
Hydro Production	33203-Rec Bldgs-Res,Dams&Wtways
Hydro Production	33203-Rec Bldgs-Res,Dams&Wtways
Hydro Production	33204-Equipmt-Res, Dams & Waterways
Intangible Plant	30300-INTANGIBLE PLANT - SOFTWARE
Intangible Plant	30301-INTANGIBLE PLANT 10-YR Amort.
General Plant	39703-RADIO, MICROWAVE & TERMINAL E
General Plant	39703-RADIO, MICROWAVE & TERMINAL E
General Plant	39800-MISCELLANEOUS EQUIPMENT
General Plant	39800-MISCELLANEOUS EQUIPMENT
General Plant	39800-MISCELLANEOUS EQUIPMENT
Non-Utility Plant	12190-BUILDINGS-STRUCT & IMPRVMNTS
Non-Utility Plant	12190-BUILDINGS-STRUCT & IMPRVMNTS
Non-Utility Plant	12190-BUILDINGS-STRUCT & IMPRVMNTS
Non-Utility Plant	12195-LAB EQUIPMENT
Non-Utility Plant	12195-LAB EQUIPMENT
Non-Utility Plant	12195-LAB EQUIPMENT
Non-Utility Plant	12195-LAB EQUIPMENT
Intangible Plant	30200 HYDRO RELICENSING
Other Production	34100-BUILDINGS-STRUCTURES
Other Production	34100-BUILDINGS-STRUCTURES
Other Production	34102-EQUIPMENT-STRUCTURES
Other Production	34102-EQUIPMENT-STRUCTURES
Other Production	34400-GENERATORS
Transmission Plant	35200-EQUIPMENT- STRUCT & IMPRVMNTS
Transmission Plant	35201-LAND IMPROVEMENTS
Transmission Plant	35201-LAND IMPROVEMENTS
Transmission Plant	35201-LAND IMPROVEMENTS
Transmission Plant	35201-LAND IMPROVEMENTS
Transmission Plant	35300-STATION EQUIPMENT
Transmission Plant	35300-STATION EQUIPMENT
Transmission Plant	35300-STATION EQUIPMENT
Transmission Plant	35300-STATION EQUIPMENT
Transmission Plant	35300-STATION EQUIPMENT
Other Production	34400-GENERATORS
Other Production	34411-GENERATORS
Other Production	34411-GENERATORS
Other Production	34511-ACCESSORY ELECTRIC EQUIPMENT
Other Production	34600-MISC POWER PLANT EQUIPMENT
Other Production	34600-MISC POWER PLANT EQUIPMENT
ARO - FAS143	34700-ARO PPS Solar
ARO - FAS143	34700-ARO PW2
Hydro Production	33300-WATERWHEELS, TURBINES & GENER
Hydro Production	33300-WATERWHEELS, TURBINES & GENER
Hydro Production	33300-WATERWHEELS, TURBINES & GENER
Distribution Plant	37000-METERS
Distribution Plant	37000-METERS
General Plant	39000-BUILDINGS-STRUCT & IMPRVMNTS
General Plant	39000-BUILDINGS-STRUCT & IMPRVMNTS
General Plant	39000-BUILDINGS-STRUCT & IMPRVMNTS

General Plant	39100-OFFICE FURNITURE & EQUIPMENT
General Plant	39400-TOOLS, SHOP & GARAGE EQUIPMEN
General Plant	39400-TOOLS, SHOP & GARAGE EQUIPMEN
General Plant	39400-TOOLS, SHOP & GARAGE EQUIPMEN
General Plant	39400-TOOLS, SHOP & GARAGE EQUIPMEN
General Plant	39602-POWER OPERATED EQUIPMENT
General Plant	39602-POWER OPERATED EQUIPMENT
General Plant	39701-COMMUNICATION EQUIPMENT - WIR
General Plant	39701-COMMUNICATION EQUIPMENT - WIR
General Plant	39701-COMMUNICATION EQUIPMENT - WIR
General Plant	39703-RADIO, MICROWAVE & TERMINAL E
General Plant	39703-RADIO, MICROWAVE & TERMINAL E
General Plant	39703-RADIO, MICROWAVE & TERMINAL E
General Plant	39703-RADIO, MICROWAVE & TERMINAL E
General Plant	39703-RADIO, MICROWAVE & TERMINAL E
General Plant	39102-COMPUTER & OFFICE EQUIPMENT
General Plant	39102-COMPUTER & OFFICE EQUIPMENT
General Plant	39205-TRANSPORTATION EQUIPMENT
General Plant	39208-TRANSPORTATION EQUIPMENT
General Plant	39208-TRANSPORTATION EQUIPMENT
General Plant	39208-TRANSPORTATION EQUIPMENT
General Plant	39400-TOOLS, SHOP & GARAGE EQUIPMEN
General Plant	39400-TOOLS, SHOP & GARAGE EQUIPMEN
Transmission Plant	35300-STATION EQUIPMENT
Transmission Plant	35300-STATION EQUIPMENT
Transmission Plant	35400-TOWERS & FIXTURES
Transmission Plant	35600-OVERHEAD CONDUCTORS & DEVICES
Transmission Plant	35600-OVERHEAD CONDUCTORS & DEVICES
Transmission Plant	35600-OVERHEAD CONDUCTORS & DEVICES
Intangible Plant	30300-INTANGIBLE PLANT - SOFTWARE
Intangible Plant	30300-INTANGIBLE PLANT - SOFTWARE
Intangible Plant	30300-INTANGIBLE PLANT - SOFTWARE
Intangible Plant	30300-INTANGIBLE PLANT - SOFTWARE
Intangible Plant	30300-INTANGIBLE PLANT - SOFTWARE
Intangible Plant	30300-INTANGIBLE PLANT - SOFTWARE
Intangible Plant	30301-INTANGIBLE PLANT 10-YR Amort.
Hydro Production	33101-Structures-Buildings-Hydro
Hydro Production	33101-Structures-Buildings-Hydro
Hydro Production	33101-Structures-Buildings-Hydro
Hydro Production	33101-Structures-Buildings-Hydro
Hydro Production	33101-Structures-Buildings-Hydro
Hydro Production	33101-Structures-Buildings-Hydro
Hydro Production	33101-Structures-Buildings-Hydro
Hydro Production	33101-Structures-Buildings-Hydro
Hydro Production	33101-Structures-Buildings-Hydro
Hydro Production	33102-Structures-Fish & Wildlife
Hydro Production	33102-Structures-Fish & Wildlife
Hydro Production	33104-Structures-Equipment-Hydro
Hydro Production	33104-Structures-Equipment-Hydro
Hydro Production	33104-Structures-Equipment-Hydro
Intangible Plant	30301-INTANGIBLE PLANT 10-YR Amort.
Intangible Plant	30301-INTANGIBLE PLANT 10-YR Amort.
Intangible Plant	30301-INTANGIBLE PLANT 10-YR Amort.
Intangible Plant	30301-INTANGIBLE PLANT 10-YR Amort.
Intangible Plant	30301-INTANGIBLE PLANT 10-YR Amort.

Intangible Plant	30301-INTANGIBLE PLANT 10-YR Amort.
Intangible Plant	30301-INTANGIBLE PLANT 10-YR Amort.
Intangible Plant	30301-INTANGIBLE PLANT 10-YR Amort.
Other Production	34400-GENERATORS
General Plant	39707-RADIO, MICROWAVE, & TERMINAL
General Plant	39707-RADIO, MICROWAVE, & TERMINAL
General Plant	39707-RADIO, MICROWAVE, & TERMINAL
Non-Utility Plant	12191-OFFICE FURNITURE & EQUIPMENT
Non-Utility Plant	12191-OFFICE FURNITURE & EQUIPMENT
Non-Utility Plant	12191-OFFICE FURNITURE & EQUIPMENT
Non-Utility Plant	12194-TOOLS, SHOP & GARAGE EQUIPMEN
Non-Utility Plant	12194-TOOLS, SHOP & GARAGE EQUIPMEN
Non-Utility Plant	12194-TOOLS, SHOP & GARAGE EQUIPMEN
Non-Utility Plant	12198-MISCELLANEOUS EQUIPMENT
Non-Utility Plant	12198-MISCELLANEOUS EQUIPMENT
Other Production	34100-BUILDINGS-STRUCTURES
Other Production	34102-EQUIPMENT-STRUCTURES
Other Production	34102-EQUIPMENT-STRUCTURES
Other Production	34600-MISC POWER PLANT EQUIPMENT
ARO - FAS143	34700-ARO TUCANNON
Transmission Plant	Unspecified for conversion
Transmission Plant	Unspecified for conversion
Transmission Plant	Unspecified for conversion
Transmission Plant	Unspecified for conversion
Transmission Plant	35200-EQUIPMENT- STRUCT & IMPRVMNTS
Transmission Plant	35200-EQUIPMENT- STRUCT & IMPRVMNTS
Transmission Plant	35200-EQUIPMENT- STRUCT & IMPRVMNTS
Transmission Plant	35200-EQUIPMENT- STRUCT & IMPRVMNTS
Transmission Plant	35201-LAND IMPROVEMENTS
Transmission Plant	35300-STATION EQUIPMENT
Other Production	34200-FUEL HOLDERS, PRODUCER & ACC
Other Production	34200-FUEL HOLDERS, PRODUCER & ACC
Other Production	34400-GENERATORS
Other Production	34600-MISC POWER PLANT EQUIPMENT
Hydro Production	33201-Bldgs-Res, Dams & Waterways
Hydro Production	33201-Bldgs-Res, Dams & Waterways
Hydro Production	33201-Bldgs-Res, Dams & Waterways
Hydro Production	33501-Misc Equip-Hydro
Hydro Production	33502-Misc Equip-Fish & Wildlife
Hydro Production	33502-Misc Equip-Fish & Wildlife
Hydro Production	33502-Misc Equip-Fish & Wildlife
Hydro Production	33502-Misc Equip-Fish & Wildlife
Transmission Plant	35600-OVERHEAD CONDUCTORS & DEVICES
Distribution Plant	36200-STATION EQUIPMENT
Distribution Plant	37301-CIRCUITS - OTHER
Distribution Plant	37301-CIRCUITS - OTHER
General Plant	39300-STORES EQUIPMENT
General Plant	39400-TOOLS, SHOP & GARAGE EQUIPMEN
General Plant	39400-TOOLS, SHOP & GARAGE EQUIPMEN
General Plant	39701-COMMUNICATION EQUIPMENT - WIR
General Plant	39703-RADIO, MICROWAVE & TERMINAL E
General Plant	39703-RADIO, MICROWAVE & TERMINAL E
General Plant	39703-RADIO, MICROWAVE & TERMINAL E
General Plant	39703-RADIO, MICROWAVE & TERMINAL E
ARO - FAS143	399.1-ARO General Plant

General Plant	Unspecified for conversion
General Plant	39000-BUILDINGS-STRUCT & IMPRVMNTS
General Plant	39000-BUILDINGS-STRUCT & IMPRVMNTS
General Plant	39003-INFORMATION SYSTEMS
General Plant	39003-INFORMATION SYSTEMS
General Plant	39300-STORES EQUIPMENT
General Plant	39300-STORES EQUIPMENT
Transmission Plant	35300-STATION EQUIPMENT
Transmission Plant	35300-STATION EQUIPMENT
Transmission Plant	35300-STATION EQUIPMENT
Transmission Plant	35300-STATION EQUIPMENT
Transmission Plant	35300-STATION EQUIPMENT
Transmission Plant	35300-STATION EQUIPMENT
Transmission Plant	35300-STATION EQUIPMENT
Transmission Plant	35400-TOWERS & FIXTURES
Transmission Plant	35500-POLES & FIXTURES
Transmission Plant	35500-POLES & FIXTURES
General Plant	39703-RADIO, MICROWAVE & TERMINAL E
General Plant	39703-RADIO, MICROWAVE & TERMINAL E
General Plant	39703-RADIO, MICROWAVE & TERMINAL E
Other Production	Unspecified for conversion
General Plant	39703-RADIO, MICROWAVE & TERMINAL E
Other Production	34200-FUEL HOLDERS, PRODUCER & ACC
Intangible Plant	30200 HYDRO RELICENSING
Intangible Plant	30200-COYOTE SPRINGS PERMITS
Steam Production	31102-EQUIPMENT-STEAM PROD
ARO - FAS143	31700-ARO COLSTRIP
Hydro Production	33101-Structures-Buildings-Hydro
Hydro Production	33102-Structures-Fish & Wildlife
Hydro Production	33105-Land Improvements-Hydro
Hydro Production	33105-Land Improvements-Hydro
Intangible Plant	30300-INTANGIBLE PLANT - SOFTWARE
Intangible Plant	30301-INTANGIBLE PLANT 10-YR Amort.
General Plant	39400-TOOLS, SHOP & GARAGE EQUIPMEN
General Plant	39707-RADIO, MICROWAVE, & TERMINAL
Hydro Production	33300-WATERWHEELS, TURBINES & GENER
Transmission Plant	35201-LAND IMPROVEMENTS
General Plant	39102-COMPUTER & OFFICE EQUIPMENT
General Plant	39703-RADIO, MICROWAVE & TERMINAL E
Non-Utility Plant	12194-TOOLS, SHOP & GARAGE EQUIPMEN
Non-Utility Plant	12198-MISCELLANEOUS EQUIPMENT
General Plant	39300-STORES EQUIPMENT
Transmission Plant	35600-OVERHEAD CONDUCTORS & DEVICES
General Plant	39601-POWER OPERATED EQUIPMENT
Hydro Production	33201-Bldgs-Res, Dams & Waterways
Hydro Production	33202-Fish & Wildlife-Res,Dams&Wtwy
Hydro Production	33400-Accessory Elect Equip-Hydro
Hydro Production	33501-Misc Equip-Hydro
General Plant	39703-RADIO, MICROWAVE & TERMINAL E
General Plant	39703-RADIO, MICROWAVE & TERMINAL E
Intangible Plant	30301-INTANGIBLE PLANT 10-YR Amort.
Intangible Plant	30301-INTANGIBLE PLANT 10-YR Amort.
Intangible Plant	30300-INTANGIBLE PLANT - SOFTWARE
Transmission Plant	35200-EQUIPMENT- STRUCT & IMPRVMNTS
Transmission Plant	35201-LAND IMPROVEMENTS

General Plant	39400-TOOLS, SHOP & GARAGE EQUIPMEN
General Plant	39500-LABORATORY EQUIPMENT
General Plant	39500-LABORATORY EQUIPMENT
Other Production	34500-ACCESSORY ELECTRIC EQUIPMENT
General Plant	39707-RADIO, MICROWAVE, & TERMINAL
General Plant	39100-OFFICE FURNITURE & EQUIPMENT
General Plant	39206-TRANSPORTATION EQUIPMENT
General Plant	39208-TRANSPORTATION EQUIPMENT
General Plant	39210-TRANSPORTATION EQUIPMENT
General Plant	39607-POWER OPERATED EQUIPMENT
General Plant	39701-COMMUNICATION EQUIPMENT - WIR
Hydro Production	33600-ROADS, RAILROADS & BRIDGES
Other Production	34500-ACCESSORY ELECTRIC EQUIPMENT
ARO - FAS143	34700-ARO BEAVER
ARO - FAS143	34700-ARO BIGLOW
Transmission Plant	35300-STATION EQUIPMENT
Intangible Plant	30200 HYDRO RELICENSING
Intangible Plant	30300-INTANGIBLE PLANT - SOFTWARE
Intangible Plant	30300-INTANGIBLE PLANT - SOFTWARE
Hydro Production	33501-Misc Equip-Hydro
Other Production	34102-EQUIPMENT-STRUCTURES
Other Production	34511-ACCESSORY ELECTRIC EQUIPMENT
ARO - FAS143	34700-ARO PORT WESTWARD
Transmission Plant	35200-EQUIPMENT- STRUCT & IMPRVMNTS
Transmission Plant	35200-EQUIPMENT- STRUCT & IMPRVMNTS
Transmission Plant	35201-LAND IMPROVEMENTS
Transmission Plant	35500-POLES & FIXTURES
Transmission Plant	35500-POLES & FIXTURES
Intangible Plant	30301-INTANGIBLE PLANT 10-YR Amort.
Hydro Production	33101-Structures-Buildings-Hydro
Hydro Production	33102-Structures-Fish & Wildlife
Hydro Production	33103-Structures-Recreation-Hydro
Hydro Production	33201-Bldgs-Res, Dams & Waterways
Hydro Production	33202-Fish & Wildlife-Res,Dams&Wtwy
Hydro Production	33202-Fish & Wildlife-Res,Dams&Wtwy
Hydro Production	33203-Rec Bldgs-Res,Dams&Wtways
Hydro Production	33300-WATERWHEELS, TURBINES & GENER
Hydro Production	33300-WATERWHEELS, TURBINES & GENER
General Plant	39300-STORES EQUIPMENT
Other Production	34400-GENERATORS
General Plant	39703-RADIO, MICROWAVE & TERMINAL E
Transmission Plant	35500-POLES & FIXTURES
Intangible Plant	30301-INTANGIBLE PLANT 10-YR Amort.
Non-Utility Plant	12190-BUILDINGS-STRUCT & IMPRVMNTS
Other Production	34400-GENERATORS
Non-Utility Plant	12125-LAND IMPROVEMENTS
General Plant	39607-POWER OPERATED EQUIPMENT
General Plant	39701-COMMUNICATION EQUIPMENT - WIR
Other Production	34500-ACCESSORY ELECTRIC EQUIPMENT
Intangible Plant	30301-INTANGIBLE PLANT 10-YR Amort.
Non-Utility Plant	12194-TOOLS, SHOP & GARAGE EQUIPMEN
Intangible Plant	30301-INTANGIBLE PLANT 10-YR Amort.
Non-Utility Plant	12130-NONUTILITY SOFTWARE
Intangible Plant	30300-INTANGIBLE PLANT - SOFTWARE
Intangible Plant	30300-INTANGIBLE PLANT - SOFTWARE

Intangible Plant	30300-INTANGIBLE PLANT - SOFTWARE
Intangible Plant	30300-INTANGIBLE PLANT - SOFTWARE
Intangible Plant	30301-INTANGIBLE PLANT 10-YR Amort.
Non-Utility Plant	12125-LAND IMPROVEMENTS
Non-Utility Plant	12125-LAND IMPROVEMENTS
General Plant	39300-STORES EQUIPMENT
General Plant	39400-TOOLS, SHOP & GARAGE EQUIPMEN
General Plant	39706-MOBILE RADIO EQUIPMENT
General Plant	39706-MOBILE RADIO EQUIPMENT
Intangible Plant	30301-INTANGIBLE PLANT 10-YR Amort.
General Plant	39703-RADIO, MICROWAVE & TERMINAL E
Distribution Plant	36101-LAND IMPROVEMENTS
Distribution Plant	36200-STATION EQUIPMENT
Distribution Plant	36200-STATION EQUIPMENT
General Plant	39000-BUILDINGS-STRUCT & IMPRVMNTS
General Plant	39100-OFFICE FURNITURE & EQUIPMENT
General Plant	39300-STORES EQUIPMENT
General Plant	39301-FORKLIFTS
Transmission Plant	35600-OVERHEAD CONDUCTORS & DEVICES
Transmission Plant	35300-STATION EQUIPMENT
Transmission Plant	35500-POLES & FIXTURES
General Plant	39102-COMPUTER & OFFICE EQUIPMENT
General Plant	39703-RADIO, MICROWAVE & TERMINAL E
General Plant	39703-RADIO, MICROWAVE & TERMINAL E
Intangible Plant	30300-INTANGIBLE PLANT - SOFTWARE
Intangible Plant	30301-INTANGIBLE PLANT 10-YR Amort.
Hydro Production	33201-Bldgs-Res, Dams & Waterways
Transmission Plant	35300-STATION EQUIPMENT
Distribution Plant	37301-CIRCUITS - OTHER
General Plant	39206-TRANSPORTATION EQUIPMENT
Hydro Production	33103-Structures-Recreation-Hydro
Transmission Plant	35500-POLES & FIXTURES
Distribution Plant	36200-STATION EQUIPMENT
Transmission Plant	35201-LAND IMPROVEMENTS
Hydro Production	33201-Bldgs-Res, Dams & Waterways
Distribution Plant	36600-UNDERGROUND CONDUIT
Transmission Plant	35200-EQUIPMENT- STRUCT & IMPRVMNTS
Hydro Production	33101-Structures-Buildings-Hydro
Intangible Plant	30301-INTANGIBLE PLANT 10-YR Amort.
Intangible Plant	30300-INTANGIBLE PLANT - SOFTWARE
Intangible Plant	30300-INTANGIBLE PLANT - SOFTWARE
Intangible Plant	30300-INTANGIBLE PLANT - SOFTWARE
Other Production	34400-GENERATORS
Other Production	34400-GENERATORS
Other Production	34600-MISC POWER PLANT EQUIPMENT
Other Production	34100-BUILDINGS-STRUCTURES
General Plant	39607-POWER OPERATED EQUIPMENT
General Plant	39000-BUILDINGS-STRUCT & IMPRVMNTS
General Plant	39102-COMPUTER & OFFICE EQUIPMENT
General Plant	39206-TRANSPORTATION EQUIPMENT
General Plant	39607-POWER OPERATED EQUIPMENT
General Plant	39703-RADIO, MICROWAVE & TERMINAL E
Distribution Plant	37000-METERS
Intangible Plant	30300-INTANGIBLE PLANT - SOFTWARE
General Plant	Unspecified for conversion

Transmission Plant	35600-OVERHEAD CONDUCTORS & DEVICES
General Plant	39400-TOOLS, SHOP & GARAGE EQUIPMEN
General Plant	39607-POWER OPERATED EQUIPMENT
Other Production	34400-GENERATORS
Hydro Production	33300-WATERWHEELS, TURBINES & GENER
Hydro Production	33102-Structures-Fish & Wildlife
Hydro Production	33103-Structures-Recreation-Hydro
Hydro Production	33201-Bldgs-Res, Dams & Waterways
General Plant	39706-MOBILE RADIO EQUIPMENT
Other Production	34400-GENERATORS
Hydro Production	33101-Structures-Buildings-Hydro
Hydro Production	33501-Misc Equip-Hydro
Transmission Plant	35300-STATION EQUIPMENT
Transmission Plant	35300-STATION EQUIPMENT
General Plant	39208-TRANSPORTATION EQUIPMENT
Other Production	34400-GENERATORS
Intangible Plant	30301-INTANGIBLE PLANT 10-YR Amort.
Transmission Plant	35600-OVERHEAD CONDUCTORS & DEVICES
Non-Utility Plant	12190-BUILDINGS-STRUCT & IMPRVMNTS
Intangible Plant	30200 HYDRO RELICENSING
Hydro Production	33300-WATERWHEELS, TURBINES & GENER
Transmission Plant	35400-TOWERS & FIXTURES
Transmission Plant	35500-POLES & FIXTURES
Transmission Plant	35600-OVERHEAD CONDUCTORS & DEVICES
Intangible Plant	30200 HYDRO RELICENSING
ARO - FAS143	359.1-ARO Transmission Plant
General Plant	39601-POWER OPERATED EQUIPMENT
General Plant	39706-MOBILE RADIO EQUIPMENT
Steam Production	31200-BOILER PLANT EQUIPMENT
Hydro Production	33600-ROADS, RAILROADS & BRIDGES
Other Production	34102-EQUIPMENT-STRUCTURES
Other Production	34600-MISC POWER PLANT EQUIPMENT
General Plant	39603-POWER OPERATED EQUIPMENT
General Plant	39701-COMMUNICATION EQUIPMENT - WIR
General Plant	39701-COMMUNICATION EQUIPMENT - WIR
Distribution Plant	Unspecified for conversion
General Plant	39703-RADIO, MICROWAVE & TERMINAL E
General Plant	39703-RADIO, MICROWAVE & TERMINAL E
Transmission Plant	35300-STATION EQUIPMENT
General Plant	39300-STORES EQUIPMENT
General Plant	39206-TRANSPORTATION EQUIPMENT
General Plant	39601-POWER OPERATED EQUIPMENT
General Plant	39102-COMPUTER & OFFICE EQUIPMENT
General Plant	39400-TOOLS, SHOP & GARAGE EQUIPMEN
Hydro Production	33202-Fish & Wildlife-Res,Dams&Wtwy
Hydro Production	33204-Equipmt-Res, Dams & Waterways
Hydro Production	33300-WATERWHEELS, TURBINES & GENER
Hydro Production	33502-Misc Equip-Fish & Wildlife
Other Production	34400-GENERATORS
Other Production	34500-ACCESSORY ELECTRIC EQUIPMENT
Transmission Plant	35400-TOWERS & FIXTURES
General Plant	39000-BUILDINGS-STRUCT & IMPRVMNTS
Intangible Plant	30300-INTANGIBLE PLANT - SOFTWARE
Other Production	34200-FUEL HOLDERS, PRODUCER & ACC
ARO - FAS143	34700-ARO Carty

General Plant	39703-RADIO, MICROWAVE & TERMINAL E
Non-Utility Plant	12198-MISCELLANEOUS EQUIPMENT
Intangible Plant	30200 HYDRO RELICENSING
Intangible Plant	30300-INTANGIBLE PLANT - SOFTWARE
Hydro Production	33400-Accessory Elect Equip-Hydro
Hydro Production	33400-Accessory Elect Equip-Hydro
Hydro Production	33501-Misc Equip-Hydro
Other Production	34600-MISC POWER PLANT EQUIPMENT
Transmission Plant	35200-EQUIPMENT- STRUCT & IMPRVMNTS
Transmission Plant	35200-EQUIPMENT- STRUCT & IMPRVMNTS
Distribution Plant	36500-OVERHEAD CONDUCTORE & DEVICES
ARO - FAS143	32600-ARO TROJAN
General Plant	39500-LABORATORY EQUIPMENT
General Plant	39102-COMPUTER & OFFICE EQUIPMENT
Hydro Production	33101-Structures-Buildings-Hydro
Hydro Production	33201-Bldgs-Res, Dams & Waterways
Intangible Plant	30300-INTANGIBLE PLANT - SOFTWARE
Non-Utility Plant	12194-TOOLS, SHOP & GARAGE EQUIPMEN
ARO - FAS143	31700-ARO COLSTRIP
Hydro Production	33400-Accessory Elect Equip-Hydro
General Plant	39204-TRANSPORTATION EQUIPMENT
General Plant	39300-STORES EQUIPMENT
General Plant	39500-LABORATORY EQUIPMENT
General Plant	39703-RADIO, MICROWAVE & TERMINAL E
General Plant	39206-TRANSPORTATION EQUIPMENT
General Plant	39701-COMMUNICATION EQUIPMENT - WIR
General Plant	39400-TOOLS, SHOP & GARAGE EQUIPMEN
Steam Production	31101-BUILDINGS-STEAM PROD
Transmission Plant	35200-EQUIPMENT- STRUCT & IMPRVMNTS
Transmission Plant	35200-EQUIPMENT- STRUCT & IMPRVMNTS
Steam Production	31200-BOILER PLANT EQUIPMENT
Steam Production	31500-ACCESSORY ELECTRIC PLANT
Intangible Plant	30301-INTANGIBLE PLANT 10-YR Amort.
Non-Utility Plant	12190-BUILDINGS-STRUCT & IMPRVMNTS
Transmission Plant	35200-EQUIPMENT- STRUCT & IMPRVMNTS
Non-Utility Plant	12190-BUILDINGS-STRUCT & IMPRVMNTS
Non-Utility Plant	12191-OFFICE FURNITURE & EQUIPMENT
Non-Utility Plant	12194-TOOLS, SHOP & GARAGE EQUIPMEN
General Plant	39400-TOOLS, SHOP & GARAGE EQUIPMEN
General Plant	39102-COMPUTER & OFFICE EQUIPMENT
Distribution Plant	36101-LAND IMPROVEMENTS
Distribution Plant	36200-STATION EQUIPMENT
General Plant	39703-RADIO, MICROWAVE & TERMINAL E
Intangible Plant	30300-INTANGIBLE PLANT - SOFTWARE
Other Production	34200-FUEL HOLDERS, PRODUCER & ACC
Other Production	34800-Energy Storage Equipment
Hydro Production	33201-Bldgs-Res, Dams & Waterways
Hydro Production	33101-Structures-Buildings-Hydro
Hydro Production	33101-Structures-Buildings-Hydro
Hydro Production	33102-Structures-Fish & Wildlife
Hydro Production	33102-Structures-Fish & Wildlife
Transmission Plant	35400-TOWERS & FIXTURES
Transmission Plant	35500-POLES & FIXTURES
Hydro Production	33201-Bldgs-Res, Dams & Waterways
Hydro Production	33201-Bldgs-Res, Dams & Waterways

Hydro Production	33201-Bldgs-Res, Dams & Waterways
ARO - FAS143	34700-ARO PW2
Transmission Plant	35200-EQUIPMENT- STRUCT & IMPRVMNTS
Intangible Plant	30301-INTANGIBLE PLANT 10-YR Amort.
Intangible Plant	30200 HYDRO RELICENSING
Other Production	34400-GENERATORS
Hydro Production	33201-Bldgs-Res, Dams & Waterways
Hydro Production	33201-Bldgs-Res, Dams & Waterways
Hydro Production	33201-Bldgs-Res, Dams & Waterways
Hydro Production	33201-Bldgs-Res, Dams & Waterways
Hydro Production	33201-Bldgs-Res, Dams & Waterways
Transmission Plant	35600-OVERHEAD CONDUCTORS & DEVICES
Hydro Production	33201-Bldgs-Res, Dams & Waterways
Hydro Production	33201-Bldgs-Res, Dams & Waterways
Steam Production	31206-Steam Decom Accrual
Hydro Production	33103-Structures-Recreation-Hydro
Hydro Production	33103-Structures-Recreation-Hydro
Distribution Plant	36400-POLES, TOWERS & FIXTURES
Distribution Plant	36800-LINE TRANSFORMERS
Hydro Production	33103-Structures-Recreation-Hydro
Hydro Production	33011-FLOODING RIGHTS
Hydro Production	33101-Structures-Buildings-Hydro
Hydro Production	33101-Structures-Buildings-Hydro
Hydro Production	33101-Structures-Buildings-Hydro
Hydro Production	33103-Structures-Recreation-Hydro
Hydro Production	33104-Structures-Equipment-Hydro
Hydro Production	33300-WATERWHEELS, TURBINES & GENER
Transmission Plant	35600-OVERHEAD CONDUCTORS & DEVICES
Hydro Production	33400-Accessory Elect Equip-Hydro
Hydro Production	33501-Misc Equip-Hydro
Hydro Production	33201-Bldgs-Res, Dams & Waterways
Hydro Production	33202-Fish & Wildlife-Res,Dams&Wtwy
Hydro Production	33202-Fish & Wildlife-Res,Dams&Wtwy
Hydro Production	33501-Misc Equip-Hydro
Hydro Production	33501-Misc Equip-Hydro
Hydro Production	33501-Misc Equip-Hydro
General Plant	39607-POWER OPERATED EQUIPMENT
General Plant	39701-COMMUNICATION EQUIPMENT - WIR
General Plant	39703-RADIO, MICROWAVE & TERMINAL E
General Plant	39703-RADIO, MICROWAVE & TERMINAL E
Hydro Production	33501-Misc Equip-Hydro
Hydro Production	33400-Accessory Elect Equip-Hydro
Hydro Production	33300-WATERWHEELS, TURBINES & GENER
Hydro Production	33300-WATERWHEELS, TURBINES & GENER
Hydro Production	33300-WATERWHEELS, TURBINES & GENER
Hydro Production	33400-Accessory Elect Equip-Hydro
Hydro Production	33400-Accessory Elect Equip-Hydro
General Plant	39703-RADIO, MICROWAVE & TERMINAL E
General Plant	39703-RADIO, MICROWAVE & TERMINAL E
General Plant	39703-RADIO, MICROWAVE & TERMINAL E
Hydro Production	33400-Accessory Elect Equip-Hydro
Hydro Production	33502-Misc Equip-Fish & Wildlife
Hydro Production	33202-Fish & Wildlife-Res,Dams&Wtwy
Non-Utility Plant	12189-LAND NONUTILITY SWS
Intangible Plant	30300-INTANGIBLE PLANT - SOFTWARE

Intangible Plant	30300-INTANGIBLE PLANT - SOFTWARE
Intangible Plant	30300-INTANGIBLE PLANT - SOFTWARE
Hydro Production	33202-Fish & Wildlife-Res,Dams&Wtwy
Hydro Production	33202-Fish & Wildlife-Res,Dams&Wtwy
Other Production	34103-LAND IMPROVEMENTS-STRUCTURES
Other Production	34200-FUEL HOLDERS, PRODUCER & ACC
Other Production	34200-FUEL HOLDERS, PRODUCER & ACC
Other Production	34211-FUEL HOLDERS, PRODUCER & ACC
Other Production	34211-FUEL HOLDERS, PRODUCER & ACC
Distribution Plant	36200-STATION EQUIPMENT
Other Production	34400-GENERATORS
Transmission Plant	35500-POLES & FIXTURES
Other Production	34500-ACCESSORY ELECTRIC EQUIPMENT
Intangible Plant	30200 HYDRO RELICENSING
Transmission Plant	35600-OVERHEAD CONDUCTORS & DEVICES
Hydro Production	33503-Misc Equipment - Recreation
Hydro Production	33503-Misc Equipment - Recreation
Hydro Production	33600-ROADS, RAILROADS & BRIDGES
Hydro Production	33600-ROADS, RAILROADS & BRIDGES
Hydro Production	33104-Structures-Equipment-Hydro
Hydro Production	33201-Bldgs-Res, Dams & Waterways
Hydro Production	33202-Fish & Wildlife-Res,Dams&Wtwy
Distribution Plant	36600-UNDERGROUND CONDUIT
Steam Production	31200-BOILER PLANT EQUIPMENT
Hydro Production	33600-ROADS, RAILROADS & BRIDGES
Hydro Production	33600-ROADS, RAILROADS & BRIDGES
Other Production	34100-BUILDINGS-STRUCTURES
Other Production	34100-BUILDINGS-STRUCTURES
Transmission Plant	35300-STATION EQUIPMENT
Transmission Plant	35300-STATION EQUIPMENT
Non-Utility Plant	12130-NONUTILITY SOFTWARE
Transmission Plant	35400-TOWERS & FIXTURES
Transmission Plant	35400-TOWERS & FIXTURES
Intangible Plant	30300-INTANGIBLE PLANT - SOFTWARE
Intangible Plant	30302-INTANGIBLE PLANT - PATENTS
General Plant	39206-TRANSPORTATION EQUIPMENT
General Plant	39208-TRANSPORTATION EQUIPMENT
Transmission Plant	35300-STATION EQUIPMENT
Transmission Plant	35300-STATION EQUIPMENT
Transmission Plant	35300-STATION EQUIPMENT
Other Production	34511-ACCESSORY ELECTRIC EQUIPMENT
Other Production	34600-MISC POWER PLANT EQUIPMENT
Transmission Plant	35200-EQUIPMENT- STRUCT & IMPRVMNTS
Transmission Plant	35300-STATION EQUIPMENT
Transmission Plant	35900-ROADS & TRAILS
Non-Utility Plant	12194-TOOLS, SHOP & GARAGE EQUIPMEN
Intangible Plant	30301-INTANGIBLE PLANT 10-YR Amort.
Non-Utility Plant	12199-BUILDINGS-WTC BLDG PURCHASE
Distribution Plant	36500-OVERHEAD CONDUCTORE & DEVICES
Non-Utility Plant	12198-MISCELLANEOUS EQUIPMENT
Intangible Plant	30200 HYDRO RELICENSING
Intangible Plant	30200 HYDRO RELICENSING
Distribution Plant	36901-SERVICES OVERHEAD
General Plant	39000-BUILDINGS-STRUCT & IMPRVMNTS
General Plant	39000-BUILDINGS-STRUCT & IMPRVMNTS

General Plant	39102-COMPUTER & OFFICE EQUIPMENT
Distribution Plant	37100-METERS
Distribution Plant	36200-STATION EQUIPMENT
Distribution Plant	36200-STATION EQUIPMENT
Distribution Plant	36200-STATION EQUIPMENT
Distribution Plant	36200-STATION EQUIPMENT
General Plant	39301-FORKLIFTS
Distribution Plant	36200-STATION EQUIPMENT
Distribution Plant	36200-STATION EQUIPMENT
Distribution Plant	36200-STATION EQUIPMENT
Hydro Production	33501-Misc Equip-Hydro
Hydro Production	33600-ROADS, RAILROADS & BRIDGES
Hydro Production	33600-ROADS, RAILROADS & BRIDGES
Transmission Plant	35500-POLES & FIXTURES
Transmission Plant	35500-POLES & FIXTURES
Transmission Plant	35500-POLES & FIXTURES
Transmission Plant	35500-POLES & FIXTURES
Transmission Plant	35600-OVERHEAD CONDUCTORS & DEVICES
Transmission Plant	35600-OVERHEAD CONDUCTORS & DEVICES
Transmission Plant	35600-OVERHEAD CONDUCTORS & DEVICES
Transmission Plant	35400-TOWERS & FIXTURES
Transmission Plant	35500-POLES & FIXTURES
General Plant	39206-TRANSPORTATION EQUIPMENT
General Plant	39206-TRANSPORTATION EQUIPMENT
General Plant	39206-TRANSPORTATION EQUIPMENT
General Plant	39208-TRANSPORTATION EQUIPMENT
Non-Utility Plant	12190-BUILDINGS-STRUCT & IMPRVMNTS
Intangible Plant	30200 HYDRO RELICENSING
Intangible Plant	30200 HYDRO RELICENSING
Intangible Plant	30300-INTANGIBLE PLANT - SOFTWARE
Intangible Plant	30300-INTANGIBLE PLANT - SOFTWARE
Intangible Plant	30300-INTANGIBLE PLANT - SOFTWARE
Distribution Plant	36200-STATION EQUIPMENT
Distribution Plant	37100-METERS
General Plant	39701-COMMUNICATION EQUIPMENT - WIR
General Plant	39703-RADIO, MICROWAVE & TERMINAL E
Hydro Production	33101-Structures-Buildings-Hydro
General Plant	39400-TOOLS, SHOP & GARAGE EQUIPMEN
General Plant	39500-LABORATORY EQUIPMENT
General Plant	39500-LABORATORY EQUIPMENT
General Plant	39602-POWER OPERATED EQUIPMENT
Hydro Production	33600-ROADS, RAILROADS & BRIDGES
Other Production	34102-EQUIPMENT-STRUCTURES
Other Production	34103-LAND IMPROVEMENTS-STRUCTURES
General Plant	39500-LABORATORY EQUIPMENT
Other Production	34102-EQUIPMENT-STRUCTURES
General Plant	39204-TRANSPORTATION EQUIPMENT
General Plant	39205-TRANSPORTATION EQUIPMENT
Transmission Plant	35200-EQUIPMENT- STRUCT & IMPRVMNTS
General Plant	39703-RADIO, MICROWAVE & TERMINAL E
General Plant	39703-RADIO, MICROWAVE & TERMINAL E
General Plant	39703-RADIO, MICROWAVE & TERMINAL E
Intangible Plant	30300-INTANGIBLE PLANT - SOFTWARE
General Plant	39800-MISCELLANEOUS EQUIPMENT
General Plant	39800-MISCELLANEOUS EQUIPMENT

General Plant	39800-MISCELLANEOUS EQUIPMENT
Non-Utility Plant	12189-LAND NONUTILITY SWS
Steam Production	Unspecified for conversion
Intangible Plant	30300-INTANGIBLE PLANT - SOFTWARE
Transmission Plant	Unspecified for conversion
Hydro Production	33103-Structures-Recreation-Hydro
Hydro Production	33104-Structures-Equipment-Hydro
Hydro Production	33201-Bldgs-Res, Dams & Waterways
General Plant	39703-RADIO, MICROWAVE & TERMINAL E
General Plant	39703-RADIO, MICROWAVE & TERMINAL E
General Plant	39703-RADIO, MICROWAVE & TERMINAL E
General Plant	39703-RADIO, MICROWAVE & TERMINAL E
ARO - FAS143	32600-ARO TROJAN
General Plant	39703-RADIO, MICROWAVE & TERMINAL E
General Plant	39703-RADIO, MICROWAVE & TERMINAL E
General Plant	39706-MOBILE RADIO EQUIPMENT
Other Production	34200-FUEL HOLDERS, PRODUCER & ACC
Other Production	34211-FUEL HOLDERS, PRODUCER & ACC
General Plant	39703-RADIO, MICROWAVE & TERMINAL E
General Plant	39703-RADIO, MICROWAVE & TERMINAL E
General Plant	39703-RADIO, MICROWAVE & TERMINAL E
General Plant	39703-RADIO, MICROWAVE & TERMINAL E
General Plant	39703-RADIO, MICROWAVE & TERMINAL E
General Plant	39703-RADIO, MICROWAVE & TERMINAL E
General Plant	39703-RADIO, MICROWAVE & TERMINAL E
General Plant	39703-RADIO, MICROWAVE & TERMINAL E
Distribution Plant	36200-STATION EQUIPMENT
Distribution Plant	36600-UNDERGROUND CONDUIT
Other Production	34500-ACCESSORY ELECTRIC EQUIPMENT
ARO - FAS143	31700-ARO COLSTRIP
General Plant	39204-TRANSPORTATION EQUIPMENT
General Plant	39205-TRANSPORTATION EQUIPMENT
General Plant	39205-TRANSPORTATION EQUIPMENT
Hydro Production	33101-Structures-Buildings-Hydro
General Plant	39601-POWER OPERATED EQUIPMENT
General Plant	39603-POWER OPERATED EQUIPMENT
General Plant	39603-POWER OPERATED EQUIPMENT
General Plant	39204-TRANSPORTATION EQUIPMENT
General Plant	39205-TRANSPORTATION EQUIPMENT
General Plant	39206-TRANSPORTATION EQUIPMENT
General Plant	39208-TRANSPORTATION EQUIPMENT
General Plant	39300-STORES EQUIPMENT
General Plant	39301-FORKLIFTS
Intangible Plant	30300-INTANGIBLE PLANT - SOFTWARE
Hydro Production	33202-Fish & Wildlife-Res,Dams&Wtwy
Hydro Production	33400-Accessory Elect Equip-Hydro
Transmission Plant	35201-LAND IMPROVEMENTS
Transmission Plant	35201-LAND IMPROVEMENTS
Transmission Plant	35500-POLES & FIXTURES
ARO - FAS143	34700-ARO PORT WESTWARD
ARO - FAS143	34700-ARO PORT WESTWARD
Intangible Plant	30300-INTANGIBLE PLANT - SOFTWARE
Transmission Plant	35300-STATION EQUIPMENT
Other Production	34400-GENERATORS
Intangible Plant	30300-INTANGIBLE PLANT - SOFTWARE

Other Production	34200-FUEL HOLDERS, PRODUCER & ACC
General Plant	39000-BUILDINGS-STRUCT & IMPRVMNTS
General Plant	39205-TRANSPORTATION EQUIPMENT
Hydro Production	33101-Structures-Buildings-Hydro
Transmission Plant	35201-LAND IMPROVEMENTS
Hydro Production	33104-Structures-Equipment-Hydro
General Plant	39002-LAND IMPROVEMENTS
General Plant	39003-INFORMATION SYSTEMS
Non-Utility Plant	12125-LAND IMPROVEMENTS
General Plant	39500-LABORATORY EQUIPMENT
General Plant	39607-POWER OPERATED EQUIPMENT
Hydro Production	33103-Structures-Recreation-Hydro
Hydro Production	33501-Misc Equip-Hydro
Hydro Production	33203-Rec Bldgs-Res,Dams&Wtways
General Plant	39209-TRANSPORTATION EQUIPMENT
General Plant	39209-TRANSPORTATION EQUIPMENT
Hydro Production	33203-Rec Bldgs-Res,Dams&Wtways
Hydro Production	33204-Equipmt-Res, Dams & Waterways
Hydro Production	33203-Rec Bldgs-Res,Dams&Wtways
Transmission Plant	35200-EQUIPMENT- STRUCT & IMPRVMNTS
Transmission Plant	35300-STATION EQUIPMENT
Transmission Plant	35300-STATION EQUIPMENT
Transmission Plant	35300-STATION EQUIPMENT
Other Production	34102-EQUIPMENT-STRUCTURES
Other Production	34103-LAND IMPROVEMENTS-STRUCTURES
Other Production	34103-LAND IMPROVEMENTS-STRUCTURES
Steam Production	31102-EQUIPMENT-STEAM PROD
Intangible Plant	30200 HYDRO RELICENSING
Transmission Plant	35600-OVERHEAD CONDUCTORS & DEVICES
Hydro Production	33104-Structures-Equipment-Hydro
Hydro Production	33104-Structures-Equipment-Hydro
Hydro Production	33104-Structures-Equipment-Hydro
General Plant	39300-STORES EQUIPMENT
General Plant	39500-LABORATORY EQUIPMENT
ARO - FAS143	32600-ARO TROJAN
Non-Utility Plant	12190-BUILDINGS-STRUCT & IMPRVMNTS
Hydro Production	33104-Structures-Equipment-Hydro
Transmission Plant	35200-EQUIPMENT- STRUCT & IMPRVMNTS
Transmission Plant	35200-EQUIPMENT- STRUCT & IMPRVMNTS
ARO - FAS143	359.1-ARO Transmission Plant
Hydro Production	33201-Bldgs-Res, Dams & Waterways
Hydro Production	33202-Fish & Wildlife-Res,Dams&Wtwy
Hydro Production	33202-Fish & Wildlife-Res,Dams&Wtwy
Hydro Production	33202-Fish & Wildlife-Res,Dams&Wtwy
General Plant	39703-RADIO, MICROWAVE & TERMINAL E
General Plant	39703-RADIO, MICROWAVE & TERMINAL E
ARO - FAS143	34700-ARO PORT WESTWARD
ARO - FAS143	34700-ARO PORT WESTWARD
Transmission Plant	35200-EQUIPMENT- STRUCT & IMPRVMNTS
Transmission Plant	35200-EQUIPMENT- STRUCT & IMPRVMNTS
General Plant	39500-LABORATORY EQUIPMENT
General Plant	39703-RADIO, MICROWAVE & TERMINAL E
Intangible Plant	30200 HYDRO RELICENSING
Transmission Plant	35300-STATION EQUIPMENT
Intangible Plant	30301-INTANGIBLE PLANT 10-YR Amort.

Intangible Plant	30301-INTANGIBLE PLANT 10-YR Amort.
Intangible Plant	30301-INTANGIBLE PLANT 10-YR Amort.
Intangible Plant	30301-INTANGIBLE PLANT 10-YR Amort.
Distribution Plant	36300-BATTERY STORAGE
General Plant	39703-RADIO, MICROWAVE & TERMINAL E
Intangible Plant	30300-INTANGIBLE PLANT - SOFTWARE
Other Production	34500-ACCESSORY ELECTRIC EQUIPMENT
Other Production	34600-MISC POWER PLANT EQUIPMENT
Other Production	34600-MISC POWER PLANT EQUIPMENT
Transmission Plant	35300-STATION EQUIPMENT
Transmission Plant	35300-STATION EQUIPMENT
Hydro Production	33201-Bldgs-Res, Dams & Waterways
Other Production	34100-BUILDINGS-STRUCTURES
Hydro Production	33300-WATERWHEELS, TURBINES & GENER
Hydro Production	33400-Accessory Elect Equip-Hydro
Other Production	34600-MISC POWER PLANT EQUIPMENT
Intangible Plant	30300-INTANGIBLE PLANT - SOFTWARE
General Plant	39703-RADIO, MICROWAVE & TERMINAL E
Other Production	34200-FUEL HOLDERS, PRODUCER & ACC
Other Production	34200-FUEL HOLDERS, PRODUCER & ACC
Other Production	34103-LAND IMPROVEMENTS-STRUCTURES
Other Production	34211-FUEL HOLDERS, PRODUCER & ACC
Other Production	34600-MISC POWER PLANT EQUIPMENT
Other Production	34500-ACCESSORY ELECTRIC EQUIPMENT
Transmission Plant	35300-STATION EQUIPMENT
General Plant	39000-BUILDINGS-STRUCT & IMPRVMNTS
Intangible Plant	30300-INTANGIBLE PLANT - SOFTWARE
Non-Utility Plant	12190-BUILDINGS-STRUCT & IMPRVMNTS
Intangible Plant	30301-INTANGIBLE PLANT 10-YR Amort.
Non-Utility Plant	12125-LAND IMPROVEMENTS
Other Production	34200-FUEL HOLDERS, PRODUCER & ACC
Other Production	34400-GENERATORS
Hydro Production	33502-Misc Equip-Fish & Wildlife
General Plant	39703-RADIO, MICROWAVE & TERMINAL E
General Plant	39703-RADIO, MICROWAVE & TERMINAL E
Hydro Production	33300-WATERWHEELS, TURBINES & GENER
Hydro Production	33600-ROADS, RAILROADS & BRIDGES
Hydro Production	33502-Misc Equip-Fish & Wildlife
Hydro Production	33503-Misc Equipment - Recreation
Hydro Production	33600-ROADS, RAILROADS & BRIDGES
Other Production	34200-FUEL HOLDERS, PRODUCER & ACC
Intangible Plant	30300-INTANGIBLE PLANT - SOFTWARE
Intangible Plant	30301-INTANGIBLE PLANT 10-YR Amort.
Transmission Plant	35200-EQUIPMENT- STRUCT & IMPRVMNTS
Intangible Plant	30200 HYDRO RELICENSING
Intangible Plant	30200 HYDRO RELICENSING
Intangible Plant	30200 HYDRO RELICENSING
Intangible Plant	30200 HYDRO RELICENSING
Intangible Plant	30300-INTANGIBLE PLANT - SOFTWARE
ARO - FAS143	34700-ARO BEAVER
Transmission Plant	35200-EQUIPMENT- STRUCT & IMPRVMNTS
General Plant	39204-TRANSPORTATION EQUIPMENT
General Plant	39204-TRANSPORTATION EQUIPMENT
General Plant	39206-TRANSPORTATION EQUIPMENT
General Plant	39206-TRANSPORTATION EQUIPMENT

General Plant	39703-RADIO, MICROWAVE & TERMINAL E
General Plant	39208-TRANSPORTATION EQUIPMENT
General Plant	39209-TRANSPORTATION EQUIPMENT
General Plant	39603-POWER OPERATED EQUIPMENT
General Plant	39603-POWER OPERATED EQUIPMENT
General Plant	39603-POWER OPERATED EQUIPMENT
General Plant	39102-COMPUTER & OFFICE EQUIPMENT
Distribution Plant	37000-METERS
Other Production	34103-LAND IMPROVEMENTS-STRUCTURES
General Plant	39703-RADIO, MICROWAVE & TERMINAL E
General Plant	39703-RADIO, MICROWAVE & TERMINAL E
General Plant	39800-MISCELLANEOUS EQUIPMENT
Intangible Plant	30300-INTANGIBLE PLANT - SOFTWARE
Steam Production	Unspecified for conversion
General Plant	39209-TRANSPORTATION EQUIPMENT
General Plant	39209-TRANSPORTATION EQUIPMENT
General Plant	39209-TRANSPORTATION EQUIPMENT
Intangible Plant	30300-INTANGIBLE PLANT - SOFTWARE
Hydro Production	33400-Accessory Elect Equip-Hydro
Transmission Plant	35200-EQUIPMENT- STRUCT & IMPRVMNTS
Transmission Plant	35200-EQUIPMENT- STRUCT & IMPRVMNTS
Transmission Plant	35500-POLES & FIXTURES
Other Production	34102-EQUIPMENT-STRUCTURES
General Plant	39102-COMPUTER & OFFICE EQUIPMENT
General Plant	39102-COMPUTER & OFFICE EQUIPMENT
Transmission Plant	35201-LAND IMPROVEMENTS
Transmission Plant	35201-LAND IMPROVEMENTS
General Plant	39300-STORES EQUIPMENT
General Plant	39400-TOOLS, SHOP & GARAGE EQUIPMEN
Transmission Plant	35300-STATION EQUIPMENT
Intangible Plant	30300-INTANGIBLE PLANT - SOFTWARE
Intangible Plant	30300-INTANGIBLE PLANT - SOFTWARE
Intangible Plant	30300-INTANGIBLE PLANT - SOFTWARE
Intangible Plant	30300-INTANGIBLE PLANT - SOFTWARE
Intangible Plant	30301-INTANGIBLE PLANT 10-YR Amort.
Intangible Plant	30201- PERMIT 30 YEARS - INTANGIBLE
Hydro Production	33300-WATERWHEELS, TURBINES & GENER
General Plant	39102-COMPUTER & OFFICE EQUIPMENT
Intangible Plant	30300-INTANGIBLE PLANT - SOFTWARE
Transmission Plant	35200-EQUIPMENT- STRUCT & IMPRVMNTS
Distribution Plant	37000-METERS
Distribution Plant	37307-SENTINEL LIGHTING EQUIPMENT
Hydro Production	33103-Structures-Recreation-Hydro
Intangible Plant	30301-INTANGIBLE PLANT 10-YR Amort.
Intangible Plant	30300-INTANGIBLE PLANT - SOFTWARE
Intangible Plant	30300-INTANGIBLE PLANT - SOFTWARE
General Plant	39800-MISCELLANEOUS EQUIPMENT
Hydro Production	33501-Misc Equip-Hydro
Hydro Production	33600-ROADS, RAILROADS & BRIDGES
Other Production	34200-FUEL HOLDERS, PRODUCER & ACC
General Plant	39706-MOBILE RADIO EQUIPMENT
Intangible Plant	30300-INTANGIBLE PLANT - SOFTWARE
Other Production	34211-FUEL HOLDERS, PRODUCER & ACC
Intangible Plant	30300-INTANGIBLE PLANT - SOFTWARE
Intangible Plant	30300-INTANGIBLE PLANT - SOFTWARE

Hydro Production	33202-Fish & Wildlife-Res,Dams&Wtwy
General Plant	39703-RADIO, MICROWAVE & TERMINAL E
General Plant	39703-RADIO, MICROWAVE & TERMINAL E
Transmission Plant	35300-STATION EQUIPMENT
Transmission Plant	35300-STATION EQUIPMENT
Transmission Plant	35300-STATION EQUIPMENT
Transmission Plant	35300-STATION EQUIPMENT
Transmission Plant	35400-TOWERS & FIXTURES
General Plant	39205-TRANSPORTATION EQUIPMENT
General Plant	39706-MOBILE RADIO EQUIPMENT
Intangible Plant	30304-INTANGIBLE PLANT 3-YR
Non-Utility Plant	12198-MISCELLANEOUS EQUIPMENT
Transmission Plant	35200-EQUIPMENT- STRUCT & IMPRVMNTS
Transmission Plant	35201-LAND IMPROVEMENTS
Transmission Plant	35500-POLES & FIXTURES
General Plant	39102-COMPUTER & OFFICE EQUIPMENT
General Plant	39400-TOOLS, SHOP & GARAGE EQUIPMEN
General Plant	39400-TOOLS, SHOP & GARAGE EQUIPMEN
General Plant	39400-TOOLS, SHOP & GARAGE EQUIPMEN
General Plant	39205-TRANSPORTATION EQUIPMENT
General Plant	39205-TRANSPORTATION EQUIPMENT
General Plant	39400-TOOLS, SHOP & GARAGE EQUIPMEN
General Plant	39400-TOOLS, SHOP & GARAGE EQUIPMEN
General Plant	39500-LABORATORY EQUIPMENT
General Plant	39500-LABORATORY EQUIPMENT
Other Production	34500-ACCESSORY ELECTRIC EQUIPMENT
Other Production	34100-BUILDINGS-STRUCTURES
Intangible Plant	30200 HYDRO RELICENSING
Intangible Plant	30200 HYDRO RELICENSING
Intangible Plant	30200 HYDRO RELICENSING
Other Production	34500-ACCESSORY ELECTRIC EQUIPMENT
Other Production	34500-ACCESSORY ELECTRIC EQUIPMENT
Other Production	34500-ACCESSORY ELECTRIC EQUIPMENT
Other Production	34600-MISC POWER PLANT EQUIPMENT
Transmission Plant	35201-LAND IMPROVEMENTS
Transmission Plant	35300-STATION EQUIPMENT
Other Production	34400-GENERATORS
Other Production	34500-ACCESSORY ELECTRIC EQUIPMENT
General Plant	39707-RADIO, MICROWAVE, & TERMINAL
Hydro Production	33103-Structures-Recreation-Hydro
Intangible Plant	30300-INTANGIBLE PLANT - SOFTWARE
General Plant	39100-OFFICE FURNITURE & EQUIPMENT
General Plant	39206-TRANSPORTATION EQUIPMENT
General Plant	39208-TRANSPORTATION EQUIPMENT
General Plant	39210-TRANSPORTATION EQUIPMENT
Other Production	34102-EQUIPMENT-STRUCTURES
Other Production	34102-EQUIPMENT-STRUCTURES
Other Production	34102-EQUIPMENT-STRUCTURES
Other Production	34411-GENERATORS
Other Production	34411-GENERATORS
Hydro Production	33202-Fish & Wildlife-Res,Dams&Wtwy
General Plant	39102-COMPUTER & OFFICE EQUIPMENT
General Plant	39500-LABORATORY EQUIPMENT
Other Production	34211-FUEL HOLDERS, PRODUCER & ACC
Other Production	34211-FUEL HOLDERS, PRODUCER & ACC

Other Production	34600-MISC POWER PLANT EQUIPMENT
Other Production	34600-MISC POWER PLANT EQUIPMENT
General Plant	39703-RADIO, MICROWAVE & TERMINAL E
General Plant	39703-RADIO, MICROWAVE & TERMINAL E
Intangible Plant	30300-INTANGIBLE PLANT - SOFTWARE
ARO - FAS143	34700-ARO BEAVER
Transmission Plant	35200-EQUIPMENT- STRUCT & IMPRVMNTS
ARO - FAS143	34700-ARO Carty
ARO - FAS143	34700-ARO Carty
Other Production	34400-GENERATORS
Intangible Plant	30305-INTANGIBLE - SPECTRUM
Other Production	34600-MISC POWER PLANT EQUIPMENT
Other Production	34500-ACCESSORY ELECTRIC EQUIPMENT
Other Production	34600-MISC POWER PLANT EQUIPMENT
Other Production	34600-MISC POWER PLANT EQUIPMENT
Intangible Plant	30300-INTANGIBLE PLANT - SOFTWARE
Intangible Plant	30301-INTANGIBLE PLANT 10-YR Amort.
General Plant	39102-COMPUTER & OFFICE EQUIPMENT
General Plant	39400-TOOLS, SHOP & GARAGE EQUIPMEN
Transmission Plant	35500-POLES & FIXTURES
General Plant	39703-RADIO, MICROWAVE & TERMINAL E
Other Production	34100-BUILDINGS-STRUCTURES
Other Production	34103-LAND IMPROVEMENTS-STRUCTURES
Transmission Plant	35300-STATION EQUIPMENT
Non-Utility Plant	12198-MISCELLANEOUS EQUIPMENT
Non-Utility Plant	12190-BUILDINGS-STRUCT & IMPRVMNTS
Intangible Plant	30301-INTANGIBLE PLANT 10-YR Amort.
Transmission Plant	35300-STATION EQUIPMENT
Intangible Plant	30301-INTANGIBLE PLANT 10-YR Amort.
Hydro Production	33400-Accessory Elect Equip-Hydro
Transmission Plant	35500-POLES & FIXTURES
Other Production	34100-BUILDINGS-STRUCTURES
Distribution Plant	36903-SERVICES UNDERGROUND OTHER TH
Distribution Plant	37301-CIRCUITS - OTHER
Steam Production	31500-ACCESSORY ELECTRIC PLANT
Non-Utility Plant	12190-BUILDINGS-STRUCT & IMPRVMNTS
General Plant	39703-RADIO, MICROWAVE & TERMINAL E
Other Production	34400-GENERATORS
Other Production	34400-GENERATORS
Other Production	34400-GENERATORS
Other Production	34400-GENERATORS
Other Production	34400-GENERATORS
Other Production	34200-FUEL HOLDERS, PRODUCER & ACC
General Plant	39300-STORES EQUIPMENT
Other Production	34400-GENERATORS
Intangible Plant	30200 HYDRO RELICENSING
Intangible Plant	30200 HYDRO RELICENSING
Transmission Plant	35300-STATION EQUIPMENT
Intangible Plant	30300-INTANGIBLE PLANT - SOFTWARE
Intangible Plant	30300-INTANGIBLE PLANT - SOFTWARE
Transmission Plant	35500-POLES & FIXTURES
Steam Production	31206-Steam Decom Accrual
ARO - FAS143	34700-ARO PPS Solar
ARO - FAS143	34700-ARO PPS Solar
Distribution Plant	36300-BATTERY STORAGE

Distribution Plant	36903-SERVICES UNDERGROUND OTHER TH
Hydro Production	33400-Accessory Elect Equip-Hydro
Other Production	34200-FUEL HOLDERS, PRODUCER & ACC
Other Production	34800-Energy Storage Equipment
Other Production	34800-Energy Storage Equipment
General Plant	39703-RADIO, MICROWAVE & TERMINAL E
Transmission Plant	Unspecified for conversion
Other Production	34600-MISC POWER PLANT EQUIPMENT
Transmission Plant	35200-EQUIPMENT- STRUCT & IMPRVMNTS
Other Production	34200-FUEL HOLDERS, PRODUCER & ACC
Other Production	34211-FUEL HOLDERS, PRODUCER & ACC
Other Production	34500-ACCESSORY ELECTRIC EQUIPMENT
Other Production	34511-ACCESSORY ELECTRIC EQUIPMENT
General Plant	39102-COMPUTER & OFFICE EQUIPMENT
Non-Utility Plant	12198 - BIOGAS
Intangible Plant	30200 HYDRO RELICENSING
Intangible Plant	30200 HYDRO RELICENSING
Intangible Plant	30200 HYDRO RELICENSING
Intangible Plant	30200 HYDRO RELICENSING
Intangible Plant	30200 HYDRO RELICENSING
Intangible Plant	30200 HYDRO RELICENSING
Intangible Plant	30300-INTANGIBLE PLANT - SOFTWARE
Intangible Plant	30300-INTANGIBLE PLANT - SOFTWARE
Intangible Plant	30300-INTANGIBLE PLANT - SOFTWARE
Transmission Plant	35300-STATION EQUIPMENT
Other Production	34211-FUEL HOLDERS, PRODUCER & ACC
General Plant	39701-COMMUNICATION EQUIPMENT - WIR
Hydro Production	33101-Structures-Buildings-Hydro
Hydro Production	33102-Structures-Fish & Wildlife
Hydro Production	33202-Fish & Wildlife-Res,Dams&Wtwy
Other Production	34600-MISC POWER PLANT EQUIPMENT
Non-Utility Plant	12125-LAND IMPROVEMENTS
Non-Utility Plant	12125-LAND IMPROVEMENTS
Non-Utility Plant	12125-LAND IMPROVEMENTS
Non-Utility Plant	12190-BUILDINGS-STRUCT & IMPRVMNTS
Non-Utility Plant	12190-BUILDINGS-STRUCT & IMPRVMNTS
Non-Utility Plant	12190-BUILDINGS-STRUCT & IMPRVMNTS
Non-Utility Plant	12190-BUILDINGS-STRUCT & IMPRVMNTS
Non-Utility Plant	12191-OFFICE FURNITURE & EQUIPMENT
Non-Utility Plant	12191-OFFICE FURNITURE & EQUIPMENT
Non-Utility Plant	12194-TOOLS, SHOP & GARAGE EQUIPMEN
Intangible Plant	30304-INTANGIBLE PLANT 3-YR
Hydro Production	33101-Structures-Buildings-Hydro
Hydro Production	33101-Structures-Buildings-Hydro
Hydro Production	33101-Structures-Buildings-Hydro
Hydro Production	33101-Structures-Buildings-Hydro
Hydro Production	33400-Accessory Elect Equip-Hydro
Hydro Production	33400-Accessory Elect Equip-Hydro
Hydro Production	33600-ROADS, RAILROADS & BRIDGES
Hydro Production	33600-ROADS, RAILROADS & BRIDGES
Other Production	34100-BUILDINGS-STRUCTURES
Other Production	34102-EQUIPMENT-STRUCTURES
Other Production	34102-EQUIPMENT-STRUCTURES
Other Production	34102-EQUIPMENT-STRUCTURES
Other Production	34103-LAND IMPROVEMENTS-STRUCTURES

Hydro Production	33102-Structures-Fish & Wildlife
Hydro Production	33201-Bldgs-Res, Dams & Waterways
Hydro Production	33202-Fish & Wildlife-Res,Dams&Wtwy
Hydro Production	33202-Fish & Wildlife-Res,Dams&Wtwy
Hydro Production	33202-Fish & Wildlife-Res,Dams&Wtwy
Hydro Production	33400-Accessory Elect Equip-Hydro
Intangible Plant	30300-INTANGIBLE PLANT - SOFTWARE
Intangible Plant	30300-INTANGIBLE PLANT - SOFTWARE
Intangible Plant	30300-INTANGIBLE PLANT - SOFTWARE
Intangible Plant	30300-INTANGIBLE PLANT - SOFTWARE
Intangible Plant	30301-INTANGIBLE PLANT 10-YR Amort.
Intangible Plant	30304-INTANGIBLE PLANT 3-YR
Intangible Plant	30304-INTANGIBLE PLANT 3-YR
ARO - FAS143	34700-ARO COYOTE SPRINGS
Intangible Plant	30301-INTANGIBLE PLANT 10-YR Amort.
Intangible Plant	30301-INTANGIBLE PLANT 10-YR Amort.
Distribution Plant	36200-STATION EQUIPMENT
Distribution Plant	36901-SERVICES OVERHEAD
Distribution Plant	37000-METERS
General Plant	39000-BUILDINGS-STRUCT & IMPRVMNTS
General Plant	39204-TRANSPORTATION EQUIPMENT
General Plant	39204-TRANSPORTATION EQUIPMENT
General Plant	39206-TRANSPORTATION EQUIPMENT
Transmission Plant	35300-STATION EQUIPMENT
Transmission Plant	35600-OVERHEAD CONDUCTORS & DEVICES
Transmission Plant	35600-OVERHEAD CONDUCTORS & DEVICES
Transmission Plant	35600-OVERHEAD CONDUCTORS & DEVICES
Transmission Plant	35600-OVERHEAD CONDUCTORS & DEVICES
Transmission Plant	35600-OVERHEAD CONDUCTORS & DEVICES
Transmission Plant	35600-OVERHEAD CONDUCTORS & DEVICES
Transmission Plant	35600-OVERHEAD CONDUCTORS & DEVICES
Transmission Plant	35600-OVERHEAD CONDUCTORS & DEVICES
Transmission Plant	35600-OVERHEAD CONDUCTORS & DEVICES
Transmission Plant	35600-OVERHEAD CONDUCTORS & DEVICES
Transmission Plant	35600-OVERHEAD CONDUCTORS & DEVICES
Distribution Plant	36100-EQUIPMENT-STRUCT & IMPRVMNTS
Distribution Plant	36200-STATION EQUIPMENT
Other Production	34103-LAND IMPROVEMENTS-STRUCTURES
Other Production	34103-LAND IMPROVEMENTS-STRUCTURES
Other Production	34200-FUEL HOLDERS, PRODUCER & ACC
Other Production	34400-GENERATORS
Other Production	34400-GENERATORS
Other Production	34400-GENERATORS
Other Production	34500-ACCESSORY ELECTRIC EQUIPMENT
Other Production	34500-ACCESSORY ELECTRIC EQUIPMENT
Other Production	34500-ACCESSORY ELECTRIC EQUIPMENT
Other Production	34600-MISC POWER PLANT EQUIPMENT
Other Production	34600-MISC POWER PLANT EQUIPMENT
Other Production	34600-MISC POWER PLANT EQUIPMENT
General Plant	39703-RADIO, MICROWAVE & TERMINAL E
General Plant	39703-RADIO, MICROWAVE & TERMINAL E
Intangible Plant	30300-INTANGIBLE PLANT - SOFTWARE
Intangible Plant	30300-INTANGIBLE PLANT - SOFTWARE
Intangible Plant	30301-INTANGIBLE PLANT 10-YR Amort.
Intangible Plant	30301-INTANGIBLE PLANT 10-YR Amort.

Intangible Plant	30301-INTANGIBLE PLANT 10-YR Amort.
Steam Production	31200-BOILER PLANT EQUIPMENT
Intangible Plant	30305-INTANGIBLE - SPECTRUM
Steam Production	Unspecified for conversion
Steam Production	Unspecified for conversion
Non-Utility Plant	12190-BUILDINGS-STRUCT & IMPRVMNTS
Intangible Plant	30300-INTANGIBLE PLANT - SOFTWARE
Intangible Plant	30300-INTANGIBLE PLANT - SOFTWARE
Intangible Plant	30300-INTANGIBLE PLANT - SOFTWARE
Intangible Plant	30300-INTANGIBLE PLANT - SOFTWARE
Intangible Plant	30300-INTANGIBLE PLANT - SOFTWARE
Intangible Plant	30300-INTANGIBLE PLANT - SOFTWARE
Intangible Plant	30300-INTANGIBLE PLANT - SOFTWARE
Intangible Plant	30300-INTANGIBLE PLANT - SOFTWARE
Intangible Plant	30300-INTANGIBLE PLANT - SOFTWARE
General Plant	39209-TRANSPORTATION EQUIPMENT
General Plant	39500-LABORATORY EQUIPMENT
General Plant	39500-LABORATORY EQUIPMENT
General Plant	39500-LABORATORY EQUIPMENT
General Plant	39607-POWER OPERATED EQUIPMENT
Hydro Production	33204-Equipmt-Res, Dams & Waterways
Hydro Production	33400-Accessory Elect Equip-Hydro
Hydro Production	33400-Accessory Elect Equip-Hydro
Hydro Production	33400-Accessory Elect Equip-Hydro
Hydro Production	33400-Accessory Elect Equip-Hydro
Hydro Production	33400-Accessory Elect Equip-Hydro
Other Production	34103-LAND IMPROVEMENTS-STRUCTURES
Other Production	34200-FUEL HOLDERS, PRODUCER & ACC
Other Production	34200-FUEL HOLDERS, PRODUCER & ACC
Other Production	34211-FUEL HOLDERS, PRODUCER & ACC
Other Production	34500-ACCESSORY ELECTRIC EQUIPMENT
Other Production	34500-ACCESSORY ELECTRIC EQUIPMENT
Other Production	34500-ACCESSORY ELECTRIC EQUIPMENT
Other Production	34500-ACCESSORY ELECTRIC EQUIPMENT
Other Production	34500-ACCESSORY ELECTRIC EQUIPMENT
ARO - FAS143	34700-ARO BEAVER
Hydro Production	33501-Misc Equip-Hydro
Hydro Production	33501-Misc Equip-Hydro
Hydro Production	33501-Misc Equip-Hydro
Hydro Production	33501-Misc Equip-Hydro
Hydro Production	33503-Misc Equipment - Recreation
Hydro Production	33600-ROADS, RAILROADS & BRIDGES
Hydro Production	33600-ROADS, RAILROADS & BRIDGES
Steam Production	31601-STEAM PRODUCTION PLANT
Steam Production	31601-STEAM PRODUCTION PLANT
ARO - FAS143	31700-ARO COLSTRIP
ARO - FAS143	31700-ARO COLSTRIP
ARO - FAS143	31700-ARO COLSTRIP
ARO - FAS143	32600-ARO TROJAN
ARO - FAS143	32600-ARO TROJAN
Hydro Production	33201-Bldgs-Res, Dams & Waterways
Hydro Production	33201-Bldgs-Res, Dams & Waterways
Hydro Production	33201-Bldgs-Res, Dams & Waterways
Transmission Plant	35200-EQUIPMENT- STRUCT & IMPRVMNTS
Transmission Plant	35201-LAND IMPROVEMENTS

Transmission Plant	35201-LAND IMPROVEMENTS
Transmission Plant	35201-LAND IMPROVEMENTS
Transmission Plant	35201-LAND IMPROVEMENTS
Transmission Plant	35300-STATION EQUIPMENT
Distribution Plant	36600-UNDERGROUND CONDUIT
Distribution Plant	36600-UNDERGROUND CONDUIT
ARO - FAS143	374-ARO Distribution Plant
ARO - FAS143	374-ARO Distribution Plant
ARO - FAS143	374-ARO Distribution Plant
General Plant	39000-BUILDINGS-STRUCT & IMPRVMNTS
General Plant	39000-BUILDINGS-STRUCT & IMPRVMNTS
General Plant	39102-COMPUTER & OFFICE EQUIPMENT
General Plant	39102-COMPUTER & OFFICE EQUIPMENT
General Plant	39204-TRANSPORTATION EQUIPMENT
General Plant	39204-TRANSPORTATION EQUIPMENT
General Plant	39204-TRANSPORTATION EQUIPMENT
General Plant	39205-TRANSPORTATION EQUIPMENT
Transmission Plant	35300-STATION EQUIPMENT
Transmission Plant	35400-TOWERS & FIXTURES
Transmission Plant	35400-TOWERS & FIXTURES
Transmission Plant	35500-POLES & FIXTURES
Transmission Plant	35500-POLES & FIXTURES
Transmission Plant	35500-POLES & FIXTURES
Transmission Plant	35500-POLES & FIXTURES
Transmission Plant	35500-POLES & FIXTURES
Transmission Plant	35600-OVERHEAD CONDUCTORS & DEVICES
Transmission Plant	35600-OVERHEAD CONDUCTORS & DEVICES
Distribution Plant	36600-UNDERGROUND CONDUIT
Distribution Plant	36600-UNDERGROUND CONDUIT
ARO - FAS143	34700-ARO BEAVER
ARO - FAS143	34700-ARO BIGLOW
Transmission Plant	35100-Energy Storage Equipment
Transmission Plant	35100-Energy Storage Equipment
Transmission Plant	35200-EQUIPMENT- STRUCT & IMPRVMNTS
Transmission Plant	35200-EQUIPMENT- STRUCT & IMPRVMNTS
General Plant	39607-POWER OPERATED EQUIPMENT
General Plant	39607-POWER OPERATED EQUIPMENT
General Plant	39701-COMMUNICATION EQUIPMENT - WIR
General Plant	39703-RADIO, MICROWAVE & TERMINAL E
General Plant	39703-RADIO, MICROWAVE & TERMINAL E
General Plant	39703-RADIO, MICROWAVE & TERMINAL E
Non-Utility Plant	12190-BUILDINGS-STRUCT & IMPRVMNTS
Non-Utility Plant	12190-BUILDINGS-STRUCT & IMPRVMNTS
Non-Utility Plant	12199-BUILDINGS-WTC BLDG PURCHASE
Non-Utility Plant	12199-BUILDINGS-WTC BLDG PURCHASE
Non-Utility Plant	12199-BUILDINGS-WTC BLDG PURCHASE
Non-Utility Plant	12199-BUILDINGS-WTC BLDG PURCHASE
Intangible Plant	30200 HYDRO RELICENSING
Intangible Plant	30200 HYDRO RELICENSING
Intangible Plant	30200 HYDRO RELICENSING
Intangible Plant	30200 HYDRO RELICENSING
Intangible Plant	30200 HYDRO RELICENSING
Intangible Plant	30200 HYDRO RELICENSING
Intangible Plant	30200 HYDRO RELICENSING
Intangible Plant	30200 HYDRO RELICENSING

Intangible Plant	30300-INTANGIBLE PLANT - SOFTWARE
Intangible Plant	30300-INTANGIBLE PLANT - SOFTWARE
General Plant	39703-RADIO, MICROWAVE & TERMINAL E
General Plant	39703-RADIO, MICROWAVE & TERMINAL E
General Plant	39703-RADIO, MICROWAVE & TERMINAL E
General Plant	39706-MOBILE RADIO EQUIPMENT
General Plant	39706-MOBILE RADIO EQUIPMENT
General Plant	39706-MOBILE RADIO EQUIPMENT
General Plant	39205-TRANSPORTATION EQUIPMENT
General Plant	39206-TRANSPORTATION EQUIPMENT
General Plant	39400-TOOLS, SHOP & GARAGE EQUIPMEN
General Plant	39500-LABORATORY EQUIPMENT
General Plant	39500-LABORATORY EQUIPMENT
General Plant	39500-LABORATORY EQUIPMENT
General Plant	39603-POWER OPERATED EQUIPMENT
Intangible Plant	30300-INTANGIBLE PLANT - SOFTWARE
Intangible Plant	30300-INTANGIBLE PLANT - SOFTWARE
Intangible Plant	30300-INTANGIBLE PLANT - SOFTWARE
Intangible Plant	30300-INTANGIBLE PLANT - SOFTWARE
Intangible Plant	30300-INTANGIBLE PLANT - SOFTWARE
Intangible Plant	30200 HYDRO RELICENSING
Hydro Production	33201-Bldgs-Res, Dams & Waterways
Hydro Production	33201-Bldgs-Res, Dams & Waterways
Hydro Production	33201-Bldgs-Res, Dams & Waterways
Hydro Production	33201-Bldgs-Res, Dams & Waterways
Hydro Production	33202-Fish & Wildlife-Res,Dams&Wtwy
Hydro Production	33202-Fish & Wildlife-Res,Dams&Wtwy
Hydro Production	33300-WATERWHEELS, TURBINES & GENER
Hydro Production	33400-Accessory Elect Equip-Hydro
Hydro Production	33400-Accessory Elect Equip-Hydro
Hydro Production	33501-Misc Equip-Hydro
Hydro Production	33501-Misc Equip-Hydro
Hydro Production	33600-ROADS, RAILROADS & BRIDGES
Hydro Production	33600-ROADS, RAILROADS & BRIDGES
Intangible Plant	30300-INTANGIBLE PLANT - SOFTWARE
Intangible Plant	30300-INTANGIBLE PLANT - SOFTWARE
Intangible Plant	30300-INTANGIBLE PLANT - SOFTWARE
Intangible Plant	30301-INTANGIBLE PLANT 10-YR Amort.
Intangible Plant	30301-INTANGIBLE PLANT 10-YR Amort.
Intangible Plant	30302-INTANGIBLE PLANT - PATENTS
Intangible Plant	30302-INTANGIBLE PLANT - PATENTS
Intangible Plant	30302-INTANGIBLE PLANT - PATENTS
Hydro Production	33201-Bldgs-Res, Dams & Waterways
Intangible Plant	30300-INTANGIBLE PLANT - SOFTWARE
Intangible Plant	30300-INTANGIBLE PLANT - SOFTWARE
Intangible Plant	30300-INTANGIBLE PLANT - SOFTWARE
Intangible Plant	30300-INTANGIBLE PLANT - SOFTWARE
Intangible Plant	30300-INTANGIBLE PLANT - SOFTWARE
Intangible Plant	30300-INTANGIBLE PLANT - SOFTWARE
Other Production	34200-FUEL HOLDERS, PRODUCER & ACC
Other Production	34200-FUEL HOLDERS, PRODUCER & ACC
Other Production	34200-FUEL HOLDERS, PRODUCER & ACC
Transmission Plant	35300-STATION EQUIPMENT
Transmission Plant	35300-STATION EQUIPMENT
Transmission Plant	35300-STATION EQUIPMENT

Transmission Plant	35300-STATION EQUIPMENT
Transmission Plant	35400-TOWERS & FIXTURES
Transmission Plant	35400-TOWERS & FIXTURES
Transmission Plant	35500-POLES & FIXTURES
Transmission Plant	35600-OVERHEAD CONDUCTORS & DEVICES
Distribution Plant	37307-SENTINEL LIGHTING EQUIPMENT
Other Production	34211-FUEL HOLDERS, PRODUCER & ACC
Other Production	34411-GENERATORS
Other Production	34411-GENERATORS
Other Production	34600-MISC POWER PLANT EQUIPMENT
Other Production	34600-MISC POWER PLANT EQUIPMENT
Other Production	34600-MISC POWER PLANT EQUIPMENT
Other Production	34600-MISC POWER PLANT EQUIPMENT
Transmission Plant	35200-EQUIPMENT- STRUCT & IMPRVMNTS
Transmission Plant	35200-EQUIPMENT- STRUCT & IMPRVMNTS
Transmission Plant	35200-EQUIPMENT- STRUCT & IMPRVMNTS
Transmission Plant	35200-EQUIPMENT- STRUCT & IMPRVMNTS
Hydro Production	33600-ROADS, RAILROADS & BRIDGES
Hydro Production	33600-ROADS, RAILROADS & BRIDGES
Hydro Production	33600-ROADS, RAILROADS & BRIDGES
Hydro Production	33600-ROADS, RAILROADS & BRIDGES
Hydro Production	33600-ROADS, RAILROADS & BRIDGES
Other Production	34100-BUILDINGS-STRUCTURES
Other Production	34102-EQUIPMENT-STRUCTURES
General Plant	39701-COMMUNICATION EQUIPMENT - WIR
General Plant	39701-COMMUNICATION EQUIPMENT - WIR
General Plant	39707-RADIO, MICROWAVE, & TERMINAL
Intangible Plant	30300-INTANGIBLE PLANT - SOFTWARE
General Plant	39701-COMMUNICATION EQUIPMENT - WIR
General Plant	39701-COMMUNICATION EQUIPMENT - WIR
General Plant	39701-COMMUNICATION EQUIPMENT - WIR
General Plant	39701-COMMUNICATION EQUIPMENT - WIR
General Plant	39701-COMMUNICATION EQUIPMENT - WIR
General Plant	39701-COMMUNICATION EQUIPMENT - WIR
General Plant	39703-RADIO, MICROWAVE & TERMINAL E
General Plant	39703-RADIO, MICROWAVE & TERMINAL E
General Plant	39703-RADIO, MICROWAVE & TERMINAL E
General Plant	39703-RADIO, MICROWAVE & TERMINAL E
General Plant	39703-RADIO, MICROWAVE & TERMINAL E
General Plant	39703-RADIO, MICROWAVE & TERMINAL E
General Plant	39707-RADIO, MICROWAVE, & TERMINAL
Distribution Plant	37307-SENTINEL LIGHTING EQUIPMENT
General Plant	39002-LAND IMPROVEMENTS
General Plant	39002-LAND IMPROVEMENTS
General Plant	39300-STORES EQUIPMENT
General Plant	39400-TOOLS, SHOP & GARAGE EQUIPMEN
Hydro Production	Unspecified for conversion
Hydro Production	Unspecified for conversion
Hydro Production	Unspecified for conversion
Hydro Production	Unspecified for conversion
Hydro Production	Unspecified for conversion
Hydro Production	33101-Structures-Buildings-Hydro
Hydro Production	33101-Structures-Buildings-Hydro
Hydro Production	33104-Structures-Equipment-Hydro
Hydro Production	33104-Structures-Equipment-Hydro

Hydro Production	33104-Structures-Equipment-Hydro
Hydro Production	33104-Structures-Equipment-Hydro
Hydro Production	33104-Structures-Equipment-Hydro
Hydro Production	33105-Land Improvements-Hydro
Hydro Production	33105-Land Improvements-Hydro
Hydro Production	33105-Land Improvements-Hydro
Hydro Production	33201-Bldgs-Res, Dams & Waterways
Hydro Production	33202-Fish & Wildlife-Res,Dams&Wtwy
Hydro Production	33202-Fish & Wildlife-Res,Dams&Wtwy
Hydro Production	33400-Accessory Elect Equip-Hydro
Hydro Production	33502-Misc Equip-Fish & Wildlife
Hydro Production	33502-Misc Equip-Fish & Wildlife
Hydro Production	33502-Misc Equip-Fish & Wildlife
Hydro Production	33502-Misc Equip-Fish & Wildlife
Hydro Production	33502-Misc Equip-Fish & Wildlife
Hydro Production	33503-Misc Equipment - Recreation
Hydro Production	33503-Misc Equipment - Recreation
Hydro Production	33503-Misc Equipment - Recreation
Hydro Production	33102-Structures-Fish & Wildlife
Hydro Production	33103-Structures-Recreation-Hydro
Hydro Production	33103-Structures-Recreation-Hydro
Hydro Production	33103-Structures-Recreation-Hydro
Hydro Production	33103-Structures-Recreation-Hydro
Hydro Production	33103-Structures-Recreation-Hydro
Hydro Production	33103-Structures-Recreation-Hydro
Hydro Production	33103-Structures-Recreation-Hydro
Hydro Production	33104-Structures-Equipment-Hydro
Intangible Plant	30301-INTANGIBLE PLANT 10-YR Amort.
Steam Production	31105-POLLUTION CONTROL EQUIPMENT
Steam Production	31105-POLLUTION CONTROL EQUIPMENT
Steam Production	31105-POLLUTION CONTROL EQUIPMENT
Steam Production	31105-POLLUTION CONTROL EQUIPMENT
Steam Production	31500-ACCESSORY ELECTRIC PLANT
Steam Production	31500-ACCESSORY ELECTRIC PLANT
Steam Production	31500-ACCESSORY ELECTRIC PLANT
Other Production	34400-GENERATORS
Other Production	34400-GENERATORS
Other Production	34400-GENERATORS
Other Production	34500-ACCESSORY ELECTRIC EQUIPMENT
Other Production	34600-MISC POWER PLANT EQUIPMENT
Other Production	34600-MISC POWER PLANT EQUIPMENT
Transmission Plant	35200-EQUIPMENT- STRUCT & IMPRVMNTS
Transmission Plant	35200-EQUIPMENT- STRUCT & IMPRVMNTS
Transmission Plant	35200-EQUIPMENT- STRUCT & IMPRVMNTS
Transmission Plant	35201-LAND IMPROVEMENTS
Transmission Plant	35201-LAND IMPROVEMENTS
Transmission Plant	35201-LAND IMPROVEMENTS
Transmission Plant	35201-LAND IMPROVEMENTS
Transmission Plant	35201-LAND IMPROVEMENTS
Transmission Plant	35201-LAND IMPROVEMENTS
Transmission Plant	35300-STATION EQUIPMENT
Transmission Plant	35300-STATION EQUIPMENT
Transmission Plant	35300-STATION EQUIPMENT
Transmission Plant	35300-STATION EQUIPMENT
Other Production	34600-MISC POWER PLANT EQUIPMENT

Other Production	34600-MISC POWER PLANT EQUIPMENT
Other Production	34600-MISC POWER PLANT EQUIPMENT
Intangible Plant	30300-INTANGIBLE PLANT - SOFTWARE
Other Production	34600-MISC POWER PLANT EQUIPMENT
ARO - FAS143	34700-ARO PORT WESTWARD
ARO - FAS143	34700-ARO PORT WESTWARD
Hydro Production	33503-Misc Equipment - Recreation
Hydro Production	33600-ROADS, RAILROADS & BRIDGES
Other Production	34100-BUILDINGS-STRUCTURES
Other Production	34200-FUEL HOLDERS, PRODUCER & ACC
Other Production	34200-FUEL HOLDERS, PRODUCER & ACC
Other Production	34400-GENERATORS
Other Production	34400-GENERATORS
Hydro Production	33101-Structures-Buildings-Hydro
Distribution Plant	36200-STATION EQUIPMENT
Distribution Plant	36200-STATION EQUIPMENT
Distribution Plant	36200-STATION EQUIPMENT
Distribution Plant	36200-STATION EQUIPMENT
General Plant	39701-COMMUNICATION EQUIPMENT - WIR
General Plant	39701-COMMUNICATION EQUIPMENT - WIR
General Plant	39701-COMMUNICATION EQUIPMENT - WIR
General Plant	39701-COMMUNICATION EQUIPMENT - WIR
General Plant	39701-COMMUNICATION EQUIPMENT - WIR
General Plant	39701-COMMUNICATION EQUIPMENT - WIR
General Plant	39701-COMMUNICATION EQUIPMENT - WIR
General Plant	39701-COMMUNICATION EQUIPMENT - WIR
General Plant	39703-RADIO, MICROWAVE & TERMINAL E
General Plant	39703-RADIO, MICROWAVE & TERMINAL E
General Plant	39703-RADIO, MICROWAVE & TERMINAL E
General Plant	39703-RADIO, MICROWAVE & TERMINAL E
General Plant	39703-RADIO, MICROWAVE & TERMINAL E
General Plant	39703-RADIO, MICROWAVE & TERMINAL E
General Plant	39707-RADIO, MICROWAVE, & TERMINAL
General Plant	39707-RADIO, MICROWAVE, & TERMINAL
General Plant	39102-COMPUTER & OFFICE EQUIPMENT
General Plant	39209-TRANSPORTATION EQUIPMENT
General Plant	39209-TRANSPORTATION EQUIPMENT
General Plant	39209-TRANSPORTATION EQUIPMENT
General Plant	39209-TRANSPORTATION EQUIPMENT
General Plant	39301-FORKLIFTS
General Plant	39603-POWER OPERATED EQUIPMENT
General Plant	39603-POWER OPERATED EQUIPMENT
Transmission Plant	35400-TOWERS & FIXTURES
Transmission Plant	35500-POLES & FIXTURES
Distribution Plant	36200-STATION EQUIPMENT
Hydro Production	33202-Fish & Wildlife-Res,Dams&Wtwy
Hydro Production	33202-Fish & Wildlife-Res,Dams&Wtwy
Hydro Production	33202-Fish & Wildlife-Res,Dams&Wtwy
Hydro Production	33202-Fish & Wildlife-Res,Dams&Wtwy
Hydro Production	33203-Rec Bldgs-Res,Dams&Wtways
Hydro Production	33300-WATERWHEELS, TURBINES & GENER
Hydro Production	33300-WATERWHEELS, TURBINES & GENER
Hydro Production	33300-WATERWHEELS, TURBINES & GENER
Hydro Production	33501-Misc Equip-Hydro
Hydro Production	33501-Misc Equip-Hydro

Other Production	34100-BUILDINGS-STRUCTURES
Other Production	34100-BUILDINGS-STRUCTURES
Other Production	34100-BUILDINGS-STRUCTURES
Other Production	34100-BUILDINGS-STRUCTURES
Other Production	34100-BUILDINGS-STRUCTURES
Other Production	34103-LAND IMPROVEMENTS-STRUCTURES
Steam Production	31101-BUILDINGS-STEAM PROD
Steam Production	31101-BUILDINGS-STEAM PROD
Hydro Production	33103-Structures-Recreation-Hydro
Hydro Production	33103-Structures-Recreation-Hydro
Hydro Production	33104-Structures-Equipment-Hydro
Hydro Production	33104-Structures-Equipment-Hydro
Intangible Plant	30300-INTANGIBLE PLANT - SOFTWARE
Intangible Plant	30300-INTANGIBLE PLANT - SOFTWARE
Intangible Plant	30300-INTANGIBLE PLANT - SOFTWARE
Intangible Plant	30300-INTANGIBLE PLANT - SOFTWARE
Intangible Plant	30300-INTANGIBLE PLANT - SOFTWARE
Intangible Plant	30300-INTANGIBLE PLANT - SOFTWARE
Other Production	34400-GENERATORS
Other Production	34400-GENERATORS
Other Production	34400-GENERATORS
Transmission Plant	35201-LAND IMPROVEMENTS
Transmission Plant	35201-LAND IMPROVEMENTS
Transmission Plant	35300-STATION EQUIPMENT
Transmission Plant	35300-STATION EQUIPMENT
Transmission Plant	35300-STATION EQUIPMENT
Transmission Plant	35300-STATION EQUIPMENT
Transmission Plant	35300-STATION EQUIPMENT
Transmission Plant	35500-POLES & FIXTURES
Transmission Plant	35500-POLES & FIXTURES
Transmission Plant	35500-POLES & FIXTURES
ARO - FAS143	34700-ARO Carty
ARO - FAS143	34700-ARO Carty
ARO - FAS143	34700-ARO WHEATRIDGE
ARO - FAS143	34700-ARO WHEATRIDGE
Other Production	34800-Energy Storage Equipment
Other Production	34800-Energy Storage Equipment
Transmission Plant	35200-EQUIPMENT- STRUCT & IMPRVMNTS
Other Production	34103-LAND IMPROVEMENTS-STRUCTURES
Other Production	34211-FUEL HOLDERS, PRODUCER & ACC
Other Production	34211-FUEL HOLDERS, PRODUCER & ACC
Other Production	34211-FUEL HOLDERS, PRODUCER & ACC
Other Production	34400-GENERATORS
Other Production	34400-GENERATORS
Other Production	34400-GENERATORS
Distribution Plant	36101-LAND IMPROVEMENTS
Distribution Plant	36300-BATTERY STORAGE
Distribution Plant	36300-BATTERY STORAGE
Distribution Plant	36400-POLES, TOWERS & FIXTURES
Distribution Plant	36400-POLES, TOWERS & FIXTURES
Distribution Plant	36400-POLES, TOWERS & FIXTURES
Distribution Plant	36903-SERVICES UNDERGROUND OTHER TH
Distribution Plant	36903-SERVICES UNDERGROUND OTHER TH
Distribution Plant	36903-SERVICES UNDERGROUND OTHER TH
General Plant	39300-STORES EQUIPMENT

General Plant	39300-STORES EQUIPMENT
General Plant	39300-STORES EQUIPMENT
General Plant	39400-TOOLS, SHOP & GARAGE EQUIPMEN
General Plant	39400-TOOLS, SHOP & GARAGE EQUIPMEN
General Plant	39701-COMMUNICATION EQUIPMENT - WIR
General Plant	39701-COMMUNICATION EQUIPMENT - WIR
General Plant	39701-COMMUNICATION EQUIPMENT - WIR
General Plant	39701-COMMUNICATION EQUIPMENT - WIR
General Plant	39701-COMMUNICATION EQUIPMENT - WIR
General Plant	39703-RADIO, MICROWAVE & TERMINAL E
General Plant	39703-RADIO, MICROWAVE & TERMINAL E
General Plant	39703-RADIO, MICROWAVE & TERMINAL E
General Plant	39703-RADIO, MICROWAVE & TERMINAL E
General Plant	39703-RADIO, MICROWAVE & TERMINAL E
General Plant	39703-RADIO, MICROWAVE & TERMINAL E
Distribution Plant	36903-SERVICES UNDERGROUND OTHER TH
Distribution Plant	37000-METERS
Distribution Plant	37000-METERS
General Plant	39102-COMPUTER & OFFICE EQUIPMENT
General Plant	39102-COMPUTER & OFFICE EQUIPMENT
General Plant	39102-COMPUTER & OFFICE EQUIPMENT
General Plant	39206-TRANSPORTATION EQUIPMENT
General Plant	39206-TRANSPORTATION EQUIPMENT
Intangible Plant	30200 HYDRO RELICENSING
Transmission Plant	35600-OVERHEAD CONDUCTORS & DEVICES
Transmission Plant	35600-OVERHEAD CONDUCTORS & DEVICES
ARO - FAS143	359.1-ARO Transmission Plant
Transmission Plant	35900-ROADS & TRAILS
Transmission Plant	35900-ROADS & TRAILS
Distribution Plant	Unspecified for conversion
Intangible Plant	30300-INTANGIBLE PLANT - SOFTWARE
Intangible Plant	30300-INTANGIBLE PLANT - SOFTWARE
Intangible Plant	30300-INTANGIBLE PLANT - SOFTWARE
Intangible Plant	30301-INTANGIBLE PLANT 10-YR Amort.
Intangible Plant	30301-INTANGIBLE PLANT 10-YR Amort.
Steam Production	31200-BOILER PLANT EQUIPMENT
Hydro Production	33103-Structures-Recreation-Hydro
Hydro Production	33103-Structures-Recreation-Hydro
General Plant	39703-RADIO, MICROWAVE & TERMINAL E
General Plant	39703-RADIO, MICROWAVE & TERMINAL E
General Plant	39703-RADIO, MICROWAVE & TERMINAL E
General Plant	39703-RADIO, MICROWAVE & TERMINAL E
General Plant	39703-RADIO, MICROWAVE & TERMINAL E
Non-Utility Plant	12125-LAND IMPROVEMENTS
Non-Utility Plant	12125-LAND IMPROVEMENTS
Non-Utility Plant	12125-LAND IMPROVEMENTS
Non-Utility Plant	12190-BUILDINGS-STRUCT & IMPRVMNTS
Non-Utility Plant	12190-BUILDINGS-STRUCT & IMPRVMNTS
Non-Utility Plant	12198-MISCELLANEOUS EQUIPMENT
Non-Utility Plant	12198-MISCELLANEOUS EQUIPMENT
Non-Utility Plant	12198-MISCELLANEOUS EQUIPMENT
Intangible Plant	30200-COYOTE SPRINGS PERMITS
Intangible Plant	30200-COYOTE SPRINGS PERMITS
Intangible Plant	30300-INTANGIBLE PLANT - SOFTWARE
Intangible Plant	30300-INTANGIBLE PLANT - SOFTWARE

Intangible Plant	30300-INTANGIBLE PLANT - SOFTWARE
Intangible Plant	30300-INTANGIBLE PLANT - SOFTWARE
Hydro Production	33501-Misc Equip-Hydro
Other Production	34500-ACCESSORY ELECTRIC EQUIPMENT
Other Production	34500-ACCESSORY ELECTRIC EQUIPMENT
Other Production	34600-MISC POWER PLANT EQUIPMENT
Other Production	34600-MISC POWER PLANT EQUIPMENT
Other Production	34600-MISC POWER PLANT EQUIPMENT
Transmission Plant	35200-EQUIPMENT- STRUCT & IMPRVMNTS
Other Production	34100-BUILDINGS-STRUCTURES
Other Production	34400-GENERATORS
Other Production	34400-GENERATORS
Other Production	34500-ACCESSORY ELECTRIC EQUIPMENT
Other Production	34500-ACCESSORY ELECTRIC EQUIPMENT
Other Production	34500-ACCESSORY ELECTRIC EQUIPMENT
Hydro Production	33103-Structures-Recreation-Hydro
Hydro Production	33104-Structures-Equipment-Hydro
Hydro Production	33105-Land Improvements-Hydro
Hydro Production	33105-Land Improvements-Hydro
Hydro Production	33105-Land Improvements-Hydro
Hydro Production	33105-Land Improvements-Hydro
Hydro Production	33201-Bldgs-Res, Dams & Waterways
Hydro Production	33201-Bldgs-Res, Dams & Waterways
Hydro Production	33201-Bldgs-Res, Dams & Waterways
Distribution Plant	36300-BATTERY STORAGE
General Plant	39209-TRANSPORTATION EQUIPMENT
General Plant	39209-TRANSPORTATION EQUIPMENT
General Plant	39209-TRANSPORTATION EQUIPMENT
General Plant	39301-FORKLIFTS
General Plant	39301-FORKLIFTS
General Plant	39301-FORKLIFTS
General Plant	39400-TOOLS, SHOP & GARAGE EQUIPMEN
General Plant	39400-TOOLS, SHOP & GARAGE EQUIPMEN
General Plant	39400-TOOLS, SHOP & GARAGE EQUIPMEN
General Plant	39400-TOOLS, SHOP & GARAGE EQUIPMEN
General Plant	39500-LABORATORY EQUIPMENT
General Plant	39500-LABORATORY EQUIPMENT
General Plant	39500-LABORATORY EQUIPMENT
General Plant	39602-POWER OPERATED EQUIPMENT
General Plant	39205-TRANSPORTATION EQUIPMENT
General Plant	39205-TRANSPORTATION EQUIPMENT
General Plant	39208-TRANSPORTATION EQUIPMENT
General Plant	39208-TRANSPORTATION EQUIPMENT
General Plant	39209-TRANSPORTATION EQUIPMENT
Transmission Plant	35300-STATION EQUIPMENT
Transmission Plant	35500-POLES & FIXTURES
Transmission Plant	35500-POLES & FIXTURES
Transmission Plant	35500-POLES & FIXTURES
Intangible Plant	30300-INTANGIBLE PLANT - SOFTWARE
Intangible Plant	30300-INTANGIBLE PLANT - SOFTWARE
Intangible Plant	30300-INTANGIBLE PLANT - SOFTWARE
Intangible Plant	30300-INTANGIBLE PLANT - SOFTWARE
Intangible Plant	30300-INTANGIBLE PLANT - SOFTWARE
Intangible Plant	30300-INTANGIBLE PLANT - SOFTWARE
Intangible Plant	30301-INTANGIBLE PLANT 10-YR Amort.

Hydro Production	33103-Structures-Recreation-Hydro
Hydro Production	33103-Structures-Recreation-Hydro
Hydro Production	33203-Rec Bldgs-Res,Dams&Wtways
Hydro Production	33203-Rec Bldgs-Res,Dams&Wtways
Hydro Production	33203-Rec Bldgs-Res,Dams&Wtways
Hydro Production	33204-Equipmt-Res, Dams & Waterways
Intangible Plant	30300-INTANGIBLE PLANT - SOFTWARE
Intangible Plant	30300-INTANGIBLE PLANT - SOFTWARE
Intangible Plant	30300-INTANGIBLE PLANT - SOFTWARE
Intangible Plant	30301-INTANGIBLE PLANT 10-YR Amort.
Intangible Plant	30301-INTANGIBLE PLANT 10-YR Amort.
General Plant	39703-RADIO, MICROWAVE & TERMINAL E
General Plant	39800-MISCELLANEOUS EQUIPMENT
General Plant	39800-MISCELLANEOUS EQUIPMENT
Non-Utility Plant	12130-NONUTILITY SOFTWARE
Non-Utility Plant	12190-BUILDINGS-STRUCT & IMPRVMNTS
Non-Utility Plant	12195-LAB EQUIPMENT
Intangible Plant	30200 HYDRO RELICENSING
Intangible Plant	30200 HYDRO RELICENSING
Other Production	34102-EQUIPMENT-STRUCTURES
Other Production	34103-LAND IMPROVEMENTS-STRUCTURES
ARO - FAS143	34700-ARO PW2
Transmission Plant	35200-EQUIPMENT- STRUCT & IMPRVMNTS
Transmission Plant	35200-EQUIPMENT- STRUCT & IMPRVMNTS
Transmission Plant	35200-EQUIPMENT- STRUCT & IMPRVMNTS
Transmission Plant	35201-LAND IMPROVEMENTS
Transmission Plant	35201-LAND IMPROVEMENTS
Transmission Plant	35201-LAND IMPROVEMENTS
Transmission Plant	35201-LAND IMPROVEMENTS
Transmission Plant	35201-LAND IMPROVEMENTS
Transmission Plant	35201-LAND IMPROVEMENTS
Transmission Plant	35300-STATION EQUIPMENT
Transmission Plant	35300-STATION EQUIPMENT
Transmission Plant	35300-STATION EQUIPMENT
Transmission Plant	35300-STATION EQUIPMENT
Transmission Plant	35300-STATION EQUIPMENT
Other Production	34400-GENERATORS
Other Production	34400-GENERATORS
Other Production	34400-GENERATORS
Other Production	34411-GENERATORS
Other Production	34411-GENERATORS
Other Production	34600-MISC POWER PLANT EQUIPMENT
ARO - FAS143	34700-ARO PPS Solar
ARO - FAS143	34700-ARO PPS Solar
Hydro Production	33204-Equipmt-Res, Dams & Waterways
Hydro Production	33300-WATERWHEELS, TURBINES & GENER
Hydro Production	33300-WATERWHEELS, TURBINES & GENER
Hydro Production	33400-Accessory Elect Equip-Hydro
Hydro Production	33400-Accessory Elect Equip-Hydro
Hydro Production	33400-Accessory Elect Equip-Hydro
Hydro Production	33400-Accessory Elect Equip-Hydro
Hydro Production	33400-Accessory Elect Equip-Hydro
Other Production	Unspecified for conversion
Distribution Plant	37000-METERS
Distribution Plant	37000-METERS

General Plant	39000-BUILDINGS-STRUCT & IMPRVMNTS
General Plant	39000-BUILDINGS-STRUCT & IMPRVMNTS
General Plant	39100-OFFICE FURNITURE & EQUIPMENT
General Plant	39400-TOOLS, SHOP & GARAGE EQUIPMEN
General Plant	39400-TOOLS, SHOP & GARAGE EQUIPMEN
General Plant	39400-TOOLS, SHOP & GARAGE EQUIPMEN
General Plant	39400-TOOLS, SHOP & GARAGE EQUIPMEN
General Plant	39400-TOOLS, SHOP & GARAGE EQUIPMEN
General Plant	39703-RADIO, MICROWAVE & TERMINAL E
General Plant	39703-RADIO, MICROWAVE & TERMINAL E
General Plant	39703-RADIO, MICROWAVE & TERMINAL E
General Plant	39703-RADIO, MICROWAVE & TERMINAL E
General Plant	39703-RADIO, MICROWAVE & TERMINAL E
General Plant	39100-OFFICE FURNITURE & EQUIPMENT
General Plant	39100-OFFICE FURNITURE & EQUIPMENT
General Plant	39102-COMPUTER & OFFICE EQUIPMENT
General Plant	39208-TRANSPORTATION EQUIPMENT
General Plant	39400-TOOLS, SHOP & GARAGE EQUIPMEN
Transmission Plant	35300-STATION EQUIPMENT
Transmission Plant	35300-STATION EQUIPMENT
Transmission Plant	35300-STATION EQUIPMENT
Transmission Plant	35300-STATION EQUIPMENT
Transmission Plant	35400-TOWERS & FIXTURES
Transmission Plant	35400-TOWERS & FIXTURES
Transmission Plant	35400-TOWERS & FIXTURES
Transmission Plant	35600-OVERHEAD CONDUCTORS & DEVICES
Transmission Plant	35600-OVERHEAD CONDUCTORS & DEVICES
Transmission Plant	35600-OVERHEAD CONDUCTORS & DEVICES
Transmission Plant	35600-OVERHEAD CONDUCTORS & DEVICES
Transmission Plant	35600-OVERHEAD CONDUCTORS & DEVICES
Transmission Plant	35600-OVERHEAD CONDUCTORS & DEVICES
Distribution Plant	37000-METERS
Intangible Plant	30300-INTANGIBLE PLANT - SOFTWARE
Hydro Production	33101-Structures-Buildings-Hydro
Hydro Production	33101-Structures-Buildings-Hydro
Hydro Production	33101-Structures-Buildings-Hydro
Hydro Production	33101-Structures-Buildings-Hydro
Hydro Production	33101-Structures-Buildings-Hydro
Hydro Production	33103-Structures-Recreation-Hydro
Hydro Production	33103-Structures-Recreation-Hydro
Hydro Production	33104-Structures-Equipment-Hydro
Hydro Production	33104-Structures-Equipment-Hydro
Hydro Production	33201-Bldgs-Res, Dams & Waterways
Intangible Plant	30301-INTANGIBLE PLANT 10-YR Amort.
Intangible Plant	30301-INTANGIBLE PLANT 10-YR Amort.
Intangible Plant	30301-INTANGIBLE PLANT 10-YR Amort.
Intangible Plant	30301-INTANGIBLE PLANT 10-YR Amort.
Intangible Plant	30301-INTANGIBLE PLANT 10-YR Amort.
General Plant	39703-RADIO, MICROWAVE & TERMINAL E
General Plant	39707-RADIO, MICROWAVE, & TERMINAL
Non-Utility Plant	12191-OFFICE FURNITURE & EQUIPMENT
Non-Utility Plant	12191-OFFICE FURNITURE & EQUIPMENT
Non-Utility Plant	12191-OFFICE FURNITURE & EQUIPMENT
Non-Utility Plant	12194-TOOLS, SHOP & GARAGE EQUIPMEN
Non-Utility Plant	12198-MISCELLANEOUS EQUIPMENT

Intangible Plant	30200 HYDRO RELICENSING
Other Production	34102-EQUIPMENT-STRUCTURES
Other Production	34600-MISC POWER PLANT EQUIPMENT
Other Production	34600-MISC POWER PLANT EQUIPMENT
ARO - FAS143	34700-ARO TUCANNON
Transmission Plant	Unspecified for conversion
Transmission Plant	Unspecified for conversion
Transmission Plant	Unspecified for conversion
Transmission Plant	35200-EQUIPMENT- STRUCT & IMPRVMNTS
Transmission Plant	35200-EQUIPMENT- STRUCT & IMPRVMNTS
Transmission Plant	35200-EQUIPMENT- STRUCT & IMPRVMNTS
Transmission Plant	35200-EQUIPMENT- STRUCT & IMPRVMNTS
Transmission Plant	35200-EQUIPMENT- STRUCT & IMPRVMNTS
Transmission Plant	35200-EQUIPMENT- STRUCT & IMPRVMNTS
Transmission Plant	35201-LAND IMPROVEMENTS
Transmission Plant	35300-STATION EQUIPMENT
Other Production	34200-FUEL HOLDERS, PRODUCER & ACC
Other Production	34200-FUEL HOLDERS, PRODUCER & ACC
Other Production	34200-FUEL HOLDERS, PRODUCER & ACC
Other Production	34200-FUEL HOLDERS, PRODUCER & ACC
Other Production	34400-GENERATORS
Other Production	34400-GENERATORS
Other Production	34411-GENERATORS
Other Production	34411-GENERATORS
Other Production	34600-MISC POWER PLANT EQUIPMENT
Other Production	34600-MISC POWER PLANT EQUIPMENT
Hydro Production	33201-Bldgs-Res, Dams & Waterways
Hydro Production	33502-Misc Equip-Fish & Wildlife
Hydro Production	33502-Misc Equip-Fish & Wildlife
Hydro Production	33600-ROADS, RAILROADS & BRIDGES
Hydro Production	33600-ROADS, RAILROADS & BRIDGES
Transmission Plant	35600-OVERHEAD CONDUCTORS & DEVICES
Distribution Plant	37301-CIRCUITS - OTHER
General Plant	39300-STORES EQUIPMENT
General Plant	39300-STORES EQUIPMENT
General Plant	39400-TOOLS, SHOP & GARAGE EQUIPMEN
General Plant	39400-TOOLS, SHOP & GARAGE EQUIPMEN
General Plant	39500-LABORATORY EQUIPMENT
General Plant	39500-LABORATORY EQUIPMENT
General Plant	39701-COMMUNICATION EQUIPMENT - WIR
General Plant	39701-COMMUNICATION EQUIPMENT - WIR
General Plant	39701-COMMUNICATION EQUIPMENT - WIR
General Plant	39701-COMMUNICATION EQUIPMENT - WIR
General Plant	39701-COMMUNICATION EQUIPMENT - WIR
General Plant	39703-RADIO, MICROWAVE & TERMINAL E
General Plant	39703-RADIO, MICROWAVE & TERMINAL E
General Plant	39703-RADIO, MICROWAVE & TERMINAL E
General Plant	39703-RADIO, MICROWAVE & TERMINAL E
General Plant	39703-RADIO, MICROWAVE & TERMINAL E
ARO - FAS143	399.1-ARO General Plant
Hydro Production	33600-ROADS, RAILROADS & BRIDGES
General Plant	39000-BUILDINGS-STRUCT & IMPRVMNTS
General Plant	39000-BUILDINGS-STRUCT & IMPRVMNTS
General Plant	39000-BUILDINGS-STRUCT & IMPRVMNTS
General Plant	39003-INFORMATION SYSTEMS

General Plant	39003-INFORMATION SYSTEMS
General Plant	39102-COMPUTER & OFFICE EQUIPMENT
General Plant	39102-COMPUTER & OFFICE EQUIPMENT
General Plant	39102-COMPUTER & OFFICE EQUIPMENT
Transmission Plant	35300-STATION EQUIPMENT
Transmission Plant	35300-STATION EQUIPMENT
Transmission Plant	35300-STATION EQUIPMENT
Transmission Plant	35300-STATION EQUIPMENT
Transmission Plant	35300-STATION EQUIPMENT
Transmission Plant	35300-STATION EQUIPMENT
Transmission Plant	35400-TOWERS & FIXTURES
Transmission Plant	35400-TOWERS & FIXTURES
Transmission Plant	35400-TOWERS & FIXTURES
Transmission Plant	35500-POLES & FIXTURES
Transmission Plant	35500-POLES & FIXTURES
Transmission Plant	35500-POLES & FIXTURES
General Plant	39703-RADIO, MICROWAVE & TERMINAL E
General Plant	39703-RADIO, MICROWAVE & TERMINAL E
Other Production	Unspecified for conversion
General Plant	Unspecified for conversion
General Plant	39500-LABORATORY EQUIPMENT
Transmission Plant	35200-EQUIPMENT- STRUCT & IMPRVMNTS
ARO - FAS143	34700-ARO Carty
ARO - FAS143	34700-ARO Carty
Intangible Plant	30301-INTANGIBLE PLANT 10-YR Amort.
Intangible Plant	30200 HYDRO RELICENSING
Intangible Plant	30200 HYDRO RELICENSING
Intangible Plant	30300-INTANGIBLE PLANT - SOFTWARE
Steam Production	31205-POLLUTION CONTROL EQUIPMENT
Steam Production	31400-TURBO-GENERATOR UNITS
Hydro Production	33102-Structures-Fish & Wildlife
Hydro Production	33103-Structures-Recreation-Hydro
Transmission Plant	35600-OVERHEAD CONDUCTORS & DEVICES
General Plant	39400-TOOLS, SHOP & GARAGE EQUIPMEN
General Plant	39706-MOBILE RADIO EQUIPMENT
General Plant	39707-RADIO, MICROWAVE, & TERMINAL
Hydro Production	33103-Structures-Recreation-Hydro
Non-Utility Plant	12194-TOOLS, SHOP & GARAGE EQUIPMEN
Non-Utility Plant	12199-BUILDINGS-WTC BLDG PURCHASE
General Plant	39603-POWER OPERATED EQUIPMENT
General Plant	39701-COMMUNICATION EQUIPMENT - WIR
General Plant	39701-COMMUNICATION EQUIPMENT - WIR
Hydro Production	33201-Bldgs-Res, Dams & Waterways
Hydro Production	33201-Bldgs-Res, Dams & Waterways
Hydro Production	33300-WATERWHEELS, TURBINES & GENER
Transmission Plant	35400-TOWERS & FIXTURES
Transmission Plant	35600-OVERHEAD CONDUCTORS & DEVICES
Transmission Plant	35200-EQUIPMENT- STRUCT & IMPRVMNTS
Transmission Plant	35600-OVERHEAD CONDUCTORS & DEVICES
Distribution Plant	36200-STATION EQUIPMENT
General Plant	39703-RADIO, MICROWAVE & TERMINAL E
General Plant	39703-RADIO, MICROWAVE & TERMINAL E
General Plant	39706-MOBILE RADIO EQUIPMENT
Transmission Plant	35201-LAND IMPROVEMENTS
General Plant	39400-TOOLS, SHOP & GARAGE EQUIPMEN

General Plant	39400-TOOLS, SHOP & GARAGE EQUIPMEN
General Plant	39400-TOOLS, SHOP & GARAGE EQUIPMEN
General Plant	39706-MOBILE RADIO EQUIPMENT
Distribution Plant	36200-STATION EQUIPMENT
Distribution Plant	36600-UNDERGROUND CONDUIT
General Plant	39000-BUILDINGS-STRUCT & IMPRVMNTS
Transmission Plant	35600-OVERHEAD CONDUCTORS & DEVICES
General Plant	39603-POWER OPERATED EQUIPMENT
General Plant	39603-POWER OPERATED EQUIPMENT
General Plant	39701-COMMUNICATION EQUIPMENT - WIR
General Plant	39701-COMMUNICATION EQUIPMENT - WIR
General Plant	39703-RADIO, MICROWAVE & TERMINAL E
Other Production	34100-BUILDINGS-STRUCTURES
Other Production	34100-BUILDINGS-STRUCTURES
Other Production	34102-EQUIPMENT-STRUCTURES
Other Production	34200-FUEL HOLDERS, PRODUCER & ACC
Other Production	34211-FUEL HOLDERS, PRODUCER & ACC
Other Production	34400-GENERATORS
Transmission Plant	35200-EQUIPMENT- STRUCT & IMPRVMNTS
Transmission Plant	35200-EQUIPMENT- STRUCT & IMPRVMNTS
Non-Utility Plant	12190-BUILDINGS-STRUCT & IMPRVMNTS
Intangible Plant	30300-INTANGIBLE PLANT - SOFTWARE
Intangible Plant	30300-INTANGIBLE PLANT - SOFTWARE
Intangible Plant	30300-INTANGIBLE PLANT - SOFTWARE
Hydro Production	33600-ROADS, RAILROADS & BRIDGES
Other Production	34102-EQUIPMENT-STRUCTURES
Other Production	34500-ACCESSORY ELECTRIC EQUIPMENT
Transmission Plant	35200-EQUIPMENT- STRUCT & IMPRVMNTS
Transmission Plant	35200-EQUIPMENT- STRUCT & IMPRVMNTS
Transmission Plant	35300-STATION EQUIPMENT
Transmission Plant	35300-STATION EQUIPMENT
Transmission Plant	35300-STATION EQUIPMENT
Transmission Plant	35300-STATION EQUIPMENT
Intangible Plant	30300-INTANGIBLE PLANT - SOFTWARE
Steam Production	31205-POLLUTION CONTROL EQUIPMENT
Hydro Production	33102-Structures-Fish & Wildlife
Hydro Production	33104-Structures-Equipment-Hydro
Hydro Production	33203-Rec Bldgs-Res,Dams&Wtways
Hydro Production	33300-WATERWHEELS, TURBINES & GENER
Other Production	34102-EQUIPMENT-STRUCTURES
General Plant	39300-STORES EQUIPMENT
Other Production	34400-GENERATORS
Other Production	34400-GENERATORS
Transmission Plant	35201-LAND IMPROVEMENTS
Intangible Plant	30304-INTANGIBLE PLANT 3-YR
Non-Utility Plant	12190-BUILDINGS-STRUCT & IMPRVMNTS
Non-Utility Plant	12191-OFFICE FURNITURE & EQUIPMENT
Transmission Plant	35600-OVERHEAD CONDUCTORS & DEVICES
General Plant	39602-POWER OPERATED EQUIPMENT
General Plant	39607-POWER OPERATED EQUIPMENT
General Plant	39703-RADIO, MICROWAVE & TERMINAL E
General Plant	39703-RADIO, MICROWAVE & TERMINAL E
General Plant	39703-RADIO, MICROWAVE & TERMINAL E
General Plant	39800-MISCELLANEOUS EQUIPMENT
Other Production	34400-GENERATORS

General Plant	39400-TOOLS, SHOP & GARAGE EQUIPMEN
Other Production	34400-GENERATORS
Other Production	34400-GENERATORS
Intangible Plant	30300-INTANGIBLE PLANT - SOFTWARE
Other Production	34600-MISC POWER PLANT EQUIPMENT
Transmission Plant	35300-STATION EQUIPMENT
General Plant	39102-COMPUTER & OFFICE EQUIPMENT
Steam Production	31206-Steam Decom Accrual
Non-Utility Plant	12190-BUILDINGS-STRUCT & IMPRVMNTS
Non-Utility Plant	12191-OFFICE FURNITURE & EQUIPMENT
ARO - FAS143	34700-ARO COYOTE SPRINGS
Non-Utility Plant	12190-BUILDINGS-STRUCT & IMPRVMNTS
Non-Utility Plant	12190-BUILDINGS-STRUCT & IMPRVMNTS
Intangible Plant	30300-INTANGIBLE PLANT - SOFTWARE
Intangible Plant	30300-INTANGIBLE PLANT - SOFTWARE
Intangible Plant	30301-INTANGIBLE PLANT 10-YR Amort.
Intangible Plant	30301-INTANGIBLE PLANT 10-YR Amort.
General Plant	39800-MISCELLANEOUS EQUIPMENT
Distribution Plant	36300-BATTERY STORAGE
Intangible Plant	30300-INTANGIBLE PLANT - SOFTWARE
Intangible Plant	30300-INTANGIBLE PLANT - SOFTWARE
Other Production	34500-ACCESSORY ELECTRIC EQUIPMENT
Other Production	34102-EQUIPMENT-STRUCTURES
Transmission Plant	35600-OVERHEAD CONDUCTORS & DEVICES
Transmission Plant	35600-OVERHEAD CONDUCTORS & DEVICES
General Plant	39102-COMPUTER & OFFICE EQUIPMENT
Distribution Plant	36200-STATION EQUIPMENT
General Plant	39000-BUILDINGS-STRUCT & IMPRVMNTS
General Plant	39102-COMPUTER & OFFICE EQUIPMENT
Transmission Plant	35300-STATION EQUIPMENT
Transmission Plant	35600-OVERHEAD CONDUCTORS & DEVICES
Intangible Plant	30300-INTANGIBLE PLANT - SOFTWARE
Intangible Plant	30301-INTANGIBLE PLANT 10-YR Amort.
Intangible Plant	30301-INTANGIBLE PLANT 10-YR Amort.
Hydro Production	33400-Accessory Elect Equip-Hydro
Other Production	34400-GENERATORS
Hydro Production	33201-Bldgs-Res, Dams & Waterways
Hydro Production	33202-Fish & Wildlife-Res,Dams&Wtwy
Transmission Plant	35300-STATION EQUIPMENT
Other Production	34200-FUEL HOLDERS, PRODUCER & ACC
Transmission Plant	35500-POLES & FIXTURES
Distribution Plant	36700-UNDERGRND CONDUCT AND DEVCS
Distribution Plant	36800-LINE TRANSFORMERS
Distribution Plant	36903-SERVICES UNDERGROUND OTHER TH
General Plant	39500-LABORATORY EQUIPMENT
General Plant	39603-POWER OPERATED EQUIPMENT
Other Production	34400-GENERATORS
Steam Production	31205-POLLUTION CONTROL EQUIPMENT
Hydro Production	33300-WATERWHEELS, TURBINES & GENER
General Plant	39603-POWER OPERATED EQUIPMENT
Distribution Plant	36500-OVERHEAD CONDUCTORE & DEVICES
General Plant	39000-BUILDINGS-STRUCT & IMPRVMNTS
Intangible Plant	30300-INTANGIBLE PLANT - SOFTWARE
Intangible Plant	30300-INTANGIBLE PLANT - SOFTWARE
Other Production	34100-BUILDINGS-STRUCTURES

Transmission Plant	35200-EQUIPMENT- STRUCT & IMPRVMNTS
Transmission Plant	35200-EQUIPMENT- STRUCT & IMPRVMNTS
Transmission Plant	35200-EQUIPMENT- STRUCT & IMPRVMNTS
Transmission Plant	35200-EQUIPMENT- STRUCT & IMPRVMNTS
General Plant	39703-RADIO, MICROWAVE & TERMINAL E
Hydro Production	33600-ROADS, RAILROADS & BRIDGES
Non-Utility Plant	12130-NONUTILITY SOFTWARE
General Plant	39603-POWER OPERATED EQUIPMENT
General Plant	39102-COMPUTER & OFFICE EQUIPMENT
Hydro Production	33103-Structures-Recreation-Hydro
Hydro Production	33501-Misc Equip-Hydro
Hydro Production	33501-Misc Equip-Hydro
Distribution Plant	36700-UNDERGRND CONDUCT AND DEVCS
Steam Production	31102-EQUIPMENT-STEAM PROD
Intangible Plant	30200 HYDRO RELICENSING
Transmission Plant	35200-EQUIPMENT- STRUCT & IMPRVMNTS
Hydro Production	33202-Fish & Wildlife-Res,Dams&Wtwy
Hydro Production	33503-Misc Equipment - Recreation
Transmission Plant	35300-STATION EQUIPMENT
Transmission Plant	35300-STATION EQUIPMENT
Other Production	34102-EQUIPMENT-STRUCTURES
Other Production	34500-ACCESSORY ELECTRIC EQUIPMENT
Other Production	34400-GENERATORS
Hydro Production	33600-ROADS, RAILROADS & BRIDGES
Transmission Plant	35900-ROADS & TRAILS
General Plant	39602-POWER OPERATED EQUIPMENT
General Plant	39703-RADIO, MICROWAVE & TERMINAL E
Intangible Plant	30301-INTANGIBLE PLANT 10-YR Amort.
Hydro Production	33600-ROADS, RAILROADS & BRIDGES
Distribution Plant	37000-METERS
General Plant	39703-RADIO, MICROWAVE & TERMINAL E
General Plant	39703-RADIO, MICROWAVE & TERMINAL E
General Plant	39003-INFORMATION SYSTEMS
General Plant	39607-POWER OPERATED EQUIPMENT
General Plant	39703-RADIO, MICROWAVE & TERMINAL E
General Plant	39707-RADIO, MICROWAVE, & TERMINAL
General Plant	39500-LABORATORY EQUIPMENT
General Plant	39000-BUILDINGS-STRUCT & IMPRVMNTS
Intangible Plant	30300-INTANGIBLE PLANT - SOFTWARE
Intangible Plant	30301-INTANGIBLE PLANT 10-YR Amort.
Hydro Production	33104-Structures-Equipment-Hydro
Intangible Plant	30301-INTANGIBLE PLANT 10-YR Amort.
Intangible Plant	30301-INTANGIBLE PLANT 10-YR Amort.
Other Production	34211-FUEL HOLDERS, PRODUCER & ACC
Intangible Plant	30300-INTANGIBLE PLANT - SOFTWARE
Intangible Plant	30300-INTANGIBLE PLANT - SOFTWARE
Hydro Production	33300-WATERWHEELS, TURBINES & GENER
Hydro Production	33300-WATERWHEELS, TURBINES & GENER
General Plant	39100-OFFICE FURNITURE & EQUIPMENT
ARO - FAS143	374-ARO Distribution Plant
Transmission Plant	35300-STATION EQUIPMENT
General Plant	39205-TRANSPORTATION EQUIPMENT
General Plant	39400-TOOLS, SHOP & GARAGE EQUIPMEN
Steam Production	31105-POLLUTION CONTROL EQUIPMENT
Hydro Production	33104-Structures-Equipment-Hydro

Hydro Production	33104-Structures-Equipment-Hydro
Hydro Production	33202-Fish & Wildlife-Res,Dams&Wtwy
Hydro Production	33501-Misc Equip-Hydro
Other Production	34100-BUILDINGS-STRUCTURES
Other Production	34411-GENERATORS
Other Production	34400-GENERATORS
Transmission Plant	35500-POLES & FIXTURES
Transmission Plant	35600-OVERHEAD CONDUCTORS & DEVICES
General Plant	39703-RADIO, MICROWAVE & TERMINAL E
Intangible Plant	30301-INTANGIBLE PLANT 10-YR Amort.
Intangible Plant	30300-INTANGIBLE PLANT - SOFTWARE
ARO - FAS143	34700-ARO PPS Solar
Intangible Plant	30301-INTANGIBLE PLANT 10-YR Amort.
Hydro Production	33102-Structures-Fish & Wildlife
Intangible Plant	30201- PERMIT 30 YEARS - INTANGIBLE
Transmission Plant	35600-OVERHEAD CONDUCTORS & DEVICES
Hydro Production	33101-Structures-Buildings-Hydro
Other Production	34102-EQUIPMENT-STRUCTURES
General Plant	39204-TRANSPORTATION EQUIPMENT
General Plant	39703-RADIO, MICROWAVE & TERMINAL E
General Plant	39800-MISCELLANEOUS EQUIPMENT
Hydro Production	33202-Fish & Wildlife-Res,Dams&Wtwy
Transmission Plant	35300-STATION EQUIPMENT
Transmission Plant	35300-STATION EQUIPMENT
Transmission Plant	35600-OVERHEAD CONDUCTORS & DEVICES
General Plant	39703-RADIO, MICROWAVE & TERMINAL E
General Plant	39205-TRANSPORTATION EQUIPMENT
Other Production	34100-BUILDINGS-STRUCTURES
Intangible Plant	30301-INTANGIBLE PLANT 10-YR Amort.
Non-Utility Plant	12198-MISCELLANEOUS EQUIPMENT
Non-Utility Plant	12198-MISCELLANEOUS EQUIPMENT
Transmission Plant	35500-POLES & FIXTURES
Steam Production	31105-POLLUTION CONTROL EQUIPMENT
Steam Production	31105-POLLUTION CONTROL EQUIPMENT
Other Production	34500-ACCESSORY ELECTRIC EQUIPMENT
Other Production	34500-ACCESSORY ELECTRIC EQUIPMENT
Steam Production	31500-ACCESSORY ELECTRIC PLANT
General Plant	39400-TOOLS, SHOP & GARAGE EQUIPMEN
General Plant	39400-TOOLS, SHOP & GARAGE EQUIPMEN
Intangible Plant	30300-INTANGIBLE PLANT - SOFTWARE
Intangible Plant	30300-INTANGIBLE PLANT - SOFTWARE
Non-Utility Plant	12190-BUILDINGS-STRUCT & IMPRVMNTS
Transmission Plant	35300-STATION EQUIPMENT
Non-Utility Plant	12191-OFFICE FURNITURE & EQUIPMENT
Other Production	34400-GENERATORS
ARO - FAS143	34700-ARO TUCANNON
Distribution Plant	36200-STATION EQUIPMENT
Other Production	34100-BUILDINGS-STRUCTURES
Other Production	34400-GENERATORS
Transmission Plant	35100-Energy Storage Equipment
Hydro Production	33202-Fish & Wildlife-Res,Dams&Wtwy
Hydro Production	33101-Structures-Buildings-Hydro
Hydro Production	33101-Structures-Buildings-Hydro
Hydro Production	33101-Structures-Buildings-Hydro
Transmission Plant	35400-TOWERS & FIXTURES

Hydro Production	33201-Bldgs-Res, Dams & Waterways
Hydro Production	33201-Bldgs-Res, Dams & Waterways
ARO - FAS143	34700-ARO PW2
Intangible Plant	30300-INTANGIBLE PLANT - SOFTWARE
Hydro Production	33201-Bldgs-Res, Dams & Waterways
Hydro Production	33201-Bldgs-Res, Dams & Waterways
Hydro Production	33201-Bldgs-Res, Dams & Waterways
ARO - FAS143	34700-ARO TUCANNON
Hydro Production	33201-Bldgs-Res, Dams & Waterways
Hydro Production	33201-Bldgs-Res, Dams & Waterways
Hydro Production	33202-Fish & Wildlife-Res,Dams&Wtwy
Hydro Production	33202-Fish & Wildlife-Res,Dams&Wtwy
Transmission Plant	35200-EQUIPMENT- STRUCT & IMPRVMNTS
Transmission Plant	35201-LAND IMPROVEMENTS
Transmission Plant	35300-STATION EQUIPMENT
Transmission Plant	35600-OVERHEAD CONDUCTORS & DEVICES
Intangible Plant	30300-INTANGIBLE PLANT - SOFTWARE
General Plant	39703-RADIO, MICROWAVE & TERMINAL E
Hydro Production	33103-Structures-Recreation-Hydro
Distribution Plant	36901-SERVICES OVERHEAD
Hydro Production	33103-Structures-Recreation-Hydro
Hydro Production	33103-Structures-Recreation-Hydro
Hydro Production	33103-Structures-Recreation-Hydro
Hydro Production	33011-FLOODING RIGHTS
Hydro Production	33101-Structures-Buildings-Hydro
Hydro Production	33101-Structures-Buildings-Hydro
General Plant	39205-TRANSPORTATION EQUIPMENT
Hydro Production	33101-Structures-Buildings-Hydro
Hydro Production	33201-Bldgs-Res, Dams & Waterways
Hydro Production	33201-Bldgs-Res, Dams & Waterways
Hydro Production	33300-WATERWHEELS, TURBINES & GENER
Hydro Production	33300-WATERWHEELS, TURBINES & GENER
General Plant	39400-TOOLS, SHOP & GARAGE EQUIPMEN
General Plant	39602-POWER OPERATED EQUIPMENT
Hydro Production	33400-Accessory Elect Equip-Hydro
Hydro Production	33501-Misc Equip-Hydro
Hydro Production	33501-Misc Equip-Hydro
Hydro Production	33501-Misc Equip-Hydro
Hydro Production	33400-Accessory Elect Equip-Hydro
Hydro Production	33400-Accessory Elect Equip-Hydro
Hydro Production	33400-Accessory Elect Equip-Hydro
General Plant	39703-RADIO, MICROWAVE & TERMINAL E
General Plant	39703-RADIO, MICROWAVE & TERMINAL E
General Plant	39703-RADIO, MICROWAVE & TERMINAL E
Hydro Production	33501-Misc Equip-Hydro
Hydro Production	33600-ROADS, RAILROADS & BRIDGES
Hydro Production	33202-Fish & Wildlife-Res,Dams&Wtwy
Hydro Production	33202-Fish & Wildlife-Res,Dams&Wtwy
Hydro Production	33202-Fish & Wildlife-Res,Dams&Wtwy
Intangible Plant	30301-INTANGIBLE PLANT 10-YR Amort.
ARO - FAS143	374-ARO Distribution Plant
Intangible Plant	30300-INTANGIBLE PLANT - SOFTWARE
Hydro Production	33300-WATERWHEELS, TURBINES & GENER
Hydro Production	33300-WATERWHEELS, TURBINES & GENER
Other Production	34103-LAND IMPROVEMENTS-STRUCTURES

Other Production	34103-LAND IMPROVEMENTS-STRUCTURES
Other Production	34211-FUEL HOLDERS, PRODUCER & ACC
Other Production	34200-FUEL HOLDERS, PRODUCER & ACC
Other Production	34200-FUEL HOLDERS, PRODUCER & ACC
Other Production	34200-FUEL HOLDERS, PRODUCER & ACC
Transmission Plant	35201-LAND IMPROVEMENTS
Distribution Plant	36200-STATION EQUIPMENT
Other Production	34400-GENERATORS
Other Production	34400-GENERATORS
Other Production	34411-GENERATORS
Transmission Plant	35201-LAND IMPROVEMENTS
Other Production	34411-GENERATORS
Other Production	34500-ACCESSORY ELECTRIC EQUIPMENT
Intangible Plant	30300-INTANGIBLE PLANT - SOFTWARE
Hydro Production	33502-Misc Equip-Fish & Wildlife
Hydro Production	33502-Misc Equip-Fish & Wildlife
Hydro Production	33502-Misc Equip-Fish & Wildlife
Hydro Production	33503-Misc Equipment - Recreation
General Plant	39001-EQUIPMENT-STRUCT & IMPRVMNTS
Hydro Production	33600-ROADS, RAILROADS & BRIDGES
Hydro Production	33101-Structures-Buildings-Hydro
Hydro Production	33600-ROADS, RAILROADS & BRIDGES
Hydro Production	33600-ROADS, RAILROADS & BRIDGES
Hydro Production	33600-ROADS, RAILROADS & BRIDGES
Other Production	34100-BUILDINGS-STRUCTURES
Transmission Plant	35200-EQUIPMENT- STRUCT & IMPRVMNTS
Transmission Plant	35300-STATION EQUIPMENT
Transmission Plant	35300-STATION EQUIPMENT
Transmission Plant	35300-STATION EQUIPMENT
Transmission Plant	35300-STATION EQUIPMENT
Transmission Plant	35400-TOWERS & FIXTURES
Transmission Plant	35400-TOWERS & FIXTURES
Transmission Plant	35400-TOWERS & FIXTURES
Distribution Plant	36200-STATION EQUIPMENT
Distribution Plant	36400-POLES, TOWERS & FIXTURES
Distribution Plant	36903-SERVICES UNDERGROUND OTHER TH
Distribution Plant	37000-METERS
Transmission Plant	35400-TOWERS & FIXTURES
Transmission Plant	35300-STATION EQUIPMENT
Transmission Plant	35300-STATION EQUIPMENT
Transmission Plant	35300-STATION EQUIPMENT
Transmission Plant	35300-STATION EQUIPMENT
General Plant	39002-LAND IMPROVEMENTS
Transmission Plant	35300-STATION EQUIPMENT
Transmission Plant	35300-STATION EQUIPMENT
Transmission Plant	35300-STATION EQUIPMENT
Hydro Production	33300-WATERWHEELS, TURBINES & GENER
Transmission Plant	35200-EQUIPMENT- STRUCT & IMPRVMNTS
Transmission Plant	35200-EQUIPMENT- STRUCT & IMPRVMNTS
Transmission Plant	35300-STATION EQUIPMENT
Transmission Plant	35300-STATION EQUIPMENT
Transmission Plant	35600-OVERHEAD CONDUCTORS & DEVICES
Transmission Plant	35600-OVERHEAD CONDUCTORS & DEVICES
Transmission Plant	35600-OVERHEAD CONDUCTORS & DEVICES
Transmission Plant	35900-ROADS & TRAILS

Distribution Plant	36400-POLES, TOWERS & FIXTURES
Distribution Plant	36500-OVERHEAD CONDUCTORE & DEVICES
Distribution Plant	36800-LINE TRANSFORMERS
Distribution Plant	37302-FIXTURES, ORN POSTS & DEVICES
Distribution Plant	37301-CIRCUITS - OTHER
Distribution Plant	37302-FIXTURES, ORN POSTS & DEVICES
Hydro Production	33103-Structures-Recreation-Hydro
Distribution Plant	36100-EQUIPMENT-STRUCT & IMPRVMNTS
Distribution Plant	36200-STATION EQUIPMENT
General Plant	39400-TOOLS, SHOP & GARAGE EQUIPMEN
Transmission Plant	35500-POLES & FIXTURES
Transmission Plant	35500-POLES & FIXTURES
Transmission Plant	35500-POLES & FIXTURES
Transmission Plant	35500-POLES & FIXTURES
Transmission Plant	35500-POLES & FIXTURES
Transmission Plant	35201-LAND IMPROVEMENTS
Transmission Plant	35600-OVERHEAD CONDUCTORS & DEVICES
Transmission Plant	35600-OVERHEAD CONDUCTORS & DEVICES
Transmission Plant	35400-TOWERS & FIXTURES
Transmission Plant	35400-TOWERS & FIXTURES
General Plant	39210-TRANSPORTATION EQUIPMENT
Non-Utility Plant	12190-BUILDINGS-STRUCT & IMPRVMNTS
Non-Utility Plant	12190-BUILDINGS-STRUCT & IMPRVMNTS
General Plant	39701-COMMUNICATION EQUIPMENT - WIR
General Plant	39701-COMMUNICATION EQUIPMENT - WIR
General Plant	39701-COMMUNICATION EQUIPMENT - WIR
Intangible Plant	30300-INTANGIBLE PLANT - SOFTWARE
General Plant	39701-COMMUNICATION EQUIPMENT - WIR
General Plant	39701-COMMUNICATION EQUIPMENT - WIR
General Plant	39701-COMMUNICATION EQUIPMENT - WIR
General Plant	39701-COMMUNICATION EQUIPMENT - WIR
General Plant	39500-LABORATORY EQUIPMENT
General Plant	39703-RADIO, MICROWAVE & TERMINAL E
General Plant	39602-POWER OPERATED EQUIPMENT
Hydro Production	33600-ROADS, RAILROADS & BRIDGES
Distribution Plant	37307-SENTINEL LIGHTING EQUIPMENT
Distribution Plant	37307-SENTINEL LIGHTING EQUIPMENT
General Plant	39000-BUILDINGS-STRUCT & IMPRVMNTS
General Plant	39100-OFFICE FURNITURE & EQUIPMENT
General Plant	39400-TOOLS, SHOP & GARAGE EQUIPMEN
General Plant	39500-LABORATORY EQUIPMENT
Other Production	34500-ACCESSORY ELECTRIC EQUIPMENT
Other Production	34600-MISC POWER PLANT EQUIPMENT
ARO - FAS143	34700-ARO TUCANNON
General Plant	39102-COMPUTER & OFFICE EQUIPMENT
General Plant	39703-RADIO, MICROWAVE & TERMINAL E
Intangible Plant	30200 HYDRO RELICENSING
Intangible Plant	30300-INTANGIBLE PLANT - SOFTWARE
Intangible Plant	30300-INTANGIBLE PLANT - SOFTWARE
General Plant	39707-RADIO, MICROWAVE, & TERMINAL
Non-Utility Plant	12189-LAND NONUTILITY SWS
Non-Utility Plant	12189-LAND NONUTILITY SWS
Intangible Plant	30301-INTANGIBLE PLANT 10-YR Amort.
Intangible Plant	30301-INTANGIBLE PLANT 10-YR Amort.
Transmission Plant	Unspecified for conversion

Transmission Plant	Unspecified for conversion
General Plant	39003-INFORMATION SYSTEMS
General Plant	39102-COMPUTER & OFFICE EQUIPMENT
General Plant	39204-TRANSPORTATION EQUIPMENT
Distribution Plant	Unspecified for conversion
Distribution Plant	Unspecified for conversion
General Plant	Unspecified for conversion
Hydro Production	33103-Structures-Recreation-Hydro
General Plant	39703-RADIO, MICROWAVE & TERMINAL E
General Plant	39706-MOBILE RADIO EQUIPMENT
General Plant	39706-MOBILE RADIO EQUIPMENT
Other Production	34103-LAND IMPROVEMENTS-STRUCTURES
Other Production	34400-GENERATORS
General Plant	39703-RADIO, MICROWAVE & TERMINAL E
General Plant	39205-TRANSPORTATION EQUIPMENT
Other Production	34102-EQUIPMENT-STRUCTURES
Other Production	34103-LAND IMPROVEMENTS-STRUCTURES
General Plant	39703-RADIO, MICROWAVE & TERMINAL E
General Plant	39703-RADIO, MICROWAVE & TERMINAL E
General Plant	39703-RADIO, MICROWAVE & TERMINAL E
Distribution Plant	36500-OVERHEAD CONDUCTORE & DEVICES
Distribution Plant	37301-CIRCUITS - OTHER
Distribution Plant	37302-FIXTURES, ORN POSTS & DEVICES
Other Production	34500-ACCESSORY ELECTRIC EQUIPMENT
Non-Utility Plant	12198 - BIOGAS
Steam Production	31400-TURBO-GENERATOR UNITS
Steam Production	31500-ACCESSORY ELECTRIC PLANT
General Plant	39204-TRANSPORTATION EQUIPMENT
General Plant	39208-TRANSPORTATION EQUIPMENT
General Plant	39208-TRANSPORTATION EQUIPMENT
General Plant	39208-TRANSPORTATION EQUIPMENT
Steam Production	31500-ACCESSORY ELECTRIC PLANT
General Plant	39601-POWER OPERATED EQUIPMENT
General Plant	39602-POWER OPERATED EQUIPMENT
General Plant	39206-TRANSPORTATION EQUIPMENT
Other Production	34102-EQUIPMENT-STRUCTURES
Transmission Plant	35300-STATION EQUIPMENT
Intangible Plant	30300-INTANGIBLE PLANT - SOFTWARE
Transmission Plant	35200-EQUIPMENT- STRUCT & IMPRVMNTS
Transmission Plant	35201-LAND IMPROVEMENTS
General Plant	39204-TRANSPORTATION EQUIPMENT
Other Production	34500-ACCESSORY ELECTRIC EQUIPMENT
Other Production	34600-MISC POWER PLANT EQUIPMENT
Non-Utility Plant	12190-BUILDINGS-STRUCT & IMPRVMNTS
Intangible Plant	30300-INTANGIBLE PLANT - SOFTWARE
General Plant	39703-RADIO, MICROWAVE & TERMINAL E
Other Production	34600-MISC POWER PLANT EQUIPMENT
ARO - FAS143	34700-ARO PW2
Intangible Plant	30300-INTANGIBLE PLANT - SOFTWARE
Intangible Plant	30300-INTANGIBLE PLANT - SOFTWARE
Intangible Plant	30300-INTANGIBLE PLANT - SOFTWARE
General Plant	39000-BUILDINGS-STRUCT & IMPRVMNTS
Hydro Production	33101-Structures-Buildings-Hydro
Hydro Production	33101-Structures-Buildings-Hydro
Hydro Production	33101-Structures-Buildings-Hydro

Distribution Plant	36101-LAND IMPROVEMENTS
Hydro Production	33104-Structures-Equipment-Hydro
Hydro Production	33104-Structures-Equipment-Hydro
General Plant	39003-INFORMATION SYSTEMS
General Plant	39003-INFORMATION SYSTEMS
Non-Utility Plant	12125-LAND IMPROVEMENTS
General Plant	39701-COMMUNICATION EQUIPMENT - WIR
Intangible Plant	30301-INTANGIBLE PLANT 10-YR Amort.
Intangible Plant	30301-INTANGIBLE PLANT 10-YR Amort.
Hydro Production	33103-Structures-Recreation-Hydro
Hydro Production	33104-Structures-Equipment-Hydro
Hydro Production	33104-Structures-Equipment-Hydro
General Plant	39102-COMPUTER & OFFICE EQUIPMENT
General Plant	39102-COMPUTER & OFFICE EQUIPMENT
General Plant	39102-COMPUTER & OFFICE EQUIPMENT
Hydro Production	33203-Rec Bldgs-Res,Dams&Wtways
Steam Production	31102-EQUIPMENT-STEAM PROD
Hydro Production	33400-Accessory Elect Equip-Hydro
Steam Production	31102-EQUIPMENT-STEAM PROD
Steam Production	31102-EQUIPMENT-STEAM PROD
Hydro Production	33104-Structures-Equipment-Hydro
General Plant	39208-TRANSPORTATION EQUIPMENT
General Plant	39209-TRANSPORTATION EQUIPMENT
ARO - FAS143	32600-ARO TROJAN
ARO - FAS143	32600-ARO TROJAN
Non-Utility Plant	12190-BUILDINGS-STRUCT & IMPRVMNTS
Hydro Production	33201-Bldgs-Res, Dams & Waterways
Intangible Plant	30200 HYDRO RELICENSING
Intangible Plant	30200 HYDRO RELICENSING
Intangible Plant	30200 HYDRO RELICENSING
Transmission Plant	35200-EQUIPMENT- STRUCT & IMPRVMNTS
ARO - FAS143	399.1-ARO General Plant
ARO - FAS143	34700-ARO PORT WESTWARD
General Plant	39703-RADIO, MICROWAVE & TERMINAL E
General Plant	39703-RADIO, MICROWAVE & TERMINAL E
ARO - FAS143	34700-ARO PORT WESTWARD
General Plant	39000-BUILDINGS-STRUCT & IMPRVMNTS
General Plant	39000-BUILDINGS-STRUCT & IMPRVMNTS
Hydro Production	33600-ROADS, RAILROADS & BRIDGES
Hydro Production	33600-ROADS, RAILROADS & BRIDGES
Transmission Plant	35200-EQUIPMENT- STRUCT & IMPRVMNTS
Transmission Plant	35300-STATION EQUIPMENT
General Plant	39703-RADIO, MICROWAVE & TERMINAL E
Intangible Plant	30302-INTANGIBLE PLANT - PATENTS
General Plant	39500-LABORATORY EQUIPMENT
General Plant	39706-MOBILE RADIO EQUIPMENT
Intangible Plant	30300-INTANGIBLE PLANT - SOFTWARE
Hydro Production	33103-Structures-Recreation-Hydro
Hydro Production	33103-Structures-Recreation-Hydro
Intangible Plant	30200 HYDRO RELICENSING
Transmission Plant	35300-STATION EQUIPMENT
Transmission Plant	35400-TOWERS & FIXTURES
Transmission Plant	35500-POLES & FIXTURES
Intangible Plant	30301-INTANGIBLE PLANT 10-YR Amort.
Intangible Plant	30300-INTANGIBLE PLANT - SOFTWARE

General Plant	39500-LABORATORY EQUIPMENT
General Plant	39603-POWER OPERATED EQUIPMENT
General Plant	39607-POWER OPERATED EQUIPMENT
General Plant	39701-COMMUNICATION EQUIPMENT - WIR
Other Production	34600-MISC POWER PLANT EQUIPMENT
Hydro Production	33300-WATERWHEELS, TURBINES & GENER
Other Production	34100-BUILDINGS-STRUCTURES
Other Production	34400-GENERATORS
Other Production	34400-GENERATORS
Other Production	34500-ACCESSORY ELECTRIC EQUIPMENT
Hydro Production	33203-Rec Bldgs-Res,Dams&Wtways
Hydro Production	33203-Rec Bldgs-Res,Dams&Wtways
Hydro Production	33300-WATERWHEELS, TURBINES & GENER
Hydro Production	33400-Accessory Elect Equip-Hydro
Other Production	34600-MISC POWER PLANT EQUIPMENT
Hydro Production	33102-Structures-Fish & Wildlife
Intangible Plant	30300-INTANGIBLE PLANT - SOFTWARE
Intangible Plant	30300-INTANGIBLE PLANT - SOFTWARE
General Plant	39300-STORES EQUIPMENT
General Plant	39703-RADIO, MICROWAVE & TERMINAL E
General Plant	39703-RADIO, MICROWAVE & TERMINAL E
Other Production	34400-GENERATORS
Other Production	34500-ACCESSORY ELECTRIC EQUIPMENT
Intangible Plant	30200 HYDRO RELICENSING
Intangible Plant	30200 HYDRO RELICENSING
Transmission Plant	35500-POLES & FIXTURES
Transmission Plant	35600-OVERHEAD CONDUCTORS & DEVICES
Other Production	34100-BUILDINGS-STRUCTURES
Intangible Plant	30300-INTANGIBLE PLANT - SOFTWARE
Other Production	34500-ACCESSORY ELECTRIC EQUIPMENT
Other Production	34200-FUEL HOLDERS, PRODUCER & ACC
Other Production	34400-GENERATORS
General Plant	39701-COMMUNICATION EQUIPMENT - WIR
Intangible Plant	30300-INTANGIBLE PLANT - SOFTWARE
Intangible Plant	30300-INTANGIBLE PLANT - SOFTWARE
Hydro Production	33202-Fish & Wildlife-Res,Dams&Wtwy
Intangible Plant	30200 HYDRO RELICENSING
Hydro Production	33400-Accessory Elect Equip-Hydro
Hydro Production	33400-Accessory Elect Equip-Hydro
General Plant	39607-POWER OPERATED EQUIPMENT
General Plant	39607-POWER OPERATED EQUIPMENT
General Plant	39607-POWER OPERATED EQUIPMENT
General Plant	39607-POWER OPERATED EQUIPMENT
Other Production	34211-FUEL HOLDERS, PRODUCER & ACC
Hydro Production	33503-Misc Equipment - Recreation
Hydro Production	33600-ROADS, RAILROADS & BRIDGES
Hydro Production	33600-ROADS, RAILROADS & BRIDGES
Other Production	34200-FUEL HOLDERS, PRODUCER & ACC
Intangible Plant	30300-INTANGIBLE PLANT - SOFTWARE
Intangible Plant	30300-INTANGIBLE PLANT - SOFTWARE
Hydro Production	33202-Fish & Wildlife-Res,Dams&Wtwy
Transmission Plant	35200-EQUIPMENT- STRUCT & IMPRVMNTS
Transmission Plant	35201-LAND IMPROVEMENTS
Intangible Plant	30200 HYDRO RELICENSING
Intangible Plant	30200 HYDRO RELICENSING

Other Production	34600-MISC POWER PLANT EQUIPMENT
General Plant	39204-TRANSPORTATION EQUIPMENT
General Plant	39205-TRANSPORTATION EQUIPMENT
Other Production	34600-MISC POWER PLANT EQUIPMENT
General Plant	39209-TRANSPORTATION EQUIPMENT
Distribution Plant	37000-METERS
Distribution Plant	37000-METERS
Other Production	34102-EQUIPMENT-STRUCTURES
Other Production	34102-EQUIPMENT-STRUCTURES
General Plant	39703-RADIO, MICROWAVE & TERMINAL E
Steam Production	Unspecified for conversion
Intangible Plant	30301-INTANGIBLE PLANT 10-YR Amort.
Intangible Plant	30300-INTANGIBLE PLANT - SOFTWARE
Hydro Production	33501-Misc Equip-Hydro
Transmission Plant	35500-POLES & FIXTURES
Other Production	34100-BUILDINGS-STRUCTURES
General Plant	39100-OFFICE FURNITURE & EQUIPMENT
General Plant	39102-COMPUTER & OFFICE EQUIPMENT
Transmission Plant	35201-LAND IMPROVEMENTS
Transmission Plant	35300-STATION EQUIPMENT
Intangible Plant	30300-INTANGIBLE PLANT - SOFTWARE
Intangible Plant	30301-INTANGIBLE PLANT 10-YR Amort.
Other Production	34100-BUILDINGS-STRUCTURES
Other Production	34400-GENERATORS
Transmission Plant	35600-OVERHEAD CONDUCTORS & DEVICES
Transmission Plant	35200-EQUIPMENT- STRUCT & IMPRVMNTS
Transmission Plant	35200-EQUIPMENT- STRUCT & IMPRVMNTS
Distribution Plant	37307-SENTINEL LIGHTING EQUIPMENT
Intangible Plant	30301-INTANGIBLE PLANT 10-YR Amort.
Intangible Plant	30301-INTANGIBLE PLANT 10-YR Amort.
Hydro Production	33101-Structures-Buildings-Hydro
Intangible Plant	30301-INTANGIBLE PLANT 10-YR Amort.
Intangible Plant	30301-INTANGIBLE PLANT 10-YR Amort.
Intangible Plant	30301-INTANGIBLE PLANT 10-YR Amort.
General Plant	39500-LABORATORY EQUIPMENT
General Plant	39500-LABORATORY EQUIPMENT
General Plant	39500-LABORATORY EQUIPMENT
General Plant	39800-MISCELLANEOUS EQUIPMENT
Other Production	34200-FUEL HOLDERS, PRODUCER & ACC
General Plant	39706-MOBILE RADIO EQUIPMENT
General Plant	39706-MOBILE RADIO EQUIPMENT
Transmission Plant	35201-LAND IMPROVEMENTS
Intangible Plant	30300-INTANGIBLE PLANT - SOFTWARE
Hydro Production	33202-Fish & Wildlife-Res,Dams&Wtwy
Hydro Production	33202-Fish & Wildlife-Res,Dams&Wtwy
General Plant	39500-LABORATORY EQUIPMENT
General Plant	39703-RADIO, MICROWAVE & TERMINAL E
General Plant	39100-OFFICE FURNITURE & EQUIPMENT
General Plant	39400-TOOLS, SHOP & GARAGE EQUIPMEN
General Plant	39703-RADIO, MICROWAVE & TERMINAL E
Intangible Plant	30300-INTANGIBLE PLANT - SOFTWARE
Other Production	34100-BUILDINGS-STRUCTURES
Transmission Plant	35201-LAND IMPROVEMENTS
Transmission Plant	35201-LAND IMPROVEMENTS
Transmission Plant	35201-LAND IMPROVEMENTS

General Plant	39400-TOOLS, SHOP & GARAGE EQUIPMEN
General Plant	39400-TOOLS, SHOP & GARAGE EQUIPMEN
General Plant	39400-TOOLS, SHOP & GARAGE EQUIPMEN
General Plant	39400-TOOLS, SHOP & GARAGE EQUIPMEN
General Plant	39400-TOOLS, SHOP & GARAGE EQUIPMEN
General Plant	39400-TOOLS, SHOP & GARAGE EQUIPMEN
General Plant	39400-TOOLS, SHOP & GARAGE EQUIPMEN
General Plant	39500-LABORATORY EQUIPMENT
General Plant	39102-COMPUTER & OFFICE EQUIPMENT
General Plant	39205-TRANSPORTATION EQUIPMENT
General Plant	39500-LABORATORY EQUIPMENT
General Plant	39500-LABORATORY EQUIPMENT
Other Production	34200-FUEL HOLDERS, PRODUCER & ACC
Other Production	34400-GENERATORS
Other Production	34100-BUILDINGS-STRUCTURES
Other Production	34411-GENERATORS
Other Production	34600-MISC POWER PLANT EQUIPMENT
Other Production	34600-MISC POWER PLANT EQUIPMENT
ARO - FAS143	34700-ARO TUCANNON
ARO - FAS143	34700-ARO TUCANNON
Other Production	34200-FUEL HOLDERS, PRODUCER & ACC
General Plant	39400-TOOLS, SHOP & GARAGE EQUIPMEN
Other Production	34100-BUILDINGS-STRUCTURES
Other Production	34400-GENERATORS
Transmission Plant	35200-EQUIPMENT- STRUCT & IMPRVMNTS
Transmission Plant	35400-TOWERS & FIXTURES
Transmission Plant	35500-POLES & FIXTURES
Transmission Plant	35500-POLES & FIXTURES
Transmission Plant	35600-OVERHEAD CONDUCTORS & DEVICES
Hydro Production	33103-Structures-Recreation-Hydro
Non-Utility Plant	12190-BUILDINGS-STRUCT & IMPRVMNTS
Intangible Plant	30200 HYDRO RELICENSING
Hydro Production	33103-Structures-Recreation-Hydro
Intangible Plant	30300-INTANGIBLE PLANT - SOFTWARE
Intangible Plant	30301-INTANGIBLE PLANT 10-YR Amort.
Intangible Plant	30301-INTANGIBLE PLANT 10-YR Amort.
Intangible Plant	30301-INTANGIBLE PLANT 10-YR Amort.
General Plant	39210-TRANSPORTATION EQUIPMENT
Other Production	34400-GENERATORS
Other Production	34400-GENERATORS
Other Production	34411-GENERATORS
Hydro Production	33400-Accessory Elect Equip-Hydro
Transmission Plant	35300-STATION EQUIPMENT
General Plant	39102-COMPUTER & OFFICE EQUIPMENT
General Plant	39400-TOOLS, SHOP & GARAGE EQUIPMEN
General Plant	39400-TOOLS, SHOP & GARAGE EQUIPMEN
General Plant	39400-TOOLS, SHOP & GARAGE EQUIPMEN
General Plant	39706-MOBILE RADIO EQUIPMENT
General Plant	39707-RADIO, MICROWAVE, & TERMINAL
Other Production	34600-MISC POWER PLANT EQUIPMENT
General Plant	39703-RADIO, MICROWAVE & TERMINAL E
General Plant	39703-RADIO, MICROWAVE & TERMINAL E
Distribution Plant	36300-BATTERY STORAGE
Transmission Plant	35200-EQUIPMENT- STRUCT & IMPRVMNTS
Transmission Plant	35300-STATION EQUIPMENT

ARO - FAS143	34700-ARO PW2
ARO - FAS143	34700-ARO PW2
Intangible Plant	30301-INTANGIBLE PLANT 10-YR Amort.
Other Production	34400-GENERATORS
Other Production	34400-GENERATORS
Intangible Plant	30301-INTANGIBLE PLANT 10-YR Amort.
Other Production	34100-BUILDINGS-STRUCTURES
Other Production	34100-BUILDINGS-STRUCTURES
Other Production	34400-GENERATORS
Other Production	34600-MISC POWER PLANT EQUIPMENT
Intangible Plant	30301-INTANGIBLE PLANT 10-YR Amort.
Intangible Plant	30301-INTANGIBLE PLANT 10-YR Amort.
Intangible Plant	30301-INTANGIBLE PLANT 10-YR Amort.
Transmission Plant	35500-POLES & FIXTURES
Intangible Plant	30300-INTANGIBLE PLANT - SOFTWARE
General Plant	39300-STORES EQUIPMENT
Other Production	34103-LAND IMPROVEMENTS-STRUCTURES
Other Production	34103-LAND IMPROVEMENTS-STRUCTURES
Other Production	34103-LAND IMPROVEMENTS-STRUCTURES
Transmission Plant	35300-STATION EQUIPMENT
General Plant	39703-RADIO, MICROWAVE & TERMINAL E
Other Production	34500-ACCESSORY ELECTRIC EQUIPMENT
Intangible Plant	30301-INTANGIBLE PLANT 10-YR Amort.
Intangible Plant	30301-INTANGIBLE PLANT 10-YR Amort.
Intangible Plant	30301-INTANGIBLE PLANT 10-YR Amort.
Transmission Plant	35300-STATION EQUIPMENT
Hydro Production	33300-WATERWHEELS, TURBINES & GENER
Hydro Production	33300-WATERWHEELS, TURBINES & GENER
Transmission Plant	35200-EQUIPMENT- STRUCT & IMPRVMNTS
Hydro Production	33400-Accessory Elect Equip-Hydro
Other Production	34400-GENERATORS
Other Production	34500-ACCESSORY ELECTRIC EQUIPMENT
Other Production	34500-ACCESSORY ELECTRIC EQUIPMENT
Distribution Plant	36800-LINE TRANSFORMERS
Distribution Plant	36903-SERVICES UNDERGROUND OTHER TH
Intangible Plant	30201- PERMIT 30 YEARS - INTANGIBLE
ARO - FAS143	31700-ARO COLSTRIP
Hydro Production	33011-FLOODING RIGHTS
Hydro Production	33011-FLOODING RIGHTS
Hydro Production	33102-Structures-Fish & Wildlife
Non-Utility Plant	12191-OFFICE FURNITURE & EQUIPMENT
Non-Utility Plant	12191-OFFICE FURNITURE & EQUIPMENT
Non-Utility Plant	12194-TOOLS, SHOP & GARAGE EQUIPMEN
General Plant	39701-COMMUNICATION EQUIPMENT - WIR
General Plant	39703-RADIO, MICROWAVE & TERMINAL E
Other Production	34400-GENERATORS
Other Production	34100-BUILDINGS-STRUCTURES
General Plant	39703-RADIO, MICROWAVE & TERMINAL E
Intangible Plant	30301-INTANGIBLE PLANT 10-YR Amort.
Distribution Plant	36300-BATTERY STORAGE
Intangible Plant	30300-INTANGIBLE PLANT - SOFTWARE
Intangible Plant	30300-INTANGIBLE PLANT - SOFTWARE
Transmission Plant	35400-TOWERS & FIXTURES
Transmission Plant	35500-POLES & FIXTURES
Intangible Plant	30301-INTANGIBLE PLANT 10-YR Amort.

ARO - FAS143	34700-ARO PPS Solar
ARO - FAS143	34700-ARO PPS Solar
ARO - FAS143	34700-ARO WHEATRIDGE
Intangible Plant	30301-INTANGIBLE PLANT 10-YR Amort.
Non-Utility Plant	12190-BUILDINGS-STRUCT & IMPRVMNTS
Non-Utility Plant	12190-BUILDINGS-STRUCT & IMPRVMNTS
Intangible Plant	30304-INTANGIBLE PLANT 3-YR
Intangible Plant	30304-INTANGIBLE PLANT 3-YR
ARO - FAS143	34700-ARO WHEATRIDGE
General Plant	39000-BUILDINGS-STRUCT & IMPRVMNTS
Intangible Plant	30300-INTANGIBLE PLANT - SOFTWARE
Hydro Production	33102-Structures-Fish & Wildlife
Hydro Production	33104-Structures-Equipment-Hydro
Intangible Plant	30301-INTANGIBLE PLANT 10-YR Amort.
ARO - FAS143	399.1-ARO General Plant
Hydro Production	Unspecified for conversion
Other Production	34600-MISC POWER PLANT EQUIPMENT
Transmission Plant	35201-LAND IMPROVEMENTS
Other Production	34200-FUEL HOLDERS, PRODUCER & ACC
Other Production	34400-GENERATORS
Transmission Plant	35600-OVERHEAD CONDUCTORS & DEVICES
Intangible Plant	30300-INTANGIBLE PLANT - SOFTWARE
Intangible Plant	30200 HYDRO RELICENSING
Transmission Plant	35200-EQUIPMENT- STRUCT & IMPRVMNTS
Intangible Plant	30200 HYDRO RELICENSING
Intangible Plant	30200 HYDRO RELICENSING
Intangible Plant	30200 HYDRO RELICENSING
Intangible Plant	30200 HYDRO RELICENSING
Intangible Plant	30300-INTANGIBLE PLANT - SOFTWARE
Intangible Plant	30300-INTANGIBLE PLANT - SOFTWARE
Intangible Plant	30300-INTANGIBLE PLANT - SOFTWARE
Intangible Plant	30300-INTANGIBLE PLANT - SOFTWARE
Intangible Plant	30300-INTANGIBLE PLANT - SOFTWARE
Intangible Plant	30300-INTANGIBLE PLANT - SOFTWARE
Intangible Plant	30300-INTANGIBLE PLANT - SOFTWARE
Intangible Plant	30300-INTANGIBLE PLANT - SOFTWARE
Transmission Plant	35300-STATION EQUIPMENT
Hydro Production	33101-Structures-Buildings-Hydro
Transmission Plant	35200-EQUIPMENT- STRUCT & IMPRVMNTS
Hydro Production	33201-Bldgs-Res, Dams & Waterways
Hydro Production	33202-Fish & Wildlife-Res,Dams&Wtwy
Hydro Production	33300-WATERWHEELS, TURBINES & GENER
Other Production	34400-GENERATORS
Distribution Plant	36101-LAND IMPROVEMENTS
Non-Utility Plant	12190-BUILDINGS-STRUCT & IMPRVMNTS
Non-Utility Plant	12190-BUILDINGS-STRUCT & IMPRVMNTS
Non-Utility Plant	12190-BUILDINGS-STRUCT & IMPRVMNTS
Non-Utility Plant	12190-BUILDINGS-STRUCT & IMPRVMNTS
Non-Utility Plant	12190-BUILDINGS-STRUCT & IMPRVMNTS
Non-Utility Plant	12190-BUILDINGS-STRUCT & IMPRVMNTS
Non-Utility Plant	12191-OFFICE FURNITURE & EQUIPMENT
Non-Utility Plant	12191-OFFICE FURNITURE & EQUIPMENT
Non-Utility Plant	12194-TOOLS, SHOP & GARAGE EQUIPMEN
Hydro Production	33102-Structures-Fish & Wildlife
Hydro Production	33400-Accessory Elect Equip-Hydro

Hydro Production	33400-Accessory Elect Equip-Hydro
Hydro Production	33400-Accessory Elect Equip-Hydro
Hydro Production	33501-Misc Equip-Hydro
Hydro Production	33501-Misc Equip-Hydro
Hydro Production	33501-Misc Equip-Hydro
Hydro Production	33501-Misc Equip-Hydro
Hydro Production	33501-Misc Equip-Hydro
Hydro Production	33501-Misc Equip-Hydro
Hydro Production	33501-Misc Equip-Hydro
Hydro Production	33501-Misc Equip-Hydro
Hydro Production	33600-ROADS, RAILROADS & BRIDGES
Hydro Production	33600-ROADS, RAILROADS & BRIDGES
Other Production	34100-BUILDINGS-STRUCTURES
Other Production	34102-EQUIPMENT-STRUCTURES
Hydro Production	33102-Structures-Fish & Wildlife
Hydro Production	33102-Structures-Fish & Wildlife
Hydro Production	33201-Bldgs-Res, Dams & Waterways
Hydro Production	33201-Bldgs-Res, Dams & Waterways
Hydro Production	33202-Fish & Wildlife-Res,Dams&Wtwy
Hydro Production	33202-Fish & Wildlife-Res,Dams&Wtwy
Hydro Production	33202-Fish & Wildlife-Res,Dams&Wtwy
Hydro Production	33300-WATERWHEELS, TURBINES & GENER
Hydro Production	33300-WATERWHEELS, TURBINES & GENER
Hydro Production	33400-Accessory Elect Equip-Hydro
Hydro Production	33400-Accessory Elect Equip-Hydro
Intangible Plant	30300-INTANGIBLE PLANT - SOFTWARE
Intangible Plant	30300-INTANGIBLE PLANT - SOFTWARE
Intangible Plant	30300-INTANGIBLE PLANT - SOFTWARE
Intangible Plant	30301-INTANGIBLE PLANT 10-YR Amort.
Intangible Plant	30301-INTANGIBLE PLANT 10-YR Amort.
Intangible Plant	30304-INTANGIBLE PLANT 3-YR
Intangible Plant	30304-INTANGIBLE PLANT 3-YR
Intangible Plant	30304-INTANGIBLE PLANT 3-YR
Intangible Plant	30304-INTANGIBLE PLANT 3-YR
Intangible Plant	30304-INTANGIBLE PLANT 3-YR
ARO - FAS143	34700-ARO COYOTE SPRINGS
ARO - FAS143	34700-ARO COYOTE SPRINGS
ARO - FAS143	34700-ARO COYOTE SPRINGS
Intangible Plant	30301-INTANGIBLE PLANT 10-YR Amort.
Distribution Plant	36700-UNDERGRND CONDUCT AND DEVCS
Distribution Plant	36901-SERVICES OVERHEAD
Distribution Plant	36901-SERVICES OVERHEAD
Distribution Plant	36901-SERVICES OVERHEAD
Distribution Plant	37000-METERS
General Plant	39000-BUILDINGS-STRUCT & IMPRVMNTS
General Plant	39000-BUILDINGS-STRUCT & IMPRVMNTS
General Plant	39102-COMPUTER & OFFICE EQUIPMENT
General Plant	39204-TRANSPORTATION EQUIPMENT
General Plant	39204-TRANSPORTATION EQUIPMENT
Transmission Plant	35300-STATION EQUIPMENT
Transmission Plant	35300-STATION EQUIPMENT
Transmission Plant	35300-STATION EQUIPMENT
Transmission Plant	35300-STATION EQUIPMENT
Transmission Plant	35600-OVERHEAD CONDUCTORS & DEVICES

Transmission Plant	35600-OVERHEAD CONDUCTORS & DEVICES
Transmission Plant	35600-OVERHEAD CONDUCTORS & DEVICES
Distribution Plant	36100-EQUIPMENT-STRUCT & IMPRVMNTS
Other Production	34103-LAND IMPROVEMENTS-STRUCTURES
Other Production	34200-FUEL HOLDERS, PRODUCER & ACC
Other Production	34200-FUEL HOLDERS, PRODUCER & ACC
Other Production	34400-GENERATORS
Other Production	34500-ACCESSORY ELECTRIC EQUIPMENT
Other Production	34500-ACCESSORY ELECTRIC EQUIPMENT
Other Production	34500-ACCESSORY ELECTRIC EQUIPMENT
Steam Production	31102-EQUIPMENT-STEAM PROD
General Plant	39703-RADIO, MICROWAVE & TERMINAL E
General Plant	39703-RADIO, MICROWAVE & TERMINAL E
General Plant	39703-RADIO, MICROWAVE & TERMINAL E
General Plant	39703-RADIO, MICROWAVE & TERMINAL E
General Plant	39703-RADIO, MICROWAVE & TERMINAL E
General Plant	39703-RADIO, MICROWAVE & TERMINAL E
General Plant	39800-MISCELLANEOUS EQUIPMENT
General Plant	39800-MISCELLANEOUS EQUIPMENT
Non-Utility Plant	12190-BUILDINGS-STRUCT & IMPRVMNTS
Intangible Plant	30300-INTANGIBLE PLANT - SOFTWARE
Intangible Plant	30300-INTANGIBLE PLANT - SOFTWARE
Intangible Plant	30301-INTANGIBLE PLANT 10-YR Amort.
Intangible Plant	30301-INTANGIBLE PLANT 10-YR Amort.
Intangible Plant	30301-INTANGIBLE PLANT 10-YR Amort.
Intangible Plant	30301-INTANGIBLE PLANT 10-YR Amort.
Intangible Plant	30301-INTANGIBLE PLANT 10-YR Amort.
Intangible Plant	30301-INTANGIBLE PLANT 10-YR Amort.
Intangible Plant	30305-INTANGIBLE - SPECTRUM
Intangible Plant	30305-INTANGIBLE - SPECTRUM
Steam Production	31205-POLLUTION CONTROL EQUIPMENT
Steam Production	31205-POLLUTION CONTROL EQUIPMENT
Non-Utility Plant	12190-BUILDINGS-STRUCT & IMPRVMNTS
Intangible Plant	30300-INTANGIBLE PLANT - SOFTWARE
Intangible Plant	30300-INTANGIBLE PLANT - SOFTWARE
Intangible Plant	30300-INTANGIBLE PLANT - SOFTWARE
Intangible Plant	30300-INTANGIBLE PLANT - SOFTWARE
General Plant	39209-TRANSPORTATION EQUIPMENT
General Plant	39300-STORES EQUIPMENT
General Plant	39300-STORES EQUIPMENT
General Plant	39500-LABORATORY EQUIPMENT
General Plant	39500-LABORATORY EQUIPMENT
General Plant	39603-POWER OPERATED EQUIPMENT
General Plant	39603-POWER OPERATED EQUIPMENT
General Plant	39603-POWER OPERATED EQUIPMENT
General Plant	39607-POWER OPERATED EQUIPMENT
General Plant	39703-RADIO, MICROWAVE & TERMINAL E
Hydro Production	33400-Accessory Elect Equip-Hydro
Hydro Production	33400-Accessory Elect Equip-Hydro
Hydro Production	33400-Accessory Elect Equip-Hydro
Hydro Production	33400-Accessory Elect Equip-Hydro
Hydro Production	33400-Accessory Elect Equip-Hydro
Hydro Production	33400-Accessory Elect Equip-Hydro
Other Production	34103-LAND IMPROVEMENTS-STRUCTURES
Other Production	34200-FUEL HOLDERS, PRODUCER & ACC

Other Production	34200-FUEL HOLDERS, PRODUCER & ACC
Other Production	34211-FUEL HOLDERS, PRODUCER & ACC
Other Production	34211-FUEL HOLDERS, PRODUCER & ACC
Other Production	34211-FUEL HOLDERS, PRODUCER & ACC
Other Production	34500-ACCESSORY ELECTRIC EQUIPMENT
Other Production	34500-ACCESSORY ELECTRIC EQUIPMENT
Other Production	34500-ACCESSORY ELECTRIC EQUIPMENT
Other Production	34500-ACCESSORY ELECTRIC EQUIPMENT
Other Production	34500-ACCESSORY ELECTRIC EQUIPMENT
Other Production	34500-ACCESSORY ELECTRIC EQUIPMENT
Hydro Production	33400-Accessory Elect Equip-Hydro
Hydro Production	33501-Misc Equip-Hydro
Hydro Production	33503-Misc Equipment - Recreation
Hydro Production	33600-ROADS, RAILROADS & BRIDGES
Other Production	34102-EQUIPMENT-STRUCTURES
Other Production	34102-EQUIPMENT-STRUCTURES
Hydro Production	33011-FLOODING RIGHTS
Hydro Production	33011-FLOODING RIGHTS
Hydro Production	33011-FLOODING RIGHTS
Hydro Production	33201-Bldgs-Res, Dams & Waterways
Transmission Plant	35300-STATION EQUIPMENT
Transmission Plant	35300-STATION EQUIPMENT
Distribution Plant	36600-UNDERGROUND CONDUIT
ARO - FAS143	374-ARO Distribution Plant
ARO - FAS143	374-ARO Distribution Plant
General Plant	39000-BUILDINGS-STRUCT & IMPRVMNTS
General Plant	39000-BUILDINGS-STRUCT & IMPRVMNTS
General Plant	39000-BUILDINGS-STRUCT & IMPRVMNTS
General Plant	39102-COMPUTER & OFFICE EQUIPMENT
General Plant	39102-COMPUTER & OFFICE EQUIPMENT
General Plant	39102-COMPUTER & OFFICE EQUIPMENT
General Plant	39204-TRANSPORTATION EQUIPMENT
General Plant	39204-TRANSPORTATION EQUIPMENT
General Plant	39204-TRANSPORTATION EQUIPMENT
General Plant	39205-TRANSPORTATION EQUIPMENT
General Plant	39205-TRANSPORTATION EQUIPMENT
Transmission Plant	35300-STATION EQUIPMENT
Transmission Plant	35300-STATION EQUIPMENT
Transmission Plant	35500-POLES & FIXTURES
Transmission Plant	35500-POLES & FIXTURES
Distribution Plant	36600-UNDERGROUND CONDUIT
ARO - FAS143	34700-ARO BEAVER
ARO - FAS143	34700-ARO BEAVER
ARO - FAS143	34700-ARO BIGLOW
Transmission Plant	35100-Energy Storage Equipment
Transmission Plant	35200-EQUIPMENT- STRUCT & IMPRVMNTS
Transmission Plant	35200-EQUIPMENT- STRUCT & IMPRVMNTS
Transmission Plant	35200-EQUIPMENT- STRUCT & IMPRVMNTS
Transmission Plant	35200-EQUIPMENT- STRUCT & IMPRVMNTS
Transmission Plant	35200-EQUIPMENT- STRUCT & IMPRVMNTS
General Plant	39607-POWER OPERATED EQUIPMENT
General Plant	39701-COMMUNICATION EQUIPMENT - WIR
General Plant	39701-COMMUNICATION EQUIPMENT - WIR
General Plant	39701-COMMUNICATION EQUIPMENT - WIR
General Plant	39701-COMMUNICATION EQUIPMENT - WIR

General Plant	39701-COMMUNICATION EQUIPMENT - WIR
General Plant	39703-RADIO, MICROWAVE & TERMINAL E
General Plant	39703-RADIO, MICROWAVE & TERMINAL E
General Plant	39703-RADIO, MICROWAVE & TERMINAL E
General Plant	39706-MOBILE RADIO EQUIPMENT
Non-Utility Plant	12190-BUILDINGS-STRUCT & IMPRVMNTS
Non-Utility Plant	12190-BUILDINGS-STRUCT & IMPRVMNTS
Non-Utility Plant	12190-BUILDINGS-STRUCT & IMPRVMNTS
Non-Utility Plant	12190-BUILDINGS-STRUCT & IMPRVMNTS
Non-Utility Plant	12199-BUILDINGS-WTC BLDG PURCHASE
Non-Utility Plant	12199-BUILDINGS-WTC BLDG PURCHASE
Intangible Plant	30200 HYDRO RELICENSING
Intangible Plant	30200 HYDRO RELICENSING
Intangible Plant	30200 HYDRO RELICENSING
Intangible Plant	30200 HYDRO RELICENSING
Intangible Plant	30200 HYDRO RELICENSING
Intangible Plant	30200 HYDRO RELICENSING
Intangible Plant	30300-INTANGIBLE PLANT - SOFTWARE
Intangible Plant	30300-INTANGIBLE PLANT - SOFTWARE
Intangible Plant	30300-INTANGIBLE PLANT - SOFTWARE
General Plant	39703-RADIO, MICROWAVE & TERMINAL E
General Plant	39703-RADIO, MICROWAVE & TERMINAL E
General Plant	39703-RADIO, MICROWAVE & TERMINAL E
General Plant	39703-RADIO, MICROWAVE & TERMINAL E
General Plant	39703-RADIO, MICROWAVE & TERMINAL E
General Plant	39703-RADIO, MICROWAVE & TERMINAL E
General Plant	39706-MOBILE RADIO EQUIPMENT
General Plant	39706-MOBILE RADIO EQUIPMENT
General Plant	39706-MOBILE RADIO EQUIPMENT
General Plant	39205-TRANSPORTATION EQUIPMENT
General Plant	39205-TRANSPORTATION EQUIPMENT
General Plant	39206-TRANSPORTATION EQUIPMENT
General Plant	39400-TOOLS, SHOP & GARAGE EQUIPMEN
General Plant	39500-LABORATORY EQUIPMENT
General Plant	39607-POWER OPERATED EQUIPMENT
Intangible Plant	30300-INTANGIBLE PLANT - SOFTWARE
Intangible Plant	30300-INTANGIBLE PLANT - SOFTWARE
Hydro Production	33201-Bldgs-Res, Dams & Waterways
Hydro Production	33201-Bldgs-Res, Dams & Waterways
Hydro Production	33201-Bldgs-Res, Dams & Waterways
Hydro Production	33201-Bldgs-Res, Dams & Waterways
Hydro Production	33202-Fish & Wildlife-Res,Dams&Wtwy
Hydro Production	33202-Fish & Wildlife-Res,Dams&Wtwy
Hydro Production	33202-Fish & Wildlife-Res,Dams&Wtwy
Hydro Production	33202-Fish & Wildlife-Res,Dams&Wtwy
Hydro Production	33300-WATERWHEELS, TURBINES & GENER
Hydro Production	33400-Accessory Elect Equip-Hydro
Hydro Production	33501-Misc Equip-Hydro
Hydro Production	33600-ROADS, RAILROADS & BRIDGES
Hydro Production	33600-ROADS, RAILROADS & BRIDGES
Intangible Plant	30301-INTANGIBLE PLANT 10-YR Amort.
Intangible Plant	30301-INTANGIBLE PLANT 10-YR Amort.
Intangible Plant	30301-INTANGIBLE PLANT 10-YR Amort.
Intangible Plant	30301-INTANGIBLE PLANT 10-YR Amort.
Intangible Plant	30301-INTANGIBLE PLANT 10-YR Amort.

Intangible Plant	30301-INTANGIBLE PLANT 10-YR Amort.
Intangible Plant	30302-INTANGIBLE PLANT - PATENTS
Intangible Plant	30302-INTANGIBLE PLANT - PATENTS
Hydro Production	33101-Structures-Buildings-Hydro
Hydro Production	33201-Bldgs-Res, Dams & Waterways
Intangible Plant	30300-INTANGIBLE PLANT - SOFTWARE
Intangible Plant	30300-INTANGIBLE PLANT - SOFTWARE
Intangible Plant	30300-INTANGIBLE PLANT - SOFTWARE
Intangible Plant	30300-INTANGIBLE PLANT - SOFTWARE
Non-Utility Plant	12198 - BIOGAS
Intangible Plant	30300-INTANGIBLE PLANT - SOFTWARE
Intangible Plant	30300-INTANGIBLE PLANT - SOFTWARE
Intangible Plant	30300-INTANGIBLE PLANT - SOFTWARE
Other Production	34200-FUEL HOLDERS, PRODUCER & ACC
Other Production	34200-FUEL HOLDERS, PRODUCER & ACC
Transmission Plant	35300-STATION EQUIPMENT
Transmission Plant	35300-STATION EQUIPMENT
Transmission Plant	35400-TOWERS & FIXTURES
Transmission Plant	35500-POLES & FIXTURES
Transmission Plant	35500-POLES & FIXTURES
Transmission Plant	35500-POLES & FIXTURES
Transmission Plant	35500-POLES & FIXTURES
Other Production	34211-FUEL HOLDERS, PRODUCER & ACC
Other Production	34211-FUEL HOLDERS, PRODUCER & ACC
Other Production	34211-FUEL HOLDERS, PRODUCER & ACC
Other Production	34211-FUEL HOLDERS, PRODUCER & ACC
Other Production	34411-GENERATORS
Other Production	34600-MISC POWER PLANT EQUIPMENT
Other Production	34600-MISC POWER PLANT EQUIPMENT
Hydro Production	33600-ROADS, RAILROADS & BRIDGES
Hydro Production	33600-ROADS, RAILROADS & BRIDGES
Hydro Production	33600-ROADS, RAILROADS & BRIDGES
Hydro Production	33600-ROADS, RAILROADS & BRIDGES
Hydro Production	33600-ROADS, RAILROADS & BRIDGES
Hydro Production	33600-ROADS, RAILROADS & BRIDGES
Other Production	34100-BUILDINGS-STRUCTURES
Other Production	34102-EQUIPMENT-STRUCTURES
General Plant	39400-TOOLS, SHOP & GARAGE EQUIPMEN
General Plant	39500-LABORATORY EQUIPMENT
General Plant	39500-LABORATORY EQUIPMENT
General Plant	39500-LABORATORY EQUIPMENT
General Plant	39707-RADIO, MICROWAVE, & TERMINAL
Intangible Plant	30300-INTANGIBLE PLANT - SOFTWARE
Intangible Plant	30300-INTANGIBLE PLANT - SOFTWARE
Intangible Plant	30300-INTANGIBLE PLANT - SOFTWARE
Intangible Plant	30300-INTANGIBLE PLANT - SOFTWARE
Hydro Production	33011-FLOODING RIGHTS
General Plant	39701-COMMUNICATION EQUIPMENT - WIR
General Plant	39701-COMMUNICATION EQUIPMENT - WIR
General Plant	39701-COMMUNICATION EQUIPMENT - WIR
General Plant	39701-COMMUNICATION EQUIPMENT - WIR
General Plant	39701-COMMUNICATION EQUIPMENT - WIR
General Plant	39703-RADIO, MICROWAVE & TERMINAL E
General Plant	39703-RADIO, MICROWAVE & TERMINAL E
General Plant	39703-RADIO, MICROWAVE & TERMINAL E

General Plant	39707-RADIO, MICROWAVE, & TERMINAL
General Plant	39707-RADIO, MICROWAVE, & TERMINAL
General Plant	39000-BUILDINGS-STRUCT & IMPRVMNTS
General Plant	39000-BUILDINGS-STRUCT & IMPRVMNTS
General Plant	39001-EQUIPMENT-STRUCT & IMPRVMNTS
General Plant	39001-EQUIPMENT-STRUCT & IMPRVMNTS
General Plant	39002-LAND IMPROVEMENTS
General Plant	39300-STORES EQUIPMENT
General Plant	39400-TOOLS, SHOP & GARAGE EQUIPMEN
Hydro Production	33105-Land Improvements-Hydro
Hydro Production	33201-Bldgs-Res, Dams & Waterways
Hydro Production	33400-Accessory Elect Equip-Hydro
Hydro Production	33400-Accessory Elect Equip-Hydro
Hydro Production	33502-Misc Equip-Fish & Wildlife
Hydro Production	33503-Misc Equipment - Recreation
Hydro Production	33503-Misc Equipment - Recreation
Hydro Production	33103-Structures-Recreation-Hydro
Hydro Production	33103-Structures-Recreation-Hydro
Hydro Production	33103-Structures-Recreation-Hydro
Hydro Production	33103-Structures-Recreation-Hydro
Hydro Production	33103-Structures-Recreation-Hydro
Hydro Production	33104-Structures-Equipment-Hydro
Hydro Production	33104-Structures-Equipment-Hydro
Intangible Plant	30301-INTANGIBLE PLANT 10-YR Amort.
Intangible Plant	30301-INTANGIBLE PLANT 10-YR Amort.
Steam Production	31105-POLLUTION CONTROL EQUIPMENT
Steam Production	31105-POLLUTION CONTROL EQUIPMENT
Steam Production	31105-POLLUTION CONTROL EQUIPMENT
Steam Production	31105-POLLUTION CONTROL EQUIPMENT
Steam Production	31400-TURBO-GENERATOR UNITS
Steam Production	31500-ACCESSORY ELECTRIC PLANT
Steam Production	31500-ACCESSORY ELECTRIC PLANT
Transmission Plant	35200-EQUIPMENT- STRUCT & IMPRVMNTS
Transmission Plant	35200-EQUIPMENT- STRUCT & IMPRVMNTS
Transmission Plant	35200-EQUIPMENT- STRUCT & IMPRVMNTS
Transmission Plant	35200-EQUIPMENT- STRUCT & IMPRVMNTS
Transmission Plant	35200-EQUIPMENT- STRUCT & IMPRVMNTS
Transmission Plant	35201-LAND IMPROVEMENTS
Transmission Plant	35300-STATION EQUIPMENT
Transmission Plant	35300-STATION EQUIPMENT
Transmission Plant	35300-STATION EQUIPMENT
Transmission Plant	35300-STATION EQUIPMENT
Other Production	34600-MISC POWER PLANT EQUIPMENT
Other Production	34600-MISC POWER PLANT EQUIPMENT
Other Production	34600-MISC POWER PLANT EQUIPMENT
Other Production	34600-MISC POWER PLANT EQUIPMENT
Other Production	34600-MISC POWER PLANT EQUIPMENT
Intangible Plant	30300-INTANGIBLE PLANT - SOFTWARE
Other Production	34600-MISC POWER PLANT EQUIPMENT
Other Production	34600-MISC POWER PLANT EQUIPMENT
Other Production	34600-MISC POWER PLANT EQUIPMENT
Hydro Production	33600-ROADS, RAILROADS & BRIDGES
Other Production	34100-BUILDINGS-STRUCTURES
Other Production	34200-FUEL HOLDERS, PRODUCER & ACC
Other Production	34200-FUEL HOLDERS, PRODUCER & ACC

Other Production	34400-GENERATORS
Other Production	34400-GENERATORS
Hydro Production	33101-Structures-Buildings-Hydro
Distribution Plant	36200-STATION EQUIPMENT
Distribution Plant	36200-STATION EQUIPMENT
General Plant	39701-COMMUNICATION EQUIPMENT - WIR
General Plant	39701-COMMUNICATION EQUIPMENT - WIR
General Plant	39703-RADIO, MICROWAVE & TERMINAL E
General Plant	39703-RADIO, MICROWAVE & TERMINAL E
General Plant	39703-RADIO, MICROWAVE & TERMINAL E
Intangible Plant	30201- PERMIT 30 YEARS - INTANGIBLE
Intangible Plant	30201- PERMIT 30 YEARS - INTANGIBLE
General Plant	39100-OFFICE FURNITURE & EQUIPMENT
General Plant	39102-COMPUTER & OFFICE EQUIPMENT
General Plant	39102-COMPUTER & OFFICE EQUIPMENT
General Plant	39102-COMPUTER & OFFICE EQUIPMENT
General Plant	39102-COMPUTER & OFFICE EQUIPMENT
General Plant	39102-COMPUTER & OFFICE EQUIPMENT
General Plant	39209-TRANSPORTATION EQUIPMENT
General Plant	39209-TRANSPORTATION EQUIPMENT
General Plant	39209-TRANSPORTATION EQUIPMENT
General Plant	39210-TRANSPORTATION EQUIPMENT
General Plant	39210-TRANSPORTATION EQUIPMENT
General Plant	39301-FORKLIFTS
General Plant	39601-POWER OPERATED EQUIPMENT
Transmission Plant	35300-STATION EQUIPMENT
Transmission Plant	35300-STATION EQUIPMENT
Transmission Plant	35400-TOWERS & FIXTURES
Transmission Plant	35500-POLES & FIXTURES
Transmission Plant	35500-POLES & FIXTURES
Transmission Plant	35500-POLES & FIXTURES
Transmission Plant	35500-POLES & FIXTURES
Transmission Plant	35500-POLES & FIXTURES
Transmission Plant	35500-POLES & FIXTURES
Distribution Plant	36200-STATION EQUIPMENT
Intangible Plant	30301-INTANGIBLE PLANT 10-YR Amort.
Intangible Plant	30301-INTANGIBLE PLANT 10-YR Amort.
Intangible Plant	30301-INTANGIBLE PLANT 10-YR Amort.
Intangible Plant	30301-INTANGIBLE PLANT 10-YR Amort.
Hydro Production	33300-WATERWHEELS, TURBINES & GENER
Hydro Production	33501-Misc Equip-Hydro
Hydro Production	33501-Misc Equip-Hydro
Other Production	34100-BUILDINGS-STRUCTURES
Steam Production	31101-BUILDINGS-STEAM PROD
Steam Production	31101-BUILDINGS-STEAM PROD
Steam Production	31102-EQUIPMENT-STEAM PROD
Steam Production	31102-EQUIPMENT-STEAM PROD
Steam Production	31102-EQUIPMENT-STEAM PROD
Steam Production	31206-Steam Decom Accrual
Steam Production	31206-Steam Decom Accrual
Hydro Production	33103-Structures-Recreation-Hydro
Hydro Production	33104-Structures-Equipment-Hydro
Hydro Production	33104-Structures-Equipment-Hydro
Intangible Plant	30201- PERMIT 30 YEARS - INTANGIBLE
Intangible Plant	30300-INTANGIBLE PLANT - SOFTWARE

Intangible Plant	30300-INTANGIBLE PLANT - SOFTWARE
Intangible Plant	30300-INTANGIBLE PLANT - SOFTWARE
Intangible Plant	30300-INTANGIBLE PLANT - SOFTWARE
Intangible Plant	30300-INTANGIBLE PLANT - SOFTWARE
Other Production	34400-GENERATORS
Other Production	34400-GENERATORS
Other Production	34400-GENERATORS
Other Production	34400-GENERATORS
Other Production	34400-GENERATORS
Other Production	34400-GENERATORS
Transmission Plant	35200-EQUIPMENT- STRUCT & IMPRVMNTS
Transmission Plant	35201-LAND IMPROVEMENTS
Transmission Plant	35201-LAND IMPROVEMENTS
Transmission Plant	35300-STATION EQUIPMENT
Transmission Plant	35300-STATION EQUIPMENT
Transmission Plant	35300-STATION EQUIPMENT
Transmission Plant	35300-STATION EQUIPMENT
Transmission Plant	35300-STATION EQUIPMENT
Transmission Plant	35300-STATION EQUIPMENT
Transmission Plant	35400-TOWERS & FIXTURES
Transmission Plant	35500-POLES & FIXTURES
Transmission Plant	35500-POLES & FIXTURES
Transmission Plant	35500-POLES & FIXTURES
Transmission Plant	35500-POLES & FIXTURES
Transmission Plant	35500-POLES & FIXTURES
ARO - FAS143	34700-ARO Carty
ARO - FAS143	34700-ARO WHEATRIDGE
Other Production	34800-Energy Storage Equipment
Transmission Plant	35200-EQUIPMENT- STRUCT & IMPRVMNTS
Transmission Plant	35200-EQUIPMENT- STRUCT & IMPRVMNTS
Transmission Plant	35200-EQUIPMENT- STRUCT & IMPRVMNTS
Transmission Plant	35200-EQUIPMENT- STRUCT & IMPRVMNTS
Transmission Plant	35200-EQUIPMENT- STRUCT & IMPRVMNTS
Other Production	34400-GENERATORS
Distribution Plant	36101-LAND IMPROVEMENTS
Distribution Plant	36400-POLES, TOWERS & FIXTURES
General Plant	39300-STORES EQUIPMENT
General Plant	39300-STORES EQUIPMENT
General Plant	39400-TOOLS, SHOP & GARAGE EQUIPMEN
General Plant	39400-TOOLS, SHOP & GARAGE EQUIPMEN
General Plant	39701-COMMUNICATION EQUIPMENT - WIR
General Plant	39701-COMMUNICATION EQUIPMENT - WIR
General Plant	39701-COMMUNICATION EQUIPMENT - WIR
General Plant	39701-COMMUNICATION EQUIPMENT - WIR
General Plant	39703-RADIO, MICROWAVE & TERMINAL E
General Plant	39703-RADIO, MICROWAVE & TERMINAL E
General Plant	39703-RADIO, MICROWAVE & TERMINAL E
General Plant	39703-RADIO, MICROWAVE & TERMINAL E
General Plant	39703-RADIO, MICROWAVE & TERMINAL E
General Plant	39703-RADIO, MICROWAVE & TERMINAL E
Distribution Plant	36903-SERVICES UNDERGROUND OTHER TH
Distribution Plant	37000-METERS
General Plant	39102-COMPUTER & OFFICE EQUIPMENT
General Plant	39102-COMPUTER & OFFICE EQUIPMENT
General Plant	39102-COMPUTER & OFFICE EQUIPMENT

General Plant	39102-COMPUTER & OFFICE EQUIPMENT
General Plant	39102-COMPUTER & OFFICE EQUIPMENT
General Plant	39102-COMPUTER & OFFICE EQUIPMENT
General Plant	39102-COMPUTER & OFFICE EQUIPMENT
General Plant	39102-COMPUTER & OFFICE EQUIPMENT
General Plant	39206-TRANSPORTATION EQUIPMENT
Non-Utility Plant	12198-MISCELLANEOUS EQUIPMENT
Transmission Plant	35600-OVERHEAD CONDUCTORS & DEVICES
Transmission Plant	35600-OVERHEAD CONDUCTORS & DEVICES
ARO - FAS143	359.1-ARO Transmission Plant
Transmission Plant	35900-ROADS & TRAILS
Transmission Plant	35900-ROADS & TRAILS
Distribution Plant	36101-LAND IMPROVEMENTS
Distribution Plant	36101-LAND IMPROVEMENTS
Distribution Plant	36101-LAND IMPROVEMENTS
Distribution Plant	36101-LAND IMPROVEMENTS
Intangible Plant	30300-INTANGIBLE PLANT - SOFTWARE
Intangible Plant	30300-INTANGIBLE PLANT - SOFTWARE
Intangible Plant	30300-INTANGIBLE PLANT - SOFTWARE
Intangible Plant	30300-INTANGIBLE PLANT - SOFTWARE
Intangible Plant	30300-INTANGIBLE PLANT - SOFTWARE
Intangible Plant	30300-INTANGIBLE PLANT - SOFTWARE
Intangible Plant	30301-INTANGIBLE PLANT 10-YR Amort.
Intangible Plant	30301-INTANGIBLE PLANT 10-YR Amort.
Intangible Plant	30301-INTANGIBLE PLANT 10-YR Amort.
Intangible Plant	30301-INTANGIBLE PLANT 10-YR Amort.
Steam Production	31200-BOILER PLANT EQUIPMENT
Hydro Production	33103-Structures-Recreation-Hydro
Hydro Production	33103-Structures-Recreation-Hydro
Hydro Production	33103-Structures-Recreation-Hydro
General Plant	39703-RADIO, MICROWAVE & TERMINAL E
General Plant	39703-RADIO, MICROWAVE & TERMINAL E
General Plant	39703-RADIO, MICROWAVE & TERMINAL E
General Plant	39703-RADIO, MICROWAVE & TERMINAL E
Non-Utility Plant	12125-LAND IMPROVEMENTS
Non-Utility Plant	12125-LAND IMPROVEMENTS
General Plant	39701-COMMUNICATION EQUIPMENT - WIR
Non-Utility Plant	12189-LAND NONUTILITY SWS
Non-Utility Plant	12190-BUILDINGS-STRUCT & IMPRVMNTS
Non-Utility Plant	12190-BUILDINGS-STRUCT & IMPRVMNTS
Non-Utility Plant	12190-BUILDINGS-STRUCT & IMPRVMNTS
Intangible Plant	30300-INTANGIBLE PLANT - SOFTWARE
Intangible Plant	30300-INTANGIBLE PLANT - SOFTWARE
Intangible Plant	30300-INTANGIBLE PLANT - SOFTWARE
Intangible Plant	30300-INTANGIBLE PLANT - SOFTWARE
Intangible Plant	30300-INTANGIBLE PLANT - SOFTWARE
Hydro Production	33300-WATERWHEELS, TURBINES & GENER
Hydro Production	33501-Misc Equip-Hydro
Other Production	34500-ACCESSORY ELECTRIC EQUIPMENT
Other Production	34500-ACCESSORY ELECTRIC EQUIPMENT
Other Production	34600-MISC POWER PLANT EQUIPMENT
Other Production	34600-MISC POWER PLANT EQUIPMENT
Other Production	34600-MISC POWER PLANT EQUIPMENT
Other Production	34600-MISC POWER PLANT EQUIPMENT
Other Production	34600-MISC POWER PLANT EQUIPMENT

Transmission Plant	35200-EQUIPMENT- STRUCT & IMPRVMNTS
Transmission Plant	35201-LAND IMPROVEMENTS
Transmission Plant	35300-STATION EQUIPMENT
Transmission Plant	35300-STATION EQUIPMENT
Transmission Plant	35300-STATION EQUIPMENT
Other Production	34100-BUILDINGS-STRUCTURES
Other Production	34400-GENERATORS
Other Production	34400-GENERATORS
Other Production	34400-GENERATORS
Other Production	34500-ACCESSORY ELECTRIC EQUIPMENT
Other Production	34500-ACCESSORY ELECTRIC EQUIPMENT
Hydro Production	33103-Structures-Recreation-Hydro
Hydro Production	33103-Structures-Recreation-Hydro
Hydro Production	33104-Structures-Equipment-Hydro
Hydro Production	33104-Structures-Equipment-Hydro
Hydro Production	33105-Land Improvements-Hydro
Hydro Production	33105-Land Improvements-Hydro
Hydro Production	33105-Land Improvements-Hydro
Hydro Production	33105-Land Improvements-Hydro
Hydro Production	33300-WATERWHEELS, TURBINES & GENER
Distribution Plant	36300-BATTERY STORAGE
Distribution Plant	36300-BATTERY STORAGE
Distribution Plant	36800-LINE TRANSFORMERS
Distribution Plant	36800-LINE TRANSFORMERS
Distribution Plant	37302-FIXTURES, ORN POSTS & DEVICES
General Plant	39209-TRANSPORTATION EQUIPMENT
General Plant	39209-TRANSPORTATION EQUIPMENT
General Plant	39301-FORKLIFTS
General Plant	39400-TOOLS, SHOP & GARAGE EQUIPMEN
General Plant	39400-TOOLS, SHOP & GARAGE EQUIPMEN
General Plant	39400-TOOLS, SHOP & GARAGE EQUIPMEN
General Plant	39400-TOOLS, SHOP & GARAGE EQUIPMEN
General Plant	39500-LABORATORY EQUIPMENT
General Plant	39500-LABORATORY EQUIPMENT
General Plant	39602-POWER OPERATED EQUIPMENT
General Plant	39701-COMMUNICATION EQUIPMENT - WIR
General Plant	39703-RADIO, MICROWAVE & TERMINAL E
General Plant	39703-RADIO, MICROWAVE & TERMINAL E
General Plant	39205-TRANSPORTATION EQUIPMENT
General Plant	39205-TRANSPORTATION EQUIPMENT
General Plant	39205-TRANSPORTATION EQUIPMENT
General Plant	39205-TRANSPORTATION EQUIPMENT
General Plant	39205-TRANSPORTATION EQUIPMENT
General Plant	39205-TRANSPORTATION EQUIPMENT
General Plant	39205-TRANSPORTATION EQUIPMENT
General Plant	39208-TRANSPORTATION EQUIPMENT
General Plant	39208-TRANSPORTATION EQUIPMENT
General Plant	39208-TRANSPORTATION EQUIPMENT
General Plant	39208-TRANSPORTATION EQUIPMENT
Transmission Plant	35500-POLES & FIXTURES
Transmission Plant	35600-OVERHEAD CONDUCTORS & DEVICES
Intangible Plant	30200 HYDRO RELICENSING
Intangible Plant	30300-INTANGIBLE PLANT - SOFTWARE
Intangible Plant	30300-INTANGIBLE PLANT - SOFTWARE
Intangible Plant	30300-INTANGIBLE PLANT - SOFTWARE

Intangible Plant	30300-INTANGIBLE PLANT - SOFTWARE
Intangible Plant	30301-INTANGIBLE PLANT 10-YR Amort.
Hydro Production	33103-Structures-Recreation-Hydro
Hydro Production	33103-Structures-Recreation-Hydro
Hydro Production	33103-Structures-Recreation-Hydro
Hydro Production	33103-Structures-Recreation-Hydro
Hydro Production	33103-Structures-Recreation-Hydro
Hydro Production	33204-Equipmt-Res, Dams & Waterways
Intangible Plant	30300-INTANGIBLE PLANT - SOFTWARE
Intangible Plant	30300-INTANGIBLE PLANT - SOFTWARE
Intangible Plant	30301-INTANGIBLE PLANT 10-YR Amort.
Intangible Plant	30301-INTANGIBLE PLANT 10-YR Amort.
Intangible Plant	30301-INTANGIBLE PLANT 10-YR Amort.
Intangible Plant	30301-INTANGIBLE PLANT 10-YR Amort.
Intangible Plant	30301-INTANGIBLE PLANT 10-YR Amort.
General Plant	39703-RADIO, MICROWAVE & TERMINAL E
General Plant	39800-MISCELLANEOUS EQUIPMENT
Non-Utility Plant	12130-NONUTILITY SOFTWARE
Non-Utility Plant	12130-NONUTILITY SOFTWARE
Non-Utility Plant	12190-BUILDINGS-STRUCT & IMPRVMNTS
Non-Utility Plant	12190-BUILDINGS-STRUCT & IMPRVMNTS
Non-Utility Plant	12195-LAB EQUIPMENT
Intangible Plant	30200 HYDRO RELICENSING
Other Production	34102-EQUIPMENT-STRUCTURES
Other Production	34102-EQUIPMENT-STRUCTURES
Other Production	34103-LAND IMPROVEMENTS-STRUCTURES
Other Production	34400-GENERATORS
Other Production	34400-GENERATORS
ARO - FAS143	34700-ARO PW2
Transmission Plant	35201-LAND IMPROVEMENTS
Transmission Plant	35201-LAND IMPROVEMENTS
Transmission Plant	35201-LAND IMPROVEMENTS
Transmission Plant	35300-STATION EQUIPMENT
Transmission Plant	35300-STATION EQUIPMENT
Transmission Plant	35300-STATION EQUIPMENT
Transmission Plant	35300-STATION EQUIPMENT
Transmission Plant	35300-STATION EQUIPMENT
Transmission Plant	35300-STATION EQUIPMENT
Other Production	34400-GENERATORS
Other Production	34400-GENERATORS
Other Production	34600-MISC POWER PLANT EQUIPMENT
ARO - FAS143	34700-ARO PPS Solar
ARO - FAS143	34700-ARO PW2
Hydro Production	33300-WATERWHEELS, TURBINES & GENER
Hydro Production	33300-WATERWHEELS, TURBINES & GENER
Hydro Production	33300-WATERWHEELS, TURBINES & GENER
Hydro Production	33300-WATERWHEELS, TURBINES & GENER
Hydro Production	33400-Accessory Elect Equip-Hydro
Other Production	Unspecified for conversion
Other Production	34100-BUILDINGS-STRUCTURES
Distribution Plant	37000-METERS
Distribution Plant	37000-METERS
Distribution Plant	37000-METERS
General Plant	39100-OFFICE FURNITURE & EQUIPMENT
General Plant	39100-OFFICE FURNITURE & EQUIPMENT

General Plant	39400-TOOLS, SHOP & GARAGE EQUIPMEN
General Plant	39400-TOOLS, SHOP & GARAGE EQUIPMEN
General Plant	39400-TOOLS, SHOP & GARAGE EQUIPMEN
General Plant	39602-POWER OPERATED EQUIPMENT
General Plant	39602-POWER OPERATED EQUIPMENT
General Plant	39703-RADIO, MICROWAVE & TERMINAL E
General Plant	39703-RADIO, MICROWAVE & TERMINAL E
General Plant	39703-RADIO, MICROWAVE & TERMINAL E
General Plant	39703-RADIO, MICROWAVE & TERMINAL E
General Plant	39703-RADIO, MICROWAVE & TERMINAL E
General Plant	39703-RADIO, MICROWAVE & TERMINAL E
General Plant	39703-RADIO, MICROWAVE & TERMINAL E
General Plant	39102-COMPUTER & OFFICE EQUIPMENT
General Plant	39102-COMPUTER & OFFICE EQUIPMENT
General Plant	39205-TRANSPORTATION EQUIPMENT
General Plant	39205-TRANSPORTATION EQUIPMENT
General Plant	39205-TRANSPORTATION EQUIPMENT
General Plant	39208-TRANSPORTATION EQUIPMENT
General Plant	39400-TOOLS, SHOP & GARAGE EQUIPMEN
Transmission Plant	35300-STATION EQUIPMENT
Transmission Plant	35400-TOWERS & FIXTURES
Transmission Plant	35400-TOWERS & FIXTURES
Transmission Plant	35600-OVERHEAD CONDUCTORS & DEVICES
Transmission Plant	35600-OVERHEAD CONDUCTORS & DEVICES
Transmission Plant	35600-OVERHEAD CONDUCTORS & DEVICES
Transmission Plant	35600-OVERHEAD CONDUCTORS & DEVICES
Intangible Plant	30301-INTANGIBLE PLANT 10-YR Amort.
Hydro Production	33101-Structures-Buildings-Hydro
Hydro Production	33101-Structures-Buildings-Hydro
Hydro Production	33101-Structures-Buildings-Hydro
Hydro Production	33101-Structures-Buildings-Hydro
Hydro Production	33101-Structures-Buildings-Hydro
Hydro Production	33102-Structures-Fish & Wildlife
Hydro Production	33102-Structures-Fish & Wildlife
Hydro Production	33103-Structures-Recreation-Hydro
Hydro Production	33104-Structures-Equipment-Hydro
Hydro Production	33104-Structures-Equipment-Hydro
Intangible Plant	30301-INTANGIBLE PLANT 10-YR Amort.
Intangible Plant	30301-INTANGIBLE PLANT 10-YR Amort.
Intangible Plant	30301-INTANGIBLE PLANT 10-YR Amort.
General Plant	39703-RADIO, MICROWAVE & TERMINAL E
General Plant	39703-RADIO, MICROWAVE & TERMINAL E
Non-Utility Plant	12191-OFFICE FURNITURE & EQUIPMENT
Non-Utility Plant	12194-TOOLS, SHOP & GARAGE EQUIPMEN
Non-Utility Plant	12198-MISCELLANEOUS EQUIPMENT
Non-Utility Plant	12198-MISCELLANEOUS EQUIPMENT
Intangible Plant	30200 HYDRO RELICENSING
Intangible Plant	30200 HYDRO RELICENSING
Other Production	34100-BUILDINGS-STRUCTURES
Other Production	34102-EQUIPMENT-STRUCTURES
ARO - FAS143	34700-ARO TUCANNON
ARO - FAS143	34700-ARO TUCANNON
Transmission Plant	35200-EQUIPMENT- STRUCT & IMPRVMNTS
Transmission Plant	35200-EQUIPMENT- STRUCT & IMPRVMNTS
Transmission Plant	35200-EQUIPMENT- STRUCT & IMPRVMNTS

Transmission Plant	35200-EQUIPMENT- STRUCT & IMPRVMNTS
Transmission Plant	35200-EQUIPMENT- STRUCT & IMPRVMNTS
Transmission Plant	35200-EQUIPMENT- STRUCT & IMPRVMNTS
Transmission Plant	35201-LAND IMPROVEMENTS
Transmission Plant	35201-LAND IMPROVEMENTS
Transmission Plant	35201-LAND IMPROVEMENTS
Transmission Plant	35201-LAND IMPROVEMENTS
Transmission Plant	35300-STATION EQUIPMENT
Other Production	34200-FUEL HOLDERS, PRODUCER & ACC
Other Production	34400-GENERATORS
Other Production	34400-GENERATORS
Other Production	34411-GENERATORS
Other Production	34411-GENERATORS
Hydro Production	33201-Bldgs-Res, Dams & Waterways
Hydro Production	33501-Misc Equip-Hydro
Hydro Production	33501-Misc Equip-Hydro
Hydro Production	33501-Misc Equip-Hydro
Hydro Production	33502-Misc Equip-Fish & Wildlife
Hydro Production	33502-Misc Equip-Fish & Wildlife
Hydro Production	33600-ROADS, RAILROADS & BRIDGES
Transmission Plant	35600-OVERHEAD CONDUCTORS & DEVICES
Transmission Plant	35600-OVERHEAD CONDUCTORS & DEVICES
Distribution Plant	37301-CIRCUITS - OTHER
General Plant	39400-TOOLS, SHOP & GARAGE EQUIPMEN
General Plant	39400-TOOLS, SHOP & GARAGE EQUIPMEN
General Plant	39500-LABORATORY EQUIPMENT
General Plant	39500-LABORATORY EQUIPMENT
General Plant	39701-COMMUNICATION EQUIPMENT - WIR
General Plant	39703-RADIO, MICROWAVE & TERMINAL E
General Plant	39703-RADIO, MICROWAVE & TERMINAL E
ARO - FAS143	399.1-ARO General Plant
ARO - FAS143	399.1-ARO General Plant
ARO - FAS143	399.1-ARO General Plant
Hydro Production	33502-Misc Equip-Fish & Wildlife
Hydro Production	33502-Misc Equip-Fish & Wildlife
General Plant	39000-BUILDINGS-STRUCT & IMPRVMNTS
General Plant	39102-COMPUTER & OFFICE EQUIPMENT
General Plant	39102-COMPUTER & OFFICE EQUIPMENT
General Plant	39102-COMPUTER & OFFICE EQUIPMENT
Transmission Plant	35300-STATION EQUIPMENT
Transmission Plant	35300-STATION EQUIPMENT
Transmission Plant	35300-STATION EQUIPMENT
Transmission Plant	35300-STATION EQUIPMENT
Transmission Plant	35300-STATION EQUIPMENT
Transmission Plant	35300-STATION EQUIPMENT
Transmission Plant	35400-TOWERS & FIXTURES
Transmission Plant	35400-TOWERS & FIXTURES
Transmission Plant	35500-POLES & FIXTURES
Transmission Plant	35600-OVERHEAD CONDUCTORS & DEVICES
General Plant	39800-MISCELLANEOUS EQUIPMENT
Other Production	34103-LAND IMPROVEMENTS-STRUCTURES
General Plant	39703-RADIO, MICROWAVE & TERMINAL E
Non-Utility Plant	12190-BUILDINGS-STRUCT & IMPRVMNTS
Intangible Plant	30200 HYDRO RELICENSING
Intangible Plant	30301-INTANGIBLE PLANT 10-YR Amort.

Steam Production	31102-EQUIPMENT-STEAM PROD
Steam Production	31205-POLLUTION CONTROL EQUIPMENT
Hydro Production	33101-Structures-Buildings-Hydro
Hydro Production	33101-Structures-Buildings-Hydro
Hydro Production	33103-Structures-Recreation-Hydro
Transmission Plant	35500-POLES & FIXTURES
Transmission Plant	35600-OVERHEAD CONDUCTORS & DEVICES
General Plant	39102-COMPUTER & OFFICE EQUIPMENT
General Plant	39205-TRANSPORTATION EQUIPMENT
General Plant	39800-MISCELLANEOUS EQUIPMENT
Intangible Plant	30300-INTANGIBLE PLANT - SOFTWARE
Intangible Plant	30300-INTANGIBLE PLANT - SOFTWARE
Intangible Plant	30301-INTANGIBLE PLANT 10-YR Amort.
General Plant	39208-TRANSPORTATION EQUIPMENT
General Plant	39603-POWER OPERATED EQUIPMENT
Hydro Production	33201-Bldgs-Res, Dams & Waterways
Hydro Production	33201-Bldgs-Res, Dams & Waterways
Hydro Production	33501-Misc Equip-Hydro
Transmission Plant	35500-POLES & FIXTURES
Transmission Plant	35600-OVERHEAD CONDUCTORS & DEVICES
Transmission Plant	35600-OVERHEAD CONDUCTORS & DEVICES
Intangible Plant	30301-INTANGIBLE PLANT 10-YR Amort.
General Plant	39703-RADIO, MICROWAVE & TERMINAL E
Distribution Plant	Unspecified for conversion
Intangible Plant	30300-INTANGIBLE PLANT - SOFTWARE
Intangible Plant	30300-INTANGIBLE PLANT - SOFTWARE
Transmission Plant	35600-OVERHEAD CONDUCTORS & DEVICES
Transmission Plant	35600-OVERHEAD CONDUCTORS & DEVICES
General Plant	39102-COMPUTER & OFFICE EQUIPMENT
General Plant	39209-TRANSPORTATION EQUIPMENT
General Plant	39209-TRANSPORTATION EQUIPMENT
General Plant	39400-TOOLS, SHOP & GARAGE EQUIPMEN
General Plant	39500-LABORATORY EQUIPMENT
General Plant	39800-MISCELLANEOUS EQUIPMENT
General Plant	39500-LABORATORY EQUIPMENT
General Plant	39703-RADIO, MICROWAVE & TERMINAL E
Distribution Plant	37000-METERS
General Plant	39000-BUILDINGS-STRUCT & IMPRVMNTS
General Plant	39003-INFORMATION SYSTEMS
General Plant	39205-TRANSPORTATION EQUIPMENT
General Plant	39206-TRANSPORTATION EQUIPMENT
General Plant	39209-TRANSPORTATION EQUIPMENT
General Plant	39400-TOOLS, SHOP & GARAGE EQUIPMEN
General Plant	39603-POWER OPERATED EQUIPMENT
General Plant	39607-POWER OPERATED EQUIPMENT
General Plant	39703-RADIO, MICROWAVE & TERMINAL E
Other Production	34102-EQUIPMENT-STRUCTURES
Other Production	34200-FUEL HOLDERS, PRODUCER & ACC
Other Production	34211-FUEL HOLDERS, PRODUCER & ACC
Other Production	34600-MISC POWER PLANT EQUIPMENT
Non-Utility Plant	12190-BUILDINGS-STRUCT & IMPRVMNTS
Non-Utility Plant	12194-TOOLS, SHOP & GARAGE EQUIPMEN
Intangible Plant	30300-INTANGIBLE PLANT - SOFTWARE
Hydro Production	33400-Accessory Elect Equip-Hydro
Hydro Production	33501-Misc Equip-Hydro

Hydro Production	33501-Misc Equip-Hydro
Other Production	34100-BUILDINGS-STRUCTURES
Other Production	34400-GENERATORS
Other Production	34500-ACCESSORY ELECTRIC EQUIPMENT
Other Production	34600-MISC POWER PLANT EQUIPMENT
Transmission Plant	35200-EQUIPMENT- STRUCT & IMPRVMNTS
Transmission Plant	35300-STATION EQUIPMENT
Transmission Plant	35300-STATION EQUIPMENT
Transmission Plant	35300-STATION EQUIPMENT
Intangible Plant	30200 HYDRO RELICENSING
Intangible Plant	30301-INTANGIBLE PLANT 10-YR Amort.
Steam Production	31105-POLLUTION CONTROL EQUIPMENT
Steam Production	31200-BOILER PLANT EQUIPMENT
Hydro Production	33101-Structures-Buildings-Hydro
Hydro Production	33103-Structures-Recreation-Hydro
Hydro Production	33105-Land Improvements-Hydro
Hydro Production	33201-Bldgs-Res, Dams & Waterways
Hydro Production	33201-Bldgs-Res, Dams & Waterways
Hydro Production	33202-Fish & Wildlife-Res,Dams&Wtwy
General Plant	39102-COMPUTER & OFFICE EQUIPMENT
ARO - FAS143	34700-ARO PW2
Intangible Plant	30300-INTANGIBLE PLANT - SOFTWARE
General Plant	39602-POWER OPERATED EQUIPMENT
General Plant	39703-RADIO, MICROWAVE & TERMINAL E
General Plant	39703-RADIO, MICROWAVE & TERMINAL E
General Plant	39703-RADIO, MICROWAVE & TERMINAL E
Other Production	34400-GENERATORS
Other Production	34500-ACCESSORY ELECTRIC EQUIPMENT
Intangible Plant	30201- PERMIT 30 YEARS - INTANGIBLE
Non-Utility Plant	12190-BUILDINGS-STRUCT & IMPRVMNTS
Intangible Plant	30301-INTANGIBLE PLANT 10-YR Amort.
Intangible Plant	30300-INTANGIBLE PLANT - SOFTWARE
Transmission Plant	35300-STATION EQUIPMENT
Distribution Plant	36200-STATION EQUIPMENT
Distribution Plant	36901-SERVICES OVERHEAD
General Plant	39000-BUILDINGS-STRUCT & IMPRVMNTS
General Plant	39205-TRANSPORTATION EQUIPMENT
Transmission Plant	35500-POLES & FIXTURES
Transmission Plant	35600-OVERHEAD CONDUCTORS & DEVICES
Transmission Plant	35600-OVERHEAD CONDUCTORS & DEVICES
General Plant	39703-RADIO, MICROWAVE & TERMINAL E
Transmission Plant	35201-LAND IMPROVEMENTS
Transmission Plant	35201-LAND IMPROVEMENTS
Transmission Plant	35201-LAND IMPROVEMENTS
Hydro Production	33300-WATERWHEELS, TURBINES & GENER
Other Production	34500-ACCESSORY ELECTRIC EQUIPMENT
Transmission Plant	35600-OVERHEAD CONDUCTORS & DEVICES
General Plant	39102-COMPUTER & OFFICE EQUIPMENT
Hydro Production	33201-Bldgs-Res, Dams & Waterways
Hydro Production	33300-WATERWHEELS, TURBINES & GENER
Intangible Plant	30304-INTANGIBLE PLANT 3-YR
Intangible Plant	30304-INTANGIBLE PLANT 3-YR
Hydro Production	33204-Equipmt-Res, Dams & Waterways
Hydro Production	33502-Misc Equip-Fish & Wildlife
Distribution Plant	37307-SENTINEL LIGHTING EQUIPMENT

General Plant	39602-POWER OPERATED EQUIPMENT
Intangible Plant	30300-INTANGIBLE PLANT - SOFTWARE
Other Production	34100-BUILDINGS-STRUCTURES
Other Production	34600-MISC POWER PLANT EQUIPMENT
Other Production	34600-MISC POWER PLANT EQUIPMENT
Transmission Plant	35300-STATION EQUIPMENT
Hydro Production	33600-ROADS, RAILROADS & BRIDGES
General Plant	39701-COMMUNICATION EQUIPMENT - WIR
Hydro Production	33600-ROADS, RAILROADS & BRIDGES
Distribution Plant	36200-STATION EQUIPMENT
Transmission Plant	35400-TOWERS & FIXTURES
Transmission Plant	35200-EQUIPMENT- STRUCT & IMPRVMNTS
Transmission Plant	35201-LAND IMPROVEMENTS
General Plant	39703-RADIO, MICROWAVE & TERMINAL E
Hydro Production	33101-Structures-Buildings-Hydro
Hydro Production	33201-Bldgs-Res, Dams & Waterways
Transmission Plant	35400-TOWERS & FIXTURES
Distribution Plant	36700-UNDERGRND CONDUCT AND DEVCS
Intangible Plant	30300-INTANGIBLE PLANT - SOFTWARE
Other Production	34200-FUEL HOLDERS, PRODUCER & ACC
Other Production	34100-BUILDINGS-STRUCTURES
Other Production	34600-MISC POWER PLANT EQUIPMENT
Steam Production	31400-TURBO-GENERATOR UNITS
Hydro Production	33201-Bldgs-Res, Dams & Waterways
Other Production	34500-ACCESSORY ELECTRIC EQUIPMENT
Transmission Plant	35400-TOWERS & FIXTURES
Transmission Plant	35600-OVERHEAD CONDUCTORS & DEVICES
Distribution Plant	36800-LINE TRANSFORMERS
Hydro Production	33103-Structures-Recreation-Hydro
General Plant	39000-BUILDINGS-STRUCT & IMPRVMNTS
General Plant	39800-MISCELLANEOUS EQUIPMENT
Other Production	34100-BUILDINGS-STRUCTURES
Other Production	34411-GENERATORS
Steam Production	31200-BOILER PLANT EQUIPMENT
Hydro Production	33400-Accessory Elect Equip-Hydro
Hydro Production	33501-Misc Equip-Hydro
Other Production	34411-GENERATORS
Non-Utility Plant	12191-OFFICE FURNITURE & EQUIPMENT
Hydro Production	33201-Bldgs-Res, Dams & Waterways
Intangible Plant	30301-INTANGIBLE PLANT 10-YR Amort.
Transmission Plant	35600-OVERHEAD CONDUCTORS & DEVICES
Distribution Plant	36903-SERVICES UNDERGROUND OTHER TH
General Plant	39206-TRANSPORTATION EQUIPMENT
General Plant	39701-COMMUNICATION EQUIPMENT - WIR
General Plant	39703-RADIO, MICROWAVE & TERMINAL E
Hydro Production	33201-Bldgs-Res, Dams & Waterways
Other Production	34400-GENERATORS
Non-Utility Plant	12190-BUILDINGS-STRUCT & IMPRVMNTS
Transmission Plant	35300-STATION EQUIPMENT
Distribution Plant	37000-METERS
General Plant	39703-RADIO, MICROWAVE & TERMINAL E
General Plant	39703-RADIO, MICROWAVE & TERMINAL E
Transmission Plant	35200-EQUIPMENT- STRUCT & IMPRVMNTS
Transmission Plant	35200-EQUIPMENT- STRUCT & IMPRVMNTS
Non-Utility Plant	12190-BUILDINGS-STRUCT & IMPRVMNTS

Hydro Production	33011-FLOODING RIGHTS
Hydro Production	33501-Misc Equip-Hydro
General Plant	39706-MOBILE RADIO EQUIPMENT
General Plant	39102-COMPUTER & OFFICE EQUIPMENT
General Plant	39209-TRANSPORTATION EQUIPMENT
Steam Production	31601-STEAM PRODUCTION PLANT
Other Production	34100-BUILDINGS-STRUCTURES
Hydro Production	33501-Misc Equip-Hydro
Other Production	34500-ACCESSORY ELECTRIC EQUIPMENT
Distribution Plant	36200-STATION EQUIPMENT
Distribution Plant	36700-UNDERGRND CONDUCT AND DEVCS
General Plant	39000-BUILDINGS-STRUCT & IMPRVMNTS
General Plant	39102-COMPUTER & OFFICE EQUIPMENT
Intangible Plant	30300-INTANGIBLE PLANT - SOFTWARE
Hydro Production	33503-Misc Equipment - Recreation
Transmission Plant	35300-STATION EQUIPMENT
Other Production	34200-FUEL HOLDERS, PRODUCER & ACC
General Plant	39208-TRANSPORTATION EQUIPMENT
Transmission Plant	35600-OVERHEAD CONDUCTORS & DEVICES
Transmission Plant	35200-EQUIPMENT- STRUCT & IMPRVMNTS
Intangible Plant	30301-INTANGIBLE PLANT 10-YR Amort.
Non-Utility Plant	12190-BUILDINGS-STRUCT & IMPRVMNTS
Non-Utility Plant	12125-LAND IMPROVEMENTS
Intangible Plant	30300-INTANGIBLE PLANT - SOFTWARE
Intangible Plant	30300-INTANGIBLE PLANT - SOFTWARE
Hydro Production	33202-Fish & Wildlife-Res,Dams&Wtwy
Hydro Production	33203-Rec Bldgs-Res,Dams&Wtways
Distribution Plant	36800-LINE TRANSFORMERS
General Plant	39001-EQUIPMENT-STRUCT & IMPRVMNTS
ARO - FAS143	34700-ARO PORT WESTWARD
Transmission Plant	35600-OVERHEAD CONDUCTORS & DEVICES
Other Production	34100-BUILDINGS-STRUCTURES
General Plant	39208-TRANSPORTATION EQUIPMENT
General Plant	39102-COMPUTER & OFFICE EQUIPMENT
Intangible Plant	30300-INTANGIBLE PLANT - SOFTWARE
Intangible Plant	30300-INTANGIBLE PLANT - SOFTWARE
Steam Production	31200-BOILER PLANT EQUIPMENT
Steam Production	31205-POLLUTION CONTROL EQUIPMENT
Other Production	34211-FUEL HOLDERS, PRODUCER & ACC
Non-Utility Plant	12190-BUILDINGS-STRUCT & IMPRVMNTS
Other Production	34600-MISC POWER PLANT EQUIPMENT
Transmission Plant	35300-STATION EQUIPMENT
Non-Utility Plant	12190-BUILDINGS-STRUCT & IMPRVMNTS
Non-Utility Plant	12194-TOOLS, SHOP & GARAGE EQUIPMEN
General Plant	39205-TRANSPORTATION EQUIPMENT
Other Production	34400-GENERATORS
Other Production	34100-BUILDINGS-STRUCTURES
Distribution Plant	36901-SERVICES OVERHEAD
General Plant	39300-STORES EQUIPMENT
Intangible Plant	30300-INTANGIBLE PLANT - SOFTWARE
Other Production	34102-EQUIPMENT-STRUCTURES
Hydro Production	33105-Land Improvements-Hydro
Hydro Production	33502-Misc Equip-Fish & Wildlife
Hydro Production	33102-Structures-Fish & Wildlife
Transmission Plant	35300-STATION EQUIPMENT

Hydro Production	33103-Structures-Recreation-Hydro
Hydro Production	33201-Bldgs-Res, Dams & Waterways
Intangible Plant	30305-INTANGIBLE - SPECTRUM
Hydro Production	33201-Bldgs-Res, Dams & Waterways
Hydro Production	33201-Bldgs-Res, Dams & Waterways
Other Production	34500-ACCESSORY ELECTRIC EQUIPMENT
Transmission Plant	35500-POLES & FIXTURES
Hydro Production	33202-Fish & Wildlife-Res,Dams&Wtwy
Non-Utility Plant	12191-OFFICE FURNITURE & EQUIPMENT
Hydro Production	33102-Structures-Fish & Wildlife
Distribution Plant	36400-POLES, TOWERS & FIXTURES
Distribution Plant	36500-OVERHEAD CONDUCTORE & DEVICES
Distribution Plant	37000-METERS
Hydro Production	33103-Structures-Recreation-Hydro
Hydro Production	33103-Structures-Recreation-Hydro
Hydro Production	33103-Structures-Recreation-Hydro
Hydro Production	33103-Structures-Recreation-Hydro
Hydro Production	33101-Structures-Buildings-Hydro
Hydro Production	33102-Structures-Fish & Wildlife
Hydro Production	33103-Structures-Recreation-Hydro
Hydro Production	33103-Structures-Recreation-Hydro
Hydro Production	33101-Structures-Buildings-Hydro
Hydro Production	33101-Structures-Buildings-Hydro
General Plant	39102-COMPUTER & OFFICE EQUIPMENT
General Plant	39102-COMPUTER & OFFICE EQUIPMENT
General Plant	39102-COMPUTER & OFFICE EQUIPMENT
General Plant	39204-TRANSPORTATION EQUIPMENT
Hydro Production	33101-Structures-Buildings-Hydro
Hydro Production	33104-Structures-Equipment-Hydro
Hydro Production	33300-WATERWHEELS, TURBINES & GENER
Hydro Production	33300-WATERWHEELS, TURBINES & GENER
General Plant	39500-LABORATORY EQUIPMENT
General Plant	39603-POWER OPERATED EQUIPMENT
Hydro Production	33400-Accessory Elect Equip-Hydro
Hydro Production	33400-Accessory Elect Equip-Hydro
Hydro Production	33501-Misc Equip-Hydro
Hydro Production	33501-Misc Equip-Hydro
General Plant	39603-POWER OPERATED EQUIPMENT
General Plant	39607-POWER OPERATED EQUIPMENT
Hydro Production	33501-Misc Equip-Hydro
Hydro Production	33501-Misc Equip-Hydro
Hydro Production	33203-Rec Bldgs-Res,Dams&Wtways
Hydro Production	33400-Accessory Elect Equip-Hydro
Hydro Production	33400-Accessory Elect Equip-Hydro
General Plant	39703-RADIO, MICROWAVE & TERMINAL E
Hydro Production	33400-Accessory Elect Equip-Hydro
Hydro Production	33501-Misc Equip-Hydro
Hydro Production	33600-ROADS, RAILROADS & BRIDGES
Hydro Production	33202-Fish & Wildlife-Res,Dams&Wtwy
Hydro Production	33202-Fish & Wildlife-Res,Dams&Wtwy
Hydro Production	33202-Fish & Wildlife-Res,Dams&Wtwy
Hydro Production	33300-WATERWHEELS, TURBINES & GENER
Hydro Production	33300-WATERWHEELS, TURBINES & GENER
Other Production	34103-LAND IMPROVEMENTS-STRUCTURES
Other Production	34400-GENERATORS

Other Production	34600-MISC POWER PLANT EQUIPMENT
Transmission Plant	35200-EQUIPMENT- STRUCT & IMPRVMNTS
Transmission Plant	35200-EQUIPMENT- STRUCT & IMPRVMNTS
Distribution Plant	36200-STATION EQUIPMENT
Other Production	34211-FUEL HOLDERS, PRODUCER & ACC
Other Production	34400-GENERATORS
Other Production	34400-GENERATORS
Other Production	34600-MISC POWER PLANT EQUIPMENT
Other Production	34600-MISC POWER PLANT EQUIPMENT
ARO - FAS143	359.1-ARO Transmission Plant
Hydro Production	33502-Misc Equip-Fish & Wildlife
Hydro Production	33600-ROADS, RAILROADS & BRIDGES
Hydro Production	33600-ROADS, RAILROADS & BRIDGES
Intangible Plant	30300-INTANGIBLE PLANT - SOFTWARE
Transmission Plant	35200-EQUIPMENT- STRUCT & IMPRVMNTS
Transmission Plant	35300-STATION EQUIPMENT
Transmission Plant	35300-STATION EQUIPMENT
Transmission Plant	35300-STATION EQUIPMENT
Other Production	34800-Energy Storage Equipment
Transmission Plant	35300-STATION EQUIPMENT
Transmission Plant	35400-TOWERS & FIXTURES
Distribution Plant	36400-POLES, TOWERS & FIXTURES
Distribution Plant	36700-UNDERGRND CONDUCT AND DEVCS
Transmission Plant	35500-POLES & FIXTURES
Transmission Plant	35500-POLES & FIXTURES
Intangible Plant	30301-INTANGIBLE PLANT 10-YR Amort.
Intangible Plant	30301-INTANGIBLE PLANT 10-YR Amort.
Transmission Plant	35300-STATION EQUIPMENT
General Plant	39204-TRANSPORTATION EQUIPMENT
General Plant	39205-TRANSPORTATION EQUIPMENT
General Plant	39205-TRANSPORTATION EQUIPMENT
General Plant	39208-TRANSPORTATION EQUIPMENT
Hydro Production	33202-Fish & Wildlife-Res,Dams&Wtwy
Hydro Production	33300-WATERWHEELS, TURBINES & GENER
Hydro Production	33300-WATERWHEELS, TURBINES & GENER
Other Production	34511-ACCESSORY ELECTRIC EQUIPMENT
Other Production	34600-MISC POWER PLANT EQUIPMENT
Other Production	34600-MISC POWER PLANT EQUIPMENT
Intangible Plant	30300-INTANGIBLE PLANT - SOFTWARE
Intangible Plant	30300-INTANGIBLE PLANT - SOFTWARE
Transmission Plant	35200-EQUIPMENT- STRUCT & IMPRVMNTS
Transmission Plant	35200-EQUIPMENT- STRUCT & IMPRVMNTS
Transmission Plant	35200-EQUIPMENT- STRUCT & IMPRVMNTS
Transmission Plant	35300-STATION EQUIPMENT
Transmission Plant	35600-OVERHEAD CONDUCTORS & DEVICES
Transmission Plant	35900-ROADS & TRAILS
Non-Utility Plant	12190-BUILDINGS-STRUCT & IMPRVMNTS
Intangible Plant	30300-INTANGIBLE PLANT - SOFTWARE
Non-Utility Plant	12190-BUILDINGS-STRUCT & IMPRVMNTS
Non-Utility Plant	12190-BUILDINGS-STRUCT & IMPRVMNTS
Intangible Plant	30200 HYDRO RELICENSING
Distribution Plant	36901-SERVICES OVERHEAD
Distribution Plant	36903-SERVICES UNDERGROUND OTHER TH
General Plant	39002-LAND IMPROVEMENTS
General Plant	39204-TRANSPORTATION EQUIPMENT

General Plant	39205-TRANSPORTATION EQUIPMENT
Distribution Plant	37000-METERS
Distribution Plant	37301-CIRCUITS - OTHER
Distribution Plant	36200-STATION EQUIPMENT
General Plant	39400-TOOLS, SHOP & GARAGE EQUIPMEN
Transmission Plant	35600-OVERHEAD CONDUCTORS & DEVICES
Distribution Plant	36200-STATION EQUIPMENT
Distribution Plant	36200-STATION EQUIPMENT
Distribution Plant	36200-STATION EQUIPMENT
Distribution Plant	36200-STATION EQUIPMENT
Distribution Plant	36200-STATION EQUIPMENT
Distribution Plant	36200-STATION EQUIPMENT
Distribution Plant	36400-POLES, TOWERS & FIXTURES
Distribution Plant	36400-POLES, TOWERS & FIXTURES
Hydro Production	33501-Misc Equip-Hydro
Hydro Production	33501-Misc Equip-Hydro
Hydro Production	33501-Misc Equip-Hydro
Transmission Plant	35600-OVERHEAD CONDUCTORS & DEVICES
Transmission Plant	35600-OVERHEAD CONDUCTORS & DEVICES
Transmission Plant	35600-OVERHEAD CONDUCTORS & DEVICES
Transmission Plant	35600-OVERHEAD CONDUCTORS & DEVICES
General Plant	39209-TRANSPORTATION EQUIPMENT
General Plant	39210-TRANSPORTATION EQUIPMENT
Other Production	34100-BUILDINGS-STRUCTURES
General Plant	39607-POWER OPERATED EQUIPMENT
General Plant	39607-POWER OPERATED EQUIPMENT
Intangible Plant	30300-INTANGIBLE PLANT - SOFTWARE
General Plant	39701-COMMUNICATION EQUIPMENT - WIR
General Plant	39701-COMMUNICATION EQUIPMENT - WIR
General Plant	39701-COMMUNICATION EQUIPMENT - WIR
General Plant	39701-COMMUNICATION EQUIPMENT - WIR
Distribution Plant	36400-POLES, TOWERS & FIXTURES
Distribution Plant	36500-OVERHEAD CONDUCTORE & DEVICES
Distribution Plant	36700-UNDERGRND CONDUCT AND DEVCS
Distribution Plant	37000-METERS
General Plant	39701-COMMUNICATION EQUIPMENT - WIR
General Plant	39701-COMMUNICATION EQUIPMENT - WIR
Steam Production	31200-BOILER PLANT EQUIPMENT
Steam Production	31400-TURBO-GENERATOR UNITS
Hydro Production	33101-Structures-Buildings-Hydro
General Plant	39210-TRANSPORTATION EQUIPMENT
General Plant	39400-TOOLS, SHOP & GARAGE EQUIPMEN
General Plant	39601-POWER OPERATED EQUIPMENT
General Plant	39703-RADIO, MICROWAVE & TERMINAL E
General Plant	39601-POWER OPERATED EQUIPMENT
General Plant	39601-POWER OPERATED EQUIPMENT
General Plant	39603-POWER OPERATED EQUIPMENT
Other Production	34100-BUILDINGS-STRUCTURES
Other Production	34100-BUILDINGS-STRUCTURES
Other Production	34102-EQUIPMENT-STRUCTURES
Distribution Plant	37302-FIXTURES, ORN POSTS & DEVICES
Transmission Plant	35300-STATION EQUIPMENT
Other Production	34400-GENERATORS
Distribution Plant	36100-EQUIPMENT-STRUCT & IMPRVMNTS
General Plant	39703-RADIO, MICROWAVE & TERMINAL E

General Plant	39703-RADIO, MICROWAVE & TERMINAL E
General Plant	39703-RADIO, MICROWAVE & TERMINAL E
General Plant	39707-RADIO, MICROWAVE, & TERMINAL
Steam Production	Unspecified for conversion
Hydro Production	Unspecified for conversion
Other Production	Unspecified for conversion
Other Production	Unspecified for conversion
Transmission Plant	Unspecified for conversion
General Plant	39000-BUILDINGS-STRUCT & IMPRVMNTS
General Plant	39003-INFORMATION SYSTEMS
Distribution Plant	Unspecified for conversion
General Plant	Unspecified for conversion
Hydro Production	33103-Structures-Recreation-Hydro
Distribution Plant	Unspecified for conversion
General Plant	39706-MOBILE RADIO EQUIPMENT
General Plant	39703-RADIO, MICROWAVE & TERMINAL E
General Plant	39703-RADIO, MICROWAVE & TERMINAL E
General Plant	39703-RADIO, MICROWAVE & TERMINAL E
General Plant	39703-RADIO, MICROWAVE & TERMINAL E
General Plant	39205-TRANSPORTATION EQUIPMENT
General Plant	39703-RADIO, MICROWAVE & TERMINAL E
Other Production	34200-FUEL HOLDERS, PRODUCER & ACC
Other Production	34400-GENERATORS
Other Production	34400-GENERATORS
Other Production	34500-ACCESSORY ELECTRIC EQUIPMENT
Non-Utility Plant	12198 - BIOGAS
Intangible Plant	30301-INTANGIBLE PLANT 10-YR Amort.
Intangible Plant	30302-INTANGIBLE PLANT - PATENTS
Steam Production	31102-EQUIPMENT-STEAM PROD
Steam Production	31105-POLLUTION CONTROL EQUIPMENT
General Plant	39205-TRANSPORTATION EQUIPMENT
General Plant	39205-TRANSPORTATION EQUIPMENT
General Plant	39206-TRANSPORTATION EQUIPMENT
Hydro Production	33103-Structures-Recreation-Hydro
General Plant	39601-POWER OPERATED EQUIPMENT
General Plant	39602-POWER OPERATED EQUIPMENT
General Plant	39603-POWER OPERATED EQUIPMENT
General Plant	39603-POWER OPERATED EQUIPMENT
General Plant	39205-TRANSPORTATION EQUIPMENT
General Plant	39210-TRANSPORTATION EQUIPMENT
Intangible Plant	30300-INTANGIBLE PLANT - SOFTWARE
Other Production	34102-EQUIPMENT-STRUCTURES
Hydro Production	33202-Fish & Wildlife-Res,Dams&Wtwy
Transmission Plant	35300-STATION EQUIPMENT
Transmission Plant	35300-STATION EQUIPMENT
Intangible Plant	30300-INTANGIBLE PLANT - SOFTWARE
Transmission Plant	35201-LAND IMPROVEMENTS
Transmission Plant	35500-POLES & FIXTURES
Transmission Plant	35500-POLES & FIXTURES
Transmission Plant	35600-OVERHEAD CONDUCTORS & DEVICES
General Plant	39204-TRANSPORTATION EQUIPMENT
Non-Utility Plant	12190-BUILDINGS-STRUCT & IMPRVMNTS
Intangible Plant	30300-INTANGIBLE PLANT - SOFTWARE
Intangible Plant	30300-INTANGIBLE PLANT - SOFTWARE
Intangible Plant	30300-INTANGIBLE PLANT - SOFTWARE

Intangible Plant	30301-INTANGIBLE PLANT 10-YR Amort.
Intangible Plant	30305-INTANGIBLE - SPECTRUM
Intangible Plant	30300-INTANGIBLE PLANT - SOFTWARE
Intangible Plant	30300-INTANGIBLE PLANT - SOFTWARE
Other Production	34200-FUEL HOLDERS, PRODUCER & ACC
Hydro Production	33104-Structures-Equipment-Hydro
Hydro Production	33105-Land Improvements-Hydro
Hydro Production	33105-Land Improvements-Hydro
Hydro Production	33101-Structures-Buildings-Hydro
Hydro Production	33101-Structures-Buildings-Hydro
Hydro Production	33101-Structures-Buildings-Hydro
Hydro Production	33101-Structures-Buildings-Hydro
Distribution Plant	36101-LAND IMPROVEMENTS
General Plant	39001-EQUIPMENT-STRUCT & IMPRVMNTS
Hydro Production	33103-Structures-Recreation-Hydro
Hydro Production	33104-Structures-Equipment-Hydro
General Plant	39002-LAND IMPROVEMENTS
General Plant	39002-LAND IMPROVEMENTS
Non-Utility Plant	12125-LAND IMPROVEMENTS
General Plant	39701-COMMUNICATION EQUIPMENT - WIR
Hydro Production	33501-Misc Equip-Hydro
Hydro Production	33104-Structures-Equipment-Hydro
Hydro Production	33104-Structures-Equipment-Hydro
Hydro Production	33104-Structures-Equipment-Hydro
Hydro Production	33204-Equipmt-Res, Dams & Waterways
Hydro Production	33204-Equipmt-Res, Dams & Waterways
Transmission Plant	35300-STATION EQUIPMENT
Transmission Plant	35300-STATION EQUIPMENT
Other Production	34103-LAND IMPROVEMENTS-STRUCTURES
Other Production	34103-LAND IMPROVEMENTS-STRUCTURES
Other Production	34400-GENERATORS
Transmission Plant	35300-STATION EQUIPMENT
Hydro Production	33104-Structures-Equipment-Hydro
Hydro Production	33105-Land Improvements-Hydro
ARO - FAS143	34700-ARO BEAVER
ARO - FAS143	32600-ARO TROJAN
Hydro Production	33102-Structures-Fish & Wildlife
Hydro Production	33102-Structures-Fish & Wildlife
Hydro Production	33104-Structures-Equipment-Hydro
Hydro Production	33201-Bldgs-Res, Dams & Waterways
Intangible Plant	30200 HYDRO RELICENSING
ARO - FAS143	374-ARO Distribution Plant
ARO - FAS143	399.1-ARO General Plant
Intangible Plant	30300-INTANGIBLE PLANT - SOFTWARE
General Plant	39000-BUILDINGS-STRUCT & IMPRVMNTS
Hydro Production	33600-ROADS, RAILROADS & BRIDGES
Hydro Production	33600-ROADS, RAILROADS & BRIDGES
Other Production	34102-EQUIPMENT-STRUCTURES
Transmission Plant	35300-STATION EQUIPMENT
General Plant	39400-TOOLS, SHOP & GARAGE EQUIPMEN
Other Production	34400-GENERATORS
Intangible Plant	30302-INTANGIBLE PLANT - PATENTS
Intangible Plant	30300-INTANGIBLE PLANT - SOFTWARE
Hydro Production	33103-Structures-Recreation-Hydro
Transmission Plant	35300-STATION EQUIPMENT

Transmission Plant	35500-POLES & FIXTURES
Non-Utility Plant	12130-NONUTILITY SOFTWARE
ARO - FAS143	33700-ARO BULL RUN
ARO - FAS143	33700-ARO BULL RUN
ARO - FAS143	31700-ARO COLSTRIP
Other Production	34600-MISC POWER PLANT EQUIPMENT
Transmission Plant	35200-EQUIPMENT- STRUCT & IMPRVMNTS
Hydro Production	33204-Equipmt-Res, Dams & Waterways
Other Production	34400-GENERATORS
Hydro Production	33204-Equipmt-Res, Dams & Waterways
Transmission Plant	35200-EQUIPMENT- STRUCT & IMPRVMNTS
Transmission Plant	35300-STATION EQUIPMENT
Transmission Plant	35300-STATION EQUIPMENT
Non-Utility Plant	12189-LAND NONUTILITY SWS
Distribution Plant	Unspecified for conversion
ARO - FAS143	374-ARO Distribution Plant
Distribution Plant	36300-BATTERY STORAGE
Other Production	34400-GENERATORS
Other Production	34411-GENERATORS
Transmission Plant	35300-STATION EQUIPMENT
Transmission Plant	35300-STATION EQUIPMENT
General Plant	39400-TOOLS, SHOP & GARAGE EQUIPMEN
Other Production	34411-GENERATORS
General Plant	39100-OFFICE FURNITURE & EQUIPMENT
General Plant	39703-RADIO, MICROWAVE & TERMINAL E
ARO - FAS143	34700-ARO BIGLOW
ARO - FAS143	34700-ARO BIGLOW
ARO - FAS143	34700-ARO BIGLOW
Transmission Plant	35300-STATION EQUIPMENT
General Plant	39000-BUILDINGS-STRUCT & IMPRVMNTS
General Plant	39000-BUILDINGS-STRUCT & IMPRVMNTS
General Plant	39000-BUILDINGS-STRUCT & IMPRVMNTS
Non-Utility Plant	12190-BUILDINGS-STRUCT & IMPRVMNTS
Other Production	34400-GENERATORS
Other Production	34400-GENERATORS
Hydro Production	33502-Misc Equip-Fish & Wildlife
General Plant	39703-RADIO, MICROWAVE & TERMINAL E
General Plant	39703-RADIO, MICROWAVE & TERMINAL E
Intangible Plant	30300-INTANGIBLE PLANT - SOFTWARE
Intangible Plant	30200 HYDRO RELICENSING
Hydro Production	33300-WATERWHEELS, TURBINES & GENER
Hydro Production	33300-WATERWHEELS, TURBINES & GENER
Hydro Production	33400-Accessory Elect Equip-Hydro
General Plant	39607-POWER OPERATED EQUIPMENT
Hydro Production	33600-ROADS, RAILROADS & BRIDGES
Other Production	34200-FUEL HOLDERS, PRODUCER & ACC
Transmission Plant	35201-LAND IMPROVEMENTS
Transmission Plant	35201-LAND IMPROVEMENTS
Intangible Plant	30200 HYDRO RELICENSING
Other Production	34500-ACCESSORY ELECTRIC EQUIPMENT
Other Production	34600-MISC POWER PLANT EQUIPMENT
Other Production	34600-MISC POWER PLANT EQUIPMENT
General Plant	39204-TRANSPORTATION EQUIPMENT
General Plant	39206-TRANSPORTATION EQUIPMENT
General Plant	39300-STORES EQUIPMENT

Intangible Plant	30301-INTANGIBLE PLANT 10-YR Amort.
General Plant	39208-TRANSPORTATION EQUIPMENT
General Plant	39209-TRANSPORTATION EQUIPMENT
Transmission Plant	35600-OVERHEAD CONDUCTORS & DEVICES
Distribution Plant	36101-LAND IMPROVEMENTS
Distribution Plant	36200-STATION EQUIPMENT
Distribution Plant	37000-METERS
Intangible Plant	30200 HYDRO RELICENSING
Intangible Plant	30300-INTANGIBLE PLANT - SOFTWARE
Distribution Plant	37000-METERS
Other Production	34102-EQUIPMENT-STRUCTURES
Intangible Plant	30300-INTANGIBLE PLANT - SOFTWARE
Intangible Plant	30301-INTANGIBLE PLANT 10-YR Amort.
General Plant	39209-TRANSPORTATION EQUIPMENT
General Plant	39209-TRANSPORTATION EQUIPMENT
Intangible Plant	30300-INTANGIBLE PLANT - SOFTWARE
Hydro Production	33400-Accessory Elect Equip-Hydro
Hydro Production	33501-Misc Equip-Hydro
Transmission Plant	35200-EQUIPMENT- STRUCT & IMPRVMNTS
Transmission Plant	35200-EQUIPMENT- STRUCT & IMPRVMNTS
Transmission Plant	35200-EQUIPMENT- STRUCT & IMPRVMNTS
Hydro Production	33600-ROADS, RAILROADS & BRIDGES
ARO - FAS143	33700-ARO BULL RUN
General Plant	39100-OFFICE FURNITURE & EQUIPMENT
General Plant	39100-OFFICE FURNITURE & EQUIPMENT
General Plant	39102-COMPUTER & OFFICE EQUIPMENT
General Plant	39102-COMPUTER & OFFICE EQUIPMENT
General Plant	39102-COMPUTER & OFFICE EQUIPMENT
Transmission Plant	35600-OVERHEAD CONDUCTORS & DEVICES
General Plant	39300-STORES EQUIPMENT
General Plant	39300-STORES EQUIPMENT
General Plant	39400-TOOLS, SHOP & GARAGE EQUIPMEN
Transmission Plant	35200-EQUIPMENT- STRUCT & IMPRVMNTS
Transmission Plant	35300-STATION EQUIPMENT
Intangible Plant	30300-INTANGIBLE PLANT - SOFTWARE
Intangible Plant	30300-INTANGIBLE PLANT - SOFTWARE
Intangible Plant	30300-INTANGIBLE PLANT - SOFTWARE
Intangible Plant	30300-INTANGIBLE PLANT - SOFTWARE
Transmission Plant	35201-LAND IMPROVEMENTS
Transmission Plant	35300-STATION EQUIPMENT
Transmission Plant	35200-EQUIPMENT- STRUCT & IMPRVMNTS
Distribution Plant	37000-METERS
Intangible Plant	30301-INTANGIBLE PLANT 10-YR Amort.
General Plant	39701-COMMUNICATION EQUIPMENT - WIR
General Plant	39701-COMMUNICATION EQUIPMENT - WIR
General Plant	39701-COMMUNICATION EQUIPMENT - WIR
Hydro Production	33101-Structures-Buildings-Hydro
Intangible Plant	30300-INTANGIBLE PLANT - SOFTWARE
Intangible Plant	30300-INTANGIBLE PLANT - SOFTWARE
Intangible Plant	30300-INTANGIBLE PLANT - SOFTWARE
Intangible Plant	30301-INTANGIBLE PLANT 10-YR Amort.
Intangible Plant	30301-INTANGIBLE PLANT 10-YR Amort.
Intangible Plant	30300-INTANGIBLE PLANT - SOFTWARE
General Plant	39500-LABORATORY EQUIPMENT
Hydro Production	33503-Misc Equipment - Recreation

Hydro Production	33503-Misc Equipment - Recreation
Hydro Production	33600-ROADS, RAILROADS & BRIDGES
ARO - FAS143	33700-ARO BULL RUN
ARO - FAS143	33700-ARO BULL RUN
Transmission Plant	35201-LAND IMPROVEMENTS
Transmission Plant	35201-LAND IMPROVEMENTS
Intangible Plant	30300-INTANGIBLE PLANT - SOFTWARE
Other Production	34200-FUEL HOLDERS, PRODUCER & ACC
Other Production	34211-FUEL HOLDERS, PRODUCER & ACC
Intangible Plant	30300-INTANGIBLE PLANT - SOFTWARE
Transmission Plant	35300-STATION EQUIPMENT
General Plant	39102-COMPUTER & OFFICE EQUIPMENT
General Plant	39703-RADIO, MICROWAVE & TERMINAL E
Intangible Plant	30300-INTANGIBLE PLANT - SOFTWARE
Other Production	34100-BUILDINGS-STRUCTURES
General Plant	39706-MOBILE RADIO EQUIPMENT
ARO - FAS143	34700-ARO WHEATRIDGE
Transmission Plant	35500-POLES & FIXTURES
Transmission Plant	35600-OVERHEAD CONDUCTORS & DEVICES
Transmission Plant	35600-OVERHEAD CONDUCTORS & DEVICES
General Plant	39001-EQUIPMENT-STRUCT & IMPRVMNTS
General Plant	39003-INFORMATION SYSTEMS
General Plant	39102-COMPUTER & OFFICE EQUIPMENT
General Plant	39204-TRANSPORTATION EQUIPMENT
General Plant	39400-TOOLS, SHOP & GARAGE EQUIPMEN
General Plant	39400-TOOLS, SHOP & GARAGE EQUIPMEN
Hydro Production	33201-Bldgs-Res, Dams & Waterways
General Plant	39400-TOOLS, SHOP & GARAGE EQUIPMEN
General Plant	39400-TOOLS, SHOP & GARAGE EQUIPMEN
General Plant	39205-TRANSPORTATION EQUIPMENT
General Plant	39400-TOOLS, SHOP & GARAGE EQUIPMEN
General Plant	39500-LABORATORY EQUIPMENT
Other Production	34211-FUEL HOLDERS, PRODUCER & ACC
Other Production	34100-BUILDINGS-STRUCTURES
Other Production	34400-GENERATORS
Intangible Plant	30200 HYDRO RELICENSING
Other Production	34500-ACCESSORY ELECTRIC EQUIPMENT
Transmission Plant	35200-EQUIPMENT- STRUCT & IMPRVMNTS
General Plant	39300-STORES EQUIPMENT
Other Production	34100-BUILDINGS-STRUCTURES
Transmission Plant	35300-STATION EQUIPMENT
Transmission Plant	35500-POLES & FIXTURES
Other Production	34100-BUILDINGS-STRUCTURES
Other Production	34600-MISC POWER PLANT EQUIPMENT
Transmission Plant	35201-LAND IMPROVEMENTS
Intangible Plant	30301-INTANGIBLE PLANT 10-YR Amort.
Non-Utility Plant	12190-BUILDINGS-STRUCT & IMPRVMNTS
Non-Utility Plant	12190-BUILDINGS-STRUCT & IMPRVMNTS
Hydro Production	33103-Structures-Recreation-Hydro
General Plant	39100-OFFICE FURNITURE & EQUIPMENT
General Plant	39400-TOOLS, SHOP & GARAGE EQUIPMEN
Other Production	34200-FUEL HOLDERS, PRODUCER & ACC
Other Production	34400-GENERATORS
Other Production	34500-ACCESSORY ELECTRIC EQUIPMENT
Transmission Plant	35200-EQUIPMENT- STRUCT & IMPRVMNTS

Transmission Plant	35300-STATION EQUIPMENT
Distribution Plant	36300-BATTERY STORAGE
Distribution Plant	36300-BATTERY STORAGE
Intangible Plant	30300-INTANGIBLE PLANT - SOFTWARE
ARO - FAS143	34700-ARO PW2
ARO - FAS143	34700-ARO Carty
Other Production	34400-GENERATORS
Other Production	34400-GENERATORS
Other Production	34400-GENERATORS
Other Production	34400-GENERATORS
Intangible Plant	30301-INTANGIBLE PLANT 10-YR Amort.
Intangible Plant	30301-INTANGIBLE PLANT 10-YR Amort.
Transmission Plant	35600-OVERHEAD CONDUCTORS & DEVICES
Other Production	34500-ACCESSORY ELECTRIC EQUIPMENT
Other Production	34600-MISC POWER PLANT EQUIPMENT
Transmission Plant	35300-STATION EQUIPMENT
Intangible Plant	30300-INTANGIBLE PLANT - SOFTWARE
Intangible Plant	30300-INTANGIBLE PLANT - SOFTWARE
General Plant	39400-TOOLS, SHOP & GARAGE EQUIPMEN
General Plant	39601-POWER OPERATED EQUIPMENT
General Plant	39701-COMMUNICATION EQUIPMENT - WIR
General Plant	39703-RADIO, MICROWAVE & TERMINAL E
Hydro Production	33400-Accessory Elect Equip-Hydro
Hydro Production	33400-Accessory Elect Equip-Hydro
Hydro Production	33501-Misc Equip-Hydro
Hydro Production	33501-Misc Equip-Hydro
Hydro Production	33502-Misc Equip-Fish & Wildlife
Other Production	34400-GENERATORS
Intangible Plant	30301-INTANGIBLE PLANT 10-YR Amort.
Intangible Plant	30301-INTANGIBLE PLANT 10-YR Amort.
Intangible Plant	30301-INTANGIBLE PLANT 10-YR Amort.
Other Production	34400-GENERATORS
Transmission Plant	35300-STATION EQUIPMENT
Transmission Plant	35300-STATION EQUIPMENT
Non-Utility Plant	12199-BUILDINGS-WTC BLDG PURCHASE
Hydro Production	33300-WATERWHEELS, TURBINES & GENER
Other Production	34600-MISC POWER PLANT EQUIPMENT
General Plant	39703-RADIO, MICROWAVE & TERMINAL E
Intangible Plant	30301-INTANGIBLE PLANT 10-YR Amort.
Other Production	34400-GENERATORS
Other Production	34400-GENERATORS
Distribution Plant	36901-SERVICES OVERHEAD
Distribution Plant	37100-METERS
Distribution Plant	37302-FIXTURES, ORN POSTS & DEVICES
Intangible Plant	30305-INTANGIBLE - SPECTRUM
Intangible Plant	30305-INTANGIBLE - SPECTRUM
Intangible Plant	30201- PERMIT 30 YEARS - INTANGIBLE
Steam Production	31205-POLLUTION CONTROL EQUIPMENT
Non-Utility Plant	12190-BUILDINGS-STRUCT & IMPRVMNTS
Non-Utility Plant	12190-BUILDINGS-STRUCT & IMPRVMNTS
Non-Utility Plant	12191-OFFICE FURNITURE & EQUIPMENT
General Plant	39701-COMMUNICATION EQUIPMENT - WIR
General Plant	39701-COMMUNICATION EQUIPMENT - WIR
Other Production	34100-BUILDINGS-STRUCTURES
Other Production	34100-BUILDINGS-STRUCTURES

Transmission Plant	35200-EQUIPMENT- STRUCT & IMPRVMNTS
General Plant	39703-RADIO, MICROWAVE & TERMINAL E
General Plant	39703-RADIO, MICROWAVE & TERMINAL E
General Plant	39703-RADIO, MICROWAVE & TERMINAL E
General Plant	39703-RADIO, MICROWAVE & TERMINAL E
Transmission Plant	35500-POLES & FIXTURES
Transmission Plant	35600-OVERHEAD CONDUCTORS & DEVICES
Distribution Plant	36300-BATTERY STORAGE
Transmission Plant	35600-OVERHEAD CONDUCTORS & DEVICES
Intangible Plant	30301-INTANGIBLE PLANT 10-YR Amort.
Intangible Plant	30301-INTANGIBLE PLANT 10-YR Amort.
Steam Production	31206-Steam Decom Accrual
Intangible Plant	30304-INTANGIBLE PLANT 3-YR
Non-Utility Plant	12190-BUILDINGS-STRUCT & IMPRVMNTS
Non-Utility Plant	12198-MISCELLANEOUS EQUIPMENT
Intangible Plant	30300-INTANGIBLE PLANT - SOFTWARE
General Plant	39100-OFFICE FURNITURE & EQUIPMENT
ARO - FAS143	34700-ARO WHEATRIDGE
General Plant	39000-BUILDINGS-STRUCT & IMPRVMNTS
Intangible Plant	30300-INTANGIBLE PLANT - SOFTWARE
Hydro Production	33104-Structures-Equipment-Hydro
Hydro Production	33104-Structures-Equipment-Hydro
General Plant	39706-MOBILE RADIO EQUIPMENT
Intangible Plant	30301-INTANGIBLE PLANT 10-YR Amort.
Other Production	Unspecified for conversion
Other Production	34600-MISC POWER PLANT EQUIPMENT
Transmission Plant	35201-LAND IMPROVEMENTS
Other Production	34211-FUEL HOLDERS, PRODUCER & ACC
Other Production	34400-GENERATORS
Transmission Plant	35300-STATION EQUIPMENT
Transmission Plant	35600-OVERHEAD CONDUCTORS & DEVICES
General Plant	39102-COMPUTER & OFFICE EQUIPMENT
Transmission Plant	35300-STATION EQUIPMENT
Non-Utility Plant	12198 - BIOGAS
Intangible Plant	30200 HYDRO RELICENSING
Intangible Plant	30200 HYDRO RELICENSING
Intangible Plant	30200 HYDRO RELICENSING
Intangible Plant	30200 HYDRO RELICENSING
Intangible Plant	30200 HYDRO RELICENSING
Intangible Plant	30200 HYDRO RELICENSING
Intangible Plant	30200 HYDRO RELICENSING
Intangible Plant	30200 HYDRO RELICENSING
Intangible Plant	30200 HYDRO RELICENSING
Intangible Plant	30200 HYDRO RELICENSING
Intangible Plant	30200 HYDRO RELICENSING
Intangible Plant	30200 HYDRO RELICENSING
Intangible Plant	30200 HYDRO RELICENSING
Intangible Plant	30300-INTANGIBLE PLANT - SOFTWARE
Intangible Plant	30300-INTANGIBLE PLANT - SOFTWARE
Intangible Plant	30300-INTANGIBLE PLANT - SOFTWARE
Intangible Plant	30300-INTANGIBLE PLANT - SOFTWARE
Intangible Plant	30300-INTANGIBLE PLANT - SOFTWARE
Intangible Plant	30300-INTANGIBLE PLANT - SOFTWARE
Distribution Plant	36800-LINE TRANSFORMERS

General Plant	39300-STORES EQUIPMENT
Hydro Production	33600-ROADS, RAILROADS & BRIDGES
General Plant	39703-RADIO, MICROWAVE & TERMINAL E
Other Production	34211-FUEL HOLDERS, PRODUCER & ACC
Non-Utility Plant	12190-BUILDINGS-STRUCT & IMPRVMNTS
Non-Utility Plant	12190-BUILDINGS-STRUCT & IMPRVMNTS
Non-Utility Plant	12190-BUILDINGS-STRUCT & IMPRVMNTS
Non-Utility Plant	12194-TOOLS, SHOP & GARAGE EQUIPMEN
Non-Utility Plant	12194-TOOLS, SHOP & GARAGE EQUIPMEN
Intangible Plant	30304-INTANGIBLE PLANT 3-YR
Intangible Plant	30304-INTANGIBLE PLANT 3-YR
Intangible Plant	30304-INTANGIBLE PLANT 3-YR
Hydro Production	33101-Structures-Buildings-Hydro
Hydro Production	33102-Structures-Fish & Wildlife
Hydro Production	33102-Structures-Fish & Wildlife
Hydro Production	33400-Accessory Elect Equip-Hydro
Hydro Production	33501-Misc Equip-Hydro
Hydro Production	33501-Misc Equip-Hydro
Hydro Production	33503-Misc Equipment - Recreation
Hydro Production	33600-ROADS, RAILROADS & BRIDGES
Other Production	34100-BUILDINGS-STRUCTURES
Other Production	34102-EQUIPMENT-STRUCTURES
Other Production	34102-EQUIPMENT-STRUCTURES
Other Production	34102-EQUIPMENT-STRUCTURES
Hydro Production	33102-Structures-Fish & Wildlife
Hydro Production	33102-Structures-Fish & Wildlife
Hydro Production	33102-Structures-Fish & Wildlife
Hydro Production	33102-Structures-Fish & Wildlife
Hydro Production	33202-Fish & Wildlife-Res,Dams&Wtwy
Hydro Production	33202-Fish & Wildlife-Res,Dams&Wtwy
Hydro Production	33202-Fish & Wildlife-Res,Dams&Wtwy
Intangible Plant	30300-INTANGIBLE PLANT - SOFTWARE
Intangible Plant	30300-INTANGIBLE PLANT - SOFTWARE
Intangible Plant	30300-INTANGIBLE PLANT - SOFTWARE
Intangible Plant	30301-INTANGIBLE PLANT 10-YR Amort.
Intangible Plant	30304-INTANGIBLE PLANT 3-YR
Intangible Plant	30304-INTANGIBLE PLANT 3-YR
Intangible Plant	30304-INTANGIBLE PLANT 3-YR
Intangible Plant	30304-INTANGIBLE PLANT 3-YR
Intangible Plant	30304-INTANGIBLE PLANT 3-YR
ARO - FAS143	34700-ARO COYOTE SPRINGS
Transmission Plant	35300-STATION EQUIPMENT
Transmission Plant	35300-STATION EQUIPMENT
Distribution Plant	36700-UNDERGRND CONDUCT AND DEVCS
Distribution Plant	37000-METERS
Distribution Plant	37000-METERS
Transmission Plant	35300-STATION EQUIPMENT
Transmission Plant	35600-OVERHEAD CONDUCTORS & DEVICES
Transmission Plant	35600-OVERHEAD CONDUCTORS & DEVICES
Transmission Plant	35600-OVERHEAD CONDUCTORS & DEVICES
Transmission Plant	35600-OVERHEAD CONDUCTORS & DEVICES
Distribution Plant	36100-EQUIPMENT-STRUCT & IMPRVMNTS
Distribution Plant	36100-EQUIPMENT-STRUCT & IMPRVMNTS
Distribution Plant	36100-EQUIPMENT-STRUCT & IMPRVMNTS
Other Production	34103-LAND IMPROVEMENTS-STRUCTURES

Other Production	34200-FUEL HOLDERS, PRODUCER & ACC
Other Production	34500-ACCESSORY ELECTRIC EQUIPMENT
Other Production	34500-ACCESSORY ELECTRIC EQUIPMENT
Other Production	34500-ACCESSORY ELECTRIC EQUIPMENT
Other Production	34600-MISC POWER PLANT EQUIPMENT
Steam Production	31101-BUILDINGS-STEAM PROD
Steam Production	31101-BUILDINGS-STEAM PROD
General Plant	39703-RADIO, MICROWAVE & TERMINAL E
General Plant	39703-RADIO, MICROWAVE & TERMINAL E
General Plant	39703-RADIO, MICROWAVE & TERMINAL E
General Plant	39800-MISCELLANEOUS EQUIPMENT
General Plant	39800-MISCELLANEOUS EQUIPMENT
Non-Utility Plant	12190-BUILDINGS-STRUCT & IMPRVMNTS
Non-Utility Plant	12190-BUILDINGS-STRUCT & IMPRVMNTS
Intangible Plant	30300-INTANGIBLE PLANT - SOFTWARE
Intangible Plant	30300-INTANGIBLE PLANT - SOFTWARE
Intangible Plant	30300-INTANGIBLE PLANT - SOFTWARE
Intangible Plant	30300-INTANGIBLE PLANT - SOFTWARE
Intangible Plant	30301-INTANGIBLE PLANT 10-YR Amort.
Intangible Plant	30301-INTANGIBLE PLANT 10-YR Amort.
Intangible Plant	30301-INTANGIBLE PLANT 10-YR Amort.
Intangible Plant	30301-INTANGIBLE PLANT 10-YR Amort.
Intangible Plant	30301-INTANGIBLE PLANT 10-YR Amort.
Intangible Plant	30301-INTANGIBLE PLANT 10-YR Amort.
Intangible Plant	30305-INTANGIBLE - SPECTRUM
Intangible Plant	30305-INTANGIBLE - SPECTRUM
Intangible Plant	30305-INTANGIBLE - SPECTRUM
Steam Production	Unspecified for conversion
Steam Production	31601-STEAM PRODUCTION PLANT
Steam Production	31601-STEAM PRODUCTION PLANT
Non-Utility Plant	12190-BUILDINGS-STRUCT & IMPRVMNTS
Non-Utility Plant	12190-BUILDINGS-STRUCT & IMPRVMNTS
Non-Utility Plant	12190-BUILDINGS-STRUCT & IMPRVMNTS
Non-Utility Plant	12190-BUILDINGS-STRUCT & IMPRVMNTS
Non-Utility Plant	12190-BUILDINGS-STRUCT & IMPRVMNTS
Intangible Plant	30300-INTANGIBLE PLANT - SOFTWARE
Intangible Plant	30300-INTANGIBLE PLANT - SOFTWARE
Intangible Plant	30300-INTANGIBLE PLANT - SOFTWARE
Intangible Plant	30300-INTANGIBLE PLANT - SOFTWARE
General Plant	39209-TRANSPORTATION EQUIPMENT
General Plant	39209-TRANSPORTATION EQUIPMENT
General Plant	39300-STORES EQUIPMENT
General Plant	39300-STORES EQUIPMENT
General Plant	39500-LABORATORY EQUIPMENT
General Plant	39500-LABORATORY EQUIPMENT
General Plant	39603-POWER OPERATED EQUIPMENT
General Plant	39603-POWER OPERATED EQUIPMENT
General Plant	39607-POWER OPERATED EQUIPMENT
General Plant	39703-RADIO, MICROWAVE & TERMINAL E
Hydro Production	33400-Accessory Elect Equip-Hydro
Hydro Production	33400-Accessory Elect Equip-Hydro
Other Production	34211-FUEL HOLDERS, PRODUCER & ACC
Other Production	34211-FUEL HOLDERS, PRODUCER & ACC
Other Production	34211-FUEL HOLDERS, PRODUCER & ACC
Other Production	34500-ACCESSORY ELECTRIC EQUIPMENT

Other Production	34500-ACCESSORY ELECTRIC EQUIPMENT
Other Production	34500-ACCESSORY ELECTRIC EQUIPMENT
Other Production	34500-ACCESSORY ELECTRIC EQUIPMENT
Other Production	34500-ACCESSORY ELECTRIC EQUIPMENT
Other Production	34500-ACCESSORY ELECTRIC EQUIPMENT
Other Production	34500-ACCESSORY ELECTRIC EQUIPMENT
Other Production	34500-ACCESSORY ELECTRIC EQUIPMENT
Other Production	34500-ACCESSORY ELECTRIC EQUIPMENT
Hydro Production	33501-Misc Equip-Hydro
Hydro Production	33501-Misc Equip-Hydro
Hydro Production	33503-Misc Equipment - Recreation
Other Production	34102-EQUIPMENT-STRUCTURES
Other Production	34102-EQUIPMENT-STRUCTURES
Other Production	34103-LAND IMPROVEMENTS-STRUCTURES
Steam Production	31601-STEAM PRODUCTION PLANT
ARO - FAS143	31700-ARO COLSTRIP
ARO - FAS143	31700-ARO COLSTRIP
ARO - FAS143	31700-ARO COLSTRIP
Hydro Production	33011-FLOODING RIGHTS
Hydro Production	33011-FLOODING RIGHTS
Hydro Production	33011-FLOODING RIGHTS
Hydro Production	33011-FLOODING RIGHTS
Hydro Production	33011-FLOODING RIGHTS
Hydro Production	33201-Bldgs-Res, Dams & Waterways
Transmission Plant	35200-EQUIPMENT- STRUCT & IMPRVMNTS
Transmission Plant	35201-LAND IMPROVEMENTS
Transmission Plant	35300-STATION EQUIPMENT
Transmission Plant	35300-STATION EQUIPMENT
Distribution Plant	36600-UNDERGROUND CONDUIT
ARO - FAS143	374-ARO Distribution Plant
General Plant	39000-BUILDINGS-STRUCT & IMPRVMNTS
General Plant	39000-BUILDINGS-STRUCT & IMPRVMNTS
General Plant	39000-BUILDINGS-STRUCT & IMPRVMNTS
General Plant	39000-BUILDINGS-STRUCT & IMPRVMNTS
General Plant	39000-BUILDINGS-STRUCT & IMPRVMNTS
General Plant	39000-BUILDINGS-STRUCT & IMPRVMNTS
General Plant	39102-COMPUTER & OFFICE EQUIPMENT
General Plant	39102-COMPUTER & OFFICE EQUIPMENT
General Plant	39102-COMPUTER & OFFICE EQUIPMENT
General Plant	39102-COMPUTER & OFFICE EQUIPMENT
General Plant	39204-TRANSPORTATION EQUIPMENT
General Plant	39204-TRANSPORTATION EQUIPMENT
General Plant	39204-TRANSPORTATION EQUIPMENT
General Plant	39204-TRANSPORTATION EQUIPMENT
General Plant	39205-TRANSPORTATION EQUIPMENT
Transmission Plant	35300-STATION EQUIPMENT
Transmission Plant	35500-POLES & FIXTURES
Transmission Plant	35600-OVERHEAD CONDUCTORS & DEVICES
Transmission Plant	35100-Energy Storage Equipment
Transmission Plant	35100-Energy Storage Equipment
Transmission Plant	35100-Energy Storage Equipment
Transmission Plant	35200-EQUIPMENT- STRUCT & IMPRVMNTS
Transmission Plant	35200-EQUIPMENT- STRUCT & IMPRVMNTS
Transmission Plant	35200-EQUIPMENT- STRUCT & IMPRVMNTS
Transmission Plant	35200-EQUIPMENT- STRUCT & IMPRVMNTS

Transmission Plant	35200-EQUIPMENT- STRUCT & IMPRVMNTS
Transmission Plant	35200-EQUIPMENT- STRUCT & IMPRVMNTS
Transmission Plant	35200-EQUIPMENT- STRUCT & IMPRVMNTS
General Plant	39607-POWER OPERATED EQUIPMENT
General Plant	39701-COMMUNICATION EQUIPMENT - WIR
Non-Utility Plant	12190-BUILDINGS-STRUCT & IMPRVMNTS
Non-Utility Plant	12190-BUILDINGS-STRUCT & IMPRVMNTS
Intangible Plant	30200 HYDRO RELICENSING
Intangible Plant	30200 HYDRO RELICENSING
Intangible Plant	30200 HYDRO RELICENSING
Intangible Plant	30300-INTANGIBLE PLANT - SOFTWARE
Intangible Plant	30300-INTANGIBLE PLANT - SOFTWARE
Intangible Plant	30300-INTANGIBLE PLANT - SOFTWARE
Intangible Plant	30300-INTANGIBLE PLANT - SOFTWARE
Intangible Plant	30300-INTANGIBLE PLANT - SOFTWARE
Intangible Plant	30300-INTANGIBLE PLANT - SOFTWARE
General Plant	39703-RADIO, MICROWAVE & TERMINAL E
General Plant	39703-RADIO, MICROWAVE & TERMINAL E
General Plant	39706-MOBILE RADIO EQUIPMENT
General Plant	39706-MOBILE RADIO EQUIPMENT
General Plant	39706-MOBILE RADIO EQUIPMENT
General Plant	39205-TRANSPORTATION EQUIPMENT
General Plant	39205-TRANSPORTATION EQUIPMENT
General Plant	39205-TRANSPORTATION EQUIPMENT
General Plant	39205-TRANSPORTATION EQUIPMENT
General Plant	39206-TRANSPORTATION EQUIPMENT
General Plant	39206-TRANSPORTATION EQUIPMENT
General Plant	39500-LABORATORY EQUIPMENT
General Plant	39500-LABORATORY EQUIPMENT
General Plant	39500-LABORATORY EQUIPMENT
General Plant	39603-POWER OPERATED EQUIPMENT
General Plant	39603-POWER OPERATED EQUIPMENT
General Plant	39603-POWER OPERATED EQUIPMENT
Intangible Plant	30300-INTANGIBLE PLANT - SOFTWARE
Intangible Plant	30300-INTANGIBLE PLANT - SOFTWARE
Intangible Plant	30300-INTANGIBLE PLANT - SOFTWARE
Intangible Plant	30200 HYDRO RELICENSING
Intangible Plant	30200-COYOTE SPRINGS PERMITS
Hydro Production	33202-Fish & Wildlife-Res,Dams&Wtwy
Hydro Production	33300-WATERWHEELS, TURBINES & GENER
Hydro Production	33400-Accessory Elect Equip-Hydro
Hydro Production	33400-Accessory Elect Equip-Hydro
Hydro Production	33501-Misc Equip-Hydro
Hydro Production	33501-Misc Equip-Hydro
Hydro Production	33600-ROADS, RAILROADS & BRIDGES
Intangible Plant	30301-INTANGIBLE PLANT 10-YR Amort.
Intangible Plant	30301-INTANGIBLE PLANT 10-YR Amort.
Intangible Plant	30301-INTANGIBLE PLANT 10-YR Amort.
Intangible Plant	30301-INTANGIBLE PLANT 10-YR Amort.
Hydro Production	33101-Structures-Buildings-Hydro
Hydro Production	33104-Structures-Equipment-Hydro
Hydro Production	33104-Structures-Equipment-Hydro
Hydro Production	33104-Structures-Equipment-Hydro
Intangible Plant	30300-INTANGIBLE PLANT - SOFTWARE
Intangible Plant	30300-INTANGIBLE PLANT - SOFTWARE

Non-Utility Plant	12190-BUILDINGS-STRUCT & IMPRVMNTS
Non-Utility Plant	12190-BUILDINGS-STRUCT & IMPRVMNTS
Intangible Plant	30300-INTANGIBLE PLANT - SOFTWARE
Other Production	34200-FUEL HOLDERS, PRODUCER & ACC
Other Production	34211-FUEL HOLDERS, PRODUCER & ACC
Other Production	34211-FUEL HOLDERS, PRODUCER & ACC
Transmission Plant	35300-STATION EQUIPMENT
Transmission Plant	35400-TOWERS & FIXTURES
Transmission Plant	35400-TOWERS & FIXTURES
Transmission Plant	35400-TOWERS & FIXTURES
Transmission Plant	35500-POLES & FIXTURES
Transmission Plant	35600-OVERHEAD CONDUCTORS & DEVICES
Transmission Plant	35600-OVERHEAD CONDUCTORS & DEVICES
Transmission Plant	35600-OVERHEAD CONDUCTORS & DEVICES
Distribution Plant	36500-OVERHEAD CONDUCTORE & DEVICES
Distribution Plant	37100-METERS
Distribution Plant	37100-METERS
Distribution Plant	37307-SENTINEL LIGHTING EQUIPMENT
Other Production	34211-FUEL HOLDERS, PRODUCER & ACC
Other Production	34411-GENERATORS
Other Production	34411-GENERATORS
Transmission Plant	35200-EQUIPMENT- STRUCT & IMPRVMNTS
Transmission Plant	35200-EQUIPMENT- STRUCT & IMPRVMNTS
Transmission Plant	35200-EQUIPMENT- STRUCT & IMPRVMNTS
Transmission Plant	35300-STATION EQUIPMENT
Hydro Production	33600-ROADS, RAILROADS & BRIDGES
Hydro Production	33600-ROADS, RAILROADS & BRIDGES
Hydro Production	33600-ROADS, RAILROADS & BRIDGES
Hydro Production	33600-ROADS, RAILROADS & BRIDGES
Hydro Production	33600-ROADS, RAILROADS & BRIDGES
Other Production	34100-BUILDINGS-STRUCTURES
Other Production	34100-BUILDINGS-STRUCTURES
Other Production	34100-BUILDINGS-STRUCTURES
Other Production	34100-BUILDINGS-STRUCTURES
Other Production	34102-EQUIPMENT-STRUCTURES
General Plant	39500-LABORATORY EQUIPMENT
General Plant	39607-POWER OPERATED EQUIPMENT
General Plant	39607-POWER OPERATED EQUIPMENT
Intangible Plant	30300-INTANGIBLE PLANT - SOFTWARE
Intangible Plant	30300-INTANGIBLE PLANT - SOFTWARE
Steam Production	31601-STEAM PRODUCTION PLANT
Non-Utility Plant	12190-BUILDINGS-STRUCT & IMPRVMNTS
General Plant	39701-COMMUNICATION EQUIPMENT - WIR
General Plant	39703-RADIO, MICROWAVE & TERMINAL E
General Plant	39703-RADIO, MICROWAVE & TERMINAL E
General Plant	39703-RADIO, MICROWAVE & TERMINAL E
General Plant	39703-RADIO, MICROWAVE & TERMINAL E
General Plant	39703-RADIO, MICROWAVE & TERMINAL E
General Plant	39000-BUILDINGS-STRUCT & IMPRVMNTS
General Plant	39001-EQUIPMENT-STRUCT & IMPRVMNTS
General Plant	39002-LAND IMPROVEMENTS
General Plant	39002-LAND IMPROVEMENTS
General Plant	39300-STORES EQUIPMENT
General Plant	39300-STORES EQUIPMENT
Hydro Production	33101-Structures-Buildings-Hydro

Hydro Production	33101-Structures-Buildings-Hydro
Hydro Production	33101-Structures-Buildings-Hydro
Hydro Production	33101-Structures-Buildings-Hydro
Hydro Production	33101-Structures-Buildings-Hydro
Hydro Production	33104-Structures-Equipment-Hydro
Hydro Production	33104-Structures-Equipment-Hydro
Hydro Production	33104-Structures-Equipment-Hydro
Hydro Production	33105-Land Improvements-Hydro
Hydro Production	33201-Bldgs-Res, Dams & Waterways
Hydro Production	33300-WATERWHEELS, TURBINES & GENER
Hydro Production	33300-WATERWHEELS, TURBINES & GENER
Hydro Production	33400-Accessory Elect Equip-Hydro
Hydro Production	33400-Accessory Elect Equip-Hydro
Hydro Production	33502-Misc Equip-Fish & Wildlife
Hydro Production	33102-Structures-Fish & Wildlife
Hydro Production	33103-Structures-Recreation-Hydro
Hydro Production	33103-Structures-Recreation-Hydro
Hydro Production	33103-Structures-Recreation-Hydro
Hydro Production	33103-Structures-Recreation-Hydro
Hydro Production	33103-Structures-Recreation-Hydro
Hydro Production	33103-Structures-Recreation-Hydro
Hydro Production	33103-Structures-Recreation-Hydro
Hydro Production	33103-Structures-Recreation-Hydro
Hydro Production	33103-Structures-Recreation-Hydro
Intangible Plant	30301-INTANGIBLE PLANT 10-YR Amort.
Intangible Plant	30301-INTANGIBLE PLANT 10-YR Amort.
Steam Production	31105-POLLUTION CONTROL EQUIPMENT
Steam Production	31400-TURBO-GENERATOR UNITS
Steam Production	31500-ACCESSORY ELECTRIC PLANT
Other Production	34400-GENERATORS
Other Production	34500-ACCESSORY ELECTRIC EQUIPMENT
Other Production	34500-ACCESSORY ELECTRIC EQUIPMENT
Other Production	34600-MISC POWER PLANT EQUIPMENT
Transmission Plant	35200-EQUIPMENT- STRUCT & IMPRVMNTS
Transmission Plant	35200-EQUIPMENT- STRUCT & IMPRVMNTS
Transmission Plant	35201-LAND IMPROVEMENTS
Transmission Plant	35201-LAND IMPROVEMENTS
Transmission Plant	35201-LAND IMPROVEMENTS
Transmission Plant	35300-STATION EQUIPMENT
Other Production	34600-MISC POWER PLANT EQUIPMENT
Other Production	34600-MISC POWER PLANT EQUIPMENT
Other Production	34600-MISC POWER PLANT EQUIPMENT
Other Production	34600-MISC POWER PLANT EQUIPMENT
Other Production	34600-MISC POWER PLANT EQUIPMENT
Other Production	34600-MISC POWER PLANT EQUIPMENT
Other Production	34600-MISC POWER PLANT EQUIPMENT
Hydro Production	33503-Misc Equipment - Recreation
Hydro Production	33600-ROADS, RAILROADS & BRIDGES
Other Production	34100-BUILDINGS-STRUCTURES
Other Production	34200-FUEL HOLDERS, PRODUCER & ACC
Hydro Production	33101-Structures-Buildings-Hydro
Distribution Plant	36200-STATION EQUIPMENT
Distribution Plant	36200-STATION EQUIPMENT
Distribution Plant	36200-STATION EQUIPMENT
General Plant	39603-POWER OPERATED EQUIPMENT

General Plant	39603-POWER OPERATED EQUIPMENT
General Plant	39701-COMMUNICATION EQUIPMENT - WIR
General Plant	39703-RADIO, MICROWAVE & TERMINAL E
General Plant	39703-RADIO, MICROWAVE & TERMINAL E
General Plant	39703-RADIO, MICROWAVE & TERMINAL E
General Plant	39703-RADIO, MICROWAVE & TERMINAL E
General Plant	39703-RADIO, MICROWAVE & TERMINAL E
General Plant	39703-RADIO, MICROWAVE & TERMINAL E
General Plant	39703-RADIO, MICROWAVE & TERMINAL E
General Plant	39703-RADIO, MICROWAVE & TERMINAL E
General Plant	39703-RADIO, MICROWAVE & TERMINAL E
General Plant	39703-RADIO, MICROWAVE & TERMINAL E
General Plant	39703-RADIO, MICROWAVE & TERMINAL E
General Plant	39210-TRANSPORTATION EQUIPMENT
General Plant	39210-TRANSPORTATION EQUIPMENT
General Plant	39301-FORKLIFTS
General Plant	39601-POWER OPERATED EQUIPMENT
General Plant	39601-POWER OPERATED EQUIPMENT
General Plant	39601-POWER OPERATED EQUIPMENT
General Plant	39603-POWER OPERATED EQUIPMENT
Transmission Plant	35300-STATION EQUIPMENT
Transmission Plant	35500-POLES & FIXTURES
Transmission Plant	35500-POLES & FIXTURES
Distribution Plant	36200-STATION EQUIPMENT
Intangible Plant	30301-INTANGIBLE PLANT 10-YR Amort.
Intangible Plant	30301-INTANGIBLE PLANT 10-YR Amort.
Intangible Plant	30301-INTANGIBLE PLANT 10-YR Amort.
Intangible Plant	30301-INTANGIBLE PLANT 10-YR Amort.
Intangible Plant	30301-INTANGIBLE PLANT 10-YR Amort.
Intangible Plant	30301-INTANGIBLE PLANT 10-YR Amort.
Hydro Production	33202-Fish & Wildlife-Res,Dams&Wtwy
Hydro Production	33203-Rec Bldgs-Res,Dams&Wtways
Hydro Production	33300-WATERWHEELS, TURBINES & GENER
Hydro Production	33300-WATERWHEELS, TURBINES & GENER
Hydro Production	33300-WATERWHEELS, TURBINES & GENER
Hydro Production	33300-WATERWHEELS, TURBINES & GENER
Hydro Production	33501-Misc Equip-Hydro
ARO - FAS143	33700-ARO BULL RUN
Other Production	34100-BUILDINGS-STRUCTURES
Other Production	34100-BUILDINGS-STRUCTURES
Steam Production	31101-BUILDINGS-STEAM PROD
Steam Production	31102-EQUIPMENT-STEAM PROD
Steam Production	31102-EQUIPMENT-STEAM PROD
Steam Production	31206-Steam Decom Accrual
Hydro Production	33104-Structures-Equipment-Hydro
Hydro Production	33104-Structures-Equipment-Hydro
Hydro Production	33202-Fish & Wildlife-Res,Dams&Wtwy
Intangible Plant	30300-INTANGIBLE PLANT - SOFTWARE
Intangible Plant	30300-INTANGIBLE PLANT - SOFTWARE
Intangible Plant	30300-INTANGIBLE PLANT - SOFTWARE
Other Production	34400-GENERATORS
Other Production	34400-GENERATORS
Other Production	34400-GENERATORS
Other Production	34400-GENERATORS
Other Production	34500-ACCESSORY ELECTRIC EQUIPMENT

Transmission Plant	35201-LAND IMPROVEMENTS
Transmission Plant	35300-STATION EQUIPMENT
Transmission Plant	35300-STATION EQUIPMENT
Transmission Plant	35300-STATION EQUIPMENT
Transmission Plant	35300-STATION EQUIPMENT
Transmission Plant	35400-TOWERS & FIXTURES
Transmission Plant	35400-TOWERS & FIXTURES
Transmission Plant	35500-POLES & FIXTURES
Transmission Plant	35600-OVERHEAD CONDUCTORS & DEVICES
Other Production	34500-ACCESSORY ELECTRIC EQUIPMENT
ARO - FAS143	34700-ARO Carty
ARO - FAS143	34700-ARO Carty
ARO - FAS143	34700-ARO WHEATRIDGE
Other Production	34800-Energy Storage Equipment
Other Production	34800-Energy Storage Equipment
Transmission Plant	35200-EQUIPMENT- STRUCT & IMPRVMNTS
Transmission Plant	35200-EQUIPMENT- STRUCT & IMPRVMNTS
Other Production	34103-LAND IMPROVEMENTS-STRUCTURES
Other Production	34103-LAND IMPROVEMENTS-STRUCTURES
Other Production	34211-FUEL HOLDERS, PRODUCER & ACC
Other Production	34211-FUEL HOLDERS, PRODUCER & ACC
Other Production	34211-FUEL HOLDERS, PRODUCER & ACC
Other Production	34400-GENERATORS
Other Production	34400-GENERATORS
Other Production	34400-GENERATORS
Other Production	34400-GENERATORS
Other Production	34400-GENERATORS
General Plant	39300-STORES EQUIPMENT
General Plant	39400-TOOLS, SHOP & GARAGE EQUIPMEN
General Plant	39601-POWER OPERATED EQUIPMENT
General Plant	39701-COMMUNICATION EQUIPMENT - WIR
General Plant	39703-RADIO, MICROWAVE & TERMINAL E
General Plant	39703-RADIO, MICROWAVE & TERMINAL E
Distribution Plant	36903-SERVICES UNDERGROUND OTHER TH
Distribution Plant	36903-SERVICES UNDERGROUND OTHER TH
Distribution Plant	37000-METERS
General Plant	39102-COMPUTER & OFFICE EQUIPMENT
General Plant	39102-COMPUTER & OFFICE EQUIPMENT
General Plant	39206-TRANSPORTATION EQUIPMENT
Non-Utility Plant	12198-MISCELLANEOUS EQUIPMENT
Transmission Plant	35600-OVERHEAD CONDUCTORS & DEVICES
Transmission Plant	35600-OVERHEAD CONDUCTORS & DEVICES
Transmission Plant	35600-OVERHEAD CONDUCTORS & DEVICES
Transmission Plant	35600-OVERHEAD CONDUCTORS & DEVICES
ARO - FAS143	359.1-ARO Transmission Plant
ARO - FAS143	359.1-ARO Transmission Plant
Distribution Plant	36101-LAND IMPROVEMENTS
Distribution Plant	36101-LAND IMPROVEMENTS
Intangible Plant	30300-INTANGIBLE PLANT - SOFTWARE
Intangible Plant	30301-INTANGIBLE PLANT 10-YR Amort.
Intangible Plant	30301-INTANGIBLE PLANT 10-YR Amort.
Intangible Plant	30301-INTANGIBLE PLANT 10-YR Amort.
Intangible Plant	30301-INTANGIBLE PLANT 10-YR Amort.
Steam Production	31200-BOILER PLANT EQUIPMENT
Steam Production	31200-BOILER PLANT EQUIPMENT

Hydro Production	33103-Structures-Recreation-Hydro
General Plant	39703-RADIO, MICROWAVE & TERMINAL E
General Plant	39703-RADIO, MICROWAVE & TERMINAL E
General Plant	39703-RADIO, MICROWAVE & TERMINAL E
General Plant	39703-RADIO, MICROWAVE & TERMINAL E
Non-Utility Plant	12125-LAND IMPROVEMENTS
Non-Utility Plant	12125-LAND IMPROVEMENTS
General Plant	39701-COMMUNICATION EQUIPMENT - WIR
Non-Utility Plant	12125-LAND IMPROVEMENTS
Non-Utility Plant	12125-LAND IMPROVEMENTS
Non-Utility Plant	12189-LAND NONUTILITY SWS
Non-Utility Plant	12189-LAND NONUTILITY SWS
Non-Utility Plant	12189-LAND NONUTILITY SWS
Non-Utility Plant	12189-LAND NONUTILITY SWS
Non-Utility Plant	12198-MISCELLANEOUS EQUIPMENT
Non-Utility Plant	12198-MISCELLANEOUS EQUIPMENT
Non-Utility Plant	12198-MISCELLANEOUS EQUIPMENT
Intangible Plant	30200-COYOTE SPRINGS PERMITS
Intangible Plant	30300-INTANGIBLE PLANT - SOFTWARE
Intangible Plant	30300-INTANGIBLE PLANT - SOFTWARE
Hydro Production	33400-Accessory Elect Equip-Hydro
Hydro Production	33400-Accessory Elect Equip-Hydro
Hydro Production	33400-Accessory Elect Equip-Hydro
Hydro Production	33501-Misc Equip-Hydro
Hydro Production	33501-Misc Equip-Hydro
Other Production	34500-ACCESSORY ELECTRIC EQUIPMENT
Other Production	34500-ACCESSORY ELECTRIC EQUIPMENT
Other Production	34600-MISC POWER PLANT EQUIPMENT
Other Production	34600-MISC POWER PLANT EQUIPMENT
Transmission Plant	35200-EQUIPMENT- STRUCT & IMPRVMNTS
Transmission Plant	35201-LAND IMPROVEMENTS
Transmission Plant	35300-STATION EQUIPMENT
Transmission Plant	35300-STATION EQUIPMENT
Transmission Plant	35300-STATION EQUIPMENT
Transmission Plant	35300-STATION EQUIPMENT
Transmission Plant	35300-STATION EQUIPMENT
Transmission Plant	35300-STATION EQUIPMENT
Other Production	34100-BUILDINGS-STRUCTURES
Other Production	34100-BUILDINGS-STRUCTURES
Other Production	34100-BUILDINGS-STRUCTURES
Other Production	34400-GENERATORS
Other Production	34500-ACCESSORY ELECTRIC EQUIPMENT
Other Production	34500-ACCESSORY ELECTRIC EQUIPMENT
Other Production	34500-ACCESSORY ELECTRIC EQUIPMENT
Other Production	34500-ACCESSORY ELECTRIC EQUIPMENT
Hydro Production	33103-Structures-Recreation-Hydro
Hydro Production	33104-Structures-Equipment-Hydro
Hydro Production	33104-Structures-Equipment-Hydro
Hydro Production	33201-Bldgs-Res, Dams & Waterways
Hydro Production	33202-Fish & Wildlife-Res,Dams&Wtwy
Hydro Production	33300-WATERWHEELS, TURBINES & GENER
Hydro Production	33300-WATERWHEELS, TURBINES & GENER
Distribution Plant	36800-LINE TRANSFORMERS
Distribution Plant	37302-FIXTURES, ORN POSTS & DEVICES
Distribution Plant	37302-FIXTURES, ORN POSTS & DEVICES

Distribution Plant	37302-FIXTURES, ORN POSTS & DEVICES
General Plant	39209-TRANSPORTATION EQUIPMENT
General Plant	39209-TRANSPORTATION EQUIPMENT
General Plant	39209-TRANSPORTATION EQUIPMENT
General Plant	39301-FORKLIFTS
General Plant	39400-TOOLS, SHOP & GARAGE EQUIPMEN
General Plant	39400-TOOLS, SHOP & GARAGE EQUIPMEN
General Plant	39400-TOOLS, SHOP & GARAGE EQUIPMEN
General Plant	39500-LABORATORY EQUIPMENT
General Plant	39500-LABORATORY EQUIPMENT
General Plant	39602-POWER OPERATED EQUIPMENT
General Plant	39701-COMMUNICATION EQUIPMENT - WIR
General Plant	39701-COMMUNICATION EQUIPMENT - WIR
General Plant	39701-COMMUNICATION EQUIPMENT - WIR
General Plant	39703-RADIO, MICROWAVE & TERMINAL E
General Plant	39703-RADIO, MICROWAVE & TERMINAL E
General Plant	39703-RADIO, MICROWAVE & TERMINAL E
General Plant	39102-COMPUTER & OFFICE EQUIPMENT
General Plant	39205-TRANSPORTATION EQUIPMENT
General Plant	39205-TRANSPORTATION EQUIPMENT
General Plant	39205-TRANSPORTATION EQUIPMENT
General Plant	39205-TRANSPORTATION EQUIPMENT
General Plant	39208-TRANSPORTATION EQUIPMENT
General Plant	39208-TRANSPORTATION EQUIPMENT
General Plant	39208-TRANSPORTATION EQUIPMENT
General Plant	39208-TRANSPORTATION EQUIPMENT
General Plant	39209-TRANSPORTATION EQUIPMENT
Transmission Plant	35500-POLES & FIXTURES
Transmission Plant	35500-POLES & FIXTURES
Transmission Plant	35500-POLES & FIXTURES
Transmission Plant	35500-POLES & FIXTURES
Transmission Plant	35500-POLES & FIXTURES
Non-Utility Plant	12125-LAND IMPROVEMENTS
Transmission Plant	35600-OVERHEAD CONDUCTORS & DEVICES
Transmission Plant	35600-OVERHEAD CONDUCTORS & DEVICES
Transmission Plant	35600-OVERHEAD CONDUCTORS & DEVICES
Transmission Plant	35600-OVERHEAD CONDUCTORS & DEVICES
Distribution Plant	36300-BATTERY STORAGE
Intangible Plant	30200 HYDRO RELICENSING
Intangible Plant	30300-INTANGIBLE PLANT - SOFTWARE
Intangible Plant	30300-INTANGIBLE PLANT - SOFTWARE
Intangible Plant	30300-INTANGIBLE PLANT - SOFTWARE
Intangible Plant	30301-INTANGIBLE PLANT 10-YR Amort.
Hydro Production	33103-Structures-Recreation-Hydro
Hydro Production	33103-Structures-Recreation-Hydro
Hydro Production	33103-Structures-Recreation-Hydro
Hydro Production	33202-Fish & Wildlife-Res,Dams&Wtwy
Intangible Plant	30301-INTANGIBLE PLANT 10-YR Amort.
Intangible Plant	30301-INTANGIBLE PLANT 10-YR Amort.
Intangible Plant	30301-INTANGIBLE PLANT 10-YR Amort.
Intangible Plant	30301-INTANGIBLE PLANT 10-YR Amort.
Intangible Plant	30301-INTANGIBLE PLANT 10-YR Amort.
Intangible Plant	30301-INTANGIBLE PLANT 10-YR Amort.
General Plant	39703-RADIO, MICROWAVE & TERMINAL E
General Plant	39703-RADIO, MICROWAVE & TERMINAL E

General Plant	39703-RADIO, MICROWAVE & TERMINAL E
General Plant	39800-MISCELLANEOUS EQUIPMENT
Non-Utility Plant	12130-NONUTILITY SOFTWARE
Non-Utility Plant	12130-NONUTILITY SOFTWARE
Non-Utility Plant	12130-NONUTILITY SOFTWARE
Non-Utility Plant	12130-NONUTILITY SOFTWARE
Non-Utility Plant	12190-BUILDINGS-STRUCT & IMPRVMNTS
Non-Utility Plant	12195-LAB EQUIPMENT
Intangible Plant	30200 HYDRO RELICENSING
Other Production	34100-BUILDINGS-STRUCTURES
Other Production	34102-EQUIPMENT-STRUCTURES
Other Production	34102-EQUIPMENT-STRUCTURES
Other Production	34102-EQUIPMENT-STRUCTURES
Other Production	34103-LAND IMPROVEMENTS-STRUCTURES
Other Production	34103-LAND IMPROVEMENTS-STRUCTURES
Other Production	34103-LAND IMPROVEMENTS-STRUCTURES
Other Production	34400-GENERATORS
Other Production	34400-GENERATORS
ARO - FAS143	34700-ARO PW2
ARO - FAS143	34700-ARO PW2
Transmission Plant	35200-EQUIPMENT- STRUCT & IMPRVMNTS
Transmission Plant	35200-EQUIPMENT- STRUCT & IMPRVMNTS
Transmission Plant	35201-LAND IMPROVEMENTS
Transmission Plant	35201-LAND IMPROVEMENTS
Transmission Plant	35201-LAND IMPROVEMENTS
Transmission Plant	35300-STATION EQUIPMENT
Transmission Plant	35300-STATION EQUIPMENT
Transmission Plant	35300-STATION EQUIPMENT
Transmission Plant	35300-STATION EQUIPMENT
Transmission Plant	35300-STATION EQUIPMENT
Transmission Plant	35300-STATION EQUIPMENT
Other Production	34400-GENERATORS
Other Production	34411-GENERATORS
Other Production	34411-GENERATORS
Other Production	34511-ACCESSORY ELECTRIC EQUIPMENT
Other Production	34600-MISC POWER PLANT EQUIPMENT
Other Production	34600-MISC POWER PLANT EQUIPMENT
Other Production	34600-MISC POWER PLANT EQUIPMENT
Other Production	34600-MISC POWER PLANT EQUIPMENT
ARO - FAS143	34700-ARO PPS Solar
ARO - FAS143	34700-ARO PPS Solar
ARO - FAS143	34700-ARO PPS Solar
Hydro Production	33300-WATERWHEELS, TURBINES & GENER
Hydro Production	33300-WATERWHEELS, TURBINES & GENER
Hydro Production	33300-WATERWHEELS, TURBINES & GENER
Hydro Production	33400-Accessory Elect Equip-Hydro
Other Production	34100-BUILDINGS-STRUCTURES
Distribution Plant	37000-METERS
Distribution Plant	37000-METERS
Distribution Plant	37000-METERS
General Plant	39000-BUILDINGS-STRUCT & IMPRVMNTS
General Plant	39000-BUILDINGS-STRUCT & IMPRVMNTS
General Plant	39100-OFFICE FURNITURE & EQUIPMENT
General Plant	39100-OFFICE FURNITURE & EQUIPMENT
General Plant	39100-OFFICE FURNITURE & EQUIPMENT

General Plant	39100-OFFICE FURNITURE & EQUIPMENT
General Plant	39400-TOOLS, SHOP & GARAGE EQUIPMEN
General Plant	39400-TOOLS, SHOP & GARAGE EQUIPMEN
General Plant	39400-TOOLS, SHOP & GARAGE EQUIPMEN
General Plant	39400-TOOLS, SHOP & GARAGE EQUIPMEN
General Plant	39400-TOOLS, SHOP & GARAGE EQUIPMEN
General Plant	39602-POWER OPERATED EQUIPMENT
General Plant	39602-POWER OPERATED EQUIPMENT
General Plant	39701-COMMUNICATION EQUIPMENT - WIR
General Plant	39701-COMMUNICATION EQUIPMENT - WIR
General Plant	39701-COMMUNICATION EQUIPMENT - WIR
General Plant	39701-COMMUNICATION EQUIPMENT - WIR
General Plant	39703-RADIO, MICROWAVE & TERMINAL E
General Plant	39100-OFFICE FURNITURE & EQUIPMENT
General Plant	39102-COMPUTER & OFFICE EQUIPMENT
General Plant	39400-TOOLS, SHOP & GARAGE EQUIPMEN
Transmission Plant	35300-STATION EQUIPMENT
Transmission Plant	35300-STATION EQUIPMENT
Transmission Plant	35400-TOWERS & FIXTURES
Transmission Plant	35400-TOWERS & FIXTURES
Transmission Plant	35600-OVERHEAD CONDUCTORS & DEVICES
Transmission Plant	35600-OVERHEAD CONDUCTORS & DEVICES
Intangible Plant	30200 HYDRO RELICENSING
Intangible Plant	30300-INTANGIBLE PLANT - SOFTWARE
Hydro Production	33101-Structures-Buildings-Hydro
Hydro Production	33101-Structures-Buildings-Hydro
Hydro Production	33101-Structures-Buildings-Hydro
Hydro Production	33104-Structures-Equipment-Hydro
Hydro Production	33104-Structures-Equipment-Hydro
Hydro Production	33104-Structures-Equipment-Hydro
Hydro Production	33104-Structures-Equipment-Hydro
Hydro Production	33104-Structures-Equipment-Hydro
Intangible Plant	30301-INTANGIBLE PLANT 10-YR Amort.
Intangible Plant	30301-INTANGIBLE PLANT 10-YR Amort.
Intangible Plant	30301-INTANGIBLE PLANT 10-YR Amort.
Intangible Plant	30301-INTANGIBLE PLANT 10-YR Amort.
Intangible Plant	30301-INTANGIBLE PLANT 10-YR Amort.
Hydro Production	33101-Structures-Buildings-Hydro
General Plant	39703-RADIO, MICROWAVE & TERMINAL E
General Plant	39707-RADIO, MICROWAVE, & TERMINAL
Non-Utility Plant	12191-OFFICE FURNITURE & EQUIPMENT
Non-Utility Plant	12194-TOOLS, SHOP & GARAGE EQUIPMEN
Other Production	34100-BUILDINGS-STRUCTURES
Other Production	34100-BUILDINGS-STRUCTURES
Other Production	34100-BUILDINGS-STRUCTURES
Other Production	34100-BUILDINGS-STRUCTURES
Other Production	34102-EQUIPMENT-STRUCTURES
Other Production	34102-EQUIPMENT-STRUCTURES
ARO - FAS143	34700-ARO TUCANNON
ARO - FAS143	34700-ARO TUCANNON
ARO - FAS143	34700-ARO TUCANNON
ARO - FAS143	34700-ARO TUCANNON
ARO - FAS143	34700-ARO TUCANNON
Transmission Plant	Unspecified for conversion
Transmission Plant	35200-EQUIPMENT- STRUCT & IMPRVMNTS

Transmission Plant	35200-EQUIPMENT- STRUCT & IMPRVMNTS
Transmission Plant	35200-EQUIPMENT- STRUCT & IMPRVMNTS
Transmission Plant	35200-EQUIPMENT- STRUCT & IMPRVMNTS
Transmission Plant	35300-STATION EQUIPMENT
Other Production	34200-FUEL HOLDERS, PRODUCER & ACC
Other Production	34200-FUEL HOLDERS, PRODUCER & ACC
Other Production	34400-GENERATORS
Other Production	34400-GENERATORS
Other Production	34400-GENERATORS
Other Production	34411-GENERATORS
Other Production	34600-MISC POWER PLANT EQUIPMENT
Hydro Production	33201-Bldgs-Res, Dams & Waterways
Hydro Production	33201-Bldgs-Res, Dams & Waterways
Hydro Production	33501-Misc Equip-Hydro
Hydro Production	33501-Misc Equip-Hydro
Hydro Production	33502-Misc Equip-Fish & Wildlife
Hydro Production	33502-Misc Equip-Fish & Wildlife
Hydro Production	33502-Misc Equip-Fish & Wildlife
Hydro Production	33502-Misc Equip-Fish & Wildlife
Hydro Production	33600-ROADS, RAILROADS & BRIDGES
Distribution Plant	36200-STATION EQUIPMENT
Distribution Plant	37301-CIRCUITS - OTHER
Distribution Plant	37301-CIRCUITS - OTHER
Distribution Plant	37301-CIRCUITS - OTHER
General Plant	39400-TOOLS, SHOP & GARAGE EQUIPMEN
General Plant	39400-TOOLS, SHOP & GARAGE EQUIPMEN
General Plant	39701-COMMUNICATION EQUIPMENT - WIR
General Plant	39703-RADIO, MICROWAVE & TERMINAL E
General Plant	39703-RADIO, MICROWAVE & TERMINAL E
General Plant	39703-RADIO, MICROWAVE & TERMINAL E
General Plant	39703-RADIO, MICROWAVE & TERMINAL E
General Plant	Unspecified for conversion
General Plant	Unspecified for conversion
General Plant	39000-BUILDINGS-STRUCT & IMPRVMNTS
General Plant	39003-INFORMATION SYSTEMS
General Plant	39102-COMPUTER & OFFICE EQUIPMENT
General Plant	39102-COMPUTER & OFFICE EQUIPMENT
General Plant	39102-COMPUTER & OFFICE EQUIPMENT
General Plant	39102-COMPUTER & OFFICE EQUIPMENT
General Plant	39300-STORES EQUIPMENT
General Plant	39300-STORES EQUIPMENT
Transmission Plant	35300-STATION EQUIPMENT
Transmission Plant	35300-STATION EQUIPMENT
Transmission Plant	35400-TOWERS & FIXTURES
Transmission Plant	35400-TOWERS & FIXTURES
Transmission Plant	35400-TOWERS & FIXTURES
General Plant	39703-RADIO, MICROWAVE & TERMINAL E
General Plant	39703-RADIO, MICROWAVE & TERMINAL E
General Plant	39703-RADIO, MICROWAVE & TERMINAL E
General Plant	39703-RADIO, MICROWAVE & TERMINAL E
General Plant	39707-RADIO, MICROWAVE, & TERMINAL
Other Production	34411-GENERATORS
General Plant	39300-STORES EQUIPMENT
Other Production	34600-MISC POWER PLANT EQUIPMENT
Intangible Plant	30301-INTANGIBLE PLANT 10-YR Amort.

Intangible Plant	30300-INTANGIBLE PLANT - SOFTWARE
Intangible Plant	30301-INTANGIBLE PLANT 10-YR Amort.
Steam Production	31205-POLLUTION CONTROL EQUIPMENT
Hydro Production	33102-Structures-Fish & Wildlife
Hydro Production	33103-Structures-Recreation-Hydro
Hydro Production	33103-Structures-Recreation-Hydro
Hydro Production	33104-Structures-Equipment-Hydro
General Plant	39102-COMPUTER & OFFICE EQUIPMENT
General Plant	39400-TOOLS, SHOP & GARAGE EQUIPMEN
General Plant	39706-MOBILE RADIO EQUIPMENT
Other Production	34600-MISC POWER PLANT EQUIPMENT
General Plant	39703-RADIO, MICROWAVE & TERMINAL E
Non-Utility Plant	12191-OFFICE FURNITURE & EQUIPMENT
General Plant	39209-TRANSPORTATION EQUIPMENT
General Plant	39701-COMMUNICATION EQUIPMENT - WIR
Hydro Production	33201-Bldgs-Res, Dams & Waterways
Transmission Plant	35400-TOWERS & FIXTURES
Transmission Plant	35400-TOWERS & FIXTURES
Transmission Plant	35500-POLES & FIXTURES
Other Production	34500-ACCESSORY ELECTRIC EQUIPMENT
ARO - FAS143	34700-ARO TUCANNON
ARO - FAS143	359.1-ARO Transmission Plant
General Plant	39707-RADIO, MICROWAVE, & TERMINAL
Transmission Plant	35500-POLES & FIXTURES
Transmission Plant	35500-POLES & FIXTURES
Transmission Plant	35600-OVERHEAD CONDUCTORS & DEVICES
General Plant	39800-MISCELLANEOUS EQUIPMENT
Other Production	34102-EQUIPMENT-STRUCTURES
General Plant	39102-COMPUTER & OFFICE EQUIPMENT
General Plant	39102-COMPUTER & OFFICE EQUIPMENT
General Plant	39400-TOOLS, SHOP & GARAGE EQUIPMEN
Distribution Plant	37000-METERS
General Plant	39204-TRANSPORTATION EQUIPMENT
General Plant	39301-FORKLIFTS
General Plant	39400-TOOLS, SHOP & GARAGE EQUIPMEN
Transmission Plant	35600-OVERHEAD CONDUCTORS & DEVICES
General Plant	39603-POWER OPERATED EQUIPMENT
General Plant	39701-COMMUNICATION EQUIPMENT - WIR
Hydro Production	33600-ROADS, RAILROADS & BRIDGES
Hydro Production	33600-ROADS, RAILROADS & BRIDGES
Other Production	34511-ACCESSORY ELECTRIC EQUIPMENT
Transmission Plant	35200-EQUIPMENT- STRUCT & IMPRVMNTS
Transmission Plant	35300-STATION EQUIPMENT
Transmission Plant	35300-STATION EQUIPMENT
Transmission Plant	35300-STATION EQUIPMENT
Non-Utility Plant	12194-TOOLS, SHOP & GARAGE EQUIPMEN
Intangible Plant	30200 HYDRO RELICENSING
Intangible Plant	30200 HYDRO RELICENSING
Intangible Plant	30300-INTANGIBLE PLANT - SOFTWARE
Hydro Production	33502-Misc Equip-Fish & Wildlife
Hydro Production	33502-Misc Equip-Fish & Wildlife
Hydro Production	33600-ROADS, RAILROADS & BRIDGES
Other Production	34100-BUILDINGS-STRUCTURES
Other Production	34200-FUEL HOLDERS, PRODUCER & ACC
Transmission Plant	35200-EQUIPMENT- STRUCT & IMPRVMNTS

Transmission Plant	35300-STATION EQUIPMENT
Transmission Plant	35500-POLES & FIXTURES
Other Production	34100-BUILDINGS-STRUCTURES
Intangible Plant	30301-INTANGIBLE PLANT 10-YR Amort.
Intangible Plant	30302-INTANGIBLE PLANT - PATENTS
Hydro Production	33101-Structures-Buildings-Hydro
Hydro Production	33104-Structures-Equipment-Hydro
Hydro Production	33104-Structures-Equipment-Hydro
Hydro Production	33300-WATERWHEELS, TURBINES & GENER
Transmission Plant	35300-STATION EQUIPMENT
Other Production	34400-GENERATORS
Other Production	34600-MISC POWER PLANT EQUIPMENT
Other Production	34600-MISC POWER PLANT EQUIPMENT
Transmission Plant	35600-OVERHEAD CONDUCTORS & DEVICES
General Plant	39703-RADIO, MICROWAVE & TERMINAL E
Non-Utility Plant	12190-BUILDINGS-STRUCT & IMPRVMNTS
Non-Utility Plant	12191-OFFICE FURNITURE & EQUIPMENT
Non-Utility Plant	12194-TOOLS, SHOP & GARAGE EQUIPMEN
Intangible Plant	30300-INTANGIBLE PLANT - SOFTWARE
Intangible Plant	30301-INTANGIBLE PLANT 10-YR Amort.
General Plant	39701-COMMUNICATION EQUIPMENT - WIR
General Plant	39703-RADIO, MICROWAVE & TERMINAL E
General Plant	39703-RADIO, MICROWAVE & TERMINAL E
Other Production	34100-BUILDINGS-STRUCTURES
Other Production	34500-ACCESSORY ELECTRIC EQUIPMENT
Transmission Plant	35100-Energy Storage Equipment
Intangible Plant	30304-INTANGIBLE PLANT 3-YR
Non-Utility Plant	12190-BUILDINGS-STRUCT & IMPRVMNTS
Intangible Plant	30300-INTANGIBLE PLANT - SOFTWARE
Intangible Plant	30301-INTANGIBLE PLANT 10-YR Amort.
Other Production	Unspecified for conversion
General Plant	Unspecified for conversion
Transmission Plant	35201-LAND IMPROVEMENTS
General Plant	39100-OFFICE FURNITURE & EQUIPMENT
General Plant	39102-COMPUTER & OFFICE EQUIPMENT
General Plant	39205-TRANSPORTATION EQUIPMENT
General Plant	39400-TOOLS, SHOP & GARAGE EQUIPMEN
General Plant	39500-LABORATORY EQUIPMENT
General Plant	39703-RADIO, MICROWAVE & TERMINAL E
Other Production	34500-ACCESSORY ELECTRIC EQUIPMENT
Other Production	34600-MISC POWER PLANT EQUIPMENT
Distribution Plant	36101-LAND IMPROVEMENTS
Distribution Plant	37000-METERS
General Plant	39001-EQUIPMENT-STRUCT & IMPRVMNTS
General Plant	39205-TRANSPORTATION EQUIPMENT
General Plant	39601-POWER OPERATED EQUIPMENT
General Plant	39601-POWER OPERATED EQUIPMENT
Transmission Plant	35500-POLES & FIXTURES
Transmission Plant	35600-OVERHEAD CONDUCTORS & DEVICES
General Plant	39102-COMPUTER & OFFICE EQUIPMENT
General Plant	39703-RADIO, MICROWAVE & TERMINAL E
Intangible Plant	30300-INTANGIBLE PLANT - SOFTWARE
Intangible Plant	30300-INTANGIBLE PLANT - SOFTWARE
Distribution Plant	36901-SERVICES OVERHEAD
Hydro Production	33104-Structures-Equipment-Hydro

Distribution Plant	36300-BATTERY STORAGE
Hydro Production	33501-Misc Equip-Hydro
Hydro Production	33101-Structures-Buildings-Hydro
Hydro Production	33300-WATERWHEELS, TURBINES & GENER
Hydro Production	33600-ROADS, RAILROADS & BRIDGES
Transmission Plant	35300-STATION EQUIPMENT
Intangible Plant	30301-INTANGIBLE PLANT 10-YR Amort.
Hydro Production	33201-Bldgs-Res, Dams & Waterways
Hydro Production	33300-WATERWHEELS, TURBINES & GENER
General Plant	39208-TRANSPORTATION EQUIPMENT
Other Production	34511-ACCESSORY ELECTRIC EQUIPMENT
General Plant	39000-BUILDINGS-STRUCT & IMPRVMNTS
Intangible Plant	30300-INTANGIBLE PLANT - SOFTWARE
Other Production	34400-GENERATORS
Transmission Plant	35300-STATION EQUIPMENT
Hydro Production	33503-Misc Equipment - Recreation
Hydro Production	33600-ROADS, RAILROADS & BRIDGES
Distribution Plant	36400-POLES, TOWERS & FIXTURES
Other Production	34200-FUEL HOLDERS, PRODUCER & ACC
Hydro Production	33202-Fish & Wildlife-Res,Dams&Wtwy
Hydro Production	33202-Fish & Wildlife-Res,Dams&Wtwy
Hydro Production	33400-Accessory Elect Equip-Hydro
Other Production	34400-GENERATORS
Other Production	34400-GENERATORS
Transmission Plant	35200-EQUIPMENT- STRUCT & IMPRVMNTS
Other Production	34500-ACCESSORY ELECTRIC EQUIPMENT
Distribution Plant	37000-METERS
General Plant	39000-BUILDINGS-STRUCT & IMPRVMNTS
Hydro Production	33101-Structures-Buildings-Hydro
Hydro Production	33201-Bldgs-Res, Dams & Waterways
Hydro Production	33300-WATERWHEELS, TURBINES & GENER
Hydro Production	33300-WATERWHEELS, TURBINES & GENER
Distribution Plant	36903-SERVICES UNDERGROUND OTHER TH
General Plant	39209-TRANSPORTATION EQUIPMENT
General Plant	39703-RADIO, MICROWAVE & TERMINAL E
Distribution Plant	Unspecified for conversion
General Plant	39400-TOOLS, SHOP & GARAGE EQUIPMEN
Hydro Production	33101-Structures-Buildings-Hydro
Hydro Production	33101-Structures-Buildings-Hydro
Hydro Production	33103-Structures-Recreation-Hydro
General Plant	39703-RADIO, MICROWAVE & TERMINAL E
Non-Utility Plant	12190-BUILDINGS-STRUCT & IMPRVMNTS
Hydro Production	33101-Structures-Buildings-Hydro
Hydro Production	33102-Structures-Fish & Wildlife
Hydro Production	33300-WATERWHEELS, TURBINES & GENER
Other Production	34100-BUILDINGS-STRUCTURES
Distribution Plant	36200-STATION EQUIPMENT
Intangible Plant	30301-INTANGIBLE PLANT 10-YR Amort.
Other Production	34400-GENERATORS
Other Production	34500-ACCESSORY ELECTRIC EQUIPMENT
Transmission Plant	35201-LAND IMPROVEMENTS
Distribution Plant	36400-POLES, TOWERS & FIXTURES
General Plant	39000-BUILDINGS-STRUCT & IMPRVMNTS
General Plant	39002-LAND IMPROVEMENTS
General Plant	39102-COMPUTER & OFFICE EQUIPMENT

Intangible Plant	30300-INTANGIBLE PLANT - SOFTWARE
Transmission Plant	35600-OVERHEAD CONDUCTORS & DEVICES
General Plant	39707-RADIO, MICROWAVE, & TERMINAL
Distribution Plant	37302-FIXTURES, ORN POSTS & DEVICES
Transmission Plant	35201-LAND IMPROVEMENTS
Hydro Production	33103-Structures-Recreation-Hydro
Hydro Production	33103-Structures-Recreation-Hydro
Hydro Production	33400-Accessory Elect Equip-Hydro
Hydro Production	33501-Misc Equip-Hydro
Other Production	34103-LAND IMPROVEMENTS-STRUCTURES
Steam Production	31101-BUILDINGS-STEAM PROD
Other Production	34600-MISC POWER PLANT EQUIPMENT
Non-Utility Plant	12190-BUILDINGS-STRUCT & IMPRVMNTS
Intangible Plant	30300-INTANGIBLE PLANT - SOFTWARE
Hydro Production	33103-Structures-Recreation-Hydro
Hydro Production	33203-Rec Bldgs-Res,Dams&Wtways
Transmission Plant	35300-STATION EQUIPMENT
General Plant	39210-TRANSPORTATION EQUIPMENT
General Plant	39701-COMMUNICATION EQUIPMENT - WIR
General Plant	39703-RADIO, MICROWAVE & TERMINAL E
Transmission Plant	35200-EQUIPMENT- STRUCT & IMPRVMNTS
Steam Production	31206-Steam Decom Accrual
Hydro Production	33101-Structures-Buildings-Hydro
Hydro Production	33102-Structures-Fish & Wildlife
Hydro Production	33103-Structures-Recreation-Hydro
Transmission Plant	35600-OVERHEAD CONDUCTORS & DEVICES
General Plant	39205-TRANSPORTATION EQUIPMENT
Hydro Production	Unspecified for conversion
Other Production	34411-GENERATORS
Transmission Plant	35300-STATION EQUIPMENT
Hydro Production	33201-Bldgs-Res, Dams & Waterways
Non-Utility Plant	12198-MISCELLANEOUS EQUIPMENT
Transmission Plant	35300-STATION EQUIPMENT
General Plant	39701-COMMUNICATION EQUIPMENT - WIR
General Plant	39703-RADIO, MICROWAVE & TERMINAL E
General Plant	39706-MOBILE RADIO EQUIPMENT
General Plant	39205-TRANSPORTATION EQUIPMENT
General Plant	39400-TOOLS, SHOP & GARAGE EQUIPMEN
Transmission Plant	35500-POLES & FIXTURES
Intangible Plant	30200-COYOTE SPRINGS PERMITS
Intangible Plant	30200-COYOTE SPRINGS PERMITS
Intangible Plant	30300-INTANGIBLE PLANT - SOFTWARE
Steam Production	31101-BUILDINGS-STEAM PROD
Steam Production	31101-BUILDINGS-STEAM PROD
Steam Production	31105-POLLUTION CONTROL EQUIPMENT
Steam Production	31105-POLLUTION CONTROL EQUIPMENT
Other Production	34411-GENERATORS
Steam Production	31400-TURBO-GENERATOR UNITS
Non-Utility Plant	12190-BUILDINGS-STRUCT & IMPRVMNTS
Non-Utility Plant	12190-BUILDINGS-STRUCT & IMPRVMNTS
Transmission Plant	35300-STATION EQUIPMENT
Transmission Plant	35300-STATION EQUIPMENT
Non-Utility Plant	12190-BUILDINGS-STRUCT & IMPRVMNTS
Non-Utility Plant	12191-OFFICE FURNITURE & EQUIPMENT
Other Production	34200-FUEL HOLDERS, PRODUCER & ACC

Transmission Plant	35200-EQUIPMENT- STRUCT & IMPRVMNTS
Transmission Plant	35300-STATION EQUIPMENT
General Plant	39703-RADIO, MICROWAVE & TERMINAL E
Transmission Plant	35300-STATION EQUIPMENT
Other Production	34400-GENERATORS
Hydro Production	33101-Structures-Buildings-Hydro
Transmission Plant	35400-TOWERS & FIXTURES
Hydro Production	33201-Bldgs-Res, Dams & Waterways
Other Production	34400-GENERATORS
Hydro Production	33201-Bldgs-Res, Dams & Waterways
Distribution Plant	36200-STATION EQUIPMENT
Hydro Production	33201-Bldgs-Res, Dams & Waterways
Hydro Production	33202-Fish & Wildlife-Res,Dams&Wtwy
Hydro Production	33103-Structures-Recreation-Hydro
Distribution Plant	36700-UNDERGRND CONDUCT AND DEVCS
Distribution Plant	36901-SERVICES OVERHEAD
Hydro Production	33103-Structures-Recreation-Hydro
Hydro Production	33103-Structures-Recreation-Hydro
Hydro Production	33011-FLOODING RIGHTS
Hydro Production	33011-FLOODING RIGHTS
Hydro Production	33101-Structures-Buildings-Hydro
Hydro Production	33101-Structures-Buildings-Hydro
Hydro Production	33101-Structures-Buildings-Hydro
Hydro Production	33101-Structures-Buildings-Hydro
General Plant	39300-STORES EQUIPMENT
Transmission Plant	35600-OVERHEAD CONDUCTORS & DEVICES
Hydro Production	33501-Misc Equip-Hydro
Hydro Production	33501-Misc Equip-Hydro
Hydro Production	33501-Misc Equip-Hydro
Hydro Production	33501-Misc Equip-Hydro
Hydro Production	33501-Misc Equip-Hydro
General Plant	39703-RADIO, MICROWAVE & TERMINAL E
General Plant	39703-RADIO, MICROWAVE & TERMINAL E
Hydro Production	33501-Misc Equip-Hydro
Hydro Production	33501-Misc Equip-Hydro
Hydro Production	33300-WATERWHEELS, TURBINES & GENER
Hydro Production	33300-WATERWHEELS, TURBINES & GENER
General Plant	39703-RADIO, MICROWAVE & TERMINAL E
General Plant	39703-RADIO, MICROWAVE & TERMINAL E
Hydro Production	33400-Accessory Elect Equip-Hydro
Hydro Production	33400-Accessory Elect Equip-Hydro
Hydro Production	33501-Misc Equip-Hydro
Hydro Production	33501-Misc Equip-Hydro
Hydro Production	33502-Misc Equip-Fish & Wildlife
Hydro Production	33503-Misc Equipment - Recreation
Hydro Production	33600-ROADS, RAILROADS & BRIDGES
Hydro Production	33300-WATERWHEELS, TURBINES & GENER
Other Production	34102-EQUIPMENT-STRUCTURES
Other Production	34200-FUEL HOLDERS, PRODUCER & ACC
Other Production	34211-FUEL HOLDERS, PRODUCER & ACC
ARO - FAS143	34700-ARO TUCANNON
Transmission Plant	35600-OVERHEAD CONDUCTORS & DEVICES
General Plant	39703-RADIO, MICROWAVE & TERMINAL E
Transmission Plant	35600-OVERHEAD CONDUCTORS & DEVICES
Other Production	34411-GENERATORS

Non-Utility Plant	12198 - BIOGAS
Non-Utility Plant	12198-MISCELLANEOUS EQUIPMENT
Intangible Plant	30200 HYDRO RELICENSING
Intangible Plant	30200 HYDRO RELICENSING
Hydro Production	33502-Misc Equip-Fish & Wildlife
Hydro Production	33503-Misc Equipment - Recreation
General Plant	39000-BUILDINGS-STRUCT & IMPRVMNTS
General Plant	39002-LAND IMPROVEMENTS
Hydro Production	33600-ROADS, RAILROADS & BRIDGES
Hydro Production	33600-ROADS, RAILROADS & BRIDGES
Hydro Production	33104-Structures-Equipment-Hydro
Hydro Production	33202-Fish & Wildlife-Res,Dams&Wtwy
Hydro Production	33202-Fish & Wildlife-Res,Dams&Wtwy
Other Production	34500-ACCESSORY ELECTRIC EQUIPMENT
Hydro Production	33600-ROADS, RAILROADS & BRIDGES
Hydro Production	33600-ROADS, RAILROADS & BRIDGES
Hydro Production	33600-ROADS, RAILROADS & BRIDGES
Intangible Plant	30300-INTANGIBLE PLANT - SOFTWARE
Hydro Production	33600-ROADS, RAILROADS & BRIDGES
Other Production	34100-BUILDINGS-STRUCTURES
Other Production	34100-BUILDINGS-STRUCTURES
Other Production	34100-BUILDINGS-STRUCTURES
ARO - FAS143	34700-ARO BIGLOW
Transmission Plant	35200-EQUIPMENT- STRUCT & IMPRVMNTS
Transmission Plant	35300-STATION EQUIPMENT
Transmission Plant	35300-STATION EQUIPMENT
Transmission Plant	35300-STATION EQUIPMENT
Transmission Plant	35300-STATION EQUIPMENT
Transmission Plant	35300-STATION EQUIPMENT
Transmission Plant	35400-TOWERS & FIXTURES
Transmission Plant	35400-TOWERS & FIXTURES
Transmission Plant	35400-TOWERS & FIXTURES
Distribution Plant	36200-STATION EQUIPMENT
Distribution Plant	36500-OVERHEAD CONDUCTORE & DEVICES
Distribution Plant	36800-LINE TRANSFORMERS
Distribution Plant	37000-METERS
Transmission Plant	35400-TOWERS & FIXTURES
Transmission Plant	35400-TOWERS & FIXTURES
Transmission Plant	35400-TOWERS & FIXTURES
Transmission Plant	35500-POLES & FIXTURES
Transmission Plant	35500-POLES & FIXTURES
Intangible Plant	30302-INTANGIBLE PLANT - PATENTS
Transmission Plant	35300-STATION EQUIPMENT
General Plant	39204-TRANSPORTATION EQUIPMENT
Transmission Plant	35300-STATION EQUIPMENT
Hydro Production	33203-Rec Bldgs-Res,Dams&Wtways
Transmission Plant	35200-EQUIPMENT- STRUCT & IMPRVMNTS
Transmission Plant	35200-EQUIPMENT- STRUCT & IMPRVMNTS
Transmission Plant	35200-EQUIPMENT- STRUCT & IMPRVMNTS
Transmission Plant	35300-STATION EQUIPMENT
Transmission Plant	35300-STATION EQUIPMENT
Distribution Plant	36300-BATTERY STORAGE
General Plant	39703-RADIO, MICROWAVE & TERMINAL E
Intangible Plant	30304-INTANGIBLE PLANT 3-YR
Non-Utility Plant	12191-OFFICE FURNITURE & EQUIPMENT

Intangible Plant	30200 HYDRO RELICENSING
General Plant	39000-BUILDINGS-STRUCT & IMPRVMNTS
General Plant	39000-BUILDINGS-STRUCT & IMPRVMNTS
General Plant	39100-OFFICE FURNITURE & EQUIPMENT
Distribution Plant	37000-METERS
Distribution Plant	36100-EQUIPMENT-STRUCT & IMPRVMNTS
General Plant	39208-TRANSPORTATION EQUIPMENT
Hydro Production	33501-Misc Equip-Hydro
Hydro Production	33501-Misc Equip-Hydro
Hydro Production	33503-Misc Equipment - Recreation
Hydro Production	33600-ROADS, RAILROADS & BRIDGES
Transmission Plant	35500-POLES & FIXTURES
Transmission Plant	35500-POLES & FIXTURES
Intangible Plant	30301-INTANGIBLE PLANT 10-YR Amort.
General Plant	39102-COMPUTER & OFFICE EQUIPMENT
General Plant	39400-TOOLS, SHOP & GARAGE EQUIPMEN
Transmission Plant	35600-OVERHEAD CONDUCTORS & DEVICES
Transmission Plant	35600-OVERHEAD CONDUCTORS & DEVICES
Transmission Plant	35400-TOWERS & FIXTURES
General Plant	39206-TRANSPORTATION EQUIPMENT
General Plant	39208-TRANSPORTATION EQUIPMENT
Non-Utility Plant	12125-LAND IMPROVEMENTS
Intangible Plant	30200 HYDRO RELICENSING
General Plant	39701-COMMUNICATION EQUIPMENT - WIR
General Plant	39701-COMMUNICATION EQUIPMENT - WIR
Intangible Plant	30300-INTANGIBLE PLANT - SOFTWARE
Intangible Plant	30300-INTANGIBLE PLANT - SOFTWARE
General Plant	39701-COMMUNICATION EQUIPMENT - WIR
General Plant	39701-COMMUNICATION EQUIPMENT - WIR
General Plant	39701-COMMUNICATION EQUIPMENT - WIR
General Plant	39701-COMMUNICATION EQUIPMENT - WIR
Distribution Plant	36903-SERVICES UNDERGROUND OTHER TH
Distribution Plant	37307-SENTINEL LIGHTING EQUIPMENT
General Plant	39701-COMMUNICATION EQUIPMENT - WIR
General Plant	39703-RADIO, MICROWAVE & TERMINAL E
Steam Production	31601-STEAM PRODUCTION PLANT
Hydro Production	33102-Structures-Fish & Wildlife
General Plant	39300-STORES EQUIPMENT
General Plant	39300-STORES EQUIPMENT
General Plant	39603-POWER OPERATED EQUIPMENT
General Plant	39703-RADIO, MICROWAVE & TERMINAL E
General Plant	39601-POWER OPERATED EQUIPMENT
General Plant	39602-POWER OPERATED EQUIPMENT
General Plant	39603-POWER OPERATED EQUIPMENT
General Plant	39603-POWER OPERATED EQUIPMENT
Other Production	34103-LAND IMPROVEMENTS-STRUCTURES
General Plant	39706-MOBILE RADIO EQUIPMENT
Other Production	34100-BUILDINGS-STRUCTURES
General Plant	39102-COMPUTER & OFFICE EQUIPMENT
General Plant	39102-COMPUTER & OFFICE EQUIPMENT
General Plant	39204-TRANSPORTATION EQUIPMENT
General Plant	39205-TRANSPORTATION EQUIPMENT
General Plant	39205-TRANSPORTATION EQUIPMENT
General Plant	39703-RADIO, MICROWAVE & TERMINAL E
General Plant	39703-RADIO, MICROWAVE & TERMINAL E

Intangible Plant	30200-COYOTE SPRINGS PERMITS
General Plant	39707-RADIO, MICROWAVE, & TERMINAL
General Plant	39800-MISCELLANEOUS EQUIPMENT
Steam Production	Unspecified for conversion
Intangible Plant	30300-INTANGIBLE PLANT - SOFTWARE
Other Production	Unspecified for conversion
General Plant	39002-LAND IMPROVEMENTS
General Plant	39204-TRANSPORTATION EQUIPMENT
Intangible Plant	30301-INTANGIBLE PLANT 10-YR Amort.
Intangible Plant	30301-INTANGIBLE PLANT 10-YR Amort.
Hydro Production	33104-Structures-Equipment-Hydro
Hydro Production	33105-Land Improvements-Hydro
Hydro Production	33105-Land Improvements-Hydro
Hydro Production	33201-Bldgs-Res, Dams & Waterways
Hydro Production	33201-Bldgs-Res, Dams & Waterways
General Plant	39703-RADIO, MICROWAVE & TERMINAL E
General Plant	39703-RADIO, MICROWAVE & TERMINAL E
General Plant	39703-RADIO, MICROWAVE & TERMINAL E
General Plant	39707-RADIO, MICROWAVE, & TERMINAL
Other Production	Unspecified for conversion
Other Production	34200-FUEL HOLDERS, PRODUCER & ACC
General Plant	39703-RADIO, MICROWAVE & TERMINAL E
General Plant	39703-RADIO, MICROWAVE & TERMINAL E
General Plant	39703-RADIO, MICROWAVE & TERMINAL E
General Plant	39707-RADIO, MICROWAVE, & TERMINAL
General Plant	39703-RADIO, MICROWAVE & TERMINAL E
General Plant	39703-RADIO, MICROWAVE & TERMINAL E
General Plant	39703-RADIO, MICROWAVE & TERMINAL E
Distribution Plant	36700-UNDERGRND CONDUCT AND DEVCS
Other Production	34400-GENERATORS
Steam Production	31105-POLLUTION CONTROL EQUIPMENT
General Plant	39602-POWER OPERATED EQUIPMENT
General Plant	39204-TRANSPORTATION EQUIPMENT
General Plant	39208-TRANSPORTATION EQUIPMENT
General Plant	39400-TOOLS, SHOP & GARAGE EQUIPMEN
General Plant	39607-POWER OPERATED EQUIPMENT
Intangible Plant	30300-INTANGIBLE PLANT - SOFTWARE
Intangible Plant	30300-INTANGIBLE PLANT - SOFTWARE
Other Production	34102-EQUIPMENT-STRUCTURES
Other Production	34102-EQUIPMENT-STRUCTURES
Hydro Production	33300-WATERWHEELS, TURBINES & GENER
Hydro Production	33400-Accessory Elect Equip-Hydro
Hydro Production	33400-Accessory Elect Equip-Hydro
Transmission Plant	35300-STATION EQUIPMENT
Transmission Plant	35300-STATION EQUIPMENT
Transmission Plant	35300-STATION EQUIPMENT
Transmission Plant	35400-TOWERS & FIXTURES
Transmission Plant	35200-EQUIPMENT- STRUCT & IMPRVMNTS
Transmission Plant	35500-POLES & FIXTURES
General Plant	39102-COMPUTER & OFFICE EQUIPMENT
ARO - FAS143	34700-ARO BEAVER
Intangible Plant	30300-INTANGIBLE PLANT - SOFTWARE
Other Production	34600-MISC POWER PLANT EQUIPMENT
ARO - FAS143	34700-ARO Carty
Intangible Plant	30305-INTANGIBLE - SPECTRUM

Intangible Plant	30300-INTANGIBLE PLANT - SOFTWARE
Hydro Production	33104-Structures-Equipment-Hydro
Hydro Production	33104-Structures-Equipment-Hydro
Hydro Production	33101-Structures-Buildings-Hydro
Hydro Production	33203-Rec Bldgs-Res,Dams&Wtways
General Plant	39001-EQUIPMENT-STRUCT & IMPRVMNTS
General Plant	39001-EQUIPMENT-STRUCT & IMPRVMNTS
General Plant	39001-EQUIPMENT-STRUCT & IMPRVMNTS
Hydro Production	33103-Structures-Recreation-Hydro
Hydro Production	33104-Structures-Equipment-Hydro
Hydro Production	33104-Structures-Equipment-Hydro
General Plant	39607-POWER OPERATED EQUIPMENT
General Plant	39701-COMMUNICATION EQUIPMENT - WIR
Non-Utility Plant	12195-LAB EQUIPMENT
Intangible Plant	30301-INTANGIBLE PLANT 10-YR Amort.
Hydro Production	33103-Structures-Recreation-Hydro
Hydro Production	33501-Misc Equip-Hydro
General Plant	39209-TRANSPORTATION EQUIPMENT
Hydro Production	33203-Rec Bldgs-Res,Dams&Wtways
Hydro Production	33204-Equipmt-Res, Dams & Waterways
Hydro Production	33204-Equipmt-Res, Dams & Waterways
Other Production	34103-LAND IMPROVEMENTS-STRUCTURES
Other Production	34103-LAND IMPROVEMENTS-STRUCTURES
Steam Production	31102-EQUIPMENT-STEAM PROD
Intangible Plant	30300-INTANGIBLE PLANT - SOFTWARE
Hydro Production	33400-Accessory Elect Equip-Hydro
Hydro Production	33105-Land Improvements-Hydro
General Plant	39209-TRANSPORTATION EQUIPMENT
General Plant	39301-FORKLIFTS
Non-Utility Plant	12190-BUILDINGS-STRUCT & IMPRVMNTS
Hydro Production	33103-Structures-Recreation-Hydro
Hydro Production	33103-Structures-Recreation-Hydro
Hydro Production	33104-Structures-Equipment-Hydro
Hydro Production	33104-Structures-Equipment-Hydro
ARO - FAS143	359.1-ARO Transmission Plant
ARO - FAS143	359.1-ARO Transmission Plant
Hydro Production	33201-Bldgs-Res, Dams & Waterways
ARO - FAS143	374-ARO Distribution Plant
ARO - FAS143	399.1-ARO General Plant
ARO - FAS143	399.1-ARO General Plant
Intangible Plant	30300-INTANGIBLE PLANT - SOFTWARE
General Plant	39703-RADIO, MICROWAVE & TERMINAL E
General Plant	39703-RADIO, MICROWAVE & TERMINAL E
General Plant	39000-BUILDINGS-STRUCT & IMPRVMNTS
General Plant	39000-BUILDINGS-STRUCT & IMPRVMNTS
General Plant	39000-BUILDINGS-STRUCT & IMPRVMNTS
Hydro Production	33600-ROADS, RAILROADS & BRIDGES
Transmission Plant	35200-EQUIPMENT- STRUCT & IMPRVMNTS
General Plant	39703-RADIO, MICROWAVE & TERMINAL E
Hydro Production	33103-Structures-Recreation-Hydro
Intangible Plant	30200 HYDRO RELICENSING
Transmission Plant	35300-STATION EQUIPMENT
Transmission Plant	35400-TOWERS & FIXTURES
Transmission Plant	35400-TOWERS & FIXTURES
Non-Utility Plant	12130-NONUTILITY SOFTWARE

Intangible Plant	30300-INTANGIBLE PLANT - SOFTWARE
Intangible Plant	30300-INTANGIBLE PLANT - SOFTWARE
ARO - FAS143	31700-ARO COLSTRIP
General Plant	39601-POWER OPERATED EQUIPMENT
General Plant	39701-COMMUNICATION EQUIPMENT - WIR
General Plant	39701-COMMUNICATION EQUIPMENT - WIR
Other Production	34500-ACCESSORY ELECTRIC EQUIPMENT
Transmission Plant	35200-EQUIPMENT- STRUCT & IMPRVMNTS
Transmission Plant	35200-EQUIPMENT- STRUCT & IMPRVMNTS
Hydro Production	33201-Bldgs-Res, Dams & Waterways
Other Production	34500-ACCESSORY ELECTRIC EQUIPMENT
Other Production	34500-ACCESSORY ELECTRIC EQUIPMENT
Hydro Production	33300-WATERWHEELS, TURBINES & GENER
Transmission Plant	35200-EQUIPMENT- STRUCT & IMPRVMNTS
Hydro Production	Unspecified for conversion
General Plant	39703-RADIO, MICROWAVE & TERMINAL E
General Plant	39703-RADIO, MICROWAVE & TERMINAL E
Other Production	34200-FUEL HOLDERS, PRODUCER & ACC
Other Production	34200-FUEL HOLDERS, PRODUCER & ACC
General Plant	39300-STORES EQUIPMENT
General Plant	39300-STORES EQUIPMENT
General Plant	39400-TOOLS, SHOP & GARAGE EQUIPMEN
Transmission Plant	35300-STATION EQUIPMENT
ARO - FAS143	34700-ARO BIGLOW
Other Production	34500-ACCESSORY ELECTRIC EQUIPMENT
Transmission Plant	35600-OVERHEAD CONDUCTORS & DEVICES
Intangible Plant	30200 HYDRO RELICENSING
Other Production	34100-BUILDINGS-STRUCTURES
Intangible Plant	30300-INTANGIBLE PLANT - SOFTWARE
Other Production	34100-BUILDINGS-STRUCTURES
Other Production	34100-BUILDINGS-STRUCTURES
General Plant	39000-BUILDINGS-STRUCT & IMPRVMNTS
General Plant	39701-COMMUNICATION EQUIPMENT - WIR
General Plant	39703-RADIO, MICROWAVE & TERMINAL E
Intangible Plant	30300-INTANGIBLE PLANT - SOFTWARE
Hydro Production	33202-Fish & Wildlife-Res,Dams&Wtwy
Intangible Plant	30200 HYDRO RELICENSING
Other Production	34211-FUEL HOLDERS, PRODUCER & ACC
Other Production	34211-FUEL HOLDERS, PRODUCER & ACC
Hydro Production	33600-ROADS, RAILROADS & BRIDGES
Hydro Production	33400-Accessory Elect Equip-Hydro
Hydro Production	33501-Misc Equip-Hydro
Hydro Production	33502-Misc Equip-Fish & Wildlife
Hydro Production	33600-ROADS, RAILROADS & BRIDGES
General Plant	39301-FORKLIFTS
Other Production	34200-FUEL HOLDERS, PRODUCER & ACC
Intangible Plant	30200 HYDRO RELICENSING
Other Production	34511-ACCESSORY ELECTRIC EQUIPMENT
Intangible Plant	30200 HYDRO RELICENSING
General Plant	39204-TRANSPORTATION EQUIPMENT
General Plant	39205-TRANSPORTATION EQUIPMENT
Other Production	34200-FUEL HOLDERS, PRODUCER & ACC
General Plant	39703-RADIO, MICROWAVE & TERMINAL E
General Plant	39208-TRANSPORTATION EQUIPMENT
General Plant	39208-TRANSPORTATION EQUIPMENT

Transmission Plant	35500-POLES & FIXTURES
Intangible Plant	30300-INTANGIBLE PLANT - SOFTWARE
Non-Utility Plant	12198 - BIOGAS
Intangible Plant	30300-INTANGIBLE PLANT - SOFTWARE
Intangible Plant	30300-INTANGIBLE PLANT - SOFTWARE
Intangible Plant	30300-INTANGIBLE PLANT - SOFTWARE
Intangible Plant	30300-INTANGIBLE PLANT - SOFTWARE
General Plant	39703-RADIO, MICROWAVE & TERMINAL E
Non-Utility Plant	12189-LAND NONUTILITY SWS
Steam Production	Unspecified for conversion
General Plant	39209-TRANSPORTATION EQUIPMENT
General Plant	39209-TRANSPORTATION EQUIPMENT
General Plant	39209-TRANSPORTATION EQUIPMENT
Hydro Production	33400-Accessory Elect Equip-Hydro
Hydro Production	33501-Misc Equip-Hydro
Transmission Plant	35200-EQUIPMENT- STRUCT & IMPRVMNTS
Transmission Plant	35200-EQUIPMENT- STRUCT & IMPRVMNTS
Transmission Plant	35500-POLES & FIXTURES
Transmission Plant	35600-OVERHEAD CONDUCTORS & DEVICES
Hydro Production	33600-ROADS, RAILROADS & BRIDGES
General Plant	39102-COMPUTER & OFFICE EQUIPMENT
General Plant	39102-COMPUTER & OFFICE EQUIPMENT
General Plant	39100-OFFICE FURNITURE & EQUIPMENT
General Plant	39400-TOOLS, SHOP & GARAGE EQUIPMEN
General Plant	39102-COMPUTER & OFFICE EQUIPMENT
General Plant	39102-COMPUTER & OFFICE EQUIPMENT
General Plant	39102-COMPUTER & OFFICE EQUIPMENT
General Plant	39400-TOOLS, SHOP & GARAGE EQUIPMEN
Transmission Plant	35200-EQUIPMENT- STRUCT & IMPRVMNTS
Transmission Plant	35300-STATION EQUIPMENT
Other Production	34100-BUILDINGS-STRUCTURES
Transmission Plant	35201-LAND IMPROVEMENTS
Transmission Plant	35201-LAND IMPROVEMENTS
Distribution Plant	36903-SERVICES UNDERGROUND OTHER TH
Distribution Plant	37000-METERS
Intangible Plant	30301-INTANGIBLE PLANT 10-YR Amort.
General Plant	39701-COMMUNICATION EQUIPMENT - WIR
Intangible Plant	30301-INTANGIBLE PLANT 10-YR Amort.
Hydro Production	33102-Structures-Fish & Wildlife
Intangible Plant	30300-INTANGIBLE PLANT - SOFTWARE
Intangible Plant	30301-INTANGIBLE PLANT 10-YR Amort.
Intangible Plant	30300-INTANGIBLE PLANT - SOFTWARE
Intangible Plant	30300-INTANGIBLE PLANT - SOFTWARE
Intangible Plant	30301-INTANGIBLE PLANT 10-YR Amort.
General Plant	39500-LABORATORY EQUIPMENT
General Plant	39500-LABORATORY EQUIPMENT
Transmission Plant	35201-LAND IMPROVEMENTS
Transmission Plant	35201-LAND IMPROVEMENTS
Other Production	34400-GENERATORS
Other Production	34400-GENERATORS
Intangible Plant	30300-INTANGIBLE PLANT - SOFTWARE
General Plant	39100-OFFICE FURNITURE & EQUIPMENT
General Plant	39707-RADIO, MICROWAVE, & TERMINAL
Other Production	34100-BUILDINGS-STRUCTURES
Other Production	34102-EQUIPMENT-STRUCTURES

Intangible Plant	30300-INTANGIBLE PLANT - SOFTWARE
Transmission Plant	35300-STATION EQUIPMENT
Transmission Plant	35300-STATION EQUIPMENT
Transmission Plant	35400-TOWERS & FIXTURES
General Plant	39205-TRANSPORTATION EQUIPMENT
Transmission Plant	35201-LAND IMPROVEMENTS
General Plant	39000-BUILDINGS-STRUCT & IMPRVMNTS
General Plant	39102-COMPUTER & OFFICE EQUIPMENT
General Plant	39400-TOOLS, SHOP & GARAGE EQUIPMEN
General Plant	39400-TOOLS, SHOP & GARAGE EQUIPMEN
General Plant	39400-TOOLS, SHOP & GARAGE EQUIPMEN
Hydro Production	33103-Structures-Recreation-Hydro
Hydro Production	33104-Structures-Equipment-Hydro
Hydro Production	33104-Structures-Equipment-Hydro
Hydro Production	33201-Bldgs-Res, Dams & Waterways
General Plant	39500-LABORATORY EQUIPMENT
Transmission Plant	35201-LAND IMPROVEMENTS
General Plant	39400-TOOLS, SHOP & GARAGE EQUIPMEN
General Plant	39205-TRANSPORTATION EQUIPMENT
Other Production	34200-FUEL HOLDERS, PRODUCER & ACC
Other Production	34400-GENERATORS
Other Production	34400-GENERATORS
Other Production	34500-ACCESSORY ELECTRIC EQUIPMENT
Other Production	34500-ACCESSORY ELECTRIC EQUIPMENT
Other Production	34500-ACCESSORY ELECTRIC EQUIPMENT
Other Production	34600-MISC POWER PLANT EQUIPMENT
Other Production	34500-ACCESSORY ELECTRIC EQUIPMENT
ARO - FAS143	34700-ARO TUCANNON
General Plant	39102-COMPUTER & OFFICE EQUIPMENT
Transmission Plant	35201-LAND IMPROVEMENTS
Transmission Plant	35500-POLES & FIXTURES
Transmission Plant	35500-POLES & FIXTURES
General Plant	39703-RADIO, MICROWAVE & TERMINAL E
General Plant	39707-RADIO, MICROWAVE, & TERMINAL
General Plant	39707-RADIO, MICROWAVE, & TERMINAL
Non-Utility Plant	12190-BUILDINGS-STRUCT & IMPRVMNTS
General Plant	39100-OFFICE FURNITURE & EQUIPMENT
General Plant	39208-TRANSPORTATION EQUIPMENT
Other Production	34400-GENERATORS
Other Production	34411-GENERATORS
Other Production	34500-ACCESSORY ELECTRIC EQUIPMENT
Hydro Production	33203-Rec Bldgs-Res,Dams&Wtways
Hydro Production	33300-WATERWHEELS, TURBINES & GENER
Other Production	34600-MISC POWER PLANT EQUIPMENT
Other Production	34600-MISC POWER PLANT EQUIPMENT
Transmission Plant	35300-STATION EQUIPMENT
General Plant	39707-RADIO, MICROWAVE, & TERMINAL
Other Production	34200-FUEL HOLDERS, PRODUCER & ACC
Other Production	34200-FUEL HOLDERS, PRODUCER & ACC
Other Production	34400-GENERATORS
Other Production	34500-ACCESSORY ELECTRIC EQUIPMENT
ARO - FAS143	34700-ARO BIGLOW
Distribution Plant	36300-BATTERY STORAGE
ARO - FAS143	34700-ARO BIGLOW
ARO - FAS143	34700-ARO PW2

Other Production	34200-FUEL HOLDERS, PRODUCER & ACC
ARO - FAS143	34700-ARO PW2
Other Production	34200-FUEL HOLDERS, PRODUCER & ACC
Other Production	34200-FUEL HOLDERS, PRODUCER & ACC
Other Production	34600-MISC POWER PLANT EQUIPMENT
ARO - FAS143	359.1-ARO Transmission Plant
Distribution Plant	36100-EQUIPMENT-STRUCT & IMPRVMNTS
Transmission Plant	35200-EQUIPMENT- STRUCT & IMPRVMNTS
Intangible Plant	30301-INTANGIBLE PLANT 10-YR Amort.
General Plant	39400-TOOLS, SHOP & GARAGE EQUIPMEN
General Plant	39300-STORES EQUIPMENT
General Plant	39602-POWER OPERATED EQUIPMENT
Transmission Plant	35600-OVERHEAD CONDUCTORS & DEVICES
General Plant	39703-RADIO, MICROWAVE & TERMINAL E
Hydro Production	33503-Misc Equipment - Recreation
Other Production	34100-BUILDINGS-STRUCTURES
Other Production	34102-EQUIPMENT-STRUCTURES
Other Production	34411-GENERATORS
Other Production	34411-GENERATORS
Other Production	34103-LAND IMPROVEMENTS-STRUCTURES
Transmission Plant	35300-STATION EQUIPMENT
Non-Utility Plant	12190-BUILDINGS-STRUCT & IMPRVMNTS
Intangible Plant	30300-INTANGIBLE PLANT - SOFTWARE
Intangible Plant	30300-INTANGIBLE PLANT - SOFTWARE
Transmission Plant	35300-STATION EQUIPMENT
Hydro Production	33400-Accessory Elect Equip-Hydro
Transmission Plant	35500-POLES & FIXTURES
Intangible Plant	30300-INTANGIBLE PLANT - SOFTWARE
Other Production	34400-GENERATORS
Other Production	34500-ACCESSORY ELECTRIC EQUIPMENT
Distribution Plant	36903-SERVICES UNDERGROUND OTHER TH
Hydro Production	33101-Structures-Buildings-Hydro
Non-Utility Plant	12194-TOOLS, SHOP & GARAGE EQUIPMEN
General Plant	39701-COMMUNICATION EQUIPMENT - WIR
General Plant	39701-COMMUNICATION EQUIPMENT - WIR
General Plant	39701-COMMUNICATION EQUIPMENT - WIR
Other Production	34400-GENERATORS
Other Production	34400-GENERATORS
Other Production	34102-EQUIPMENT-STRUCTURES
General Plant	39102-COMPUTER & OFFICE EQUIPMENT
General Plant	39400-TOOLS, SHOP & GARAGE EQUIPMEN
General Plant	39703-RADIO, MICROWAVE & TERMINAL E
Transmission Plant	35300-STATION EQUIPMENT
Transmission Plant	35500-POLES & FIXTURES
Distribution Plant	36300-BATTERY STORAGE
Transmission Plant	35500-POLES & FIXTURES
Transmission Plant	35500-POLES & FIXTURES
Intangible Plant	30301-INTANGIBLE PLANT 10-YR Amort.
Steam Production	31206-Steam Decom Accrual
Steam Production	31206-Steam Decom Accrual
Other Production	34800-Energy Storage Equipment
ARO - FAS143	34700-ARO WHEATRIDGE
Intangible Plant	30304-INTANGIBLE PLANT 3-YR
Intangible Plant	30304-INTANGIBLE PLANT 3-YR
Other Production	34400-GENERATORS

Distribution Plant	36600-UNDERGROUND CONDUIT
Hydro Production	33202-Fish & Wildlife-Res,Dams&Wtwy
ARO - FAS143	34700-ARO WHEATRIDGE
Intangible Plant	30300-INTANGIBLE PLANT - SOFTWARE
Intangible Plant	30300-INTANGIBLE PLANT - SOFTWARE
Hydro Production	33103-Structures-Recreation-Hydro
Other Production	34800-Energy Storage Equipment
Transmission Plant	35100-Energy Storage Equipment
General Plant	39703-RADIO, MICROWAVE & TERMINAL E
Distribution Plant	Unspecified for conversion
Other Production	34600-MISC POWER PLANT EQUIPMENT
Transmission Plant	35201-LAND IMPROVEMENTS
Other Production	34400-GENERATORS
Other Production	34500-ACCESSORY ELECTRIC EQUIPMENT
Transmission Plant	35300-STATION EQUIPMENT
Other Production	34400-GENERATORS
Transmission Plant	35600-OVERHEAD CONDUCTORS & DEVICES
Non-Utility Plant	12198 - BIOGAS
Intangible Plant	30200 HYDRO RELICENSING
Intangible Plant	30200 HYDRO RELICENSING
Intangible Plant	30300-INTANGIBLE PLANT - SOFTWARE
Intangible Plant	30300-INTANGIBLE PLANT - SOFTWARE
Intangible Plant	30300-INTANGIBLE PLANT - SOFTWARE
General Plant	39208-TRANSPORTATION EQUIPMENT
Hydro Production	33102-Structures-Fish & Wildlife
Transmission Plant	35400-TOWERS & FIXTURES
Hydro Production	33201-Bldgs-Res, Dams & Waterways
General Plant	39000-BUILDINGS-STRUCT & IMPRVMNTS
Other Production	34100-BUILDINGS-STRUCTURES
Hydro Production	33501-Misc Equip-Hydro
Other Production	34200-FUEL HOLDERS, PRODUCER & ACC
Non-Utility Plant	12190-BUILDINGS-STRUCT & IMPRVMNTS
Non-Utility Plant	12190-BUILDINGS-STRUCT & IMPRVMNTS
Non-Utility Plant	12190-BUILDINGS-STRUCT & IMPRVMNTS
Non-Utility Plant	12190-BUILDINGS-STRUCT & IMPRVMNTS
Non-Utility Plant	12191-OFFICE FURNITURE & EQUIPMENT
Intangible Plant	30304-INTANGIBLE PLANT 3-YR
Hydro Production	33101-Structures-Buildings-Hydro
Hydro Production	33101-Structures-Buildings-Hydro
Hydro Production	33101-Structures-Buildings-Hydro
Hydro Production	33102-Structures-Fish & Wildlife
Hydro Production	33400-Accessory Elect Equip-Hydro
Hydro Production	33400-Accessory Elect Equip-Hydro
Hydro Production	33400-Accessory Elect Equip-Hydro
Hydro Production	33400-Accessory Elect Equip-Hydro
Hydro Production	33501-Misc Equip-Hydro
Hydro Production	33501-Misc Equip-Hydro
Hydro Production	33501-Misc Equip-Hydro
Hydro Production	33503-Misc Equipment - Recreation
Hydro Production	33503-Misc Equipment - Recreation
Hydro Production	33503-Misc Equipment - Recreation
Other Production	34100-BUILDINGS-STRUCTURES
Other Production	34100-BUILDINGS-STRUCTURES
Other Production	34100-BUILDINGS-STRUCTURES
Other Production	34102-EQUIPMENT-STRUCTURES

Hydro Production	33102-Structures-Fish & Wildlife
Hydro Production	33201-Bldgs-Res, Dams & Waterways
Hydro Production	33201-Bldgs-Res, Dams & Waterways
Hydro Production	33202-Fish & Wildlife-Res,Dams&Wtwy
Hydro Production	33202-Fish & Wildlife-Res,Dams&Wtwy
Hydro Production	33202-Fish & Wildlife-Res,Dams&Wtwy
Hydro Production	33202-Fish & Wildlife-Res,Dams&Wtwy
Hydro Production	33202-Fish & Wildlife-Res,Dams&Wtwy
Intangible Plant	30300-INTANGIBLE PLANT - SOFTWARE
Intangible Plant	30300-INTANGIBLE PLANT - SOFTWARE
Intangible Plant	30300-INTANGIBLE PLANT - SOFTWARE
Intangible Plant	30300-INTANGIBLE PLANT - SOFTWARE
Intangible Plant	30300-INTANGIBLE PLANT - SOFTWARE
Intangible Plant	30301-INTANGIBLE PLANT 10-YR Amort.
Intangible Plant	30301-INTANGIBLE PLANT 10-YR Amort.
Intangible Plant	30301-INTANGIBLE PLANT 10-YR Amort.
Intangible Plant	30301-INTANGIBLE PLANT 10-YR Amort.
Intangible Plant	30304-INTANGIBLE PLANT 3-YR
Intangible Plant	30304-INTANGIBLE PLANT 3-YR
ARO - FAS143	34700-ARO COYOTE SPRINGS
ARO - FAS143	34700-ARO COYOTE SPRINGS
ARO - FAS143	34700-ARO COYOTE SPRINGS
Intangible Plant	30300-INTANGIBLE PLANT - SOFTWARE
Distribution Plant	36200-STATION EQUIPMENT
Distribution Plant	36200-STATION EQUIPMENT
Distribution Plant	36901-SERVICES OVERHEAD
Distribution Plant	36901-SERVICES OVERHEAD
Distribution Plant	37000-METERS
Distribution Plant	37000-METERS
Distribution Plant	37000-METERS
General Plant	39204-TRANSPORTATION EQUIPMENT
General Plant	39204-TRANSPORTATION EQUIPMENT
General Plant	39206-TRANSPORTATION EQUIPMENT
General Plant	39206-TRANSPORTATION EQUIPMENT
Transmission Plant	35300-STATION EQUIPMENT
Transmission Plant	35600-OVERHEAD CONDUCTORS & DEVICES
Transmission Plant	35600-OVERHEAD CONDUCTORS & DEVICES
Distribution Plant	36100-EQUIPMENT-STRUCT & IMPRVMNTS
Other Production	34200-FUEL HOLDERS, PRODUCER & ACC
Other Production	34200-FUEL HOLDERS, PRODUCER & ACC
Other Production	34200-FUEL HOLDERS, PRODUCER & ACC
Other Production	34400-GENERATORS
Other Production	34500-ACCESSORY ELECTRIC EQUIPMENT
Other Production	34500-ACCESSORY ELECTRIC EQUIPMENT
Other Production	34500-ACCESSORY ELECTRIC EQUIPMENT
Other Production	34600-MISC POWER PLANT EQUIPMENT
Other Production	34600-MISC POWER PLANT EQUIPMENT
General Plant	39800-MISCELLANEOUS EQUIPMENT
General Plant	39800-MISCELLANEOUS EQUIPMENT
Intangible Plant	30300-INTANGIBLE PLANT - SOFTWARE
Intangible Plant	30300-INTANGIBLE PLANT - SOFTWARE
Intangible Plant	30301-INTANGIBLE PLANT 10-YR Amort.
Intangible Plant	30301-INTANGIBLE PLANT 10-YR Amort.
Steam Production	31500-ACCESSORY ELECTRIC PLANT
Intangible Plant	30301-INTANGIBLE PLANT 10-YR Amort.

Intangible Plant	30301-INTANGIBLE PLANT 10-YR Amort.
Intangible Plant	30305-INTANGIBLE - SPECTRUM
Steam Production	Unspecified for conversion
Steam Production	31205-POLLUTION CONTROL EQUIPMENT
Steam Production	31205-POLLUTION CONTROL EQUIPMENT
Steam Production	31601-STEAM PRODUCTION PLANT
Non-Utility Plant	12190-BUILDINGS-STRUCT & IMPRVMNTS
Non-Utility Plant	12190-BUILDINGS-STRUCT & IMPRVMNTS
Non-Utility Plant	12190-BUILDINGS-STRUCT & IMPRVMNTS
Non-Utility Plant	12190-BUILDINGS-STRUCT & IMPRVMNTS
Intangible Plant	30300-INTANGIBLE PLANT - SOFTWARE
Intangible Plant	30300-INTANGIBLE PLANT - SOFTWARE
Intangible Plant	30300-INTANGIBLE PLANT - SOFTWARE
Intangible Plant	30300-INTANGIBLE PLANT - SOFTWARE
Intangible Plant	30300-INTANGIBLE PLANT - SOFTWARE
Intangible Plant	30300-INTANGIBLE PLANT - SOFTWARE
General Plant	39209-TRANSPORTATION EQUIPMENT
General Plant	39300-STORES EQUIPMENT
General Plant	39300-STORES EQUIPMENT
General Plant	39300-STORES EQUIPMENT
General Plant	39603-POWER OPERATED EQUIPMENT
General Plant	39603-POWER OPERATED EQUIPMENT
Hydro Production	33204-Equipmt-Res, Dams & Waterways
Hydro Production	33400-Accessory Elect Equip-Hydro
Hydro Production	33400-Accessory Elect Equip-Hydro
Other Production	34103-LAND IMPROVEMENTS-STRUCTURES
Other Production	34200-FUEL HOLDERS, PRODUCER & ACC
Other Production	34200-FUEL HOLDERS, PRODUCER & ACC
Other Production	34200-FUEL HOLDERS, PRODUCER & ACC
Other Production	34200-FUEL HOLDERS, PRODUCER & ACC
Other Production	34200-FUEL HOLDERS, PRODUCER & ACC
Other Production	34500-ACCESSORY ELECTRIC EQUIPMENT
Other Production	34500-ACCESSORY ELECTRIC EQUIPMENT
Other Production	34500-ACCESSORY ELECTRIC EQUIPMENT
Other Production	34500-ACCESSORY ELECTRIC EQUIPMENT
Other Production	34500-ACCESSORY ELECTRIC EQUIPMENT
Other Production	34500-ACCESSORY ELECTRIC EQUIPMENT
Other Production	34500-ACCESSORY ELECTRIC EQUIPMENT
Other Production	34500-ACCESSORY ELECTRIC EQUIPMENT
Other Production	34500-ACCESSORY ELECTRIC EQUIPMENT
Other Production	34500-ACCESSORY ELECTRIC EQUIPMENT
Hydro Production	33501-Misc Equip-Hydro
Other Production	34102-EQUIPMENT-STRUCTURES
Other Production	34102-EQUIPMENT-STRUCTURES
Other Production	34102-EQUIPMENT-STRUCTURES
ARO - FAS143	31700-ARO COLSTRIP
ARO - FAS143	32600-ARO TROJAN
ARO - FAS143	32600-ARO TROJAN
Hydro Production	33011-FLOODING RIGHTS
Hydro Production	33201-Bldgs-Res, Dams & Waterways
Transmission Plant	35300-STATION EQUIPMENT
Transmission Plant	35300-STATION EQUIPMENT
ARO - FAS143	374-ARO Distribution Plant
General Plant	39102-COMPUTER & OFFICE EQUIPMENT
General Plant	39102-COMPUTER & OFFICE EQUIPMENT

General Plant	39102-COMPUTER & OFFICE EQUIPMENT
General Plant	39102-COMPUTER & OFFICE EQUIPMENT
General Plant	39102-COMPUTER & OFFICE EQUIPMENT
General Plant	39204-TRANSPORTATION EQUIPMENT
General Plant	39204-TRANSPORTATION EQUIPMENT
General Plant	39204-TRANSPORTATION EQUIPMENT
Transmission Plant	35300-STATION EQUIPMENT
Transmission Plant	35300-STATION EQUIPMENT
Transmission Plant	35400-TOWERS & FIXTURES
Transmission Plant	35400-TOWERS & FIXTURES
Transmission Plant	35500-POLES & FIXTURES
Transmission Plant	35600-OVERHEAD CONDUCTORS & DEVICES
Transmission Plant	35600-OVERHEAD CONDUCTORS & DEVICES
Transmission Plant	35600-OVERHEAD CONDUCTORS & DEVICES
ARO - FAS143	34700-ARO BEAVER
ARO - FAS143	34700-ARO BEAVER
ARO - FAS143	34700-ARO BIGLOW
ARO - FAS143	34700-ARO BIGLOW
ARO - FAS143	34700-ARO BIGLOW
Transmission Plant	35200-EQUIPMENT- STRUCT & IMPRVMNTS
Transmission Plant	35200-EQUIPMENT- STRUCT & IMPRVMNTS
Transmission Plant	35200-EQUIPMENT- STRUCT & IMPRVMNTS
Transmission Plant	35200-EQUIPMENT- STRUCT & IMPRVMNTS
General Plant	39607-POWER OPERATED EQUIPMENT
General Plant	39706-MOBILE RADIO EQUIPMENT
Non-Utility Plant	12190-BUILDINGS-STRUCT & IMPRVMNTS
Non-Utility Plant	12199-BUILDINGS-WTC BLDG PURCHASE
Non-Utility Plant	12199-BUILDINGS-WTC BLDG PURCHASE
Intangible Plant	30200 HYDRO RELICENSING
Intangible Plant	30200 HYDRO RELICENSING
General Plant	39703-RADIO, MICROWAVE & TERMINAL E
General Plant	39703-RADIO, MICROWAVE & TERMINAL E
General Plant	39703-RADIO, MICROWAVE & TERMINAL E
General Plant	39706-MOBILE RADIO EQUIPMENT
General Plant	39706-MOBILE RADIO EQUIPMENT
General Plant	39706-MOBILE RADIO EQUIPMENT
General Plant	39706-MOBILE RADIO EQUIPMENT
General Plant	39706-MOBILE RADIO EQUIPMENT
General Plant	39205-TRANSPORTATION EQUIPMENT
General Plant	39205-TRANSPORTATION EQUIPMENT
General Plant	39206-TRANSPORTATION EQUIPMENT
General Plant	39400-TOOLS, SHOP & GARAGE EQUIPMEN
General Plant	39500-LABORATORY EQUIPMENT
General Plant	39603-POWER OPERATED EQUIPMENT
Intangible Plant	30300-INTANGIBLE PLANT - SOFTWARE
Intangible Plant	30300-INTANGIBLE PLANT - SOFTWARE
Hydro Production	33201-Bldgs-Res, Dams & Waterways
Hydro Production	33202-Fish & Wildlife-Res,Dams&Wtwy
Hydro Production	33202-Fish & Wildlife-Res,Dams&Wtwy
Hydro Production	33202-Fish & Wildlife-Res,Dams&Wtwy
Hydro Production	33300-WATERWHEELS, TURBINES & GENER
Hydro Production	33400-Accessory Elect Equip-Hydro
Hydro Production	33501-Misc Equip-Hydro
Intangible Plant	30301-INTANGIBLE PLANT 10-YR Amort.
Intangible Plant	30301-INTANGIBLE PLANT 10-YR Amort.

Intangible Plant	30301-INTANGIBLE PLANT 10-YR Amort.
Intangible Plant	30302-INTANGIBLE PLANT - PATENTS
Hydro Production	33101-Structures-Buildings-Hydro
Hydro Production	33101-Structures-Buildings-Hydro
Hydro Production	33104-Structures-Equipment-Hydro
Intangible Plant	30300-INTANGIBLE PLANT - SOFTWARE
Intangible Plant	30300-INTANGIBLE PLANT - SOFTWARE
Intangible Plant	30300-INTANGIBLE PLANT - SOFTWARE
Non-Utility Plant	12190-BUILDINGS-STRUCT & IMPRVMNTS
Intangible Plant	30300-INTANGIBLE PLANT - SOFTWARE
Intangible Plant	30300-INTANGIBLE PLANT - SOFTWARE
Other Production	34200-FUEL HOLDERS, PRODUCER & ACC
Other Production	34200-FUEL HOLDERS, PRODUCER & ACC
Other Production	34200-FUEL HOLDERS, PRODUCER & ACC
Other Production	34200-FUEL HOLDERS, PRODUCER & ACC
Other Production	34200-FUEL HOLDERS, PRODUCER & ACC
Other Production	34200-FUEL HOLDERS, PRODUCER & ACC
Other Production	34200-FUEL HOLDERS, PRODUCER & ACC
Other Production	34200-FUEL HOLDERS, PRODUCER & ACC
Other Production	34211-FUEL HOLDERS, PRODUCER & ACC
Other Production	34211-FUEL HOLDERS, PRODUCER & ACC
Transmission Plant	35300-STATION EQUIPMENT
Transmission Plant	35300-STATION EQUIPMENT
Transmission Plant	35300-STATION EQUIPMENT
Transmission Plant	35400-TOWERS & FIXTURES
Transmission Plant	35500-POLES & FIXTURES
Transmission Plant	35500-POLES & FIXTURES
Transmission Plant	35500-POLES & FIXTURES
Transmission Plant	35500-POLES & FIXTURES
Transmission Plant	35500-POLES & FIXTURES
Transmission Plant	35600-OVERHEAD CONDUCTORS & DEVICES
Transmission Plant	35600-OVERHEAD CONDUCTORS & DEVICES
Distribution Plant	36500-OVERHEAD CONDUCTORE & DEVICES
Distribution Plant	36500-OVERHEAD CONDUCTORE & DEVICES
Distribution Plant	37100-METERS
Distribution Plant	37100-METERS
Distribution Plant	37100-METERS
Distribution Plant	37100-METERS
Other Production	34211-FUEL HOLDERS, PRODUCER & ACC
Other Production	34211-FUEL HOLDERS, PRODUCER & ACC
Other Production	34411-GENERATORS
Other Production	34411-GENERATORS
Other Production	34600-MISC POWER PLANT EQUIPMENT
Other Production	34600-MISC POWER PLANT EQUIPMENT
Transmission Plant	35200-EQUIPMENT- STRUCT & IMPRVMNTS
Hydro Production	33600-ROADS, RAILROADS & BRIDGES
Hydro Production	33600-ROADS, RAILROADS & BRIDGES
Other Production	34100-BUILDINGS-STRUCTURES
Other Production	34100-BUILDINGS-STRUCTURES
Other Production	34100-BUILDINGS-STRUCTURES
Other Production	34102-EQUIPMENT-STRUCTURES
General Plant	39400-TOOLS, SHOP & GARAGE EQUIPMEN
General Plant	39500-LABORATORY EQUIPMENT
General Plant	39500-LABORATORY EQUIPMENT
General Plant	39500-LABORATORY EQUIPMENT

General Plant	39607-POWER OPERATED EQUIPMENT
Intangible Plant	30300-INTANGIBLE PLANT - SOFTWARE
Intangible Plant	30300-INTANGIBLE PLANT - SOFTWARE
Intangible Plant	30300-INTANGIBLE PLANT - SOFTWARE
Intangible Plant	30300-INTANGIBLE PLANT - SOFTWARE
Intangible Plant	30300-INTANGIBLE PLANT - SOFTWARE
Intangible Plant	30300-INTANGIBLE PLANT - SOFTWARE
Hydro Production	33011-FLOODING RIGHTS
Hydro Production	33101-Structures-Buildings-Hydro
Non-Utility Plant	12190-BUILDINGS-STRUCT & IMPRVMNTS
Non-Utility Plant	12190-BUILDINGS-STRUCT & IMPRVMNTS
General Plant	39703-RADIO, MICROWAVE & TERMINAL E
General Plant	39703-RADIO, MICROWAVE & TERMINAL E
General Plant	39703-RADIO, MICROWAVE & TERMINAL E
General Plant	39703-RADIO, MICROWAVE & TERMINAL E
General Plant	39703-RADIO, MICROWAVE & TERMINAL E
General Plant	39707-RADIO, MICROWAVE, & TERMINAL
General Plant	39707-RADIO, MICROWAVE, & TERMINAL
Distribution Plant	37307-SENTINEL LIGHTING EQUIPMENT
Distribution Plant	37307-SENTINEL LIGHTING EQUIPMENT
General Plant	39000-BUILDINGS-STRUCT & IMPRVMNTS
General Plant	39000-BUILDINGS-STRUCT & IMPRVMNTS
General Plant	39001-EQUIPMENT-STRUCT & IMPRVMNTS
General Plant	39400-TOOLS, SHOP & GARAGE EQUIPMEN
General Plant	39400-TOOLS, SHOP & GARAGE EQUIPMEN
General Plant	39400-TOOLS, SHOP & GARAGE EQUIPMEN
Hydro Production	33104-Structures-Equipment-Hydro
Hydro Production	33104-Structures-Equipment-Hydro
Hydro Production	33201-Bldgs-Res, Dams & Waterways
Hydro Production	33202-Fish & Wildlife-Res,Dams&Wtwy
Hydro Production	33202-Fish & Wildlife-Res,Dams&Wtwy
Hydro Production	33202-Fish & Wildlife-Res,Dams&Wtwy
Hydro Production	33300-WATERWHEELS, TURBINES & GENER
Hydro Production	33400-Accessory Elect Equip-Hydro
Hydro Production	33400-Accessory Elect Equip-Hydro
Hydro Production	33502-Misc Equip-Fish & Wildlife
Hydro Production	33102-Structures-Fish & Wildlife
Hydro Production	33102-Structures-Fish & Wildlife
Hydro Production	33102-Structures-Fish & Wildlife
Hydro Production	33102-Structures-Fish & Wildlife
Hydro Production	33103-Structures-Recreation-Hydro
Hydro Production	33104-Structures-Equipment-Hydro
Hydro Production	33104-Structures-Equipment-Hydro
Intangible Plant	30301-INTANGIBLE PLANT 10-YR Amort.
Intangible Plant	30301-INTANGIBLE PLANT 10-YR Amort.
Intangible Plant	30301-INTANGIBLE PLANT 10-YR Amort.
Intangible Plant	30301-INTANGIBLE PLANT 10-YR Amort.
Steam Production	31400-TURBO-GENERATOR UNITS
Steam Production	31500-ACCESSORY ELECTRIC PLANT
Steam Production	31500-ACCESSORY ELECTRIC PLANT
Steam Production	31500-ACCESSORY ELECTRIC PLANT
Hydro Production	Unspecified for conversion
Other Production	34400-GENERATORS
Other Production	34400-GENERATORS
Other Production	34500-ACCESSORY ELECTRIC EQUIPMENT

Transmission Plant	35200-EQUIPMENT- STRUCT & IMPRVMNTS
Transmission Plant	35200-EQUIPMENT- STRUCT & IMPRVMNTS
Transmission Plant	35200-EQUIPMENT- STRUCT & IMPRVMNTS
Transmission Plant	35200-EQUIPMENT- STRUCT & IMPRVMNTS
Transmission Plant	35201-LAND IMPROVEMENTS
Transmission Plant	35201-LAND IMPROVEMENTS
Transmission Plant	35300-STATION EQUIPMENT
Transmission Plant	35300-STATION EQUIPMENT
Transmission Plant	35300-STATION EQUIPMENT
Transmission Plant	35300-STATION EQUIPMENT
Transmission Plant	35300-STATION EQUIPMENT
Transmission Plant	35300-STATION EQUIPMENT
Transmission Plant	35300-STATION EQUIPMENT
Transmission Plant	35300-STATION EQUIPMENT
Other Production	34600-MISC POWER PLANT EQUIPMENT
Intangible Plant	30300-INTANGIBLE PLANT - SOFTWARE
Other Production	34600-MISC POWER PLANT EQUIPMENT
ARO - FAS143	34700-ARO PORT WESTWARD
ARO - FAS143	34700-ARO PORT WESTWARD
Transmission Plant	35200-EQUIPMENT- STRUCT & IMPRVMNTS
Hydro Production	33600-ROADS, RAILROADS & BRIDGES
Hydro Production	33600-ROADS, RAILROADS & BRIDGES
Other Production	34100-BUILDINGS-STRUCTURES
Other Production	34100-BUILDINGS-STRUCTURES
Other Production	34200-FUEL HOLDERS, PRODUCER & ACC
Other Production	34400-GENERATORS
Other Production	34400-GENERATORS
Distribution Plant	36200-STATION EQUIPMENT
Distribution Plant	36200-STATION EQUIPMENT
General Plant	39100-OFFICE FURNITURE & EQUIPMENT
General Plant	39701-COMMUNICATION EQUIPMENT - WIR
General Plant	39701-COMMUNICATION EQUIPMENT - WIR
General Plant	39701-COMMUNICATION EQUIPMENT - WIR
General Plant	39703-RADIO, MICROWAVE & TERMINAL E
General Plant	39703-RADIO, MICROWAVE & TERMINAL E
General Plant	39703-RADIO, MICROWAVE & TERMINAL E
General Plant	39703-RADIO, MICROWAVE & TERMINAL E
General Plant	39703-RADIO, MICROWAVE & TERMINAL E
General Plant	39703-RADIO, MICROWAVE & TERMINAL E
General Plant	39703-RADIO, MICROWAVE & TERMINAL E
General Plant	39703-RADIO, MICROWAVE & TERMINAL E
General Plant	39703-RADIO, MICROWAVE & TERMINAL E
General Plant	39703-RADIO, MICROWAVE & TERMINAL E
General Plant	39707-RADIO, MICROWAVE, & TERMINAL
General Plant	39707-RADIO, MICROWAVE, & TERMINAL
Intangible Plant	30201- PERMIT 30 YEARS - INTANGIBLE
General Plant	39102-COMPUTER & OFFICE EQUIPMENT
General Plant	39102-COMPUTER & OFFICE EQUIPMENT
General Plant	39102-COMPUTER & OFFICE EQUIPMENT
General Plant	39209-TRANSPORTATION EQUIPMENT
General Plant	39209-TRANSPORTATION EQUIPMENT
General Plant	39209-TRANSPORTATION EQUIPMENT
General Plant	39210-TRANSPORTATION EQUIPMENT
General Plant	39210-TRANSPORTATION EQUIPMENT
General Plant	39301-FORKLIFTS

General Plant	39301-FORKLIFTS
General Plant	39603-POWER OPERATED EQUIPMENT
General Plant	39603-POWER OPERATED EQUIPMENT
Transmission Plant	35300-STATION EQUIPMENT
Transmission Plant	35300-STATION EQUIPMENT
Transmission Plant	35400-TOWERS & FIXTURES
Transmission Plant	35400-TOWERS & FIXTURES
Transmission Plant	35400-TOWERS & FIXTURES
Transmission Plant	35500-POLES & FIXTURES
Distribution Plant	36200-STATION EQUIPMENT
Intangible Plant	30301-INTANGIBLE PLANT 10-YR Amort.
Intangible Plant	30301-INTANGIBLE PLANT 10-YR Amort.
Intangible Plant	30301-INTANGIBLE PLANT 10-YR Amort.
Intangible Plant	30301-INTANGIBLE PLANT 10-YR Amort.
Intangible Plant	30301-INTANGIBLE PLANT 10-YR Amort.
Intangible Plant	30301-INTANGIBLE PLANT 10-YR Amort.
Intangible Plant	30301-INTANGIBLE PLANT 10-YR Amort.
Hydro Production	33202-Fish & Wildlife-Res,Dams&Wtwy
Hydro Production	33203-Rec Bldgs-Res,Dams&Wtways
Hydro Production	33203-Rec Bldgs-Res,Dams&Wtways
Hydro Production	33203-Rec Bldgs-Res,Dams&Wtways
Hydro Production	33203-Rec Bldgs-Res,Dams&Wtways
Hydro Production	33300-WATERWHEELS, TURBINES & GENER
Hydro Production	33300-WATERWHEELS, TURBINES & GENER
Hydro Production	33501-Misc Equip-Hydro
Hydro Production	33501-Misc Equip-Hydro
ARO - FAS143	33700-ARO BULL RUN
ARO - FAS143	33700-ARO BULL RUN
Other Production	34100-BUILDINGS-STRUCTURES
Other Production	34100-BUILDINGS-STRUCTURES
Intangible Plant	30301-INTANGIBLE PLANT 10-YR Amort.
Intangible Plant	30301-INTANGIBLE PLANT 10-YR Amort.
Steam Production	31206-Steam Decom Accrual
Steam Production	31206-Steam Decom Accrual
Steam Production	31206-Steam Decom Accrual
Steam Production	31206-Steam Decom Accrual
Steam Production	31206-Steam Decom Accrual
Steam Production	31206-Steam Decom Accrual
Intangible Plant	30300-INTANGIBLE PLANT - SOFTWARE
Intangible Plant	30300-INTANGIBLE PLANT - SOFTWARE
Intangible Plant	30300-INTANGIBLE PLANT - SOFTWARE
Intangible Plant	30300-INTANGIBLE PLANT - SOFTWARE
Intangible Plant	30300-INTANGIBLE PLANT - SOFTWARE
Intangible Plant	30300-INTANGIBLE PLANT - SOFTWARE
Intangible Plant	30300-INTANGIBLE PLANT - SOFTWARE
Other Production	34400-GENERATORS
Other Production	34500-ACCESSORY ELECTRIC EQUIPMENT
Transmission Plant	35201-LAND IMPROVEMENTS
Transmission Plant	35300-STATION EQUIPMENT
Transmission Plant	35300-STATION EQUIPMENT
Transmission Plant	35300-STATION EQUIPMENT
Transmission Plant	35300-STATION EQUIPMENT
Transmission Plant	35300-STATION EQUIPMENT
Transmission Plant	35400-TOWERS & FIXTURES
Transmission Plant	35500-POLES & FIXTURES

Transmission Plant	35500-POLES & FIXTURES
Transmission Plant	35500-POLES & FIXTURES
Transmission Plant	35500-POLES & FIXTURES
Other Production	34500-ACCESSORY ELECTRIC EQUIPMENT
ARO - FAS143	34700-ARO Carty
ARO - FAS143	34700-ARO Carty
ARO - FAS143	34700-ARO Carty
ARO - FAS143	34700-ARO Carty
ARO - FAS143	34700-ARO WHEATRIDGE
Other Production	34800-Energy Storage Equipment
Transmission Plant	35200-EQUIPMENT- STRUCT & IMPRVMNTS
Transmission Plant	35200-EQUIPMENT- STRUCT & IMPRVMNTS
Transmission Plant	35200-EQUIPMENT- STRUCT & IMPRVMNTS
Other Production	34103-LAND IMPROVEMENTS-STRUCTURES
Other Production	34103-LAND IMPROVEMENTS-STRUCTURES
Other Production	34211-FUEL HOLDERS, PRODUCER & ACC
Other Production	34400-GENERATORS
Other Production	34400-GENERATORS
Other Production	34400-GENERATORS
Other Production	34400-GENERATORS
Other Production	34400-GENERATORS
Other Production	34400-GENERATORS
Other Production	34400-GENERATORS
Other Production	34400-GENERATORS
Other Production	34400-GENERATORS
Distribution Plant	36400-POLES, TOWERS & FIXTURES
General Plant	39206-TRANSPORTATION EQUIPMENT
General Plant	39601-POWER OPERATED EQUIPMENT
General Plant	39601-POWER OPERATED EQUIPMENT
General Plant	39701-COMMUNICATION EQUIPMENT - WIR
General Plant	39703-RADIO, MICROWAVE & TERMINAL E
General Plant	39703-RADIO, MICROWAVE & TERMINAL E
General Plant	39703-RADIO, MICROWAVE & TERMINAL E
General Plant	39703-RADIO, MICROWAVE & TERMINAL E
General Plant	39703-RADIO, MICROWAVE & TERMINAL E
General Plant	39703-RADIO, MICROWAVE & TERMINAL E
General Plant	39703-RADIO, MICROWAVE & TERMINAL E
General Plant	39703-RADIO, MICROWAVE & TERMINAL E
General Plant	39703-RADIO, MICROWAVE & TERMINAL E
Distribution Plant	37000-METERS
General Plant	39102-COMPUTER & OFFICE EQUIPMENT
General Plant	39102-COMPUTER & OFFICE EQUIPMENT
General Plant	39102-COMPUTER & OFFICE EQUIPMENT
General Plant	39102-COMPUTER & OFFICE EQUIPMENT
General Plant	39206-TRANSPORTATION EQUIPMENT
General Plant	39206-TRANSPORTATION EQUIPMENT
Transmission Plant	35600-OVERHEAD CONDUCTORS & DEVICES
Transmission Plant	35600-OVERHEAD CONDUCTORS & DEVICES
Transmission Plant	35600-OVERHEAD CONDUCTORS & DEVICES
Transmission Plant	35900-ROADS & TRAILS
Transmission Plant	35900-ROADS & TRAILS
Distribution Plant	Unspecified for conversion
Distribution Plant	Unspecified for conversion
Distribution Plant	36101-LAND IMPROVEMENTS
Intangible Plant	30300-INTANGIBLE PLANT - SOFTWARE

Intangible Plant	30300-INTANGIBLE PLANT - SOFTWARE
Intangible Plant	30300-INTANGIBLE PLANT - SOFTWARE
Intangible Plant	30300-INTANGIBLE PLANT - SOFTWARE
Intangible Plant	30300-INTANGIBLE PLANT - SOFTWARE
Intangible Plant	30300-INTANGIBLE PLANT - SOFTWARE
Intangible Plant	30301-INTANGIBLE PLANT 10-YR Amort.
Intangible Plant	30301-INTANGIBLE PLANT 10-YR Amort.
Intangible Plant	30301-INTANGIBLE PLANT 10-YR Amort.
Steam Production	31200-BOILER PLANT EQUIPMENT
Hydro Production	33103-Structures-Recreation-Hydro
Hydro Production	33103-Structures-Recreation-Hydro
Hydro Production	33103-Structures-Recreation-Hydro
General Plant	39703-RADIO, MICROWAVE & TERMINAL E
Non-Utility Plant	12125-LAND IMPROVEMENTS
Non-Utility Plant	12125-LAND IMPROVEMENTS
Non-Utility Plant	12125-LAND IMPROVEMENTS
Non-Utility Plant	12189-LAND NONUTILITY SWS
Non-Utility Plant	12189-LAND NONUTILITY SWS
Non-Utility Plant	12190-BUILDINGS-STRUCT & IMPRVMNTS
Intangible Plant	30200-COYOTE SPRINGS PERMITS
Intangible Plant	30200-COYOTE SPRINGS PERMITS
Intangible Plant	30200-COYOTE SPRINGS PERMITS
Intangible Plant	30200-COYOTE SPRINGS PERMITS
Intangible Plant	30300-INTANGIBLE PLANT - SOFTWARE
Intangible Plant	30300-INTANGIBLE PLANT - SOFTWARE
Intangible Plant	30300-INTANGIBLE PLANT - SOFTWARE
Hydro Production	33400-Accessory Elect Equip-Hydro
Hydro Production	33400-Accessory Elect Equip-Hydro
Hydro Production	33400-Accessory Elect Equip-Hydro
Hydro Production	33400-Accessory Elect Equip-Hydro
Hydro Production	33501-Misc Equip-Hydro
Other Production	34600-MISC POWER PLANT EQUIPMENT
Other Production	34600-MISC POWER PLANT EQUIPMENT
Other Production	34600-MISC POWER PLANT EQUIPMENT
Other Production	34600-MISC POWER PLANT EQUIPMENT
Other Production	34600-MISC POWER PLANT EQUIPMENT
Other Production	34600-MISC POWER PLANT EQUIPMENT
Transmission Plant	35201-LAND IMPROVEMENTS
Transmission Plant	35300-STATION EQUIPMENT
Other Production	34400-GENERATORS
Other Production	34400-GENERATORS
Other Production	34400-GENERATORS
Other Production	34500-ACCESSORY ELECTRIC EQUIPMENT
Other Production	34500-ACCESSORY ELECTRIC EQUIPMENT
Other Production	34500-ACCESSORY ELECTRIC EQUIPMENT
Other Production	34500-ACCESSORY ELECTRIC EQUIPMENT
Other Production	34500-ACCESSORY ELECTRIC EQUIPMENT
Hydro Production	33103-Structures-Recreation-Hydro
Hydro Production	33104-Structures-Equipment-Hydro
Hydro Production	33201-Bldgs-Res, Dams & Waterways
Hydro Production	33201-Bldgs-Res, Dams & Waterways
Hydro Production	33202-Fish & Wildlife-Res,Dams&Wtwy
Hydro Production	33300-WATERWHEELS, TURBINES & GENER
Distribution Plant	36300-BATTERY STORAGE
Distribution Plant	36300-BATTERY STORAGE

Distribution Plant	36800-LINE TRANSFORMERS
Distribution Plant	36800-LINE TRANSFORMERS
Distribution Plant	37302-FIXTURES, ORN POSTS & DEVICES
Distribution Plant	37302-FIXTURES, ORN POSTS & DEVICES
General Plant	39209-TRANSPORTATION EQUIPMENT
General Plant	39209-TRANSPORTATION EQUIPMENT
General Plant	39209-TRANSPORTATION EQUIPMENT
General Plant	39301-FORKLIFTS
General Plant	39301-FORKLIFTS
General Plant	39400-TOOLS, SHOP & GARAGE EQUIPMEN
General Plant	39400-TOOLS, SHOP & GARAGE EQUIPMEN
General Plant	39400-TOOLS, SHOP & GARAGE EQUIPMEN
General Plant	39602-POWER OPERATED EQUIPMENT
General Plant	39602-POWER OPERATED EQUIPMENT
General Plant	39602-POWER OPERATED EQUIPMENT
General Plant	39602-POWER OPERATED EQUIPMENT
General Plant	39701-COMMUNICATION EQUIPMENT - WIR
General Plant	39701-COMMUNICATION EQUIPMENT - WIR
General Plant	39102-COMPUTER & OFFICE EQUIPMENT
General Plant	39102-COMPUTER & OFFICE EQUIPMENT
General Plant	39102-COMPUTER & OFFICE EQUIPMENT
General Plant	39102-COMPUTER & OFFICE EQUIPMENT
General Plant	39102-COMPUTER & OFFICE EQUIPMENT
General Plant	39205-TRANSPORTATION EQUIPMENT
General Plant	39205-TRANSPORTATION EQUIPMENT
General Plant	39208-TRANSPORTATION EQUIPMENT
General Plant	39208-TRANSPORTATION EQUIPMENT
General Plant	39208-TRANSPORTATION EQUIPMENT
General Plant	39209-TRANSPORTATION EQUIPMENT
Transmission Plant	35500-POLES & FIXTURES
Transmission Plant	35500-POLES & FIXTURES
Transmission Plant	35500-POLES & FIXTURES
Transmission Plant	35500-POLES & FIXTURES
Transmission Plant	35600-OVERHEAD CONDUCTORS & DEVICES
Transmission Plant	35600-OVERHEAD CONDUCTORS & DEVICES
Transmission Plant	35600-OVERHEAD CONDUCTORS & DEVICES
Transmission Plant	35600-OVERHEAD CONDUCTORS & DEVICES
Transmission Plant	35600-OVERHEAD CONDUCTORS & DEVICES
Intangible Plant	30300-INTANGIBLE PLANT - SOFTWARE
Intangible Plant	30300-INTANGIBLE PLANT - SOFTWARE
Intangible Plant	30301-INTANGIBLE PLANT 10-YR Amort.
Intangible Plant	30301-INTANGIBLE PLANT 10-YR Amort.
Intangible Plant	30301-INTANGIBLE PLANT 10-YR Amort.
Intangible Plant	30301-INTANGIBLE PLANT 10-YR Amort.
Intangible Plant	30301-INTANGIBLE PLANT 10-YR Amort.
Hydro Production	33103-Structures-Recreation-Hydro
Hydro Production	33202-Fish & Wildlife-Res,Dams&Wtwy
Hydro Production	33203-Rec Bldgs-Res,Dams&Wtways
Hydro Production	33204-Equipmt-Res, Dams & Waterways
Hydro Production	33204-Equipmt-Res, Dams & Waterways
Intangible Plant	30300-INTANGIBLE PLANT - SOFTWARE
Intangible Plant	30301-INTANGIBLE PLANT 10-YR Amort.
Intangible Plant	30301-INTANGIBLE PLANT 10-YR Amort.
Intangible Plant	30301-INTANGIBLE PLANT 10-YR Amort.
Intangible Plant	30301-INTANGIBLE PLANT 10-YR Amort.

Intangible Plant	30301-INTANGIBLE PLANT 10-YR Amort.
General Plant	39703-RADIO, MICROWAVE & TERMINAL E
General Plant	39703-RADIO, MICROWAVE & TERMINAL E
General Plant	39800-MISCELLANEOUS EQUIPMENT
Non-Utility Plant	12130-NONUTILITY SOFTWARE
Non-Utility Plant	12190-BUILDINGS-STRUCT & IMPRVMNTS
Non-Utility Plant	12195-LAB EQUIPMENT
Non-Utility Plant	12195-LAB EQUIPMENT
Other Production	34100-BUILDINGS-STRUCTURES
Other Production	34102-EQUIPMENT-STRUCTURES
Other Production	34102-EQUIPMENT-STRUCTURES
Other Production	34103-LAND IMPROVEMENTS-STRUCTURES
Other Production	34400-GENERATORS
ARO - FAS143	34700-ARO PW2
Transmission Plant	35200-EQUIPMENT- STRUCT & IMPRVMNTS
Transmission Plant	35201-LAND IMPROVEMENTS
Transmission Plant	35300-STATION EQUIPMENT
Transmission Plant	35300-STATION EQUIPMENT
Transmission Plant	35300-STATION EQUIPMENT
Transmission Plant	35300-STATION EQUIPMENT
Other Production	34400-GENERATORS
Other Production	34411-GENERATORS
Other Production	34511-ACCESSORY ELECTRIC EQUIPMENT
Other Production	34600-MISC POWER PLANT EQUIPMENT
ARO - FAS143	34700-ARO PW2
Hydro Production	33300-WATERWHEELS, TURBINES & GENER
Hydro Production	33400-Accessory Elect Equip-Hydro
Hydro Production	33400-Accessory Elect Equip-Hydro
Other Production	Unspecified for conversion
Other Production	Unspecified for conversion
Other Production	34100-BUILDINGS-STRUCTURES
Distribution Plant	37000-METERS
General Plant	39000-BUILDINGS-STRUCT & IMPRVMNTS
General Plant	39400-TOOLS, SHOP & GARAGE EQUIPMEN
General Plant	39400-TOOLS, SHOP & GARAGE EQUIPMEN
General Plant	39400-TOOLS, SHOP & GARAGE EQUIPMEN
General Plant	39602-POWER OPERATED EQUIPMENT
General Plant	39703-RADIO, MICROWAVE & TERMINAL E
General Plant	39100-OFFICE FURNITURE & EQUIPMENT
General Plant	39102-COMPUTER & OFFICE EQUIPMENT
General Plant	39102-COMPUTER & OFFICE EQUIPMENT
General Plant	39205-TRANSPORTATION EQUIPMENT
General Plant	39208-TRANSPORTATION EQUIPMENT
Transmission Plant	35300-STATION EQUIPMENT
Transmission Plant	35400-TOWERS & FIXTURES
Transmission Plant	35400-TOWERS & FIXTURES
Transmission Plant	35400-TOWERS & FIXTURES
Transmission Plant	35600-OVERHEAD CONDUCTORS & DEVICES
Transmission Plant	35600-OVERHEAD CONDUCTORS & DEVICES
Transmission Plant	35600-OVERHEAD CONDUCTORS & DEVICES
Transmission Plant	35600-OVERHEAD CONDUCTORS & DEVICES
Transmission Plant	35600-OVERHEAD CONDUCTORS & DEVICES
Transmission Plant	35600-OVERHEAD CONDUCTORS & DEVICES
Transmission Plant	35600-OVERHEAD CONDUCTORS & DEVICES
Transmission Plant	35600-OVERHEAD CONDUCTORS & DEVICES

Distribution Plant	37000-METERS
Intangible Plant	30300-INTANGIBLE PLANT - SOFTWARE
Hydro Production	33101-Structures-Buildings-Hydro
Hydro Production	33101-Structures-Buildings-Hydro
Hydro Production	33101-Structures-Buildings-Hydro
Hydro Production	33103-Structures-Recreation-Hydro
Hydro Production	33104-Structures-Equipment-Hydro
Hydro Production	33104-Structures-Equipment-Hydro
Intangible Plant	30301-INTANGIBLE PLANT 10-YR Amort.
Intangible Plant	30301-INTANGIBLE PLANT 10-YR Amort.
Intangible Plant	30301-INTANGIBLE PLANT 10-YR Amort.
Intangible Plant	30301-INTANGIBLE PLANT 10-YR Amort.
Intangible Plant	30301-INTANGIBLE PLANT 10-YR Amort.
Intangible Plant	30301-INTANGIBLE PLANT 10-YR Amort.
Other Production	34100-BUILDINGS-STRUCTURES
Other Production	34102-EQUIPMENT-STRUCTURES
General Plant	39703-RADIO, MICROWAVE & TERMINAL E
General Plant	39703-RADIO, MICROWAVE & TERMINAL E
General Plant	39707-RADIO, MICROWAVE, & TERMINAL
General Plant	39707-RADIO, MICROWAVE, & TERMINAL
General Plant	39707-RADIO, MICROWAVE, & TERMINAL
Non-Utility Plant	12191-OFFICE FURNITURE & EQUIPMENT
Non-Utility Plant	12191-OFFICE FURNITURE & EQUIPMENT
Non-Utility Plant	12194-TOOLS, SHOP & GARAGE EQUIPMEN
Non-Utility Plant	12198-MISCELLANEOUS EQUIPMENT
Non-Utility Plant	12198-MISCELLANEOUS EQUIPMENT
Non-Utility Plant	12198-MISCELLANEOUS EQUIPMENT
Intangible Plant	30200 HYDRO RELICENSING
Intangible Plant	30200 HYDRO RELICENSING
Other Production	34100-BUILDINGS-STRUCTURES
Other Production	34100-BUILDINGS-STRUCTURES
Other Production	34102-EQUIPMENT-STRUCTURES
Other Production	34102-EQUIPMENT-STRUCTURES
Other Production	34600-MISC POWER PLANT EQUIPMENT
Transmission Plant	35200-EQUIPMENT- STRUCT & IMPRVMNTS
Transmission Plant	35200-EQUIPMENT- STRUCT & IMPRVMNTS
Transmission Plant	35200-EQUIPMENT- STRUCT & IMPRVMNTS
Transmission Plant	35200-EQUIPMENT- STRUCT & IMPRVMNTS
Transmission Plant	35300-STATION EQUIPMENT
Other Production	34200-FUEL HOLDERS, PRODUCER & ACC
Other Production	34200-FUEL HOLDERS, PRODUCER & ACC
Other Production	34200-FUEL HOLDERS, PRODUCER & ACC
Other Production	34400-GENERATORS
Other Production	34400-GENERATORS
Other Production	34400-GENERATORS
Other Production	34400-GENERATORS
Other Production	34411-GENERATORS
Other Production	34411-GENERATORS
Other Production	34411-GENERATORS
Other Production	34600-MISC POWER PLANT EQUIPMENT
Hydro Production	33501-Misc Equip-Hydro
Hydro Production	33501-Misc Equip-Hydro
Hydro Production	33502-Misc Equip-Fish & Wildlife
Hydro Production	33502-Misc Equip-Fish & Wildlife
Hydro Production	33600-ROADS, RAILROADS & BRIDGES

Hydro Production	33600-ROADS, RAILROADS & BRIDGES
Distribution Plant	36200-STATION EQUIPMENT
Distribution Plant	37301-CIRCUITS - OTHER
General Plant	39300-STORES EQUIPMENT
General Plant	39300-STORES EQUIPMENT
General Plant	39400-TOOLS, SHOP & GARAGE EQUIPMEN
General Plant	39400-TOOLS, SHOP & GARAGE EQUIPMEN
General Plant	39400-TOOLS, SHOP & GARAGE EQUIPMEN
General Plant	39400-TOOLS, SHOP & GARAGE EQUIPMEN
General Plant	39500-LABORATORY EQUIPMENT
General Plant	39500-LABORATORY EQUIPMENT
General Plant	39703-RADIO, MICROWAVE & TERMINAL E
General Plant	39703-RADIO, MICROWAVE & TERMINAL E
General Plant	39703-RADIO, MICROWAVE & TERMINAL E
General Plant	39703-RADIO, MICROWAVE & TERMINAL E
Hydro Production	33502-Misc Equip-Fish & Wildlife
Hydro Production	33502-Misc Equip-Fish & Wildlife
General Plant	Unspecified for conversion
General Plant	39000-BUILDINGS-STRUCT & IMPRVMNTS
General Plant	39000-BUILDINGS-STRUCT & IMPRVMNTS
General Plant	39102-COMPUTER & OFFICE EQUIPMENT
General Plant	39102-COMPUTER & OFFICE EQUIPMENT
General Plant	39102-COMPUTER & OFFICE EQUIPMENT
General Plant	39102-COMPUTER & OFFICE EQUIPMENT
General Plant	39300-STORES EQUIPMENT
General Plant	39300-STORES EQUIPMENT
Transmission Plant	35300-STATION EQUIPMENT
Transmission Plant	35300-STATION EQUIPMENT
Transmission Plant	35300-STATION EQUIPMENT
Transmission Plant	35300-STATION EQUIPMENT
Transmission Plant	35400-TOWERS & FIXTURES
Transmission Plant	35500-POLES & FIXTURES
Transmission Plant	35500-POLES & FIXTURES
Transmission Plant	35500-POLES & FIXTURES
Transmission Plant	35600-OVERHEAD CONDUCTORS & DEVICES
General Plant	39703-RADIO, MICROWAVE & TERMINAL E
General Plant	39800-MISCELLANEOUS EQUIPMENT
ARO - FAS143	399.1-ARO General Plant
Steam Production	Unspecified for conversion
Intangible Plant	30301-INTANGIBLE PLANT 10-YR Amort.
Transmission Plant	35300-STATION EQUIPMENT
Intangible Plant	30301-INTANGIBLE PLANT 10-YR Amort.
Non-Utility Plant	12198 - BIOGAS
Intangible Plant	30200 HYDRO RELICENSING
Intangible Plant	30300-INTANGIBLE PLANT - SOFTWARE
Hydro Production	33103-Structures-Recreation-Hydro
Hydro Production	33103-Structures-Recreation-Hydro
Hydro Production	33103-Structures-Recreation-Hydro
Hydro Production	33103-Structures-Recreation-Hydro
General Plant	39706-MOBILE RADIO EQUIPMENT
Intangible Plant	30201- PERMIT 30 YEARS - INTANGIBLE
Hydro Production	33300-WATERWHEELS, TURBINES & GENER
Hydro Production	33300-WATERWHEELS, TURBINES & GENER
Transmission Plant	35600-OVERHEAD CONDUCTORS & DEVICES
Non-Utility Plant	12198-MISCELLANEOUS EQUIPMENT

ARO - FAS143	399.1-ARO General Plant
Transmission Plant	35600-OVERHEAD CONDUCTORS & DEVICES
General Plant	39701-COMMUNICATION EQUIPMENT - WIR
Hydro Production	33400-Accessory Elect Equip-Hydro
General Plant	39800-MISCELLANEOUS EQUIPMENT
ARO - FAS143	32600-ARO TROJAN
ARO - FAS143	32600-ARO TROJAN
Hydro Production	Unspecified for conversion
General Plant	Unspecified for conversion
Intangible Plant	30300-INTANGIBLE PLANT - SOFTWARE
General Plant	39703-RADIO, MICROWAVE & TERMINAL E
General Plant	39800-MISCELLANEOUS EQUIPMENT
Intangible Plant	30300-INTANGIBLE PLANT - SOFTWARE
Other Production	34100-BUILDINGS-STRUCTURES
Other Production	34600-MISC POWER PLANT EQUIPMENT
General Plant	39400-TOOLS, SHOP & GARAGE EQUIPMEN
General Plant	39707-RADIO, MICROWAVE, & TERMINAL
Distribution Plant	36200-STATION EQUIPMENT
Distribution Plant	36700-UNDERGRND CONDUCT AND DEVCS
Distribution Plant	37000-METERS
General Plant	39602-POWER OPERATED EQUIPMENT
General Plant	39701-COMMUNICATION EQUIPMENT - WIR
Hydro Production	33600-ROADS, RAILROADS & BRIDGES
Hydro Production	33600-ROADS, RAILROADS & BRIDGES
Hydro Production	33600-ROADS, RAILROADS & BRIDGES
Other Production	34400-GENERATORS
Other Production	34500-ACCESSORY ELECTRIC EQUIPMENT
Transmission Plant	35300-STATION EQUIPMENT
Non-Utility Plant	12195-LAB EQUIPMENT
Intangible Plant	30200 HYDRO RELICENSING
Intangible Plant	30300-INTANGIBLE PLANT - SOFTWARE
Intangible Plant	30300-INTANGIBLE PLANT - SOFTWARE
Hydro Production	33400-Accessory Elect Equip-Hydro
Hydro Production	33501-Misc Equip-Hydro
Hydro Production	33503-Misc Equipment - Recreation
Other Production	34400-GENERATORS
Other Production	34511-ACCESSORY ELECTRIC EQUIPMENT
Other Production	34600-MISC POWER PLANT EQUIPMENT
Transmission Plant	35200-EQUIPMENT- STRUCT & IMPRVMNTS
Transmission Plant	35300-STATION EQUIPMENT
Transmission Plant	35300-STATION EQUIPMENT
Transmission Plant	35500-POLES & FIXTURES
Transmission Plant	35201-LAND IMPROVEMENTS
Intangible Plant	30301-INTANGIBLE PLANT 10-YR Amort.
Intangible Plant	30301-INTANGIBLE PLANT 10-YR Amort.
Hydro Production	33101-Structures-Buildings-Hydro
Hydro Production	33103-Structures-Recreation-Hydro
Hydro Production	33202-Fish & Wildlife-Res,Dams&Wtwy
Hydro Production	33300-WATERWHEELS, TURBINES & GENER
Hydro Production	33300-WATERWHEELS, TURBINES & GENER
Other Production	34103-LAND IMPROVEMENTS-STRUCTURES
Other Production	34600-MISC POWER PLANT EQUIPMENT
Other Production	34100-BUILDINGS-STRUCTURES
Transmission Plant	35200-EQUIPMENT- STRUCT & IMPRVMNTS
Other Production	34400-GENERATORS

Transmission Plant	35300-STATION EQUIPMENT
Intangible Plant	30301-INTANGIBLE PLANT 10-YR Amort.
Transmission Plant	35200-EQUIPMENT- STRUCT & IMPRVMNTS
Transmission Plant	35100-Energy Storage Equipment
ARO - FAS143	34700-ARO PPS Solar
General Plant	39703-RADIO, MICROWAVE & TERMINAL E
Other Production	34103-LAND IMPROVEMENTS-STRUCTURES
General Plant	39703-RADIO, MICROWAVE & TERMINAL E
Other Production	34100-BUILDINGS-STRUCTURES
Intangible Plant	30301-INTANGIBLE PLANT 10-YR Amort.
Hydro Production	33400-Accessory Elect Equip-Hydro
Other Production	34500-ACCESSORY ELECTRIC EQUIPMENT
Intangible Plant	30300-INTANGIBLE PLANT - SOFTWARE
Intangible Plant	30301-INTANGIBLE PLANT 10-YR Amort.
Steam Production	31206-Steam Decom Accrual
ARO - FAS143	34700-ARO COYOTE SPRINGS
Non-Utility Plant	12190-BUILDINGS-STRUCT & IMPRVMNTS
Intangible Plant	30300-INTANGIBLE PLANT - SOFTWARE
Intangible Plant	30300-INTANGIBLE PLANT - SOFTWARE
Transmission Plant	35201-LAND IMPROVEMENTS
General Plant	39500-LABORATORY EQUIPMENT
Other Production	34600-MISC POWER PLANT EQUIPMENT
General Plant	39102-COMPUTER & OFFICE EQUIPMENT
Other Production	34100-BUILDINGS-STRUCTURES
Distribution Plant	36800-LINE TRANSFORMERS
General Plant	39001-EQUIPMENT-STRUCT & IMPRVMNTS
Transmission Plant	35600-OVERHEAD CONDUCTORS & DEVICES
General Plant	39102-COMPUTER & OFFICE EQUIPMENT
General Plant	39703-RADIO, MICROWAVE & TERMINAL E
Other Production	34411-GENERATORS
Other Production	34600-MISC POWER PLANT EQUIPMENT
General Plant	39208-TRANSPORTATION EQUIPMENT
General Plant	39204-TRANSPORTATION EQUIPMENT
Steam Production	31101-BUILDINGS-STEAM PROD
Steam Production	31400-TURBO-GENERATOR UNITS
Hydro Production	33400-Accessory Elect Equip-Hydro
Hydro Production	33501-Misc Equip-Hydro
Other Production	34211-FUEL HOLDERS, PRODUCER & ACC
Other Production	34211-FUEL HOLDERS, PRODUCER & ACC
Other Production	34400-GENERATORS
Other Production	34500-ACCESSORY ELECTRIC EQUIPMENT
Intangible Plant	30304-INTANGIBLE PLANT 3-YR
Intangible Plant	30304-INTANGIBLE PLANT 3-YR
Transmission Plant	35300-STATION EQUIPMENT
Hydro Production	33101-Structures-Buildings-Hydro
Hydro Production	33103-Structures-Recreation-Hydro
Transmission Plant	35500-POLES & FIXTURES
Hydro Production	33103-Structures-Recreation-Hydro
Other Production	34500-ACCESSORY ELECTRIC EQUIPMENT
Other Production	34500-ACCESSORY ELECTRIC EQUIPMENT
Other Production	34600-MISC POWER PLANT EQUIPMENT
Transmission Plant	35200-EQUIPMENT- STRUCT & IMPRVMNTS
Transmission Plant	35300-STATION EQUIPMENT
Distribution Plant	36200-STATION EQUIPMENT
General Plant	39102-COMPUTER & OFFICE EQUIPMENT

Other Production	34411-GENERATORS
Transmission Plant	35300-STATION EQUIPMENT
Distribution Plant	37100-METERS
General Plant	39204-TRANSPORTATION EQUIPMENT
Hydro Production	33104-Structures-Equipment-Hydro
Transmission Plant	35200-EQUIPMENT- STRUCT & IMPRVMNTS
Intangible Plant	30300-INTANGIBLE PLANT - SOFTWARE
Hydro Production	33103-Structures-Recreation-Hydro
Transmission Plant	35300-STATION EQUIPMENT
Steam Production	31102-EQUIPMENT-STEAM PROD
General Plant	39000-BUILDINGS-STRUCT & IMPRVMNTS
Intangible Plant	30300-INTANGIBLE PLANT - SOFTWARE
Hydro Production	33204-Equipmt-Res, Dams & Waterways
Transmission Plant	35500-POLES & FIXTURES
Transmission Plant	35200-EQUIPMENT- STRUCT & IMPRVMNTS
Steam Production	31205-POLLUTION CONTROL EQUIPMENT
Other Production	34100-BUILDINGS-STRUCTURES
General Plant	39703-RADIO, MICROWAVE & TERMINAL E
Hydro Production	33400-Accessory Elect Equip-Hydro
Hydro Production	33501-Misc Equip-Hydro
General Plant	39100-OFFICE FURNITURE & EQUIPMENT
Transmission Plant	35201-LAND IMPROVEMENTS
Hydro Production	33202-Fish & Wildlife-Res,Dams&Wtwy
Other Production	34500-ACCESSORY ELECTRIC EQUIPMENT
Transmission Plant	35200-EQUIPMENT- STRUCT & IMPRVMNTS
Other Production	34400-GENERATORS
Hydro Production	33102-Structures-Fish & Wildlife
Hydro Production	33400-Accessory Elect Equip-Hydro
Other Production	34102-EQUIPMENT-STRUCTURES
Transmission Plant	35500-POLES & FIXTURES
Transmission Plant	35300-STATION EQUIPMENT
Intangible Plant	30301-INTANGIBLE PLANT 10-YR Amort.
Distribution Plant	36600-UNDERGROUND CONDUIT
General Plant	39701-COMMUNICATION EQUIPMENT - WIR
General Plant	39100-OFFICE FURNITURE & EQUIPMENT
General Plant	39800-MISCELLANEOUS EQUIPMENT
Intangible Plant	30300-INTANGIBLE PLANT - SOFTWARE
Hydro Production	33103-Structures-Recreation-Hydro
Hydro Production	33502-Misc Equip-Fish & Wildlife
Other Production	34500-ACCESSORY ELECTRIC EQUIPMENT
Transmission Plant	35300-STATION EQUIPMENT
General Plant	39209-TRANSPORTATION EQUIPMENT
General Plant	39703-RADIO, MICROWAVE & TERMINAL E
General Plant	Unspecified for conversion
General Plant	39603-POWER OPERATED EQUIPMENT
Hydro Production	33104-Structures-Equipment-Hydro
Hydro Production	33600-ROADS, RAILROADS & BRIDGES
Intangible Plant	30300-INTANGIBLE PLANT - SOFTWARE
Intangible Plant	30304-INTANGIBLE PLANT 3-YR
Hydro Production	33503-Misc Equipment - Recreation
Other Production	34103-LAND IMPROVEMENTS-STRUCTURES
Other Production	34200-FUEL HOLDERS, PRODUCER & ACC
Transmission Plant	35300-STATION EQUIPMENT
General Plant	39000-BUILDINGS-STRUCT & IMPRVMNTS
General Plant	39707-RADIO, MICROWAVE, & TERMINAL

Other Production	34400-GENERATORS
ARO - FAS143	34700-ARO PW2
Intangible Plant	30300-INTANGIBLE PLANT - SOFTWARE
Intangible Plant	30300-INTANGIBLE PLANT - SOFTWARE
Hydro Production	33503-Misc Equipment - Recreation
Transmission Plant	35300-STATION EQUIPMENT
Transmission Plant	35300-STATION EQUIPMENT
Distribution Plant	36200-STATION EQUIPMENT
Intangible Plant	30300-INTANGIBLE PLANT - SOFTWARE
Transmission Plant	35500-POLES & FIXTURES
Distribution Plant	36300-BATTERY STORAGE
Non-Utility Plant	12195-LAB EQUIPMENT
Intangible Plant	30200-COYOTE SPRINGS PERMITS
Intangible Plant	30300-INTANGIBLE PLANT - SOFTWARE
Hydro Production	33104-Structures-Equipment-Hydro
Other Production	34600-MISC POWER PLANT EQUIPMENT
Intangible Plant	30301-INTANGIBLE PLANT 10-YR Amort.
Hydro Production	33103-Structures-Recreation-Hydro
Hydro Production	33204-Equipmt-Res, Dams & Waterways
Other Production	34211-FUEL HOLDERS, PRODUCER & ACC
ARO - FAS143	34700-ARO BIGLOW
Transmission Plant	35500-POLES & FIXTURES
Distribution Plant	36100-EQUIPMENT-STRUCT & IMPRVMNTS
General Plant	39500-LABORATORY EQUIPMENT
Other Production	34400-GENERATORS
Other Production	34500-ACCESSORY ELECTRIC EQUIPMENT
Non-Utility Plant	12198-MISCELLANEOUS EQUIPMENT
Intangible Plant	30200-COYOTE SPRINGS PERMITS
Intangible Plant	30300-INTANGIBLE PLANT - SOFTWARE
Steam Production	31101-BUILDINGS-STEAM PROD
Steam Production	31105-POLLUTION CONTROL EQUIPMENT
Other Production	34400-GENERATORS
Other Production	34500-ACCESSORY ELECTRIC EQUIPMENT
Other Production	34500-ACCESSORY ELECTRIC EQUIPMENT
Other Production	34500-ACCESSORY ELECTRIC EQUIPMENT
Steam Production	31400-TURBO-GENERATOR UNITS
Steam Production	31601-STEAM PRODUCTION PLANT
Transmission Plant	35500-POLES & FIXTURES
General Plant	39400-TOOLS, SHOP & GARAGE EQUIPMEN
General Plant	39400-TOOLS, SHOP & GARAGE EQUIPMEN
Transmission Plant	35300-STATION EQUIPMENT
Non-Utility Plant	12194-TOOLS, SHOP & GARAGE EQUIPMEN
Other Production	34400-GENERATORS
General Plant	39100-OFFICE FURNITURE & EQUIPMENT
General Plant	39500-LABORATORY EQUIPMENT
General Plant	39500-LABORATORY EQUIPMENT
Transmission Plant	35600-OVERHEAD CONDUCTORS & DEVICES
General Plant	39602-POWER OPERATED EQUIPMENT
General Plant	39701-COMMUNICATION EQUIPMENT - WIR
Other Production	34100-BUILDINGS-STRUCTURES
Hydro Production	33103-Structures-Recreation-Hydro
Other Production	34103-LAND IMPROVEMENTS-STRUCTURES
Hydro Production	33101-Structures-Buildings-Hydro
Transmission Plant	35300-STATION EQUIPMENT
Transmission Plant	35400-TOWERS & FIXTURES

Transmission Plant	35500-POLES & FIXTURES
Transmission Plant	35500-POLES & FIXTURES
Transmission Plant	35600-OVERHEAD CONDUCTORS & DEVICES
Hydro Production	33201-Bldgs-Res, Dams & Waterways
Hydro Production	33201-Bldgs-Res, Dams & Waterways
Distribution Plant	36200-STATION EQUIPMENT
Intangible Plant	30301-INTANGIBLE PLANT 10-YR Amort.
Hydro Production	33102-Structures-Fish & Wildlife
Hydro Production	33102-Structures-Fish & Wildlife
Hydro Production	33103-Structures-Recreation-Hydro
Hydro Production	33103-Structures-Recreation-Hydro
Hydro Production	33101-Structures-Buildings-Hydro
General Plant	39003-INFORMATION SYSTEMS
General Plant	39100-OFFICE FURNITURE & EQUIPMENT
Hydro Production	33101-Structures-Buildings-Hydro
Hydro Production	33101-Structures-Buildings-Hydro
Hydro Production	33300-WATERWHEELS, TURBINES & GENER
Hydro Production	33300-WATERWHEELS, TURBINES & GENER
Hydro Production	33300-WATERWHEELS, TURBINES & GENER
Hydro Production	33300-WATERWHEELS, TURBINES & GENER
General Plant	39301-FORKLIFTS
Transmission Plant	35600-OVERHEAD CONDUCTORS & DEVICES
General Plant	39602-POWER OPERATED EQUIPMENT
General Plant	39603-POWER OPERATED EQUIPMENT
Hydro Production	33400-Accessory Elect Equip-Hydro
Hydro Production	33400-Accessory Elect Equip-Hydro
Hydro Production	33400-Accessory Elect Equip-Hydro
Hydro Production	33501-Misc Equip-Hydro
Hydro Production	33201-Bldgs-Res, Dams & Waterways
Hydro Production	33202-Fish & Wildlife-Res,Dams&Wtwy
Hydro Production	33501-Misc Equip-Hydro
Hydro Production	33501-Misc Equip-Hydro
Hydro Production	33501-Misc Equip-Hydro
Hydro Production	33501-Misc Equip-Hydro
Hydro Production	33300-WATERWHEELS, TURBINES & GENER
Hydro Production	33300-WATERWHEELS, TURBINES & GENER
Hydro Production	33400-Accessory Elect Equip-Hydro
Hydro Production	33400-Accessory Elect Equip-Hydro
Hydro Production	33501-Misc Equip-Hydro
Hydro Production	33202-Fish & Wildlife-Res,Dams&Wtwy
Hydro Production	33202-Fish & Wildlife-Res,Dams&Wtwy
Hydro Production	33202-Fish & Wildlife-Res,Dams&Wtwy
Hydro Production	33202-Fish & Wildlife-Res,Dams&Wtwy
Hydro Production	Unspecified for conversion
Hydro Production	33600-ROADS, RAILROADS & BRIDGES
Other Production	34100-BUILDINGS-STRUCTURES
Other Production	34102-EQUIPMENT-STRUCTURES
Other Production	34200-FUEL HOLDERS, PRODUCER & ACC
Intangible Plant	30200 HYDRO RELICENSING
General Plant	39703-RADIO, MICROWAVE & TERMINAL E
Transmission Plant	35600-OVERHEAD CONDUCTORS & DEVICES
Other Production	34400-GENERATORS
General Plant	39703-RADIO, MICROWAVE & TERMINAL E
Transmission Plant	35600-OVERHEAD CONDUCTORS & DEVICES
Transmission Plant	35900-ROADS & TRAILS

Other Production	34411-GENERATORS
Other Production	34411-GENERATORS
Other Production	34411-GENERATORS
Other Production	34500-ACCESSORY ELECTRIC EQUIPMENT
Non-Utility Plant	12191-OFFICE FURNITURE & EQUIPMENT
Non-Utility Plant	12191-OFFICE FURNITURE & EQUIPMENT
Intangible Plant	30200 HYDRO RELICENSING
Hydro Production	33502-Misc Equip-Fish & Wildlife
Hydro Production	33502-Misc Equip-Fish & Wildlife
General Plant	39000-BUILDINGS-STRUCT & IMPRVMNTS
General Plant	39000-BUILDINGS-STRUCT & IMPRVMNTS
Hydro Production	33503-Misc Equipment - Recreation
Hydro Production	33503-Misc Equipment - Recreation
Hydro Production	33600-ROADS, RAILROADS & BRIDGES
Hydro Production	33600-ROADS, RAILROADS & BRIDGES
Hydro Production	33105-Land Improvements-Hydro
Distribution Plant	36200-STATION EQUIPMENT
Hydro Production	33600-ROADS, RAILROADS & BRIDGES
Hydro Production	33103-Structures-Recreation-Hydro
Hydro Production	33600-ROADS, RAILROADS & BRIDGES
Hydro Production	33600-ROADS, RAILROADS & BRIDGES
Hydro Production	33600-ROADS, RAILROADS & BRIDGES
Other Production	34100-BUILDINGS-STRUCTURES
Other Production	34100-BUILDINGS-STRUCTURES
Other Production	34600-MISC POWER PLANT EQUIPMENT
Transmission Plant	35200-EQUIPMENT- STRUCT & IMPRVMNTS
Transmission Plant	35300-STATION EQUIPMENT
Transmission Plant	35300-STATION EQUIPMENT
Transmission Plant	35300-STATION EQUIPMENT
ARO - FAS143	34700-ARO WHEATRIDGE
General Plant	39000-BUILDINGS-STRUCT & IMPRVMNTS
Transmission Plant	35400-TOWERS & FIXTURES
Transmission Plant	35500-POLES & FIXTURES
Intangible Plant	30300-INTANGIBLE PLANT - SOFTWARE
Intangible Plant	30301-INTANGIBLE PLANT 10-YR Amort.
Intangible Plant	30301-INTANGIBLE PLANT 10-YR Amort.
Intangible Plant	30301-INTANGIBLE PLANT 10-YR Amort.
Transmission Plant	35300-STATION EQUIPMENT
Transmission Plant	35300-STATION EQUIPMENT
General Plant	39204-TRANSPORTATION EQUIPMENT
General Plant	39204-TRANSPORTATION EQUIPMENT
General Plant	39206-TRANSPORTATION EQUIPMENT
General Plant	39208-TRANSPORTATION EQUIPMENT
Transmission Plant	35300-STATION EQUIPMENT
Transmission Plant	35300-STATION EQUIPMENT
Transmission Plant	35300-STATION EQUIPMENT
Transmission Plant	35300-STATION EQUIPMENT
Hydro Production	33300-WATERWHEELS, TURBINES & GENER
Hydro Production	33300-WATERWHEELS, TURBINES & GENER
Hydro Production	33400-Accessory Elect Equip-Hydro
Other Production	34511-ACCESSORY ELECTRIC EQUIPMENT
Transmission Plant	35300-STATION EQUIPMENT
Transmission Plant	35300-STATION EQUIPMENT
Transmission Plant	35300-STATION EQUIPMENT
Transmission Plant	35300-STATION EQUIPMENT

Transmission Plant	35600-OVERHEAD CONDUCTORS & DEVICES
Transmission Plant	35600-OVERHEAD CONDUCTORS & DEVICES
Transmission Plant	35900-ROADS & TRAILS
Non-Utility Plant	12198-MISCELLANEOUS EQUIPMENT
Distribution Plant	36400-POLES, TOWERS & FIXTURES
Non-Utility Plant	12125-LAND IMPROVEMENTS
Intangible Plant	30200 HYDRO RELICENSING
Distribution Plant	36901-SERVICES OVERHEAD
Distribution Plant	36903-SERVICES UNDERGROUND OTHER TH
Distribution Plant	37301-CIRCUITS - OTHER
General Plant	39204-TRANSPORTATION EQUIPMENT
Distribution Plant	37100-METERS
Distribution Plant	37100-METERS
Distribution Plant	37301-CIRCUITS - OTHER
Distribution Plant	37302-FIXTURES, ORN POSTS & DEVICES
Distribution Plant	36100-EQUIPMENT-STRUCT & IMPRVMNTS
Distribution Plant	36200-STATION EQUIPMENT
General Plant	39209-TRANSPORTATION EQUIPMENT
Hydro Production	33503-Misc Equipment - Recreation
Transmission Plant	35500-POLES & FIXTURES
Transmission Plant	35200-EQUIPMENT- STRUCT & IMPRVMNTS
Transmission Plant	35200-EQUIPMENT- STRUCT & IMPRVMNTS
Transmission Plant	35200-EQUIPMENT- STRUCT & IMPRVMNTS
Transmission Plant	35201-LAND IMPROVEMENTS
Transmission Plant	35600-OVERHEAD CONDUCTORS & DEVICES
Transmission Plant	35600-OVERHEAD CONDUCTORS & DEVICES
Transmission Plant	35400-TOWERS & FIXTURES
General Plant	39208-TRANSPORTATION EQUIPMENT
General Plant	39209-TRANSPORTATION EQUIPMENT
General Plant	39701-COMMUNICATION EQUIPMENT - WIR
General Plant	39701-COMMUNICATION EQUIPMENT - WIR
Intangible Plant	30300-INTANGIBLE PLANT - SOFTWARE
Intangible Plant	30300-INTANGIBLE PLANT - SOFTWARE
General Plant	39701-COMMUNICATION EQUIPMENT - WIR
Hydro Production	33103-Structures-Recreation-Hydro
General Plant	39300-STORES EQUIPMENT
General Plant	39500-LABORATORY EQUIPMENT
General Plant	39500-LABORATORY EQUIPMENT
General Plant	39607-POWER OPERATED EQUIPMENT
General Plant	39703-RADIO, MICROWAVE & TERMINAL E
General Plant	39703-RADIO, MICROWAVE & TERMINAL E
Other Production	34100-BUILDINGS-STRUCTURES
Other Production	34100-BUILDINGS-STRUCTURES
Other Production	34100-BUILDINGS-STRUCTURES
Other Production	34102-EQUIPMENT-STRUCTURES
General Plant	39000-BUILDINGS-STRUCT & IMPRVMNTS
General Plant	39100-OFFICE FURNITURE & EQUIPMENT
Intangible Plant	30300-INTANGIBLE PLANT - SOFTWARE
ARO - FAS143	34700-ARO TUCANNON
General Plant	39703-RADIO, MICROWAVE & TERMINAL E
General Plant	39703-RADIO, MICROWAVE & TERMINAL E
Intangible Plant	30300-INTANGIBLE PLANT - SOFTWARE
Intangible Plant	30300-INTANGIBLE PLANT - SOFTWARE
General Plant	39800-MISCELLANEOUS EQUIPMENT
Non-Utility Plant	12189-LAND NONUTILITY SWS

Steam Production	Unspecified for conversion
Intangible Plant	30300-INTANGIBLE PLANT - SOFTWARE
Intangible Plant	30300-INTANGIBLE PLANT - SOFTWARE
Intangible Plant	30300-INTANGIBLE PLANT - SOFTWARE
Steam Production	31102-EQUIPMENT-STEAM PROD
Steam Production	31500-ACCESSORY ELECTRIC PLANT
Steam Production	Unspecified for conversion
Other Production	Unspecified for conversion
Transmission Plant	Unspecified for conversion
General Plant	39100-OFFICE FURNITURE & EQUIPMENT
Distribution Plant	Unspecified for conversion
Hydro Production	33104-Structures-Equipment-Hydro
General Plant	39703-RADIO, MICROWAVE & TERMINAL E
General Plant	39703-RADIO, MICROWAVE & TERMINAL E
General Plant	39703-RADIO, MICROWAVE & TERMINAL E
General Plant	39703-RADIO, MICROWAVE & TERMINAL E
General Plant	39703-RADIO, MICROWAVE & TERMINAL E
Intangible Plant	30301-INTANGIBLE PLANT 10-YR Amort.
Hydro Production	Unspecified for conversion
Intangible Plant	30300-INTANGIBLE PLANT - SOFTWARE
General Plant	39703-RADIO, MICROWAVE & TERMINAL E
General Plant	39703-RADIO, MICROWAVE & TERMINAL E
Other Production	34103-LAND IMPROVEMENTS-STRUCTURES
Other Production	34211-FUEL HOLDERS, PRODUCER & ACC
General Plant	39703-RADIO, MICROWAVE & TERMINAL E
General Plant	39703-RADIO, MICROWAVE & TERMINAL E
Distribution Plant	37000-METERS
Distribution Plant	37000-METERS
Other Production	34400-GENERATORS
Non-Utility Plant	12198 - BIOGAS
Intangible Plant	30300-INTANGIBLE PLANT - SOFTWARE
Intangible Plant	30301-INTANGIBLE PLANT 10-YR Amort.
Steam Production	31400-TURBO-GENERATOR UNITS
General Plant	39206-TRANSPORTATION EQUIPMENT
General Plant	39206-TRANSPORTATION EQUIPMENT
ARO - FAS143	31700-ARO COLSTRIP
Hydro Production	33101-Structures-Buildings-Hydro
Hydro Production	33101-Structures-Buildings-Hydro
General Plant	39602-POWER OPERATED EQUIPMENT
General Plant	39602-POWER OPERATED EQUIPMENT
Transmission Plant	35300-STATION EQUIPMENT
Transmission Plant	35400-TOWERS & FIXTURES
Transmission Plant	35400-TOWERS & FIXTURES
Intangible Plant	30300-INTANGIBLE PLANT - SOFTWARE
Transmission Plant	35500-POLES & FIXTURES
Transmission Plant	35600-OVERHEAD CONDUCTORS & DEVICES
Transmission Plant	35600-OVERHEAD CONDUCTORS & DEVICES
General Plant	39102-COMPUTER & OFFICE EQUIPMENT
General Plant	39102-COMPUTER & OFFICE EQUIPMENT
General Plant	39102-COMPUTER & OFFICE EQUIPMENT
Non-Utility Plant	12190-BUILDINGS-STRUCT & IMPRVMNTS
Intangible Plant	30300-INTANGIBLE PLANT - SOFTWARE
Intangible Plant	30300-INTANGIBLE PLANT - SOFTWARE
Intangible Plant	30300-INTANGIBLE PLANT - SOFTWARE
Other Production	34400-GENERATORS

Transmission Plant	35300-STATION EQUIPMENT
Other Production	34200-FUEL HOLDERS, PRODUCER & ACC
Hydro Production	33104-Structures-Equipment-Hydro
Hydro Production	33104-Structures-Equipment-Hydro
Hydro Production	33105-Land Improvements-Hydro
Transmission Plant	35201-LAND IMPROVEMENTS
Distribution Plant	36101-LAND IMPROVEMENTS
Hydro Production	33104-Structures-Equipment-Hydro
General Plant	39002-LAND IMPROVEMENTS
General Plant	39002-LAND IMPROVEMENTS
General Plant	39003-INFORMATION SYSTEMS
General Plant	39603-POWER OPERATED EQUIPMENT
General Plant	39607-POWER OPERATED EQUIPMENT
Non-Utility Plant	12195-LAB EQUIPMENT
Intangible Plant	30301-INTANGIBLE PLANT 10-YR Amort.
Hydro Production	33103-Structures-Recreation-Hydro
Hydro Production	33400-Accessory Elect Equip-Hydro
Hydro Production	33501-Misc Equip-Hydro
Hydro Production	33104-Structures-Equipment-Hydro
Hydro Production	33104-Structures-Equipment-Hydro
Transmission Plant	35600-OVERHEAD CONDUCTORS & DEVICES
Transmission Plant	35600-OVERHEAD CONDUCTORS & DEVICES
General Plant	39102-COMPUTER & OFFICE EQUIPMENT
General Plant	39400-TOOLS, SHOP & GARAGE EQUIPMEN
Hydro Production	33204-Equipmt-Res, Dams & Waterways
Hydro Production	33204-Equipmt-Res, Dams & Waterways
Hydro Production	33203-Rec Bldgs-Res,Dams&Wtways
Transmission Plant	35300-STATION EQUIPMENT
Transmission Plant	35300-STATION EQUIPMENT
Other Production	34102-EQUIPMENT-STRUCTURES
Other Production	34103-LAND IMPROVEMENTS-STRUCTURES
Other Production	34103-LAND IMPROVEMENTS-STRUCTURES
Other Production	34103-LAND IMPROVEMENTS-STRUCTURES
Hydro Production	33400-Accessory Elect Equip-Hydro
Intangible Plant	30200 HYDRO RELICENSING
Intangible Plant	30200 HYDRO RELICENSING
Hydro Production	33104-Structures-Equipment-Hydro
Hydro Production	33104-Structures-Equipment-Hydro
Hydro Production	33105-Land Improvements-Hydro
Hydro Production	33105-Land Improvements-Hydro
General Plant	39209-TRANSPORTATION EQUIPMENT
ARO - FAS143	34700-ARO BEAVER
Non-Utility Plant	12190-BUILDINGS-STRUCT & IMPRVMNTS
Hydro Production	33104-Structures-Equipment-Hydro
Intangible Plant	30200 HYDRO RELICENSING
Transmission Plant	35200-EQUIPMENT- STRUCT & IMPRVMNTS
Transmission Plant	35200-EQUIPMENT- STRUCT & IMPRVMNTS
ARO - FAS143	359.1-ARO Transmission Plant
Hydro Production	33202-Fish & Wildlife-Res,Dams&Wtwy
ARO - FAS143	374-ARO Distribution Plant
Intangible Plant	30300-INTANGIBLE PLANT - SOFTWARE
Intangible Plant	30300-INTANGIBLE PLANT - SOFTWARE
General Plant	39703-RADIO, MICROWAVE & TERMINAL E
ARO - FAS143	399.1-ARO General Plant
General Plant	39000-BUILDINGS-STRUCT & IMPRVMNTS

Hydro Production	33600-ROADS, RAILROADS & BRIDGES
Transmission Plant	35300-STATION EQUIPMENT
Transmission Plant	35300-STATION EQUIPMENT
General Plant	39703-RADIO, MICROWAVE & TERMINAL E
General Plant	39500-LABORATORY EQUIPMENT
Intangible Plant	30300-INTANGIBLE PLANT - SOFTWARE
Intangible Plant	30301-INTANGIBLE PLANT 10-YR Amort.
Intangible Plant	30300-INTANGIBLE PLANT - SOFTWARE
Hydro Production	33103-Structures-Recreation-Hydro
Intangible Plant	30200 HYDRO RELICENSING
Intangible Plant	30200 HYDRO RELICENSING
Transmission Plant	35300-STATION EQUIPMENT
Hydro Production	33103-Structures-Recreation-Hydro
Non-Utility Plant	12130-NONUTILITY SOFTWARE
Non-Utility Plant	12130-NONUTILITY SOFTWARE
Intangible Plant	30300-INTANGIBLE PLANT - SOFTWARE
Intangible Plant	30300-INTANGIBLE PLANT - SOFTWARE
Intangible Plant	30300-INTANGIBLE PLANT - SOFTWARE
Intangible Plant	30301-INTANGIBLE PLANT 10-YR Amort.
Intangible Plant	30301-INTANGIBLE PLANT 10-YR Amort.
Intangible Plant	30300-INTANGIBLE PLANT - SOFTWARE
ARO - FAS143	33700-ARO BULL RUN
ARO - FAS143	33700-ARO BULL RUN
ARO - FAS143	31700-ARO COLSTRIP
Transmission Plant	35600-OVERHEAD CONDUCTORS & DEVICES
General Plant	39607-POWER OPERATED EQUIPMENT
General Plant	39701-COMMUNICATION EQUIPMENT - WIR
Other Production	34600-MISC POWER PLANT EQUIPMENT
Transmission Plant	35200-EQUIPMENT- STRUCT & IMPRVMNTS
Transmission Plant	35200-EQUIPMENT- STRUCT & IMPRVMNTS
Hydro Production	33300-WATERWHEELS, TURBINES & GENER
Hydro Production	33300-WATERWHEELS, TURBINES & GENER
Hydro Production	33400-Accessory Elect Equip-Hydro
Other Production	34600-MISC POWER PLANT EQUIPMENT
Transmission Plant	35300-STATION EQUIPMENT
Intangible Plant	30300-INTANGIBLE PLANT - SOFTWARE
Other Production	34200-FUEL HOLDERS, PRODUCER & ACC
Other Production	34211-FUEL HOLDERS, PRODUCER & ACC
Other Production	34211-FUEL HOLDERS, PRODUCER & ACC
General Plant	39400-TOOLS, SHOP & GARAGE EQUIPMEN
General Plant	39703-RADIO, MICROWAVE & TERMINAL E
Other Production	34400-GENERATORS
Other Production	34211-FUEL HOLDERS, PRODUCER & ACC
Intangible Plant	30200 HYDRO RELICENSING
Transmission Plant	35500-POLES & FIXTURES
Transmission Plant	35300-STATION EQUIPMENT
Other Production	34100-BUILDINGS-STRUCTURES
General Plant	39000-BUILDINGS-STRUCT & IMPRVMNTS
General Plant	39703-RADIO, MICROWAVE & TERMINAL E
General Plant	39703-RADIO, MICROWAVE & TERMINAL E
Intangible Plant	30300-INTANGIBLE PLANT - SOFTWARE
Hydro Production	33202-Fish & Wildlife-Res,Dams&Wtwy
Hydro Production	33400-Accessory Elect Equip-Hydro
General Plant	39301-FORKLIFTS
Intangible Plant	30301-INTANGIBLE PLANT 10-YR Amort.

Intangible Plant	30300-INTANGIBLE PLANT - SOFTWARE
Other Production	34600-MISC POWER PLANT EQUIPMENT
Other Production	34600-MISC POWER PLANT EQUIPMENT
General Plant	39205-TRANSPORTATION EQUIPMENT
Other Production	34400-GENERATORS
General Plant	39209-TRANSPORTATION EQUIPMENT
General Plant	39603-POWER OPERATED EQUIPMENT
ARO - FAS143	359.1-ARO Transmission Plant
Distribution Plant	36200-STATION EQUIPMENT
Distribution Plant	36400-POLES, TOWERS & FIXTURES
Intangible Plant	30300-INTANGIBLE PLANT - SOFTWARE
Intangible Plant	30300-INTANGIBLE PLANT - SOFTWARE
Other Production	34102-EQUIPMENT-STRUCTURES
Other Production	34103-LAND IMPROVEMENTS-STRUCTURES
Other Production	34103-LAND IMPROVEMENTS-STRUCTURES
Other Production	34103-LAND IMPROVEMENTS-STRUCTURES
General Plant	39707-RADIO, MICROWAVE, & TERMINAL
Hydro Production	33501-Misc Equip-Hydro
Transmission Plant	35200-EQUIPMENT- STRUCT & IMPRVMNTS
Transmission Plant	35600-OVERHEAD CONDUCTORS & DEVICES
Other Production	34102-EQUIPMENT-STRUCTURES
Other Production	34200-FUEL HOLDERS, PRODUCER & ACC
General Plant	39102-COMPUTER & OFFICE EQUIPMENT
General Plant	39209-TRANSPORTATION EQUIPMENT
General Plant	39209-TRANSPORTATION EQUIPMENT
General Plant	39209-TRANSPORTATION EQUIPMENT
General Plant	39102-COMPUTER & OFFICE EQUIPMENT
General Plant	39300-STORES EQUIPMENT
General Plant	39300-STORES EQUIPMENT
General Plant	39400-TOOLS, SHOP & GARAGE EQUIPMEN
Transmission Plant	35200-EQUIPMENT- STRUCT & IMPRVMNTS
Transmission Plant	35200-EQUIPMENT- STRUCT & IMPRVMNTS
Intangible Plant	30300-INTANGIBLE PLANT - SOFTWARE
Intangible Plant	30301-INTANGIBLE PLANT 10-YR Amort.
Intangible Plant	30300-INTANGIBLE PLANT - SOFTWARE
Intangible Plant	30301-INTANGIBLE PLANT 10-YR Amort.
Hydro Production	33102-Structures-Fish & Wildlife
Hydro Production	33103-Structures-Recreation-Hydro
Intangible Plant	30300-INTANGIBLE PLANT - SOFTWARE
Intangible Plant	30300-INTANGIBLE PLANT - SOFTWARE
Intangible Plant	30300-INTANGIBLE PLANT - SOFTWARE
Distribution Plant	36300-BATTERY STORAGE
Intangible Plant	30300-INTANGIBLE PLANT - SOFTWARE
General Plant	39800-MISCELLANEOUS EQUIPMENT
General Plant	39800-MISCELLANEOUS EQUIPMENT
Hydro Production	33502-Misc Equip-Fish & Wildlife
Hydro Production	33503-Misc Equipment - Recreation
Other Production	34102-EQUIPMENT-STRUCTURES
Transmission Plant	35201-LAND IMPROVEMENTS
Other Production	34200-FUEL HOLDERS, PRODUCER & ACC
Intangible Plant	30300-INTANGIBLE PLANT - SOFTWARE
Intangible Plant	30300-INTANGIBLE PLANT - SOFTWARE
Hydro Production	33202-Fish & Wildlife-Res,Dams&Wtwy
General Plant	39400-TOOLS, SHOP & GARAGE EQUIPMEN
Other Production	34100-BUILDINGS-STRUCTURES

Transmission Plant	35300-STATION EQUIPMENT
Transmission Plant	35300-STATION EQUIPMENT
Transmission Plant	35300-STATION EQUIPMENT
General Plant	39707-RADIO, MICROWAVE, & TERMINAL
General Plant	39707-RADIO, MICROWAVE, & TERMINAL
General Plant	39102-COMPUTER & OFFICE EQUIPMENT
ARO - FAS143	34700-ARO WHEATRIDGE
Non-Utility Plant	12190-BUILDINGS-STRUCT & IMPRVMNTS
Transmission Plant	35201-LAND IMPROVEMENTS
Transmission Plant	35500-POLES & FIXTURES
Transmission Plant	35600-OVERHEAD CONDUCTORS & DEVICES
General Plant	39000-BUILDINGS-STRUCT & IMPRVMNTS
General Plant	39002-LAND IMPROVEMENTS
General Plant	39400-TOOLS, SHOP & GARAGE EQUIPMEN
Hydro Production	33104-Structures-Equipment-Hydro
Hydro Production	33104-Structures-Equipment-Hydro
Hydro Production	33201-Bldgs-Res, Dams & Waterways
Hydro Production	33201-Bldgs-Res, Dams & Waterways
General Plant	39400-TOOLS, SHOP & GARAGE EQUIPMEN
General Plant	39500-LABORATORY EQUIPMENT
General Plant	39300-STORES EQUIPMENT
General Plant	39400-TOOLS, SHOP & GARAGE EQUIPMEN
Other Production	34600-MISC POWER PLANT EQUIPMENT
Other Production	34600-MISC POWER PLANT EQUIPMENT
Other Production	34600-MISC POWER PLANT EQUIPMENT
Other Production	34600-MISC POWER PLANT EQUIPMENT
ARO - FAS143	34700-ARO TUCANNON
Other Production	34211-FUEL HOLDERS, PRODUCER & ACC
Other Production	34600-MISC POWER PLANT EQUIPMENT
Transmission Plant	35200-EQUIPMENT- STRUCT & IMPRVMNTS
Transmission Plant	35201-LAND IMPROVEMENTS
Transmission Plant	35300-STATION EQUIPMENT
Other Production	34600-MISC POWER PLANT EQUIPMENT
General Plant	39703-RADIO, MICROWAVE & TERMINAL E
General Plant	39703-RADIO, MICROWAVE & TERMINAL E
Intangible Plant	30301-INTANGIBLE PLANT 10-YR Amort.
General Plant	39707-RADIO, MICROWAVE, & TERMINAL
Intangible Plant	30300-INTANGIBLE PLANT - SOFTWARE
Intangible Plant	30300-INTANGIBLE PLANT - SOFTWARE
General Plant	39100-OFFICE FURNITURE & EQUIPMENT
General Plant	39206-TRANSPORTATION EQUIPMENT
General Plant	39210-TRANSPORTATION EQUIPMENT
Other Production	34102-EQUIPMENT-STRUCTURES
Hydro Production	33300-WATERWHEELS, TURBINES & GENER
Other Production	34600-MISC POWER PLANT EQUIPMENT
General Plant	39400-TOOLS, SHOP & GARAGE EQUIPMEN
General Plant	39706-MOBILE RADIO EQUIPMENT
Intangible Plant	30301-INTANGIBLE PLANT 10-YR Amort.
Hydro Production	33103-Structures-Recreation-Hydro
Other Production	34102-EQUIPMENT-STRUCTURES
Other Production	34200-FUEL HOLDERS, PRODUCER & ACC
Other Production	34211-FUEL HOLDERS, PRODUCER & ACC
Other Production	34400-GENERATORS
ARO - FAS143	34700-ARO BIGLOW
Transmission Plant	35200-EQUIPMENT- STRUCT & IMPRVMNTS

Distribution Plant	36300-BATTERY STORAGE
Intangible Plant	30300-INTANGIBLE PLANT - SOFTWARE
Transmission Plant	35200-EQUIPMENT- STRUCT & IMPRVMNTS
Transmission Plant	35300-STATION EQUIPMENT
Transmission Plant	35300-STATION EQUIPMENT
Other Production	34100-BUILDINGS-STRUCTURES
Other Production	34400-GENERATORS
Intangible Plant	30200 HYDRO RELICENSING
Other Production	34200-FUEL HOLDERS, PRODUCER & ACC
Other Production	34400-GENERATORS
Transmission Plant	35300-STATION EQUIPMENT
Transmission Plant	35600-OVERHEAD CONDUCTORS & DEVICES
Distribution Plant	36101-LAND IMPROVEMENTS
Other Production	34600-MISC POWER PLANT EQUIPMENT
Transmission Plant	35300-STATION EQUIPMENT
Steam Production	31101-BUILDINGS-STEAM PROD
General Plant	39102-COMPUTER & OFFICE EQUIPMENT
General Plant	39300-STORES EQUIPMENT
General Plant	39300-STORES EQUIPMENT
General Plant	39400-TOOLS, SHOP & GARAGE EQUIPMEN
General Plant	39400-TOOLS, SHOP & GARAGE EQUIPMEN
General Plant	39602-POWER OPERATED EQUIPMENT
Transmission Plant	35600-OVERHEAD CONDUCTORS & DEVICES
Transmission Plant	35600-OVERHEAD CONDUCTORS & DEVICES
General Plant	39102-COMPUTER & OFFICE EQUIPMENT
General Plant	39102-COMPUTER & OFFICE EQUIPMENT
General Plant	39102-COMPUTER & OFFICE EQUIPMENT
General Plant	39703-RADIO, MICROWAVE & TERMINAL E
Other Production	34100-BUILDINGS-STRUCTURES
Other Production	34100-BUILDINGS-STRUCTURES
Other Production	34102-EQUIPMENT-STRUCTURES
Other Production	34102-EQUIPMENT-STRUCTURES
Other Production	34103-LAND IMPROVEMENTS-STRUCTURES
Other Production	34103-LAND IMPROVEMENTS-STRUCTURES
Intangible Plant	30301-INTANGIBLE PLANT 10-YR Amort.
Other Production	34400-GENERATORS
Other Production	34400-GENERATORS
Other Production	34400-GENERATORS
Intangible Plant	30301-INTANGIBLE PLANT 10-YR Amort.
Transmission Plant	35300-STATION EQUIPMENT
Non-Utility Plant	12190-BUILDINGS-STRUCT & IMPRVMNTS
Non-Utility Plant	12190-BUILDINGS-STRUCT & IMPRVMNTS
Intangible Plant	30300-INTANGIBLE PLANT - SOFTWARE
Transmission Plant	35300-STATION EQUIPMENT
Transmission Plant	35400-TOWERS & FIXTURES
Non-Utility Plant	12199-BUILDINGS-WTC BLDG PURCHASE
Transmission Plant	35200-EQUIPMENT- STRUCT & IMPRVMNTS
Intangible Plant	30301-INTANGIBLE PLANT 10-YR Amort.
Distribution Plant	37301-CIRCUITS - OTHER
Intangible Plant	30305-INTANGIBLE - SPECTRUM
Intangible Plant	30201- PERMIT 30 YEARS - INTANGIBLE
Hydro Production	33101-Structures-Buildings-Hydro
Hydro Production	33102-Structures-Fish & Wildlife
Non-Utility Plant	12191-OFFICE FURNITURE & EQUIPMENT
Non-Utility Plant	12194-TOOLS, SHOP & GARAGE EQUIPMEN

General Plant	39703-RADIO, MICROWAVE & TERMINAL E
General Plant	39703-RADIO, MICROWAVE & TERMINAL E
Other Production	34400-GENERATORS
Other Production	34400-GENERATORS
Other Production	34100-BUILDINGS-STRUCTURES
Other Production	34102-EQUIPMENT-STRUCTURES
Transmission Plant	35300-STATION EQUIPMENT
Transmission Plant	35300-STATION EQUIPMENT
General Plant	39703-RADIO, MICROWAVE & TERMINAL E
General Plant	39703-RADIO, MICROWAVE & TERMINAL E
Transmission Plant	35300-STATION EQUIPMENT
General Plant	39703-RADIO, MICROWAVE & TERMINAL E
Other Production	34400-GENERATORS
General Plant	39703-RADIO, MICROWAVE & TERMINAL E
Transmission Plant	35500-POLES & FIXTURES
Transmission Plant	35500-POLES & FIXTURES
Intangible Plant	30301-INTANGIBLE PLANT 10-YR Amort.
Distribution Plant	36300-BATTERY STORAGE
Intangible Plant	30301-INTANGIBLE PLANT 10-YR Amort.
Transmission Plant	35400-TOWERS & FIXTURES
Intangible Plant	30301-INTANGIBLE PLANT 10-YR Amort.
Non-Utility Plant	12194-TOOLS, SHOP & GARAGE EQUIPMEN
Distribution Plant	36200-STATION EQUIPMENT
Hydro Production	33201-Bldgs-Res, Dams & Waterways
Hydro Production	33201-Bldgs-Res, Dams & Waterways
General Plant	39602-POWER OPERATED EQUIPMENT
General Plant	39000-BUILDINGS-STRUCT & IMPRVMNTS
Intangible Plant	30300-INTANGIBLE PLANT - SOFTWARE
Hydro Production	33103-Structures-Recreation-Hydro
Hydro Production	33103-Structures-Recreation-Hydro
Hydro Production	33104-Structures-Equipment-Hydro
Intangible Plant	30301-INTANGIBLE PLANT 10-YR Amort.
Transmission Plant	35200-EQUIPMENT- STRUCT & IMPRVMNTS
Transmission Plant	35200-EQUIPMENT- STRUCT & IMPRVMNTS
Transmission Plant	35200-EQUIPMENT- STRUCT & IMPRVMNTS
Transmission Plant	35300-STATION EQUIPMENT
Transmission Plant	35600-OVERHEAD CONDUCTORS & DEVICES
Transmission Plant	35600-OVERHEAD CONDUCTORS & DEVICES
General Plant	39703-RADIO, MICROWAVE & TERMINAL E
Intangible Plant	30201- PERMIT 30 YEARS - INTANGIBLE
Intangible Plant	30300-INTANGIBLE PLANT - SOFTWARE
Non-Utility Plant	12198 - BIOGAS
Non-Utility Plant	12198 - BIOGAS
Intangible Plant	30200 HYDRO RELICENSING
Intangible Plant	30200 HYDRO RELICENSING
Intangible Plant	30200 HYDRO RELICENSING
Intangible Plant	30200 HYDRO RELICENSING
Intangible Plant	30200 HYDRO RELICENSING
Intangible Plant	30200 HYDRO RELICENSING
Intangible Plant	30200 HYDRO RELICENSING
Intangible Plant	30200 HYDRO RELICENSING
Intangible Plant	30300-INTANGIBLE PLANT - SOFTWARE
Transmission Plant	35400-TOWERS & FIXTURES
Hydro Production	33501-Misc Equip-Hydro
General Plant	39205-TRANSPORTATION EQUIPMENT

Hydro Production	33400-Accessory Elect Equip-Hydro
Non-Utility Plant	12125-LAND IMPROVEMENTS
Non-Utility Plant	12125-LAND IMPROVEMENTS
Non-Utility Plant	12125-LAND IMPROVEMENTS
Non-Utility Plant	12125-LAND IMPROVEMENTS
Non-Utility Plant	12190-BUILDINGS-STRUCT & IMPRVMNTS
Non-Utility Plant	12190-BUILDINGS-STRUCT & IMPRVMNTS
Non-Utility Plant	12191-OFFICE FURNITURE & EQUIPMENT
Non-Utility Plant	12191-OFFICE FURNITURE & EQUIPMENT
Non-Utility Plant	12191-OFFICE FURNITURE & EQUIPMENT
Non-Utility Plant	12194-TOOLS, SHOP & GARAGE EQUIPMEN
Non-Utility Plant	12194-TOOLS, SHOP & GARAGE EQUIPMEN
Non-Utility Plant	12198 - BIOGAS
Intangible Plant	30304-INTANGIBLE PLANT 3-YR
Intangible Plant	30304-INTANGIBLE PLANT 3-YR
Hydro Production	33101-Structures-Buildings-Hydro
Hydro Production	33102-Structures-Fish & Wildlife
Hydro Production	33400-Accessory Elect Equip-Hydro
Hydro Production	33501-Misc Equip-Hydro
Hydro Production	33501-Misc Equip-Hydro
Hydro Production	33501-Misc Equip-Hydro
Hydro Production	33503-Misc Equipment - Recreation
Hydro Production	33503-Misc Equipment - Recreation
Hydro Production	33503-Misc Equipment - Recreation
Hydro Production	33600-ROADS, RAILROADS & BRIDGES
Hydro Production	33600-ROADS, RAILROADS & BRIDGES
Hydro Production	33102-Structures-Fish & Wildlife
Hydro Production	33201-Bldgs-Res, Dams & Waterways
Hydro Production	33300-WATERWHEELS, TURBINES & GENER
Intangible Plant	30300-INTANGIBLE PLANT - SOFTWARE
Intangible Plant	30300-INTANGIBLE PLANT - SOFTWARE
Intangible Plant	30300-INTANGIBLE PLANT - SOFTWARE
Intangible Plant	30300-INTANGIBLE PLANT - SOFTWARE
Intangible Plant	30300-INTANGIBLE PLANT - SOFTWARE
Intangible Plant	30301-INTANGIBLE PLANT 10-YR Amort.
Intangible Plant	30304-INTANGIBLE PLANT 3-YR
Intangible Plant	30304-INTANGIBLE PLANT 3-YR
Intangible Plant	30304-INTANGIBLE PLANT 3-YR
ARO - FAS143	34700-ARO COYOTE SPRINGS
ARO - FAS143	34700-ARO COYOTE SPRINGS
Transmission Plant	35300-STATION EQUIPMENT
Intangible Plant	30300-INTANGIBLE PLANT - SOFTWARE
Distribution Plant	36200-STATION EQUIPMENT
Distribution Plant	36200-STATION EQUIPMENT
Distribution Plant	36700-UNDERGRND CONDUCT AND DEVCS
Distribution Plant	36700-UNDERGRND CONDUCT AND DEVCS
Distribution Plant	36700-UNDERGRND CONDUCT AND DEVCS
Distribution Plant	37000-METERS
Distribution Plant	37000-METERS
General Plant	39000-BUILDINGS-STRUCT & IMPRVMNTS
General Plant	39000-BUILDINGS-STRUCT & IMPRVMNTS
General Plant	39102-COMPUTER & OFFICE EQUIPMENT
General Plant	39204-TRANSPORTATION EQUIPMENT
General Plant	39204-TRANSPORTATION EQUIPMENT
General Plant	39206-TRANSPORTATION EQUIPMENT

General Plant	39206-TRANSPORTATION EQUIPMENT
General Plant	39206-TRANSPORTATION EQUIPMENT
Transmission Plant	35600-OVERHEAD CONDUCTORS & DEVICES
Transmission Plant	35600-OVERHEAD CONDUCTORS & DEVICES
Transmission Plant	35600-OVERHEAD CONDUCTORS & DEVICES
Distribution Plant	36100-EQUIPMENT-STRUCT & IMPRVMNTS
Distribution Plant	36100-EQUIPMENT-STRUCT & IMPRVMNTS
Distribution Plant	36100-EQUIPMENT-STRUCT & IMPRVMNTS
Other Production	34200-FUEL HOLDERS, PRODUCER & ACC
Other Production	34400-GENERATORS
Other Production	34400-GENERATORS
Other Production	34600-MISC POWER PLANT EQUIPMENT
Other Production	34600-MISC POWER PLANT EQUIPMENT
General Plant	39703-RADIO, MICROWAVE & TERMINAL E
General Plant	39800-MISCELLANEOUS EQUIPMENT
General Plant	39800-MISCELLANEOUS EQUIPMENT
Intangible Plant	30300-INTANGIBLE PLANT - SOFTWARE
Intangible Plant	30301-INTANGIBLE PLANT 10-YR Amort.
Steam Production	31105-POLLUTION CONTROL EQUIPMENT
Intangible Plant	30301-INTANGIBLE PLANT 10-YR Amort.
Intangible Plant	30301-INTANGIBLE PLANT 10-YR Amort.
Intangible Plant	30305-INTANGIBLE - SPECTRUM
Steam Production	Unspecified for conversion
Steam Production	31205-POLLUTION CONTROL EQUIPMENT
Steam Production	31601-STEAM PRODUCTION PLANT
Non-Utility Plant	12190-BUILDINGS-STRUCT & IMPRVMNTS
Non-Utility Plant	12190-BUILDINGS-STRUCT & IMPRVMNTS
Non-Utility Plant	12190-BUILDINGS-STRUCT & IMPRVMNTS
Intangible Plant	30300-INTANGIBLE PLANT - SOFTWARE
Intangible Plant	30300-INTANGIBLE PLANT - SOFTWARE
Intangible Plant	30300-INTANGIBLE PLANT - SOFTWARE
Intangible Plant	30300-INTANGIBLE PLANT - SOFTWARE
Intangible Plant	30300-INTANGIBLE PLANT - SOFTWARE
General Plant	39300-STORES EQUIPMENT
General Plant	39500-LABORATORY EQUIPMENT
General Plant	39607-POWER OPERATED EQUIPMENT
General Plant	39607-POWER OPERATED EQUIPMENT
General Plant	39703-RADIO, MICROWAVE & TERMINAL E
General Plant	39703-RADIO, MICROWAVE & TERMINAL E
General Plant	39703-RADIO, MICROWAVE & TERMINAL E
Hydro Production	33204-Equipmt-Res, Dams & Waterways
Hydro Production	33400-Accessory Elect Equip-Hydro
Hydro Production	33400-Accessory Elect Equip-Hydro
Other Production	34200-FUEL HOLDERS, PRODUCER & ACC
Other Production	34211-FUEL HOLDERS, PRODUCER & ACC
Other Production	34500-ACCESSORY ELECTRIC EQUIPMENT
Other Production	34500-ACCESSORY ELECTRIC EQUIPMENT
Other Production	34500-ACCESSORY ELECTRIC EQUIPMENT
Other Production	34500-ACCESSORY ELECTRIC EQUIPMENT
ARO - FAS143	34700-ARO BEAVER
Hydro Production	33501-Misc Equip-Hydro
Hydro Production	33501-Misc Equip-Hydro
Hydro Production	33501-Misc Equip-Hydro
Hydro Production	33501-Misc Equip-Hydro
Hydro Production	33503-Misc Equipment - Recreation

Hydro Production	33600-ROADS, RAILROADS & BRIDGES
Hydro Production	33600-ROADS, RAILROADS & BRIDGES
Other Production	34102-EQUIPMENT-STRUCTURES
Other Production	34102-EQUIPMENT-STRUCTURES
Other Production	34102-EQUIPMENT-STRUCTURES
Other Production	34103-LAND IMPROVEMENTS-STRUCTURES
ARO - FAS143	31700-ARO COLSTRIP
Hydro Production	33201-Bldgs-Res, Dams & Waterways
Hydro Production	33201-Bldgs-Res, Dams & Waterways
Hydro Production	33204-Equipmt-Res, Dams & Waterways
Transmission Plant	35200-EQUIPMENT- STRUCT & IMPRVMNTS
Transmission Plant	35201-LAND IMPROVEMENTS
Transmission Plant	35300-STATION EQUIPMENT
Transmission Plant	35300-STATION EQUIPMENT
Distribution Plant	36600-UNDERGROUND CONDUIT
ARO - FAS143	374-ARO Distribution Plant
General Plant	39000-BUILDINGS-STRUCT & IMPRVMNTS
General Plant	39000-BUILDINGS-STRUCT & IMPRVMNTS
General Plant	39000-BUILDINGS-STRUCT & IMPRVMNTS
General Plant	39102-COMPUTER & OFFICE EQUIPMENT
General Plant	39204-TRANSPORTATION EQUIPMENT
General Plant	39204-TRANSPORTATION EQUIPMENT
General Plant	39204-TRANSPORTATION EQUIPMENT
General Plant	39204-TRANSPORTATION EQUIPMENT
General Plant	39204-TRANSPORTATION EQUIPMENT
General Plant	39205-TRANSPORTATION EQUIPMENT
General Plant	39205-TRANSPORTATION EQUIPMENT
General Plant	39205-TRANSPORTATION EQUIPMENT
Transmission Plant	35300-STATION EQUIPMENT
Transmission Plant	35300-STATION EQUIPMENT
Transmission Plant	35400-TOWERS & FIXTURES
Transmission Plant	35500-POLES & FIXTURES
Transmission Plant	35500-POLES & FIXTURES
Transmission Plant	35600-OVERHEAD CONDUCTORS & DEVICES
Distribution Plant	36600-UNDERGROUND CONDUIT
ARO - FAS143	34700-ARO BEAVER
ARO - FAS143	34700-ARO BIGLOW
Transmission Plant	35100-Energy Storage Equipment
Transmission Plant	35100-Energy Storage Equipment
Transmission Plant	35200-EQUIPMENT- STRUCT & IMPRVMNTS
Transmission Plant	35200-EQUIPMENT- STRUCT & IMPRVMNTS
Transmission Plant	35200-EQUIPMENT- STRUCT & IMPRVMNTS
Transmission Plant	35200-EQUIPMENT- STRUCT & IMPRVMNTS
Transmission Plant	35200-EQUIPMENT- STRUCT & IMPRVMNTS
Transmission Plant	35200-EQUIPMENT- STRUCT & IMPRVMNTS
General Plant	39701-COMMUNICATION EQUIPMENT - WIR
General Plant	39701-COMMUNICATION EQUIPMENT - WIR
General Plant	39701-COMMUNICATION EQUIPMENT - WIR
General Plant	39703-RADIO, MICROWAVE & TERMINAL E
General Plant	39703-RADIO, MICROWAVE & TERMINAL E
General Plant	39706-MOBILE RADIO EQUIPMENT
General Plant	39706-MOBILE RADIO EQUIPMENT
Non-Utility Plant	12190-BUILDINGS-STRUCT & IMPRVMNTS
Non-Utility Plant	12190-BUILDINGS-STRUCT & IMPRVMNTS
Non-Utility Plant	12190-BUILDINGS-STRUCT & IMPRVMNTS

Non-Utility Plant	12190-BUILDINGS-STRUCT & IMPRVMNTS
Non-Utility Plant	12199-BUILDINGS-WTC BLDG PURCHASE
Intangible Plant	30200 HYDRO RELICENSING
Intangible Plant	30200 HYDRO RELICENSING
Intangible Plant	30300-INTANGIBLE PLANT - SOFTWARE
Intangible Plant	30300-INTANGIBLE PLANT - SOFTWARE
Intangible Plant	30300-INTANGIBLE PLANT - SOFTWARE
Intangible Plant	30300-INTANGIBLE PLANT - SOFTWARE
General Plant	39703-RADIO, MICROWAVE & TERMINAL E
General Plant	39703-RADIO, MICROWAVE & TERMINAL E
General Plant	39703-RADIO, MICROWAVE & TERMINAL E
General Plant	39703-RADIO, MICROWAVE & TERMINAL E
General Plant	39703-RADIO, MICROWAVE & TERMINAL E
General Plant	39706-MOBILE RADIO EQUIPMENT
General Plant	39706-MOBILE RADIO EQUIPMENT
General Plant	39706-MOBILE RADIO EQUIPMENT
General Plant	39706-MOBILE RADIO EQUIPMENT
General Plant	39205-TRANSPORTATION EQUIPMENT
General Plant	39205-TRANSPORTATION EQUIPMENT
General Plant	39206-TRANSPORTATION EQUIPMENT
General Plant	39400-TOOLS, SHOP & GARAGE EQUIPMEN
General Plant	39603-POWER OPERATED EQUIPMENT
Intangible Plant	30300-INTANGIBLE PLANT - SOFTWARE
Intangible Plant	30300-INTANGIBLE PLANT - SOFTWARE
Intangible Plant	30300-INTANGIBLE PLANT - SOFTWARE
Intangible Plant	30300-INTANGIBLE PLANT - SOFTWARE
Intangible Plant	30300-INTANGIBLE PLANT - SOFTWARE
Intangible Plant	30200-COYOTE SPRINGS PERMITS
Hydro Production	33201-Bldgs-Res, Dams & Waterways
Hydro Production	33202-Fish & Wildlife-Res,Dams&Wtwy
Hydro Production	33202-Fish & Wildlife-Res,Dams&Wtwy
Hydro Production	33202-Fish & Wildlife-Res,Dams&Wtwy
Hydro Production	33300-WATERWHEELS, TURBINES & GENER
Hydro Production	33300-WATERWHEELS, TURBINES & GENER
Hydro Production	33300-WATERWHEELS, TURBINES & GENER
Hydro Production	33400-Accessory Elect Equip-Hydro
Hydro Production	33400-Accessory Elect Equip-Hydro
Hydro Production	33400-Accessory Elect Equip-Hydro
Hydro Production	33600-ROADS, RAILROADS & BRIDGES
Intangible Plant	30301-INTANGIBLE PLANT 10-YR Amort.
Intangible Plant	30301-INTANGIBLE PLANT 10-YR Amort.
Intangible Plant	30301-INTANGIBLE PLANT 10-YR Amort.
Hydro Production	33101-Structures-Buildings-Hydro
Hydro Production	33101-Structures-Buildings-Hydro
Hydro Production	33104-Structures-Equipment-Hydro
Hydro Production	33104-Structures-Equipment-Hydro
Hydro Production	33104-Structures-Equipment-Hydro
Intangible Plant	30300-INTANGIBLE PLANT - SOFTWARE
Intangible Plant	30300-INTANGIBLE PLANT - SOFTWARE
Intangible Plant	30300-INTANGIBLE PLANT - SOFTWARE
Intangible Plant	30300-INTANGIBLE PLANT - SOFTWARE
Intangible Plant	30300-INTANGIBLE PLANT - SOFTWARE
Intangible Plant	30300-INTANGIBLE PLANT - SOFTWARE
Intangible Plant	30300-INTANGIBLE PLANT - SOFTWARE
Other Production	34200-FUEL HOLDERS, PRODUCER & ACC

Other Production	34200-FUEL HOLDERS, PRODUCER & ACC
Other Production	34200-FUEL HOLDERS, PRODUCER & ACC
Other Production	34200-FUEL HOLDERS, PRODUCER & ACC
Other Production	34211-FUEL HOLDERS, PRODUCER & ACC
Transmission Plant	35300-STATION EQUIPMENT
Transmission Plant	35300-STATION EQUIPMENT
Transmission Plant	35300-STATION EQUIPMENT
Transmission Plant	35300-STATION EQUIPMENT
Transmission Plant	35300-STATION EQUIPMENT
Transmission Plant	35500-POLES & FIXTURES
Transmission Plant	35500-POLES & FIXTURES
Transmission Plant	35500-POLES & FIXTURES
Transmission Plant	35500-POLES & FIXTURES
Transmission Plant	35600-OVERHEAD CONDUCTORS & DEVICES
Distribution Plant	36500-OVERHEAD CONDUCTORE & DEVICES
Distribution Plant	36500-OVERHEAD CONDUCTORE & DEVICES
Distribution Plant	37100-METERS
Other Production	34211-FUEL HOLDERS, PRODUCER & ACC
Other Production	34411-GENERATORS
Other Production	34411-GENERATORS
Transmission Plant	35200-EQUIPMENT- STRUCT & IMPRVMNTS
Transmission Plant	35200-EQUIPMENT- STRUCT & IMPRVMNTS
Hydro Production	33600-ROADS, RAILROADS & BRIDGES
Hydro Production	33600-ROADS, RAILROADS & BRIDGES
Hydro Production	33600-ROADS, RAILROADS & BRIDGES
Hydro Production	33600-ROADS, RAILROADS & BRIDGES
Other Production	34100-BUILDINGS-STRUCTURES
Other Production	34100-BUILDINGS-STRUCTURES
Other Production	34100-BUILDINGS-STRUCTURES
Other Production	34100-BUILDINGS-STRUCTURES
General Plant	39500-LABORATORY EQUIPMENT
General Plant	39500-LABORATORY EQUIPMENT
General Plant	39500-LABORATORY EQUIPMENT
General Plant	39500-LABORATORY EQUIPMENT
General Plant	39701-COMMUNICATION EQUIPMENT - WIR
Intangible Plant	30300-INTANGIBLE PLANT - SOFTWARE
Intangible Plant	30300-INTANGIBLE PLANT - SOFTWARE
Intangible Plant	30300-INTANGIBLE PLANT - SOFTWARE
Intangible Plant	30300-INTANGIBLE PLANT - SOFTWARE
Intangible Plant	30300-INTANGIBLE PLANT - SOFTWARE
Intangible Plant	30300-INTANGIBLE PLANT - SOFTWARE
General Plant	39701-COMMUNICATION EQUIPMENT - WIR
General Plant	39703-RADIO, MICROWAVE & TERMINAL E
General Plant	39703-RADIO, MICROWAVE & TERMINAL E
General Plant	39703-RADIO, MICROWAVE & TERMINAL E
General Plant	39703-RADIO, MICROWAVE & TERMINAL E
General Plant	39707-RADIO, MICROWAVE, & TERMINAL
Distribution Plant	37307-SENTINEL LIGHTING EQUIPMENT
General Plant	39002-LAND IMPROVEMENTS
General Plant	39002-LAND IMPROVEMENTS
Hydro Production	Unspecified for conversion
Hydro Production	33101-Structures-Buildings-Hydro
Hydro Production	33101-Structures-Buildings-Hydro
Hydro Production	33104-Structures-Equipment-Hydro
Hydro Production	33104-Structures-Equipment-Hydro

Hydro Production	33105-Land Improvements-Hydro
Hydro Production	33201-Bldgs-Res, Dams & Waterways
Hydro Production	33201-Bldgs-Res, Dams & Waterways
Hydro Production	33202-Fish & Wildlife-Res,Dams&Wtwy
Hydro Production	33202-Fish & Wildlife-Res,Dams&Wtwy
Hydro Production	33300-WATERWHEELS, TURBINES & GENER
Hydro Production	33300-WATERWHEELS, TURBINES & GENER
Hydro Production	33400-Accessory Elect Equip-Hydro
Hydro Production	33400-Accessory Elect Equip-Hydro
Hydro Production	33102-Structures-Fish & Wildlife
Hydro Production	33102-Structures-Fish & Wildlife
Hydro Production	33103-Structures-Recreation-Hydro
Hydro Production	33103-Structures-Recreation-Hydro
Hydro Production	33103-Structures-Recreation-Hydro
Hydro Production	33103-Structures-Recreation-Hydro
Hydro Production	33103-Structures-Recreation-Hydro
Hydro Production	33103-Structures-Recreation-Hydro
Hydro Production	33103-Structures-Recreation-Hydro
Hydro Production	33103-Structures-Recreation-Hydro
Hydro Production	33103-Structures-Recreation-Hydro
Hydro Production	33104-Structures-Equipment-Hydro
Intangible Plant	30301-INTANGIBLE PLANT 10-YR Amort.
Intangible Plant	30301-INTANGIBLE PLANT 10-YR Amort.
Steam Production	31400-TURBO-GENERATOR UNITS
Steam Production	31400-TURBO-GENERATOR UNITS
Hydro Production	Unspecified for conversion
Other Production	34400-GENERATORS
Other Production	34400-GENERATORS
Other Production	34500-ACCESSORY ELECTRIC EQUIPMENT
Other Production	34500-ACCESSORY ELECTRIC EQUIPMENT
Other Production	34600-MISC POWER PLANT EQUIPMENT
Other Production	34600-MISC POWER PLANT EQUIPMENT
Other Production	34600-MISC POWER PLANT EQUIPMENT
Transmission Plant	35201-LAND IMPROVEMENTS
Transmission Plant	35201-LAND IMPROVEMENTS
Transmission Plant	35201-LAND IMPROVEMENTS
Transmission Plant	35201-LAND IMPROVEMENTS
Transmission Plant	35300-STATION EQUIPMENT
Transmission Plant	35300-STATION EQUIPMENT
Transmission Plant	35300-STATION EQUIPMENT
Transmission Plant	35300-STATION EQUIPMENT
Transmission Plant	35300-STATION EQUIPMENT
Transmission Plant	35300-STATION EQUIPMENT
Transmission Plant	35300-STATION EQUIPMENT
Transmission Plant	35300-STATION EQUIPMENT
Other Production	34600-MISC POWER PLANT EQUIPMENT
Other Production	34600-MISC POWER PLANT EQUIPMENT
Other Production	34600-MISC POWER PLANT EQUIPMENT
Other Production	34600-MISC POWER PLANT EQUIPMENT
Other Production	34600-MISC POWER PLANT EQUIPMENT
Other Production	34600-MISC POWER PLANT EQUIPMENT
ARO - FAS143	34700-ARO PORT WESTWARD
ARO - FAS143	34700-ARO PORT WESTWARD
ARO - FAS143	34700-ARO PORT WESTWARD
Transmission Plant	35200-EQUIPMENT- STRUCT & IMPRVMNTS

Transmission Plant	35200-EQUIPMENT- STRUCT & IMPRVMNTS
Transmission Plant	35200-EQUIPMENT- STRUCT & IMPRVMNTS
Hydro Production	33600-ROADS, RAILROADS & BRIDGES
Hydro Production	33600-ROADS, RAILROADS & BRIDGES
Hydro Production	33600-ROADS, RAILROADS & BRIDGES
Other Production	34100-BUILDINGS-STRUCTURES
Other Production	34100-BUILDINGS-STRUCTURES
Other Production	34200-FUEL HOLDERS, PRODUCER & ACC
Other Production	34400-GENERATORS
Distribution Plant	36200-STATION EQUIPMENT
Distribution Plant	36200-STATION EQUIPMENT
Distribution Plant	36200-STATION EQUIPMENT
Distribution Plant	36200-STATION EQUIPMENT
General Plant	39100-OFFICE FURNITURE & EQUIPMENT
General Plant	39100-OFFICE FURNITURE & EQUIPMENT
General Plant	39100-OFFICE FURNITURE & EQUIPMENT
General Plant	39100-OFFICE FURNITURE & EQUIPMENT
General Plant	39603-POWER OPERATED EQUIPMENT
General Plant	39701-COMMUNICATION EQUIPMENT - WIR
General Plant	39701-COMMUNICATION EQUIPMENT - WIR
General Plant	39703-RADIO, MICROWAVE & TERMINAL E
General Plant	39707-RADIO, MICROWAVE, & TERMINAL
General Plant	39707-RADIO, MICROWAVE, & TERMINAL
Intangible Plant	30201- PERMIT 30 YEARS - INTANGIBLE
Intangible Plant	30201- PERMIT 30 YEARS - INTANGIBLE
General Plant	39100-OFFICE FURNITURE & EQUIPMENT
General Plant	39100-OFFICE FURNITURE & EQUIPMENT
General Plant	39102-COMPUTER & OFFICE EQUIPMENT
General Plant	39209-TRANSPORTATION EQUIPMENT
General Plant	39210-TRANSPORTATION EQUIPMENT
General Plant	39301-FORKLIFTS
General Plant	39301-FORKLIFTS
General Plant	39301-FORKLIFTS
General Plant	39301-FORKLIFTS
General Plant	39601-POWER OPERATED EQUIPMENT
General Plant	39601-POWER OPERATED EQUIPMENT
Transmission Plant	35300-STATION EQUIPMENT
Transmission Plant	35300-STATION EQUIPMENT
Transmission Plant	35400-TOWERS & FIXTURES
Transmission Plant	35400-TOWERS & FIXTURES
Transmission Plant	35500-POLES & FIXTURES
Transmission Plant	35500-POLES & FIXTURES
Transmission Plant	35500-POLES & FIXTURES
Distribution Plant	36200-STATION EQUIPMENT
Distribution Plant	36200-STATION EQUIPMENT
Distribution Plant	36200-STATION EQUIPMENT
Distribution Plant	36200-STATION EQUIPMENT
Distribution Plant	36200-STATION EQUIPMENT
Intangible Plant	30301-INTANGIBLE PLANT 10-YR Amort.
Intangible Plant	30301-INTANGIBLE PLANT 10-YR Amort.
Hydro Production	33202-Fish & Wildlife-Res,Dams&Wtwy
Hydro Production	33203-Rec Bldgs-Res,Dams&Wtways
Hydro Production	33300-WATERWHEELS, TURBINES & GENER
ARO - FAS143	33700-ARO BULL RUN
ARO - FAS143	33700-ARO BULL RUN

ARO - FAS143	33700-ARO BULL RUN
ARO - FAS143	33700-ARO BULL RUN
Other Production	34100-BUILDINGS-STRUCTURES
Other Production	34100-BUILDINGS-STRUCTURES
Other Production	34100-BUILDINGS-STRUCTURES
Other Production	34100-BUILDINGS-STRUCTURES
Intangible Plant	30301-INTANGIBLE PLANT 10-YR Amort.
Intangible Plant	30301-INTANGIBLE PLANT 10-YR Amort.
Steam Production	31101-BUILDINGS-STEAM PROD
Steam Production	31101-BUILDINGS-STEAM PROD
Steam Production	31101-BUILDINGS-STEAM PROD
Steam Production	31102-EQUIPMENT-STEAM PROD
Steam Production	31102-EQUIPMENT-STEAM PROD
Steam Production	31206-Steam Decom Accrual
Steam Production	31206-Steam Decom Accrual
Intangible Plant	30300-INTANGIBLE PLANT - SOFTWARE
Intangible Plant	30300-INTANGIBLE PLANT - SOFTWARE
Other Production	34400-GENERATORS
Other Production	34400-GENERATORS
Other Production	34400-GENERATORS
Other Production	34400-GENERATORS
Transmission Plant	35201-LAND IMPROVEMENTS
Transmission Plant	35300-STATION EQUIPMENT
Transmission Plant	35300-STATION EQUIPMENT
Transmission Plant	35300-STATION EQUIPMENT
Transmission Plant	35300-STATION EQUIPMENT
Transmission Plant	35400-TOWERS & FIXTURES
Transmission Plant	35400-TOWERS & FIXTURES
Transmission Plant	35400-TOWERS & FIXTURES
Transmission Plant	35400-TOWERS & FIXTURES
Transmission Plant	35500-POLES & FIXTURES
Other Production	34500-ACCESSORY ELECTRIC EQUIPMENT
ARO - FAS143	34700-ARO Carty
ARO - FAS143	34700-ARO WHEATRIDGE
ARO - FAS143	34700-ARO WHEATRIDGE
Other Production	34800-Energy Storage Equipment
Transmission Plant	35200-EQUIPMENT- STRUCT & IMPRVMNTS
Other Production	34103-LAND IMPROVEMENTS-STRUCTURES
Other Production	34211-FUEL HOLDERS, PRODUCER & ACC
Other Production	34211-FUEL HOLDERS, PRODUCER & ACC
Other Production	34211-FUEL HOLDERS, PRODUCER & ACC
Other Production	34400-GENERATORS
Other Production	34400-GENERATORS
Other Production	34400-GENERATORS
Other Production	34400-GENERATORS
Distribution Plant	36101-LAND IMPROVEMENTS
Distribution Plant	36300-BATTERY STORAGE
Distribution Plant	36400-POLES, TOWERS & FIXTURES
General Plant	39300-STORES EQUIPMENT
General Plant	39400-TOOLS, SHOP & GARAGE EQUIPMEN
General Plant	39400-TOOLS, SHOP & GARAGE EQUIPMEN
General Plant	39703-RADIO, MICROWAVE & TERMINAL E
General Plant	39703-RADIO, MICROWAVE & TERMINAL E
General Plant	39703-RADIO, MICROWAVE & TERMINAL E
General Plant	39703-RADIO, MICROWAVE & TERMINAL E

General Plant	39703-RADIO, MICROWAVE & TERMINAL E
General Plant	39703-RADIO, MICROWAVE & TERMINAL E
General Plant	39703-RADIO, MICROWAVE & TERMINAL E
General Plant	39703-RADIO, MICROWAVE & TERMINAL E
General Plant	39102-COMPUTER & OFFICE EQUIPMENT
General Plant	39102-COMPUTER & OFFICE EQUIPMENT
General Plant	39102-COMPUTER & OFFICE EQUIPMENT
General Plant	39102-COMPUTER & OFFICE EQUIPMENT
General Plant	39102-COMPUTER & OFFICE EQUIPMENT
General Plant	39206-TRANSPORTATION EQUIPMENT
Transmission Plant	35600-OVERHEAD CONDUCTORS & DEVICES
Transmission Plant	35600-OVERHEAD CONDUCTORS & DEVICES
Transmission Plant	35600-OVERHEAD CONDUCTORS & DEVICES
ARO - FAS143	359.1-ARO Transmission Plant
ARO - FAS143	359.1-ARO Transmission Plant
ARO - FAS143	359.1-ARO Transmission Plant
Distribution Plant	Unspecified for conversion
Intangible Plant	30300-INTANGIBLE PLANT - SOFTWARE
Intangible Plant	30301-INTANGIBLE PLANT 10-YR Amort.
Intangible Plant	30301-INTANGIBLE PLANT 10-YR Amort.
Steam Production	31200-BOILER PLANT EQUIPMENT
Steam Production	31200-BOILER PLANT EQUIPMENT
Hydro Production	33103-Structures-Recreation-Hydro
General Plant	39703-RADIO, MICROWAVE & TERMINAL E
General Plant	39703-RADIO, MICROWAVE & TERMINAL E
General Plant	39703-RADIO, MICROWAVE & TERMINAL E
Non-Utility Plant	12125-LAND IMPROVEMENTS
Non-Utility Plant	12189-LAND NONUTILITY SWS
Non-Utility Plant	12190-BUILDINGS-STRUCT & IMPRVMNTS
Non-Utility Plant	12190-BUILDINGS-STRUCT & IMPRVMNTS
Non-Utility Plant	12190-BUILDINGS-STRUCT & IMPRVMNTS
Non-Utility Plant	12190-BUILDINGS-STRUCT & IMPRVMNTS
Non-Utility Plant	12190-BUILDINGS-STRUCT & IMPRVMNTS
Non-Utility Plant	12190-BUILDINGS-STRUCT & IMPRVMNTS
Non-Utility Plant	12190-BUILDINGS-STRUCT & IMPRVMNTS
Intangible Plant	30300-INTANGIBLE PLANT - SOFTWARE
Intangible Plant	30300-INTANGIBLE PLANT - SOFTWARE
Intangible Plant	30300-INTANGIBLE PLANT - SOFTWARE
Hydro Production	33300-WATERWHEELS, TURBINES & GENER
Hydro Production	33400-Accessory Elect Equip-Hydro
Hydro Production	33501-Misc Equip-Hydro
Other Production	34500-ACCESSORY ELECTRIC EQUIPMENT
Other Production	34500-ACCESSORY ELECTRIC EQUIPMENT
Other Production	34600-MISC POWER PLANT EQUIPMENT
Other Production	34600-MISC POWER PLANT EQUIPMENT
Transmission Plant	35200-EQUIPMENT- STRUCT & IMPRVMNTS
Transmission Plant	35200-EQUIPMENT- STRUCT & IMPRVMNTS
Transmission Plant	35201-LAND IMPROVEMENTS
Transmission Plant	35300-STATION EQUIPMENT
Transmission Plant	35300-STATION EQUIPMENT
Other Production	34100-BUILDINGS-STRUCTURES
Other Production	34100-BUILDINGS-STRUCTURES
Other Production	34100-BUILDINGS-STRUCTURES
Other Production	34400-GENERATORS
Other Production	34400-GENERATORS

Other Production	34400-GENERATORS
Other Production	34400-GENERATORS
Other Production	34500-ACCESSORY ELECTRIC EQUIPMENT
Other Production	34500-ACCESSORY ELECTRIC EQUIPMENT
Other Production	34500-ACCESSORY ELECTRIC EQUIPMENT
Other Production	34500-ACCESSORY ELECTRIC EQUIPMENT
Hydro Production	33103-Structures-Recreation-Hydro
Hydro Production	33104-Structures-Equipment-Hydro
Hydro Production	33104-Structures-Equipment-Hydro
Hydro Production	33105-Land Improvements-Hydro
Hydro Production	33201-Bldgs-Res, Dams & Waterways
Hydro Production	33202-Fish & Wildlife-Res,Dams&Wtwy
Hydro Production	33202-Fish & Wildlife-Res,Dams&Wtwy
Hydro Production	33202-Fish & Wildlife-Res,Dams&Wtwy
Distribution Plant	37302-FIXTURES, ORN POSTS & DEVICES
Distribution Plant	37302-FIXTURES, ORN POSTS & DEVICES
General Plant	39209-TRANSPORTATION EQUIPMENT
General Plant	39301-FORKLIFTS
General Plant	39400-TOOLS, SHOP & GARAGE EQUIPMEN
General Plant	39400-TOOLS, SHOP & GARAGE EQUIPMEN
General Plant	39400-TOOLS, SHOP & GARAGE EQUIPMEN
General Plant	39400-TOOLS, SHOP & GARAGE EQUIPMEN
General Plant	39500-LABORATORY EQUIPMENT
General Plant	39500-LABORATORY EQUIPMENT
General Plant	39701-COMMUNICATION EQUIPMENT - WIR
General Plant	39703-RADIO, MICROWAVE & TERMINAL E
General Plant	39102-COMPUTER & OFFICE EQUIPMENT
General Plant	39205-TRANSPORTATION EQUIPMENT
General Plant	39205-TRANSPORTATION EQUIPMENT
General Plant	39205-TRANSPORTATION EQUIPMENT
General Plant	39205-TRANSPORTATION EQUIPMENT
General Plant	39205-TRANSPORTATION EQUIPMENT
General Plant	39208-TRANSPORTATION EQUIPMENT
General Plant	39208-TRANSPORTATION EQUIPMENT
General Plant	39209-TRANSPORTATION EQUIPMENT
Transmission Plant	35300-STATION EQUIPMENT
Transmission Plant	35300-STATION EQUIPMENT
Transmission Plant	35500-POLES & FIXTURES
Transmission Plant	35500-POLES & FIXTURES
Transmission Plant	35600-OVERHEAD CONDUCTORS & DEVICES
Transmission Plant	35600-OVERHEAD CONDUCTORS & DEVICES
Transmission Plant	35600-OVERHEAD CONDUCTORS & DEVICES
Transmission Plant	35600-OVERHEAD CONDUCTORS & DEVICES
Transmission Plant	35600-OVERHEAD CONDUCTORS & DEVICES
Distribution Plant	36300-BATTERY STORAGE
Intangible Plant	30200 HYDRO RELICENSING
Intangible Plant	30200 HYDRO RELICENSING
Intangible Plant	30300-INTANGIBLE PLANT - SOFTWARE
Intangible Plant	30300-INTANGIBLE PLANT - SOFTWARE
Intangible Plant	30300-INTANGIBLE PLANT - SOFTWARE
Intangible Plant	30300-INTANGIBLE PLANT - SOFTWARE
Intangible Plant	30300-INTANGIBLE PLANT - SOFTWARE
Intangible Plant	30300-INTANGIBLE PLANT - SOFTWARE
Intangible Plant	30301-INTANGIBLE PLANT 10-YR Amort.
Hydro Production	33103-Structures-Recreation-Hydro

Hydro Production	33103-Structures-Recreation-Hydro
Hydro Production	33202-Fish & Wildlife-Res,Dams&Wtwy
Hydro Production	33202-Fish & Wildlife-Res,Dams&Wtwy
Hydro Production	33202-Fish & Wildlife-Res,Dams&Wtwy
Hydro Production	33202-Fish & Wildlife-Res,Dams&Wtwy
Hydro Production	33202-Fish & Wildlife-Res,Dams&Wtwy
Hydro Production	33203-Rec Bldgs-Res,Dams&Wtways
Hydro Production	33204-Equipmt-Res, Dams & Waterways
Intangible Plant	30300-INTANGIBLE PLANT - SOFTWARE
Intangible Plant	30300-INTANGIBLE PLANT - SOFTWARE
Intangible Plant	30301-INTANGIBLE PLANT 10-YR Amort.
Intangible Plant	30301-INTANGIBLE PLANT 10-YR Amort.
Intangible Plant	30301-INTANGIBLE PLANT 10-YR Amort.
Intangible Plant	30301-INTANGIBLE PLANT 10-YR Amort.
Intangible Plant	30301-INTANGIBLE PLANT 10-YR Amort.
General Plant	39703-RADIO, MICROWAVE & TERMINAL E
Non-Utility Plant	12130-NONUTILITY SOFTWARE
Non-Utility Plant	12130-NONUTILITY SOFTWARE
Non-Utility Plant	12190-BUILDINGS-STRUCT & IMPRVMNTS
Non-Utility Plant	12190-BUILDINGS-STRUCT & IMPRVMNTS
Non-Utility Plant	12195-LAB EQUIPMENT
Non-Utility Plant	12195-LAB EQUIPMENT
Other Production	34100-BUILDINGS-STRUCTURES
Other Production	34100-BUILDINGS-STRUCTURES
Other Production	34102-EQUIPMENT-STRUCTURES
Other Production	34103-LAND IMPROVEMENTS-STRUCTURES
Other Production	34103-LAND IMPROVEMENTS-STRUCTURES
Other Production	34103-LAND IMPROVEMENTS-STRUCTURES
Other Production	34400-GENERATORS
Other Production	34400-GENERATORS
Transmission Plant	35200-EQUIPMENT- STRUCT & IMPRVMNTS
Transmission Plant	35201-LAND IMPROVEMENTS
Transmission Plant	35201-LAND IMPROVEMENTS
Transmission Plant	35201-LAND IMPROVEMENTS
Transmission Plant	35300-STATION EQUIPMENT
Transmission Plant	35300-STATION EQUIPMENT
Transmission Plant	35300-STATION EQUIPMENT
Transmission Plant	35300-STATION EQUIPMENT
Transmission Plant	35300-STATION EQUIPMENT
Other Production	34411-GENERATORS
Other Production	34511-ACCESSORY ELECTRIC EQUIPMENT
Other Production	34511-ACCESSORY ELECTRIC EQUIPMENT
ARO - FAS143	34700-ARO PPS Solar
ARO - FAS143	34700-ARO PPS Solar
Hydro Production	33204-Equipmt-Res, Dams & Waterways
Hydro Production	33300-WATERWHEELS, TURBINES & GENER
Hydro Production	33300-WATERWHEELS, TURBINES & GENER
Hydro Production	33300-WATERWHEELS, TURBINES & GENER
Hydro Production	33300-WATERWHEELS, TURBINES & GENER
Other Production	Unspecified for conversion
Other Production	Unspecified for conversion
Other Production	Unspecified for conversion
Other Production	Unspecified for conversion
Other Production	34100-BUILDINGS-STRUCTURES
Distribution Plant	37000-METERS

Distribution Plant	37000-METERS
General Plant	39000-BUILDINGS-STRUCT & IMPRVMNTS
General Plant	39100-OFFICE FURNITURE & EQUIPMENT
General Plant	39100-OFFICE FURNITURE & EQUIPMENT
General Plant	39400-TOOLS, SHOP & GARAGE EQUIPMEN
General Plant	39602-POWER OPERATED EQUIPMENT
General Plant	39602-POWER OPERATED EQUIPMENT
General Plant	39602-POWER OPERATED EQUIPMENT
General Plant	39701-COMMUNICATION EQUIPMENT - WIR
General Plant	39701-COMMUNICATION EQUIPMENT - WIR
General Plant	39703-RADIO, MICROWAVE & TERMINAL E
General Plant	39703-RADIO, MICROWAVE & TERMINAL E
General Plant	39100-OFFICE FURNITURE & EQUIPMENT
General Plant	39102-COMPUTER & OFFICE EQUIPMENT
General Plant	39400-TOOLS, SHOP & GARAGE EQUIPMEN
General Plant	39400-TOOLS, SHOP & GARAGE EQUIPMEN
General Plant	39400-TOOLS, SHOP & GARAGE EQUIPMEN
General Plant	39400-TOOLS, SHOP & GARAGE EQUIPMEN
Transmission Plant	35300-STATION EQUIPMENT
Transmission Plant	35300-STATION EQUIPMENT
Transmission Plant	35300-STATION EQUIPMENT
Transmission Plant	35600-OVERHEAD CONDUCTORS & DEVICES
Transmission Plant	35600-OVERHEAD CONDUCTORS & DEVICES
Transmission Plant	35600-OVERHEAD CONDUCTORS & DEVICES
Transmission Plant	35600-OVERHEAD CONDUCTORS & DEVICES
Transmission Plant	35600-OVERHEAD CONDUCTORS & DEVICES
Transmission Plant	35600-OVERHEAD CONDUCTORS & DEVICES
Intangible Plant	30300-INTANGIBLE PLANT - SOFTWARE
Intangible Plant	30300-INTANGIBLE PLANT - SOFTWARE
Intangible Plant	30301-INTANGIBLE PLANT 10-YR Amort.
Hydro Production	33101-Structures-Buildings-Hydro
Hydro Production	33101-Structures-Buildings-Hydro
Hydro Production	33101-Structures-Buildings-Hydro
Hydro Production	33101-Structures-Buildings-Hydro
Hydro Production	33102-Structures-Fish & Wildlife
Hydro Production	33102-Structures-Fish & Wildlife
Hydro Production	33103-Structures-Recreation-Hydro
Hydro Production	33103-Structures-Recreation-Hydro
Hydro Production	33104-Structures-Equipment-Hydro
Hydro Production	33104-Structures-Equipment-Hydro
Hydro Production	33104-Structures-Equipment-Hydro
Hydro Production	33104-Structures-Equipment-Hydro
Hydro Production	33104-Structures-Equipment-Hydro
Intangible Plant	30301-INTANGIBLE PLANT 10-YR Amort.
General Plant	39703-RADIO, MICROWAVE & TERMINAL E
General Plant	39703-RADIO, MICROWAVE & TERMINAL E
General Plant	39703-RADIO, MICROWAVE & TERMINAL E
Non-Utility Plant	12191-OFFICE FURNITURE & EQUIPMENT
Non-Utility Plant	12194-TOOLS, SHOP & GARAGE EQUIPMEN
Non-Utility Plant	12194-TOOLS, SHOP & GARAGE EQUIPMEN
Non-Utility Plant	12194-TOOLS, SHOP & GARAGE EQUIPMEN
Non-Utility Plant	12198-MISCELLANEOUS EQUIPMENT
Non-Utility Plant	12198-MISCELLANEOUS EQUIPMENT
Intangible Plant	30200 HYDRO RELICENSING
Other Production	34100-BUILDINGS-STRUCTURES

Other Production	34100-BUILDINGS-STRUCTURES
Other Production	34100-BUILDINGS-STRUCTURES
Other Production	34200-FUEL HOLDERS, PRODUCER & ACC
Other Production	34600-MISC POWER PLANT EQUIPMENT
Transmission Plant	Unspecified for conversion
Transmission Plant	Unspecified for conversion
Transmission Plant	Unspecified for conversion
Transmission Plant	35200-EQUIPMENT- STRUCT & IMPRVMNTS
Transmission Plant	35200-EQUIPMENT- STRUCT & IMPRVMNTS
Transmission Plant	35200-EQUIPMENT- STRUCT & IMPRVMNTS
Transmission Plant	35200-EQUIPMENT- STRUCT & IMPRVMNTS
Transmission Plant	35200-EQUIPMENT- STRUCT & IMPRVMNTS
Transmission Plant	35200-EQUIPMENT- STRUCT & IMPRVMNTS
Transmission Plant	35200-EQUIPMENT- STRUCT & IMPRVMNTS
Transmission Plant	35200-EQUIPMENT- STRUCT & IMPRVMNTS
Transmission Plant	35201-LAND IMPROVEMENTS
Transmission Plant	35201-LAND IMPROVEMENTS
Transmission Plant	35300-STATION EQUIPMENT
Other Production	34200-FUEL HOLDERS, PRODUCER & ACC
Other Production	34200-FUEL HOLDERS, PRODUCER & ACC
Other Production	34200-FUEL HOLDERS, PRODUCER & ACC
Other Production	34400-GENERATORS
Other Production	34600-MISC POWER PLANT EQUIPMENT
Hydro Production	33501-Misc Equip-Hydro
Hydro Production	33502-Misc Equip-Fish & Wildlife
Other Production	34100-BUILDINGS-STRUCTURES
Distribution Plant	36200-STATION EQUIPMENT
Distribution Plant	36200-STATION EQUIPMENT
Distribution Plant	37301-CIRCUITS - OTHER
Distribution Plant	37301-CIRCUITS - OTHER
General Plant	39400-TOOLS, SHOP & GARAGE EQUIPMEN
General Plant	39400-TOOLS, SHOP & GARAGE EQUIPMEN
General Plant	39400-TOOLS, SHOP & GARAGE EQUIPMEN
General Plant	39400-TOOLS, SHOP & GARAGE EQUIPMEN
General Plant	39500-LABORATORY EQUIPMENT
General Plant	39701-COMMUNICATION EQUIPMENT - WIR
General Plant	39701-COMMUNICATION EQUIPMENT - WIR
General Plant	39703-RADIO, MICROWAVE & TERMINAL E
ARO - FAS143	399.1-ARO General Plant
ARO - FAS143	399.1-ARO General Plant
General Plant	Unspecified for conversion
General Plant	Unspecified for conversion
General Plant	Unspecified for conversion
General Plant	39000-BUILDINGS-STRUCT & IMPRVMNTS
General Plant	39003-INFORMATION SYSTEMS
General Plant	39003-INFORMATION SYSTEMS
General Plant	39003-INFORMATION SYSTEMS
General Plant	39102-COMPUTER & OFFICE EQUIPMENT
General Plant	39300-STORES EQUIPMENT
Transmission Plant	35300-STATION EQUIPMENT
Transmission Plant	35300-STATION EQUIPMENT
Transmission Plant	35300-STATION EQUIPMENT
Transmission Plant	35300-STATION EQUIPMENT
Transmission Plant	35500-POLES & FIXTURES
General Plant	39703-RADIO, MICROWAVE & TERMINAL E

General Plant	39703-RADIO, MICROWAVE & TERMINAL E
Distribution Plant	Unspecified for conversion
Other Production	34411-GENERATORS
General Plant	39100-OFFICE FURNITURE & EQUIPMENT
Other Production	34500-ACCESSORY ELECTRIC EQUIPMENT
General Plant	39102-COMPUTER & OFFICE EQUIPMENT
Intangible Plant	30301-INTANGIBLE PLANT 10-YR Amort.
Other Production	34400-GENERATORS
Transmission Plant	35200-EQUIPMENT- STRUCT & IMPRVMNTS
Non-Utility Plant	12190-BUILDINGS-STRUCT & IMPRVMNTS
Intangible Plant	30200 HYDRO RELICENSING
Intangible Plant	30300-INTANGIBLE PLANT - SOFTWARE
Intangible Plant	30300-INTANGIBLE PLANT - SOFTWARE
Intangible Plant	30301-INTANGIBLE PLANT 10-YR Amort.
Hydro Production	33101-Structures-Buildings-Hydro
Hydro Production	33103-Structures-Recreation-Hydro
Hydro Production	33105-Land Improvements-Hydro
Intangible Plant	30300-INTANGIBLE PLANT - SOFTWARE
Transmission Plant	35200-EQUIPMENT- STRUCT & IMPRVMNTS
General Plant	39400-TOOLS, SHOP & GARAGE EQUIPMEN
Intangible Plant	30300-INTANGIBLE PLANT - SOFTWARE
General Plant	39206-TRANSPORTATION EQUIPMENT
General Plant	39206-TRANSPORTATION EQUIPMENT
General Plant	39300-STORES EQUIPMENT
General Plant	39607-POWER OPERATED EQUIPMENT
General Plant	39701-COMMUNICATION EQUIPMENT - WIR
Hydro Production	33202-Fish & Wildlife-Res,Dams&Wtwy
Hydro Production	33202-Fish & Wildlife-Res,Dams&Wtwy
Hydro Production	33202-Fish & Wildlife-Res,Dams&Wtwy
Hydro Production	33203-Rec Bldgs-Res,Dams&Wtways
Hydro Production	33204-Equipmt-Res, Dams & Waterways
Hydro Production	33501-Misc Equip-Hydro
Transmission Plant	35400-TOWERS & FIXTURES
Transmission Plant	35500-POLES & FIXTURES
Transmission Plant	35600-OVERHEAD CONDUCTORS & DEVICES
ARO - FAS143	34700-ARO TUCANNON
General Plant	39703-RADIO, MICROWAVE & TERMINAL E
General Plant	39703-RADIO, MICROWAVE & TERMINAL E
Intangible Plant	30300-INTANGIBLE PLANT - SOFTWARE
Intangible Plant	30300-INTANGIBLE PLANT - SOFTWARE
Hydro Production	33202-Fish & Wildlife-Res,Dams&Wtwy
Transmission Plant	35500-POLES & FIXTURES
General Plant	39400-TOOLS, SHOP & GARAGE EQUIPMEN
General Plant	39800-MISCELLANEOUS EQUIPMENT
Hydro Production	33103-Structures-Recreation-Hydro
General Plant	39102-COMPUTER & OFFICE EQUIPMENT
Distribution Plant	36200-STATION EQUIPMENT
Distribution Plant	37301-CIRCUITS - OTHER
General Plant	39000-BUILDINGS-STRUCT & IMPRVMNTS
General Plant	39002-LAND IMPROVEMENTS
General Plant	39205-TRANSPORTATION EQUIPMENT
General Plant	39206-TRANSPORTATION EQUIPMENT
Other Production	34200-FUEL HOLDERS, PRODUCER & ACC
Other Production	34400-GENERATORS
Transmission Plant	35200-EQUIPMENT- STRUCT & IMPRVMNTS

Transmission Plant	35300-STATION EQUIPMENT
Transmission Plant	35300-STATION EQUIPMENT
Transmission Plant	35300-STATION EQUIPMENT
Non-Utility Plant	12194-TOOLS, SHOP & GARAGE EQUIPMEN
Intangible Plant	30300-INTANGIBLE PLANT - SOFTWARE
Intangible Plant	30300-INTANGIBLE PLANT - SOFTWARE
Other Production	34103-LAND IMPROVEMENTS-STRUCTURES
Other Production	34200-FUEL HOLDERS, PRODUCER & ACC
Other Production	34211-FUEL HOLDERS, PRODUCER & ACC
Other Production	34400-GENERATORS
Other Production	34411-GENERATORS
Other Production	34600-MISC POWER PLANT EQUIPMENT
ARO - FAS143	34700-ARO BIGLOW
Transmission Plant	35300-STATION EQUIPMENT
Transmission Plant	35400-TOWERS & FIXTURES
Transmission Plant	35500-POLES & FIXTURES
Hydro Production	33011-FLOODING RIGHTS
Hydro Production	33101-Structures-Buildings-Hydro
Hydro Production	33101-Structures-Buildings-Hydro
Hydro Production	33201-Bldgs-Res, Dams & Waterways
Hydro Production	33204-Equipmt-Res, Dams & Waterways
Hydro Production	33204-Equipmt-Res, Dams & Waterways
Hydro Production	33300-WATERWHEELS, TURBINES & GENER
Hydro Production	33300-WATERWHEELS, TURBINES & GENER
Other Production	34200-FUEL HOLDERS, PRODUCER & ACC
Intangible Plant	30301-INTANGIBLE PLANT 10-YR Amort.
Intangible Plant	30300-INTANGIBLE PLANT - SOFTWARE
Intangible Plant	30301-INTANGIBLE PLANT 10-YR Amort.
General Plant	39000-BUILDINGS-STRUCT & IMPRVMNTS
ARO - FAS143	34700-ARO PPS Solar
General Plant	39602-POWER OPERATED EQUIPMENT
General Plant	39703-RADIO, MICROWAVE & TERMINAL E
General Plant	39703-RADIO, MICROWAVE & TERMINAL E
General Plant	39707-RADIO, MICROWAVE, & TERMINAL
Other Production	34211-FUEL HOLDERS, PRODUCER & ACC
Other Production	34400-GENERATORS
Other Production	34600-MISC POWER PLANT EQUIPMENT
Intangible Plant	30301-INTANGIBLE PLANT 10-YR Amort.
Intangible Plant	30300-INTANGIBLE PLANT - SOFTWARE
Hydro Production	33400-Accessory Elect Equip-Hydro
Intangible Plant	30300-INTANGIBLE PLANT - SOFTWARE
Intangible Plant	30301-INTANGIBLE PLANT 10-YR Amort.
Intangible Plant	30300-INTANGIBLE PLANT - SOFTWARE
Intangible Plant	30301-INTANGIBLE PLANT 10-YR Amort.
Intangible Plant	30301-INTANGIBLE PLANT 10-YR Amort.
ARO - FAS143	34700-ARO COYOTE SPRINGS
ARO - FAS143	34700-ARO COYOTE SPRINGS
Intangible Plant	30300-INTANGIBLE PLANT - SOFTWARE
Intangible Plant	30300-INTANGIBLE PLANT - SOFTWARE
Intangible Plant	30301-INTANGIBLE PLANT 10-YR Amort.
Non-Utility Plant	12125-LAND IMPROVEMENTS
Non-Utility Plant	12125-LAND IMPROVEMENTS
Non-Utility Plant	12125-LAND IMPROVEMENTS
Steam Production	Unspecified for conversion
ARO - FAS143	32600-ARO TROJAN

Distribution Plant	36300-BATTERY STORAGE
Intangible Plant	30300-INTANGIBLE PLANT - SOFTWARE
Intangible Plant	30300-INTANGIBLE PLANT - SOFTWARE
Transmission Plant	35201-LAND IMPROVEMENTS
Transmission Plant	35500-POLES & FIXTURES
General Plant	39100-OFFICE FURNITURE & EQUIPMENT
General Plant	39400-TOOLS, SHOP & GARAGE EQUIPMEN
General Plant	39000-BUILDINGS-STRUCT & IMPRVMNTS
General Plant	39205-TRANSPORTATION EQUIPMENT
General Plant	39601-POWER OPERATED EQUIPMENT
Transmission Plant	35500-POLES & FIXTURES
Hydro Production	33501-Misc Equip-Hydro
Steam Production	31205-POLLUTION CONTROL EQUIPMENT
General Plant	39000-BUILDINGS-STRUCT & IMPRVMNTS
General Plant	39001-EQUIPMENT-STRUCT & IMPRVMNTS
Hydro Production	33102-Structures-Fish & Wildlife
Transmission Plant	35600-OVERHEAD CONDUCTORS & DEVICES
Transmission Plant	35300-STATION EQUIPMENT
Other Production	34400-GENERATORS
Hydro Production	33101-Structures-Buildings-Hydro
Hydro Production	33501-Misc Equip-Hydro
General Plant	39204-TRANSPORTATION EQUIPMENT
General Plant	39208-TRANSPORTATION EQUIPMENT
Distribution Plant	36800-LINE TRANSFORMERS
Steam Production	31500-ACCESSORY ELECTRIC PLANT
Hydro Production	33201-Bldgs-Res, Dams & Waterways
Intangible Plant	30300-INTANGIBLE PLANT - SOFTWARE
Intangible Plant	30301-INTANGIBLE PLANT 10-YR Amort.
Intangible Plant	30301-INTANGIBLE PLANT 10-YR Amort.
Other Production	34400-GENERATORS
Other Production	34400-GENERATORS
Other Production	34500-ACCESSORY ELECTRIC EQUIPMENT
Other Production	34600-MISC POWER PLANT EQUIPMENT
Hydro Production	33502-Misc Equip-Fish & Wildlife
Other Production	34411-GENERATORS
General Plant	39204-TRANSPORTATION EQUIPMENT
Other Production	34100-BUILDINGS-STRUCTURES
Transmission Plant	35300-STATION EQUIPMENT
Distribution Plant	36100-EQUIPMENT-STRUCT & IMPRVMNTS
General Plant	39701-COMMUNICATION EQUIPMENT - WIR
Transmission Plant	35300-STATION EQUIPMENT
Other Production	34103-LAND IMPROVEMENTS-STRUCTURES
Intangible Plant	30300-INTANGIBLE PLANT - SOFTWARE
General Plant	39205-TRANSPORTATION EQUIPMENT
Hydro Production	33201-Bldgs-Res, Dams & Waterways
Hydro Production	33202-Fish & Wildlife-Res,Dams&Wtwy
Other Production	34500-ACCESSORY ELECTRIC EQUIPMENT
Distribution Plant	36200-STATION EQUIPMENT
Transmission Plant	35500-POLES & FIXTURES
Hydro Production	33203-Rec Bldgs-Res,Dams&Wtways
Hydro Production	33204-Equipmt-Res, Dams & Waterways
Intangible Plant	30200 HYDRO RELICENSING
Hydro Production	33103-Structures-Recreation-Hydro
Hydro Production	33202-Fish & Wildlife-Res,Dams&Wtwy
Other Production	34211-FUEL HOLDERS, PRODUCER & ACC

General Plant	39100-OFFICE FURNITURE & EQUIPMENT
General Plant	39400-TOOLS, SHOP & GARAGE EQUIPMEN
Other Production	34400-GENERATORS
Other Production	34100-BUILDINGS-STRUCTURES
Distribution Plant	36300-BATTERY STORAGE
Hydro Production	33501-Misc Equip-Hydro
Hydro Production	33600-ROADS, RAILROADS & BRIDGES
Transmission Plant	35300-STATION EQUIPMENT
Transmission Plant	35300-STATION EQUIPMENT
Transmission Plant	35500-POLES & FIXTURES
Hydro Production	33105-Land Improvements-Hydro
Hydro Production	33104-Structures-Equipment-Hydro
Hydro Production	33502-Misc Equip-Fish & Wildlife
Transmission Plant	35500-POLES & FIXTURES
Other Production	34400-GENERATORS

depr_summary2	expense_acct
Unlicensed	4040001 Utility Amortization Exp
BEAVER PLANT:0450 PGE PROPERTY -	4180004 NonopsRent Inc-Other
COYOTE SPRINGS:1210	4030001 Utility Depreciation Exp
OAK GROVE 4900-OTHER (FPC 135)	4030001 Utility Depreciation Exp
Unlicensed	4030001 Utility Depreciation Exp
TUCANNON	4030001 Utility Depreciation Exp
PELTON - LICENSED 5340 (HEC 222, F)	4030001 Utility Depreciation Exp
COYOTE SPRINGS:1210	4030001 Utility Depreciation Exp
COYOTE SPRINGS:1210	4030001 Utility Depreciation Exp
ROUND BUTTE- LICENSED 6660 (FPC 666	4030001 Utility Depreciation Exp
NORTH FORK PLT 4670-HEC (HEC 202)	4030001 Utility Depreciation Exp
BIGLOW	4030001 Utility Depreciation Exp
SULLIVAN 7810 LICENSED (FPC 2233)	4030001 Utility Depreciation Exp
COYOTE SPRINGS:1210	4030001 Utility Depreciation Exp
PORT WESTWARD 2	4030001 Utility Depreciation Exp
Unlicensed	4030001 Utility Depreciation Exp
OAK GROVE 4900-OTHER (FPC 135)	4030001 Utility Depreciation Exp
ROUND BUTTE- LICENSED 6660 (FPC 666	4030001 Utility Depreciation Exp
NORTH FORK PLT 4670-HEC (HEC 202)	4030001 Utility Depreciation Exp
SULLIVAN 7810 LICENSED (FPC 2233)	4030001 Utility Depreciation Exp
PORT WESTWARD	4030001 Utility Depreciation Exp
ROUND BUTTE- LICENSED 6660 (FPC 666	4030001 Utility Depreciation Exp
WHEATRIDGE	4030001 Utility Depreciation Exp
Unlicensed	4040001 Utility Amortization Exp
COLSTRIP 1100-PGE SHARE (20%)	4030001 Utility Depreciation Exp
NORTH FORK PLT 4670-HEC (HEC 202)	4030001 Utility Depreciation Exp
SULLIVAN 7810 LICENSED (FPC 2233)	4030001 Utility Depreciation Exp
NORTH FORK PLT 4670-HEC (HEC 202)	4030001 Utility Depreciation Exp
FARADAY 1930- OTHER (FPC 2195)	4030001 Utility Depreciation Exp
ROUND BUTTE- LICENSED 6660 (FPC 666	4030001 Utility Depreciation Exp
PORT WESTWARD	4030001 Utility Depreciation Exp
TUCANNON	4030001 Utility Depreciation Exp
PORT WESTWARD	4030001 Utility Depreciation Exp
Sunway 1	4030001 Utility Depreciation Exp
Unlicensed	4040001 Utility Amortization Exp
Unlicensed	4040001 Utility Amortization Exp
COYOTE SPRINGS:1210	4030001 Utility Depreciation Exp
COYOTE SPRINGS:1210	4030001 Utility Depreciation Exp
COLSTRIP 1100-PGE SHARE (20%)	4030001 Utility Depreciation Exp
Unlicensed	4030001 Utility Depreciation Exp
Unlicensed	4030001 Utility Depreciation Exp
COLSTRIP 1100-PGE SHARE (20%)	4030001 Utility Depreciation Exp
FARADAY 1930- OTHER (FPC 2195)	4030001 Utility Depreciation Exp
Unlicensed	4040001 Utility Amortization Exp
OAK GROVE-TIMOTHY LAKE	4030001 Utility Depreciation Exp
RIVER MILL-LICENSED 6470 (FPC 21	4030001 Utility Depreciation Exp
RIVER MILL-UNLICENSED:6480	4030001 Utility Depreciation Exp
Unlicensed	4040001 Utility Amortization Exp
COYOTE SPRINGS:1210	4040001 Utility Amortization Exp
Unlicensed	4040001 Utility Amortization Exp
Unlicensed	4040001 Utility Amortization Exp
FARADAY 1930- OTHER (FPC 2195)	4030001 Utility Depreciation Exp
COLSTRIP 1100-PGE SHARE (20%)	4030001 Utility Depreciation Exp
COLSTRIP 1100-PGE SHARE (20%)	4030001 Utility Depreciation Exp

BEAVER UNIT 8 PLANT	4030001 Utility Depreciation Exp
COYOTE SPRINGS:1210	4030001 Utility Depreciation Exp
BEAVER PLANT:0440	4030001 Utility Depreciation Exp
PORT WESTWARD	4030001 Utility Depreciation Exp
COLSTRIP 1100-PGE SHARE (20%)	4030001 Utility Depreciation Exp
COLSTRIP 1100-PGE SHARE (20%)	4030001 Utility Depreciation Exp
COLSTRIP 1100-PGE SHARE (20%)	4030001 Utility Depreciation Exp
COLSTRIP 1100-PGE SHARE (20%)	4030001 Utility Depreciation Exp
BIGLOW	4030001 Utility Depreciation Exp
Unlicensed	4040001 Utility Amortization Exp
Unlicensed	4040001 Utility Amortization Exp
BEAVER PLANT:0450 PGE PROPERTY -	4180004 NonopsRent Inc-Other
HARBORTON 2610 NON-UTILITY	4180004 NonopsRent Inc-Other
HARBORTON 2610 NON-UTILITY	4180004 NonopsRent Inc-Other
SULLIVAN 7820 UNLICENSED	4180004 NonopsRent Inc-Other
Unlicensed	4030001 Utility Depreciation Exp
ROUND BUTTE - SWTYARD-24%SHARED	4030001 Utility Depreciation Exp
WORLD TRADE CENTER - PGE PROP:8660	4180004 NonopsRent Inc-Other
WORLD TRADE CENTER - PGE PROP:8660	4180004 NonopsRent Inc-Other
WORLD TRADE CENTER - PGE PROP:8660	4180004 NonopsRent Inc-Other
COYOTE SPRINGS COMMON 50-50	4030001 Utility Depreciation Exp
Unlicensed	4030001 Utility Depreciation Exp
Unlicensed	4030001 Utility Depreciation Exp
ROUND BUTTE- LICENSED 6660 (FPC 666	4030001 Utility Depreciation Exp
COYOTE SPRINGS:1210	4040001 Utility Amortization Exp
COYOTE SPRINGS COMMON 50-50	4030001 Utility Depreciation Exp
Sunway 3	4030001 Utility Depreciation Exp
Unlicensed	4040001 Utility Amortization Exp
COLSTRIP 1100-PGE SHARE (20%)	4030001 Utility Depreciation Exp
PORT WESTWARD	4030001 Utility Depreciation Exp
NORTH FORK PLT 4670-HEC (HEC 202)	4030001 Utility Depreciation Exp
ROUND BUTTE - 100% PGE OWNED	4030001 Utility Depreciation Exp
Unlicensed	4030001 Utility Depreciation Exp
CARTY GENERATING PLANT	4030001 Utility Depreciation Exp
PELTON - LICENSED 5340 (HEC 222, F)	4030001 Utility Depreciation Exp
RIVER MILL-LICENSED 6470 (FPC 21	4030001 Utility Depreciation Exp
TUCANNON	4030001 Utility Depreciation Exp
TUCANNON	4030001 Utility Depreciation Exp
COLSTRIP 1100-PGE SHARE (20%)	4030001 Utility Depreciation Exp
HARBORTON - UTILITY:2600	4030001 Utility Depreciation Exp
SULLIVAN 7810 LICENSED (FPC 2233)	4030001 Utility Depreciation Exp
WHEATRIDGE	4030001 Utility Depreciation Exp
WHEATRIDGE	4030001 Utility Depreciation Exp
WHEATRIDGE	4030001 Utility Depreciation Exp
PELTON - LICENSED 5340 (HEC 222, F)	4030001 Utility Depreciation Exp
NORTH FORK PLT 4670-HEC (HEC 202)	4030001 Utility Depreciation Exp
Unlicensed	4030001 Utility Depreciation Exp
Unlicensed	4030001 Utility Depreciation Exp
OAK GROVE 4910 -UNLICENSED	4030001 Utility Depreciation Exp
RIVER MILL-LICENSED 6470 (FPC 21	4030001 Utility Depreciation Exp
ROUND BUTTE- LICENSED 6660 (FPC 666	4030001 Utility Depreciation Exp
NORTH FORK PLT 4670-HEC (HEC 202)	4030001 Utility Depreciation Exp
Unlicensed	1840001 Vehicle Depreciation
OAK GROVE 4900-OTHER (FPC 135)	4030001 Utility Depreciation Exp
PELTON - LICENSED 5340 (HEC 222, F)	4030001 Utility Depreciation Exp

ROUND BUTTE- LICENSED 6660 (FPC 666	4030001 Utility Depreciation Exp
SULLIVAN 7810 LICENSED (FPC 2233)	4030001 Utility Depreciation Exp
OAK GROVE 4900-OTHER (FPC 135)	4030001 Utility Depreciation Exp
OAK GROVE-TIMOTHY LAKE	4030001 Utility Depreciation Exp
OAK GROVE-TIMOTHY LAKE	4030001 Utility Depreciation Exp
OAK GROVE 4900-OTHER (FPC 135)	4030001 Utility Depreciation Exp
ROUND BUTTE- LICENSED 6660 (FPC 666	4030001 Utility Depreciation Exp
ROUND BUTTE- LICENSED 6660 (FPC 666	4030001 Utility Depreciation Exp
SULLIVAN 7810 LICENSED (FPC 2233)	4030001 Utility Depreciation Exp
FARADAY 1930- OTHER (FPC 2195)	4030001 Utility Depreciation Exp
ROUND BUTTE- LICENSED 6660 (FPC 666	4030001 Utility Depreciation Exp
FARADAY 1930- OTHER (FPC 2195)	4030001 Utility Depreciation Exp
PELTON - LICENSED 5340 (HEC 222, F)	4030001 Utility Depreciation Exp
ROUND BUTTE- LICENSED 6660 (FPC 666	4030001 Utility Depreciation Exp
NORTH FORK PLT 4670-HEC (HEC 202)	4030001 Utility Depreciation Exp
NORTH FORK PLT 4670-HEC (HEC 202)	4030001 Utility Depreciation Exp
OAK GROVE-TIMOTHY LAKE	4030001 Utility Depreciation Exp
PELTON - LICENSED 5340 (HEC 222, F)	4030001 Utility Depreciation Exp
ROUND BUTTE- LICENSED 6660 (FPC 666	4030001 Utility Depreciation Exp
ROUND BUTTE- LICENSED 6660 (FPC 666	4030001 Utility Depreciation Exp
SULLIVAN 7810 LICENSED (FPC 2233)	4030001 Utility Depreciation Exp
NORTH FORK PLT 4670-HEC (HEC 202)	4030001 Utility Depreciation Exp
PELTON - LICENSED 5340 (HEC 222, F)	4030001 Utility Depreciation Exp
ROUND BUTTE- LICENSED 6660 (FPC 666	4030001 Utility Depreciation Exp
SULLIVAN 7810 LICENSED (FPC 2233)	4030001 Utility Depreciation Exp
FARADAY 1930- OTHER (FPC 2195)	4030001 Utility Depreciation Exp
FARADAY 1930- OTHER (FPC 2195)	4030001 Utility Depreciation Exp
OAK GROVE-TIMOTHY LAKE	4030001 Utility Depreciation Exp
SUMMIT SUBSTATION:7850	4030001 Utility Depreciation Exp
PELTON - LICENSED 5340 (HEC 222, F)	4030001 Utility Depreciation Exp
OAK GROVE 4900-OTHER (FPC 135)	4030001 Utility Depreciation Exp
PELTON - LICENSED 5340 (HEC 222, F)	4030001 Utility Depreciation Exp
PELTON - LICENSED 5340 (HEC 222, F)	4030001 Utility Depreciation Exp
Unlicensed	4030001 Utility Depreciation Exp
Unlicensed	4030001 Utility Depreciation Exp
PELTON - LICENSED 5340 (HEC 222, F)	4030001 Utility Depreciation Exp
COYOTE SPRINGS:1210	4030001 Utility Depreciation Exp
COYOTE SPRINGS:1210	4030001 Utility Depreciation Exp
COYOTE SPRINGS:1210	4030001 Utility Depreciation Exp
BEAVER PLANT:0440	4030001 Utility Depreciation Exp
Unlicensed	4030001 Utility Depreciation Exp
Unlicensed	4030001 Utility Depreciation Exp
BEAVER PLANT:0440	4030001 Utility Depreciation Exp
COYOTE SPRINGS:1210	4030001 Utility Depreciation Exp
BEAVER PLANT:0440	4030001 Utility Depreciation Exp
WORLD TRADE CENTER - PGE PROP:8660	4180004 NonopsRent Inc-Other
WORLD TRADE CENTER - PGE PROP:8660	4180004 NonopsRent Inc-Other
NORTH FORK PLT 4670-HEC (HEC 202)	4030001 Utility Depreciation Exp
COLSTRIP 1100-PGE SHARE (20%)	4030001 Utility Depreciation Exp
NORTH FORK PLT 4670-HEC (HEC 202)	4030001 Utility Depreciation Exp
NORTH FORK PLT 4670-HEC (HEC 202)	4030001 Utility Depreciation Exp
ROUND BUTTE- LICENSED 6660 (FPC 666	4030001 Utility Depreciation Exp
NORTH FORK PLT 4670-HEC (HEC 202)	4030001 Utility Depreciation Exp
RIVER MILL-LICENSED 6470 (FPC 21	4030001 Utility Depreciation Exp
PELTON - LICENSED 5340 (HEC 222, F)	4030001 Utility Depreciation Exp

PELTON - LICENSED 5340 (HEC 222, F)	4030001 Utility Depreciation Exp
RIVER MILL-LICENSED 6470 (FPC 21	4030001 Utility Depreciation Exp
ROUND BUTTE- LICENSED 6660 (FPC 666	4030001 Utility Depreciation Exp
PORT WESTWARD	4030001 Utility Depreciation Exp
BEAVER PLANT:0440	4031001 ARC Depreciation Exp
BEAVER PLANT:0440	4030001 Utility Depreciation Exp
BETHEL SUBSTATION (OLD PLANT:0550	4030001 Utility Depreciation Exp
COLSTRIP 1100-PGE SHARE (20%)	4030001 Utility Depreciation Exp
ROUND BUTTE 6670- R BUTTE/GRIZZLY	4030001 Utility Depreciation Exp
SULLIVAN 7810 LICENSED (FPC 2233)	4030001 Utility Depreciation Exp
SULLIVAN 7810 LICENSED (FPC 2233)	4030001 Utility Depreciation Exp
Unlicensed	4030001 Utility Depreciation Exp
INTEGRATED OPERATIONS CENTER (IOC)	4030001 Utility Depreciation Exp
COLSTRIP 1100-PGE SHARE (20%)	4030001 Utility Depreciation Exp
COYOTE SPRINGS:1210	4030001 Utility Depreciation Exp
OAK GROVE 4900-OTHER (FPC 135)	4030001 Utility Depreciation Exp
COLSTRIP 1100-PGE SHARE (20%)	4030001 Utility Depreciation Exp
NORTH FORK PLT 4670-HEC (HEC 202)	4030001 Utility Depreciation Exp
NORTH FORK PLT 4670-HEC (HEC 202)	4030001 Utility Depreciation Exp
Unlicensed	4030001 Utility Depreciation Exp
Unlicensed	1840001 Vehicle Depreciation
OAK GROVE 4900-OTHER (FPC 135)	4030001 Utility Depreciation Exp
RIVER MILL-LICENSED 6470 (FPC 21	4030001 Utility Depreciation Exp
BEAVER PLANT:0440	4030001 Utility Depreciation Exp
COYOTE SPRINGS:1210	4030001 Utility Depreciation Exp
COYOTE SPRINGS:1210	4030001 Utility Depreciation Exp
Unlicensed	4040001 Utility Amortization Exp
Unlicensed	4040001 Utility Amortization Exp
ROUND BUTTE- LICENSED 6660 (FPC 666	4030001 Utility Depreciation Exp
ROUND BUTTE- LICENSED 6660 (FPC 666	4030001 Utility Depreciation Exp
BEAVER PLANT:0440	4030001 Utility Depreciation Exp
COYOTE SPRINGS:1210	4030001 Utility Depreciation Exp
OAK GROVE 4900-OTHER (FPC 135)	4030001 Utility Depreciation Exp
OAK GROVE 4900-OTHER (FPC 135)	4030001 Utility Depreciation Exp
PELTON - LICENSED 5340 (HEC 222, F)	4030001 Utility Depreciation Exp
Unlicensed	4030001 Utility Depreciation Exp
PORT WESTWARD 2	4030001 Utility Depreciation Exp
SULLIVAN 7810 LICENSED (FPC 2233)	4030001 Utility Depreciation Exp
Unlicensed	4030001 Utility Depreciation Exp
Unlicensed	4030001 Utility Depreciation Exp
Unlicensed	4030001 Utility Depreciation Exp
Unlicensed	4030001 Utility Depreciation Exp
UNIVERSITY APARTMENT- 8350	4180004 NonopsRent Inc-Other
PORT WESTWARD	4040001 Utility Amortization Exp
Unlicensed	4030001 Utility Depreciation Exp
Unlicensed	4030001 Utility Depreciation Exp
Unlicensed	4030001 Utility Depreciation Exp
Unlicensed	4030001 Utility Depreciation Exp
Unlicensed	4030001 Utility Depreciation Exp
BETHEL SUBSTATION (OLD PLANT:0550	4030001 Utility Depreciation Exp
HARBORTON - UTILITY:2600	4030001 Utility Depreciation Exp
Unlicensed	1840001 Vehicle Depreciation
SULLIVAN 7820 UNLICENSED	4030001 Utility Depreciation Exp
SUMMIT SUBSTATION:7850	4030001 Utility Depreciation Exp
ROUND BUTTE- LICENSED 6660 (FPC 666	4030001 Utility Depreciation Exp

PELTON - LICENSED 5340 (HEC 222, F)	4030001 Utility Depreciation Exp
ROUND BUTTE- LICENSED 6660 (FPC 666	4030001 Utility Depreciation Exp
COYOTE SPRINGS:1210	4030001 Utility Depreciation Exp
COYOTE SPRINGS:1210	4030001 Utility Depreciation Exp
ROUND BUTTE - 100% PGE OWNED	4030001 Utility Depreciation Exp
COYOTE SPRINGS:1210	4030001 Utility Depreciation Exp
TUCANNON	4040001 Utility Amortization Exp
Unlicensed	1840001 Vehicle Depreciation
Unlicensed	4040001 Utility Amortization Exp
CLEARWATER WIND FARM	4030001 Utility Depreciation Exp
WORLD TRADE CENTER - PGE PROP:8660	4180004 NonopsRent Inc-Other
NORTH FORK PLT 4670-HEC (HEC 202)	4030001 Utility Depreciation Exp
OAK GROVE-TIMOTHY LAKE	4030001 Utility Depreciation Exp
Unlicensed	4040001 Utility Amortization Exp
RIVER MILL-UNLICENSED:6480	4030001 Utility Depreciation Exp
Unlicensed	4030001 Utility Depreciation Exp
Unlicensed	4030001 Utility Depreciation Exp
Unlicensed	4030001 Utility Depreciation Exp
ROUND BUTTE- LICENSED 6660 (FPC 666	4030001 Utility Depreciation Exp
COLSTRIP 1100-PGE SHARE (20%)	4030001 Utility Depreciation Exp
NORTH FORK PLT 4670-HEC (HEC 202)	4030001 Utility Depreciation Exp
FARADAY 1920- HEC (HEC 203, FPC 2:	4030001 Utility Depreciation Exp
Unlicensed	4030001 Utility Depreciation Exp
Unlicensed	4030001 Utility Depreciation Exp
Unlicensed	1840001 Vehicle Depreciation
Unlicensed	1840001 Vehicle Depreciation
Unlicensed	1840001 Vehicle Depreciation
Unlicensed	4030001 Utility Depreciation Exp
Unlicensed	4030001 Utility Depreciation Exp
Unlicensed	4030001 Utility Depreciation Exp
Unlicensed	4030001 Utility Depreciation Exp
COYOTE SPRINGS:1210	4030001 Utility Depreciation Exp
ROUND BUTTE- LICENSED 6660 (FPC 666	4030001 Utility Depreciation Exp
Unlicensed	4030001 Utility Depreciation Exp
Unlicensed	4030001 Utility Depreciation Exp
TUCANNON	4030001 Utility Depreciation Exp
COLSTRIP 1100-PGE SHARE (20%)	4030001 Utility Depreciation Exp
PELTON - LICENSED 5340 (HEC 222, F)	4030001 Utility Depreciation Exp
PELTON - UNLICENSED:5350	4030001 Utility Depreciation Exp
Unlicensed	4040001 Utility Amortization Exp
Unlicensed	4040001 Utility Amortization Exp
Unlicensed	4040001 Utility Amortization Exp
CSS (LEASED PREMISES)	4030001 Utility Depreciation Exp
ROUND BUTTE- LICENSED 6660 (FPC 666	4030001 Utility Depreciation Exp
OAK GROVE 4910 -UNLICENSED	4030001 Utility Depreciation Exp
ROUND BUTTE- LICENSED 6660 (FPC 666	4030001 Utility Depreciation Exp
ROUND BUTTE 6670- R BUTTE/GRIZZLY	4030001 Utility Depreciation Exp
SULLIVAN 7820 UNLICENSED	4030001 Utility Depreciation Exp
SUMMIT SUBSTATION:7850	4030001 Utility Depreciation Exp
BEAVER UNIT 8 PLANT	4030001 Utility Depreciation Exp
BIGLOW	4030001 Utility Depreciation Exp
COYOTE SPRINGS:1210	4030001 Utility Depreciation Exp
COLSTRIP 1100-PGE SHARE (20%)	4030001 Utility Depreciation Exp
COLSTRIP 1100-PGE SHARE (20%)	4030001 Utility Depreciation Exp
COYOTE SPRINGS COMMON 50-50	4030001 Utility Depreciation Exp

PORT WESTWARD 2	4030001 Utility Depreciation Exp
OAK GROVE 4900-OTHER (FPC 135)	4030001 Utility Depreciation Exp
Unlicensed	4030001 Utility Depreciation Exp
COLSTRIP 1100-PGE SHARE (20%)	4030001 Utility Depreciation Exp
COLSTRIP 1100-PGE SHARE (20%)	4030001 Utility Depreciation Exp
ROUND BUTTE- LICENSED 6660 (FPC 666	4030001 Utility Depreciation Exp
ROUND BUTTE- LICENSED 6660 (FPC 666	4030001 Utility Depreciation Exp
NORTH FORK PLT 4670-HEC (HEC 202)	4030001 Utility Depreciation Exp
ROUND BUTTE- LICENSED 6660 (FPC 666	4030001 Utility Depreciation Exp
COLSTRIP 1100-PGE SHARE (20%)	4030001 Utility Depreciation Exp
ROUND BUTTE- LICENSED 6660 (FPC 666	4030001 Utility Depreciation Exp
NORTH FORK PLT 4670-HEC (HEC 202)	4030001 Utility Depreciation Exp
ROUND BUTTE - 100% PGE OWNED	4030001 Utility Depreciation Exp
ROUND BUTTE - 100% PGE OWNED	4030001 Utility Depreciation Exp
ROUND BUTTE - 100% PGE OWNED	4030001 Utility Depreciation Exp
COYOTE SPRINGS:1210	4030001 Utility Depreciation Exp
BEAVER PLANT:0440	4030001 Utility Depreciation Exp
Unlicensed	4040001 Utility Amortization Exp
CARTY GENERATING PLANT	4030001 Utility Depreciation Exp
Unlicensed	4040001 Utility Amortization Exp
Unlicensed	4040001 Utility Amortization Exp
Unlicensed	4040001 Utility Amortization Exp
Unlicensed	4040001 Utility Amortization Exp
Unlicensed	4040001 Utility Amortization Exp
BEAVER UNIT 8 PLANT	4030001 Utility Depreciation Exp
Unlicensed	4030001 Utility Depreciation Exp
Unlicensed	1840001 Vehicle Depreciation
NORTH FORK PLT 4670-HEC (HEC 202)	4030001 Utility Depreciation Exp
NORTH FORK PLT 4670-HEC (HEC 202)	4030001 Utility Depreciation Exp
ROUND BUTTE- LICENSED 6660 (FPC 666	4030001 Utility Depreciation Exp
SULLIVAN 7810 LICENSED (FPC 2233)	4030001 Utility Depreciation Exp
NORTH FORK PLT 4670-HEC (HEC 202)	4030001 Utility Depreciation Exp
SULLIVAN 7810 LICENSED (FPC 2233)	4030001 Utility Depreciation Exp
OAK GROVE 4900-OTHER (FPC 135)	4030001 Utility Depreciation Exp
Unlicensed	4030001 Utility Depreciation Exp
WORLD TRADE CENTER - PGE PROP:8660	4180004 NonopsRent Inc-Other
WORLD TRADE CENTER - PGE PROP:8660	4180004 NonopsRent Inc-Other
OAK GROVE 4900-OTHER (FPC 135)	4030001 Utility Depreciation Exp
NORTH FORK PLT 4670-HEC (HEC 202)	4030001 Utility Depreciation Exp
PELTON - UNLICENSED:5350	4030001 Utility Depreciation Exp
WORLD TRADE CENTER - PGE PROP:8660	4180004 NonopsRent Inc-Other
SULLIVAN 7810 LICENSED (FPC 2233)	4030001 Utility Depreciation Exp
OAK GROVE-TIMOTHY LAKE	4030001 Utility Depreciation Exp
PELTON - LICENSED 5340 (HEC 222, F)	4030001 Utility Depreciation Exp
RIVER MILL-LICENSED 6470 (FPC 21	4030001 Utility Depreciation Exp
ROUND BUTTE- LICENSED 6660 (FPC 666	4030001 Utility Depreciation Exp
ROUND BUTTE- LICENSED 6660 (FPC 666	4030001 Utility Depreciation Exp
COYOTE SPRINGS:1210	4030001 Utility Depreciation Exp
PELTON - LICENSED 5340 (HEC 222, F)	4030001 Utility Depreciation Exp
NORTH FORK PLT 4670-HEC (HEC 202)	4030001 Utility Depreciation Exp
NORTH FORK PLT 4670-HEC (HEC 202)	4030001 Utility Depreciation Exp
SULLIVAN 7810 LICENSED (FPC 2233)	4030001 Utility Depreciation Exp
COYOTE SPRINGS:1210	4030001 Utility Depreciation Exp
OAK GROVE 4900-OTHER (FPC 135)	4030001 Utility Depreciation Exp
WHEATRIDGE	4030001 Utility Depreciation Exp

FARADAY 1930- OTHER (FPC 2195)	4030001 Utility Depreciation Exp
Unlicensed	1840001 Vehicle Depreciation
Unlicensed	4030001 Utility Depreciation Exp
Unlicensed	4031001 ARC Depreciation Exp
OAK GROVE 4900-OTHER (FPC 135)	4030001 Utility Depreciation Exp
FARADAY 1930- OTHER (FPC 2195)	4030001 Utility Depreciation Exp
ROUND BUTTE- LICENSED 6660 (FPC 666	4030001 Utility Depreciation Exp
Unlicensed	4031001 ARC Depreciation Exp
PORT WESTWARD	4031001 ARC Depreciation Exp
WTC	4030001 Utility Depreciation Exp
WTC	4030001 Utility Depreciation Exp
BEAVER UNIT 8 PLANT	4030001 Utility Depreciation Exp
BEAVER UNIT 8 PLANT	4030001 Utility Depreciation Exp
Unlicensed	4040001 Utility Amortization Exp
SULLIVAN 7810 LICENSED (FPC 2233)	4030001 Utility Depreciation Exp
COYOTE SPRINGS COMMON 50-50	4040001 Utility Amortization Exp
Unlicensed	4040001 Utility Amortization Exp
Unlicensed	4040001 Utility Amortization Exp
OAK GROVE 4900-OTHER (FPC 135)	4030001 Utility Depreciation Exp
PELTON - LICENSED 5340 (HEC 222, F)	4030001 Utility Depreciation Exp
Unlicensed	4040001 Utility Amortization Exp
Unlicensed	4040001 Utility Amortization Exp
PORT WESTWARD 2	4030001 Utility Depreciation Exp
Unlicensed	4030001 Utility Depreciation Exp
Unlicensed	4040001 Utility Amortization Exp
BULL RUN-LICENSED:0810	4031001 ARC Depreciation Exp
NORTH FORK PLT 4670-HEC (HEC 202)	4030001 Utility Depreciation Exp
PORT WESTWARD	4030001 Utility Depreciation Exp
ROUND BUTTE- LICENSED 6660 (FPC 666	4030001 Utility Depreciation Exp
NORTH FORK PLT 4670-HEC (HEC 202)	4030001 Utility Depreciation Exp
NORTH FORK PLT 4670-HEC (HEC 202)	4030001 Utility Depreciation Exp
BIGLOW	4030001 Utility Depreciation Exp
BIGLOW	4030001 Utility Depreciation Exp
BIGLOW	4030001 Utility Depreciation Exp
BIGLOW	4030001 Utility Depreciation Exp
OAK GROVE 4900-OTHER (FPC 135)	4030001 Utility Depreciation Exp
PELTON - LICENSED 5340 (HEC 222, F)	4030001 Utility Depreciation Exp
BIGLOW	4030001 Utility Depreciation Exp
BIGLOW	4030001 Utility Depreciation Exp
BIGLOW	4030001 Utility Depreciation Exp
SULLIVAN 7810 LICENSED (FPC 2233)	4030001 Utility Depreciation Exp
SULLIVAN 7810 LICENSED (FPC 2233)	4030001 Utility Depreciation Exp
BIGLOW	4030001 Utility Depreciation Exp
KB PIPELINE	4030001 Utility Depreciation Exp
KB PIPELINE	4030001 Utility Depreciation Exp
KB PIPELINE	4030001 Utility Depreciation Exp
BIGLOW	4030001 Utility Depreciation Exp
BIGLOW	4030001 Utility Depreciation Exp
PORT WESTWARD	4030001 Utility Depreciation Exp
PORT WESTWARD	4030001 Utility Depreciation Exp
PORT WESTWARD	4030001 Utility Depreciation Exp
PORT WESTWARD	4030001 Utility Depreciation Exp
COYOTE SPRINGS COMMON 50-50	4030001 Utility Depreciation Exp
BIGLOW	4031001 ARC Depreciation Exp
BIGLOW	4040001 Utility Amortization Exp

COLSTRIP 1100-PGE SHARE (20%)	4030001 Utility Depreciation Exp
WILSONVILLE TRAINING CENTER	4030001 Utility Depreciation Exp
WILSONVILLE TRAINING CENTER	4030001 Utility Depreciation Exp
Unlicensed	4040001 Utility Amortization Exp
PORT WESTWARD	4030001 Utility Depreciation Exp
WORLD TRADE CENTER - PGE PROP:8660	4180003 NonopsRent Inc-WTC
WORLD TRADE CENTER - PGE PROP:8660	4180003 NonopsRent Inc-WTC
WTC BUILDING PURCHASE	4180003 NonopsRent Inc-WTC
HARBORTON 2610 NON-UTILITY	4180004 NonopsRent Inc-Other
WORLD TRADE CENTER - PGE PROP:8660	4180004 NonopsRent Inc-Other
PORT WESTWARD	4030001 Utility Depreciation Exp
SULLIVAN 7810 LICENSED (FPC 2233)	4030001 Utility Depreciation Exp
PORT WESTWARD	4030001 Utility Depreciation Exp
ROUND BUTTE 6670- R BUTTE/GRIZZLY	4030001 Utility Depreciation Exp
Unlicensed	4040001 Utility Amortization Exp
Unlicensed	4040001 Utility Amortization Exp
OAK GROVE 4900-OTHER (FPC 135)	4030001 Utility Depreciation Exp
PORT WESTWARD	4040001 Utility Amortization Exp
PORT WESTWARD	4030001 Utility Depreciation Exp
PELTON - LICENSED 5340 (HEC 222, F)	4030001 Utility Depreciation Exp
Unlicensed	4030001 Utility Depreciation Exp
ROUND BUTTE- LICENSED 6660 (FPC 666	4030001 Utility Depreciation Exp
ROUND BUTTE- LICENSED 6660 (FPC 666	4030001 Utility Depreciation Exp
Unlicensed	4040001 Utility Amortization Exp
BIGLOW	4030001 Utility Depreciation Exp
COLSTRIP 1100-PGE SHARE (20%)	4030001 Utility Depreciation Exp
COLSTRIP 1100-PGE SHARE (20%)	4030001 Utility Depreciation Exp
PORT WESTWARD 2	4030001 Utility Depreciation Exp
Unlicensed	4040001 Utility Amortization Exp
ROUND BUTTE - 100% PGE OWNED	4030001 Utility Depreciation Exp
COLSTRIP 1100-PGE SHARE (20%)	4030001 Utility Depreciation Exp
COLSTRIP 1100-PGE SHARE (20%)	4030001 Utility Depreciation Exp
COLSTRIP 1100-PGE SHARE (20%)	4030001 Utility Depreciation Exp
Unlicensed	4030001 Utility Depreciation Exp
Unlicensed	4040001 Utility Amortization Exp
Unlicensed	4040001 Utility Amortization Exp
Unlicensed	4040001 Utility Amortization Exp
Unlicensed	4030001 Utility Depreciation Exp
Unlicensed	4040001 Utility Amortization Exp
Unlicensed	4040001 Utility Amortization Exp
Unlicensed	4040001 Utility Amortization Exp
Unlicensed	4030001 Utility Depreciation Exp
SULLIVAN 7820 UNLICENSED	4030001 Utility Depreciation Exp
COYOTE SPRINGS:1210	4030001 Utility Depreciation Exp
Unlicensed	4040001 Utility Amortization Exp
NORTH FORK PLT 4670-HEC (HEC 202)	4030001 Utility Depreciation Exp
OAK GROVE 4900-OTHER (FPC 135)	4030001 Utility Depreciation Exp
RIVER MILL-LICENSED 6470 (FPC 21	4030001 Utility Depreciation Exp
BIGLOW	4030001 Utility Depreciation Exp
PORT WESTWARD	4030001 Utility Depreciation Exp
ROUND BUTTE- LICENSED 6660 (FPC 666	4030001 Utility Depreciation Exp
Unlicensed	4040001 Utility Amortization Exp
Unlicensed	4040001 Utility Amortization Exp
Unlicensed	4040001 Utility Amortization Exp
Unlicensed	4040001 Utility Amortization Exp

Unlicensed	4040001 Utility Amortization Exp
WHEATRIDGE	4030001 Utility Depreciation Exp
Unlicensed	4040001 Utility Amortization Exp
BEAVER PLANT:0440	4030001 Utility Depreciation Exp
OAK GROVE 4900-OTHER (FPC 135)	4030001 Utility Depreciation Exp
Unlicensed	4030001 Utility Depreciation Exp
Unlicensed	4040001 Utility Amortization Exp
OAK GROVE 4900-OTHER (FPC 135)	4030001 Utility Depreciation Exp
PELTON - LICENSED 5340 (HEC 222, F)	4030001 Utility Depreciation Exp
RIVER MILL-LICENSED 6470 (FPC 21	4030001 Utility Depreciation Exp
PELTON - LICENSED 5340 (HEC 222, F)	4030001 Utility Depreciation Exp
RIVER MILL-LICENSED 6470 (FPC 21	4030001 Utility Depreciation Exp
PORT WESTWARD	4030001 Utility Depreciation Exp
FARADAY 1930- OTHER (FPC 2195)	4030001 Utility Depreciation Exp
ROUND BUTTE- LICENSED 6660 (FPC 666	4030001 Utility Depreciation Exp
COYOTE SPRINGS:1210	4040001 Utility Amortization Exp
COYOTE SPRINGS:1210	4030001 Utility Depreciation Exp
COYOTE SPRINGS:1210	4030001 Utility Depreciation Exp
COYOTE SPRINGS:1210	4040001 Utility Amortization Exp
COYOTE SPRINGS:1210	4040001 Utility Amortization Exp
OAK GROVE-TIMOTHY LAKE	4030001 Utility Depreciation Exp
COYOTE SPRINGS:1210	4030001 Utility Depreciation Exp
COYOTE SPRINGS:1210	4030001 Utility Depreciation Exp
COYOTE SPRINGS:1210	4030001 Utility Depreciation Exp
COYOTE SPRINGS:1210	4030001 Utility Depreciation Exp
PORT WESTWARD 2	4030001 Utility Depreciation Exp
COLSTRIP 1100-PGE SHARE (20%)	4030001 Utility Depreciation Exp
Unlicensed	4040001 Utility Amortization Exp
Unlicensed	4040001 Utility Amortization Exp
BIGLOW	4030001 Utility Depreciation Exp
BIGLOW	4030001 Utility Depreciation Exp
BIGLOW	4030001 Utility Depreciation Exp
FARADAY 1930- OTHER (FPC 2195)	4030001 Utility Depreciation Exp
COLSTRIP 1100-PGE SHARE (20%)	4030001 Utility Depreciation Exp
COLSTRIP 1100-PGE SHARE (20%)	4030001 Utility Depreciation Exp
FARADAY 1930- OTHER (FPC 2195)	4030001 Utility Depreciation Exp
ROUND BUTTE- LICENSED 6660 (FPC 666	4030001 Utility Depreciation Exp
BEAVER PLANT:0440	4030001 Utility Depreciation Exp
BIGLOW	4030001 Utility Depreciation Exp
COYOTE SPRINGS:1210	4030001 Utility Depreciation Exp
COYOTE SPRINGS:1210	4030001 Utility Depreciation Exp
COYOTE SPRINGS COMMON 50-50	4030001 Utility Depreciation Exp
BEAVER PLANT:0440	4030001 Utility Depreciation Exp
BEAVER UNIT 8 PLANT	4030001 Utility Depreciation Exp
COYOTE SPRINGS:1210	4030001 Utility Depreciation Exp
PORT WESTWARD	4030001 Utility Depreciation Exp
TUCANNON	4030001 Utility Depreciation Exp
TUCANNON	4030001 Utility Depreciation Exp
TUCANNON	4040001 Utility Amortization Exp
BEAVER PLANT:0440	4030001 Utility Depreciation Exp
DISPATCH GENERATION	4030001 Utility Depreciation Exp
PORT WESTWARD	4030001 Utility Depreciation Exp
BEAVER PLANT:0440	4030001 Utility Depreciation Exp
TUCANNON	4030001 Utility Depreciation Exp
TUCANNON	4031001 ARC Depreciation Exp

PORT WESTWARD 2	4030001 Utility Depreciation Exp
COYOTE SPRINGS COMMON 50-50	4030001 Utility Depreciation Exp
COYOTE SPRINGS COMMON 50-50	4030001 Utility Depreciation Exp
COYOTE SPRINGS COMMON 50-50	4030001 Utility Depreciation Exp
WORLD TRADE CENTER - PGE PROP:8660	4180004 NonopsRent Inc-Other
WORLD TRADE CENTER - PGE PROP:8660	4180004 NonopsRent Inc-Other
Unlicensed	4040001 Utility Amortization Exp
Unlicensed	4040001 Utility Amortization Exp
Unlicensed	4040001 Utility Amortization Exp
Unlicensed	4040001 Utility Amortization Exp
COLSTRIP 1100-PGE SHARE (20%)	4030001 Utility Depreciation Exp
ROUND BUTTE- LICENSED 6660 (FPC 666	4030001 Utility Depreciation Exp
Unlicensed	1840001 Vehicle Depreciation
COYOTE SPRINGS COMMON 50-50	4030001 Utility Depreciation Exp
COYOTE SPRINGS COMMON 50-50	4030001 Utility Depreciation Exp
SULLIVAN 7810 LICENSED (FPC 2233)	4030001 Utility Depreciation Exp
NORTH FORK PLT 4670-HEC (HEC 202)	4030001 Utility Depreciation Exp
COYOTE SPRINGS COMMON 50-50	4030001 Utility Depreciation Exp
COYOTE SPRINGS COMMON 50-50	4030001 Utility Depreciation Exp
COYOTE SPRINGS COMMON 50-50	4030001 Utility Depreciation Exp
COYOTE SPRINGS COMMON 50-50	4030001 Utility Depreciation Exp
COYOTE SPRINGS:1210	4030001 Utility Depreciation Exp
Unlicensed	4040001 Utility Amortization Exp
PORT WESTWARD 2	4030001 Utility Depreciation Exp
PORT WESTWARD 2	4030001 Utility Depreciation Exp
PORT WESTWARD 2	4030001 Utility Depreciation Exp
PORT WESTWARD 2	4030001 Utility Depreciation Exp
BIGLOW	4030001 Utility Depreciation Exp
PORT WESTWARD	4031001 ARC Depreciation Exp
BEAVER UNIT 8 PLANT	4030001 Utility Depreciation Exp
CARTY GENERATING PLANT	4031001 ARC Depreciation Exp
TUCANNON	4030001 Utility Depreciation Exp
ROUND BUTTE - 100% PGE OWNED	4030001 Utility Depreciation Exp
Unlicensed	4031001 ARC Depreciation Exp
PORT WESTWARD 2	4030001 Utility Depreciation Exp
PORT WESTWARD 2	4030001 Utility Depreciation Exp
PORT WESTWARD 2	4030001 Utility Depreciation Exp
Unlicensed	4040001 Utility Amortization Exp
Unlicensed	4040001 Utility Amortization Exp
PORT WESTWARD 2	4030001 Utility Depreciation Exp
Unlicensed	4030001 Utility Depreciation Exp
ROUND BUTTE- LICENSED 6660 (FPC 666	4030001 Utility Depreciation Exp
Unlicensed	1840001 Vehicle Depreciation
TUCANNON	4030001 Utility Depreciation Exp
TUCANNON	4030001 Utility Depreciation Exp
TUCANNON	4030001 Utility Depreciation Exp
NORTH FORK PLT 4670-HEC (HEC 202)	4030001 Utility Depreciation Exp
SULLIVAN 7810 LICENSED (FPC 2233)	4030001 Utility Depreciation Exp
ROUND BUTTE- LICENSED 6660 (FPC 666	4030001 Utility Depreciation Exp
PORT WESTWARD 2	4030001 Utility Depreciation Exp
PORT WESTWARD 2	4030001 Utility Depreciation Exp
BETHEL SUBSTATION (OLD PLANT:0550	4030001 Utility Depreciation Exp
BIGLOW	4030001 Utility Depreciation Exp
RIVER MILL-LICENSED 6470 (FPC 21	4030001 Utility Depreciation Exp
ROUND BUTTE 6670- R BUTTE/GRIZZLY	4030001 Utility Depreciation Exp

Unlicensed	4040001 Utility Amortization Exp
Unlicensed	4030001 Utility Depreciation Exp
COLSTRIP 1100-PGE SHARE (20%)	4030001 Utility Depreciation Exp
WTC BUILDING PURCHASE	4180003 NonopsRent Inc-WTC
OAK GROVE-TIMOTHY LAKE	4030001 Utility Depreciation Exp
WHEATRIDGE	4030001 Utility Depreciation Exp
WHEATRIDGE	4030001 Utility Depreciation Exp
SULLIVAN 7820 UNLICENSED	4030001 Utility Depreciation Exp
Unlicensed	4030001 Utility Depreciation Exp
Unlicensed	4040001 Utility Amortization Exp
Unlicensed	4040001 Utility Amortization Exp
Unlicensed	4040001 Utility Amortization Exp
OAK GROVE-TIMOTHY LAKE	4030001 Utility Depreciation Exp
PELTON - LICENSED 5340 (HEC 222, F)	4030001 Utility Depreciation Exp
WORLD TRADE CENTER - PGE PROP:8660	4180003 NonopsRent Inc-WTC
WORLD TRADE CENTER - PGE PROP:8660	4180003 NonopsRent Inc-WTC
Sunway 2	4030001 Utility Depreciation Exp
PELTON - LICENSED 5340 (HEC 222, F)	4030001 Utility Depreciation Exp
BEAVER PLANT:0440	4030001 Utility Depreciation Exp
COYOTE SPRINGS:1210	4030001 Utility Depreciation Exp
PORT WESTWARD	4030001 Utility Depreciation Exp
BEAVER PLANT:0440	4030001 Utility Depreciation Exp
ROUND BUTTE - 100% PGE OWNED	4030001 Utility Depreciation Exp
CARTY GENERATING PLANT	4030001 Utility Depreciation Exp
PORT WESTWARD 2	4030001 Utility Depreciation Exp
CARTY GENERATING PLANT	4031001 ARC Depreciation Exp
WHEATRIDGE	4030001 Utility Depreciation Exp
WHEATRIDGE	4030001 Utility Depreciation Exp
Unlicensed	4040001 Utility Amortization Exp
Unlicensed	4040001 Utility Amortization Exp
COLSTRIP 1100-PGE SHARE (20%)	4030001 Utility Depreciation Exp
Unlicensed	4040001 Utility Amortization Exp
Unlicensed	4040001 Utility Amortization Exp
Unlicensed	4040001 Utility Amortization Exp
NONUTILITY COMPUTERS	4180004 NonopsRent Inc-Other
Unlicensed	4040001 Utility Amortization Exp
COLSTRIP 1100-PGE SHARE (20%)	4030001 Utility Depreciation Exp
NORTH FORK PLT 4670-HEC (HEC 202)	4030001 Utility Depreciation Exp
SULLIVAN 7810 LICENSED (FPC 2233)	4030001 Utility Depreciation Exp
Unlicensed	4030001 Utility Depreciation Exp
OAK GROVE 4900-OTHER (FPC 135)	4030001 Utility Depreciation Exp
OAK GROVE 4910 -UNLICENSED	4030001 Utility Depreciation Exp
NORTH FORK PLT 4670-HEC (HEC 202)	4030001 Utility Depreciation Exp
Unlicensed	4040001 Utility Amortization Exp
PORT WESTWARD 2	4030001 Utility Depreciation Exp
PORT WESTWARD 2	4030001 Utility Depreciation Exp
Unlicensed	4030001 Utility Depreciation Exp
COYOTE SPRINGS:1210	4040001 Utility Amortization Exp
WHEATRIDGE	4030001 Utility Depreciation Exp
PORT WESTWARD	4030001 Utility Depreciation Exp
WHEATRIDGE	4030001 Utility Depreciation Exp
OAK GROVE-TIMOTHY LAKE	4030001 Utility Depreciation Exp
WHEATRIDGE	4030001 Utility Depreciation Exp
BIOGAS	4180004 NonopsRent Inc-Other
FARADAY 1920- HEC (HEC 203, FPC 2:	4040001 Utility Amortization Exp

NORTH FORK PLT 4670-HEC (HEC 202)	4040001 Utility Amortization Exp
PORT WESTWARD	4040001 Utility Amortization Exp
SULLIVAN 7810 LICENSED (FPC 2233)	4040001 Utility Amortization Exp
COYOTE SPRINGS:1210	4040001 Utility Amortization Exp
COYOTE SPRINGS:1210	4040001 Utility Amortization Exp
COYOTE SPRINGS:1210	4040001 Utility Amortization Exp
Unlicensed	4040001 Utility Amortization Exp
Unlicensed	4040001 Utility Amortization Exp
WORLD TRADE CENTER - PGE PROP:8660	4180004 NonopsRent Inc-Other
BEAVER PLANT:0450 PGE PROPERTY -	4180004 NonopsRent Inc-Other
BEAVER PLANT:0450 PGE PROPERTY -	4180004 NonopsRent Inc-Other
BEAVER PLANT:0450 PGE PROPERTY -	4180004 NonopsRent Inc-Other
SULLIVAN 7820 UNLICENSED	4180004 NonopsRent Inc-Other
WORLD TRADE CENTER - PGE PROP:8660	4180004 NonopsRent Inc-Other
WORLD TRADE CENTER - PGE PROP:8660	4180004 NonopsRent Inc-Other
WORLD TRADE CENTER - PGE PROP:8660	4180004 NonopsRent Inc-Other
WORLD TRADE CENTER - PGE PROP:8660	4180004 NonopsRent Inc-Other
WORLD TRADE CENTER - PGE PROP:8660	4180003 NonopsRent Inc-WTC
WORLD TRADE CENTER - PGE PROP:8660	4180003 NonopsRent Inc-WTC
Unlicensed	4040001 Utility Amortization Exp
PELTON - LICENSED 5340 (HEC 222, F)	4030001 Utility Depreciation Exp
PELTON - LICENSED 5340 (HEC 222, F)	4030001 Utility Depreciation Exp
PELTON - LICENSED 5340 (HEC 222, F)	4030001 Utility Depreciation Exp
PELTON - LICENSED 5340 (HEC 222, F)	4030001 Utility Depreciation Exp
SULLIVAN 7810 LICENSED (FPC 2233)	4030001 Utility Depreciation Exp
PELTON - LICENSED 5340 (HEC 222, F)	4030001 Utility Depreciation Exp
PELTON - LICENSED 5340 (HEC 222, F)	4030001 Utility Depreciation Exp
PELTON - LICENSED 5340 (HEC 222, F)	4030001 Utility Depreciation Exp
PORT WESTWARD	4030001 Utility Depreciation Exp
PORT WESTWARD	4030001 Utility Depreciation Exp
PORT WESTWARD	4030001 Utility Depreciation Exp
COYOTE SPRINGS:1210	4030001 Utility Depreciation Exp
SULLIVAN 7810 LICENSED (FPC 2233)	4030001 Utility Depreciation Exp
OAK GROVE-TIMOTHY LAKE	4030001 Utility Depreciation Exp
OAK GROVE-TIMOTHY LAKE	4030001 Utility Depreciation Exp
NORTH FORK PLT 4670-HEC (HEC 202)	4030001 Utility Depreciation Exp
Unlicensed	4040001 Utility Amortization Exp
Unlicensed	4040001 Utility Amortization Exp
Unlicensed	4040001 Utility Amortization Exp
Unlicensed	4040001 Utility Amortization Exp
Unlicensed	4040001 Utility Amortization Exp
COYOTE SPRINGS:1210	4031001 ARC Depreciation Exp
COYOTE SPRINGS:1210	4031001 ARC Depreciation Exp
COYOTE SPRINGS:1210	4031001 ARC Depreciation Exp
BETHEL SUBSTATION (OLD PLANT:0550	4030001 Utility Depreciation Exp
BETHEL SUBSTATION (OLD PLANT:0550	4030001 Utility Depreciation Exp
BETHEL SUBSTATION (OLD PLANT:0550	4030001 Utility Depreciation Exp
Unlicensed	4030001 Utility Depreciation Exp
Unlicensed	4030001 Utility Depreciation Exp
Unlicensed	4030001 Utility Depreciation Exp
Unlicensed	4030001 Utility Depreciation Exp
Unlicensed	4030001 Utility Depreciation Exp
COLSTRIP 1100-PGE SHARE (20%)	4030001 Utility Depreciation Exp
COLSTRIP 1100-PGE SHARE (20%)	4030001 Utility Depreciation Exp
BIGLOW	4030001 Utility Depreciation Exp

BIGLOW	4030001 Utility Depreciation Exp
COYOTE SPRINGS:1210	4030001 Utility Depreciation Exp
COYOTE SPRINGS:1210	4030001 Utility Depreciation Exp
COYOTE SPRINGS:1210	4030001 Utility Depreciation Exp
COYOTE SPRINGS:1210	4030001 Utility Depreciation Exp
TUCANNON	4030001 Utility Depreciation Exp
TUCANNON	4030001 Utility Depreciation Exp
Unlicensed	4030001 Utility Depreciation Exp
COYOTE SPRINGS:1210	4030001 Utility Depreciation Exp
COYOTE SPRINGS:1210	4030001 Utility Depreciation Exp
PORT WESTWARD 2	4030001 Utility Depreciation Exp
CLEARWATER WIND FARM	4030001 Utility Depreciation Exp
CLEARWATER WIND FARM	4030001 Utility Depreciation Exp
TUCANNON	4030001 Utility Depreciation Exp
HARBORTON 2610 NON-UTILITY	4180004 NonopsRent Inc-Other
Unlicensed	4040001 Utility Amortization Exp
Unlicensed	4040001 Utility Amortization Exp
Unlicensed	4040001 Utility Amortization Exp
Unlicensed	4040001 Utility Amortization Exp
Unlicensed	4040001 Utility Amortization Exp
Unlicensed	4040001 Utility Amortization Exp
Unlicensed	4040001 Utility Amortization Exp
Unlicensed	4040001 Utility Amortization Exp
Unlicensed	4040001 Utility Amortization Exp
Unlicensed	4040001 Utility Amortization Exp
COLSTRIP 1100-PGE SHARE (20%)	4030001 Utility Depreciation Exp
COLSTRIP 1100-PGE SHARE (20%)	4030001 Utility Depreciation Exp
COLSTRIP 1100-PGE SHARE (20%)	4030001 Utility Depreciation Exp
COLSTRIP 1100-PGE SHARE (20%)	4030001 Utility Depreciation Exp
WORLD TRADE CENTER - PGE PROP:8660	4180003 NonopsRent Inc-WTC
COYOTE SPRINGS COMMON 50-50	4040001 Utility Amortization Exp
Unlicensed	4040001 Utility Amortization Exp
Unlicensed	4040001 Utility Amortization Exp
Unlicensed	4040001 Utility Amortization Exp
Unlicensed	4040001 Utility Amortization Exp
Unlicensed	4040001 Utility Amortization Exp
Unlicensed	4040001 Utility Amortization Exp
Unlicensed	4040001 Utility Amortization Exp
Unlicensed	1840001 Vehicle Depreciation
Unlicensed	1840001 Vehicle Depreciation
ROUND BUTTE- LICENSED 6660 (FPC 666	4030001 Utility Depreciation Exp
ROUND BUTTE- LICENSED 6660 (FPC 666	4030001 Utility Depreciation Exp
COYOTE SPRINGS:1210	4030001 Utility Depreciation Exp
COYOTE SPRINGS:1210	4030001 Utility Depreciation Exp
COLSTRIP 1100-PGE SHARE (20%)	4030001 Utility Depreciation Exp
COLSTRIP 1100-PGE SHARE (20%)	4030001 Utility Depreciation Exp
BIGLOW	4030001 Utility Depreciation Exp
BIGLOW	4030001 Utility Depreciation Exp
BIGLOW	4030001 Utility Depreciation Exp
NORTH FORK PLT 4670-HEC (HEC 202)	4030001 Utility Depreciation Exp
NORTH FORK PLT 4670-HEC (HEC 202)	4030001 Utility Depreciation Exp
PORT WESTWARD 2	4030001 Utility Depreciation Exp
COYOTE SPRINGS:1210	4030001 Utility Depreciation Exp
COYOTE SPRINGS:1210	4030001 Utility Depreciation Exp
COYOTE SPRINGS:1210	4030001 Utility Depreciation Exp

COYOTE SPRINGS:1210	4030001 Utility Depreciation Exp
COYOTE SPRINGS:1210	4030001 Utility Depreciation Exp
PORT WESTWARD	4030001 Utility Depreciation Exp
PORT WESTWARD 2	4030001 Utility Depreciation Exp
PORT WESTWARD 2	4030001 Utility Depreciation Exp
WHEATRIDGE	4030001 Utility Depreciation Exp
WHEATRIDGE	4030001 Utility Depreciation Exp
BEAVER PLANT:0440	4031001 ARC Depreciation Exp
FARADAY 1930- OTHER (FPC 2195)	4030001 Utility Depreciation Exp
FARADAY 1930- OTHER (FPC 2195)	4030001 Utility Depreciation Exp
PELTON - LICENSED 5340 (HEC 222, F)	4030001 Utility Depreciation Exp
PELTON - LICENSED 5340 (HEC 222, F)	4030001 Utility Depreciation Exp
PELTON - LICENSED 5340 (HEC 222, F)	4030001 Utility Depreciation Exp
PELTON - LICENSED 5340 (HEC 222, F)	4030001 Utility Depreciation Exp
OAK GROVE 4900-OTHER (FPC 135)	4030001 Utility Depreciation Exp
OAK GROVE 4900-OTHER (FPC 135)	4030001 Utility Depreciation Exp
OAK GROVE 4900-OTHER (FPC 135)	4030001 Utility Depreciation Exp
OAK GROVE 4900-OTHER (FPC 135)	4030001 Utility Depreciation Exp
OAK GROVE 4900-OTHER (FPC 135)	4030001 Utility Depreciation Exp
COYOTE SPRINGS:1210	4030001 Utility Depreciation Exp
PORT WESTWARD 2	4030001 Utility Depreciation Exp
PORT WESTWARD 2	4030001 Utility Depreciation Exp
COLSTRIP 1100-PGE SHARE (20%)	4031001 ARC Depreciation Exp
Unlicensed	4031001 ARC Depreciation Exp
FARADAY 1930- OTHER (FPC 2195)	4030001 Utility Depreciation Exp
SULLIVAN 7810 LICENSED (FPC 2233)	4030001 Utility Depreciation Exp
SULLIVAN 7810 LICENSED (FPC 2233)	4030001 Utility Depreciation Exp
NORTH FORK PLT 4670-HEC (HEC 202)	4030001 Utility Depreciation Exp
ROUND BUTTE - 100% PGE OWNED	4030001 Utility Depreciation Exp
TUCANNON	4030001 Utility Depreciation Exp
BEAVER PLANT:0440	4030001 Utility Depreciation Exp
Unlicensed	4031001 ARC Depreciation Exp
Unlicensed	4031001 ARC Depreciation Exp
WILSONVILLE TRAINING CENTER	4030001 Utility Depreciation Exp
WILSONVILLE TRAINING CENTER	4030001 Utility Depreciation Exp
WILSONVILLE TRAINING CENTER	4030001 Utility Depreciation Exp
COYOTE SPRINGS:1210	4030001 Utility Depreciation Exp
TUCANNON	4030001 Utility Depreciation Exp
TUCANNON	4030001 Utility Depreciation Exp
ROUND BUTTE - 100% PGE OWNED	4030001 Utility Depreciation Exp
ROUND BUTTE - 100% PGE OWNED	4030001 Utility Depreciation Exp
FARADAY 1930- OTHER (FPC 2195)	4030001 Utility Depreciation Exp
FARADAY 1930- OTHER (FPC 2195)	4030001 Utility Depreciation Exp
TUCANNON	4030001 Utility Depreciation Exp
TUCANNON	4030001 Utility Depreciation Exp
NORTH FORK PLT 4670-HEC (HEC 202)	4030001 Utility Depreciation Exp
NORTH FORK PLT 4670-HEC (HEC 202)	4030001 Utility Depreciation Exp
BIGLOW	4031001 ARC Depreciation Exp
BIGLOW	4031001 ARC Depreciation Exp
BIGLOW	4031001 ARC Depreciation Exp
PORT WESTWARD 2	4030001 Utility Depreciation Exp
PELTON - LICENSED 5340 (HEC 222, F)	4030001 Utility Depreciation Exp
PELTON - LICENSED 5340 (HEC 222, F)	4030001 Utility Depreciation Exp
PELTON - LICENSED 5340 (HEC 222, F)	4030001 Utility Depreciation Exp
ROUND BUTTE- LICENSED 6660 (FPC 666	4030001 Utility Depreciation Exp

ROUND BUTTE- LICENSED 6660 (FPC 666	4030001 Utility Depreciation Exp
Unlicensed	1840001 Vehicle Depreciation
COYOTE SPRINGS COMMON 50-50	4030001 Utility Depreciation Exp
COYOTE SPRINGS COMMON 50-50	4030001 Utility Depreciation Exp
Unlicensed	4030001 Utility Depreciation Exp
OAK GROVE 4900-OTHER (FPC 135)	4040001 Utility Amortization Exp
OAK GROVE 4900-OTHER (FPC 135)	4040001 Utility Amortization Exp
OAK GROVE 4900-OTHER (FPC 135)	4040001 Utility Amortization Exp
ROUND BUTTE- LICENSED 6660 (FPC 666	4040001 Utility Amortization Exp
WHEATRIDGE	4040001 Utility Amortization Exp
WHEATRIDGE	4040001 Utility Amortization Exp
WHEATRIDGE	4040001 Utility Amortization Exp
Unlicensed	4040001 Utility Amortization Exp
Unlicensed	4040001 Utility Amortization Exp
Unlicensed	4040001 Utility Amortization Exp
Unlicensed	4040001 Utility Amortization Exp
COYOTE SPRINGS:1210	4030001 Utility Depreciation Exp
FARADAY 1930- OTHER (FPC 2195)	4030001 Utility Depreciation Exp
FARADAY 1930- OTHER (FPC 2195)	4030001 Utility Depreciation Exp
ROUND BUTTE - 100% PGE OWNED	4030001 Utility Depreciation Exp
ROUND BUTTE - 100% PGE OWNED	4030001 Utility Depreciation Exp
ROUND BUTTE - 100% PGE OWNED	4030001 Utility Depreciation Exp
COYOTE SPRINGS:1210	4030001 Utility Depreciation Exp
COYOTE SPRINGS:1210	4030001 Utility Depreciation Exp
COYOTE SPRINGS:1210	4030001 Utility Depreciation Exp
COYOTE SPRINGS:1210	4030001 Utility Depreciation Exp
COYOTE SPRINGS:1210	4030001 Utility Depreciation Exp
COYOTE SPRINGS:1210	4030001 Utility Depreciation Exp
ROUND BUTTE- LICENSED 6660 (FPC 666	4030001 Utility Depreciation Exp
ROUND BUTTE- LICENSED 6660 (FPC 666	4030001 Utility Depreciation Exp
ROUND BUTTE- LICENSED 6660 (FPC 666	4030001 Utility Depreciation Exp
Unlicensed	1840001 Vehicle Depreciation
ROUND BUTTE- LICENSED 6660 (FPC 666	4030001 Utility Depreciation Exp
Unlicensed	1840001 Vehicle Depreciation
Unlicensed	1840001 Vehicle Depreciation
Unlicensed	4040001 Utility Amortization Exp
ROUND BUTTE- LICENSED 6660 (FPC 666	4030001 Utility Depreciation Exp
RIVER MILL-LICENSED 6470 (FPC 21	4030001 Utility Depreciation Exp
RIVER MILL-LICENSED 6470 (FPC 21	4030001 Utility Depreciation Exp
SULLIVAN 7810 LICENSED (FPC 2233)	4030001 Utility Depreciation Exp
FARADAY 1930- OTHER (FPC 2195)	4030001 Utility Depreciation Exp
OAK GROVE 4900-OTHER (FPC 135)	4030001 Utility Depreciation Exp
OAK GROVE 4900-OTHER (FPC 135)	4030001 Utility Depreciation Exp
RIVER MILL-LICENSED 6470 (FPC 21	4030001 Utility Depreciation Exp
Unlicensed	4040001 Utility Amortization Exp
Unlicensed	4040001 Utility Amortization Exp
Unlicensed	4040001 Utility Amortization Exp
Unlicensed	4040001 Utility Amortization Exp
OAK GROVE-TIMOTHY LAKE	4030001 Utility Depreciation Exp
OAK GROVE-TIMOTHY LAKE	4030001 Utility Depreciation Exp
OAK GROVE-TIMOTHY LAKE	4030001 Utility Depreciation Exp
PELTON - LICENSED 5340 (HEC 222, F)	4030001 Utility Depreciation Exp
PELTON - LICENSED 5340 (HEC 222, F)	4030001 Utility Depreciation Exp
NORTH FORK PLT 4670-HEC (HEC 202)	4030001 Utility Depreciation Exp
Unlicensed	4040001 Utility Amortization Exp

Unlicensed	4040001 Utility Amortization Exp
Unlicensed	4040001 Utility Amortization Exp
Unlicensed	4040001 Utility Amortization Exp
BEAVER UNIT 8 PLANT	4030001 Utility Depreciation Exp
BEAVER UNIT 8 PLANT	4030001 Utility Depreciation Exp
COYOTE SPRINGS:1210	4030001 Utility Depreciation Exp
COYOTE SPRINGS COMMON 50-50	4030001 Utility Depreciation Exp
SULLIVAN 7810 LICENSED (FPC 2233)	4030001 Utility Depreciation Exp
SULLIVAN 7810 LICENSED (FPC 2233)	4030001 Utility Depreciation Exp
SULLIVAN 7810 LICENSED (FPC 2233)	4030001 Utility Depreciation Exp
OAK GROVE 4900-OTHER (FPC 135)	4030001 Utility Depreciation Exp
COLSTRIP 1100-PGE SHARE (20%)	4030001 Utility Depreciation Exp
COLSTRIP 1100-PGE SHARE (20%)	4030001 Utility Depreciation Exp
Unlicensed	4030001 Utility Depreciation Exp
PORT WESTWARD	4030001 Utility Depreciation Exp
PORT WESTWARD	4030001 Utility Depreciation Exp
COLSTRIP 1100-PGE SHARE (20%)	4030001 Utility Depreciation Exp
COLSTRIP 1100-PGE SHARE (20%)	4030001 Utility Depreciation Exp
COLSTRIP 1100-PGE SHARE (20%)	4030001 Utility Depreciation Exp
PORT WESTWARD	4030001 Utility Depreciation Exp
RIVER MILL-UNLICENSED:6480	4030001 Utility Depreciation Exp
ROUND BUTTE- LICENSED 6660 (FPC 666	4030001 Utility Depreciation Exp
ROUND BUTTE- LICENSED 6660 (FPC 666	4030001 Utility Depreciation Exp
CARTY GENERATING PLANT	4030001 Utility Depreciation Exp
CARTY GENERATING PLANT	4030001 Utility Depreciation Exp
CARTY GENERATING PLANT	4030001 Utility Depreciation Exp
TUCANNON	4030001 Utility Depreciation Exp
PORT WESTWARD 2	4030001 Utility Depreciation Exp
PORT WESTWARD 2	4030001 Utility Depreciation Exp
PORT WESTWARD 2	4030001 Utility Depreciation Exp
PELTON - LICENSED 5340 (HEC 222, F)	4030001 Utility Depreciation Exp
PELTON - LICENSED 5340 (HEC 222, F)	4030001 Utility Depreciation Exp
COLSTRIP 1100-PGE SHARE (20%)	4030001 Utility Depreciation Exp
COLSTRIP 1100-PGE SHARE (20%)	4030001 Utility Depreciation Exp
COLSTRIP 1100-PGE SHARE (20%)	4030001 Utility Depreciation Exp
COLSTRIP 1100-PGE SHARE (20%)	4030001 Utility Depreciation Exp
COYOTE SPRINGS:1210	4040001 Utility Amortization Exp
Unlicensed	4040001 Utility Amortization Exp
Unlicensed	4040001 Utility Amortization Exp
Unlicensed	4040001 Utility Amortization Exp
SULLIVAN 7820 UNLICENSED	4180004 NonopsRent Inc-Other
FARADAY 1930- OTHER (FPC 2195)	4030001 Utility Depreciation Exp
RIVER MILL-LICENSED 6470 (FPC 21	4030001 Utility Depreciation Exp
RIVER MILL-LICENSED 6470 (FPC 21	4030001 Utility Depreciation Exp
RIVER MILL-LICENSED 6470 (FPC 21	4030001 Utility Depreciation Exp
PORT WESTWARD	4030001 Utility Depreciation Exp
PORT WESTWARD	4030001 Utility Depreciation Exp
ROUND BUTTE 6670- R BUTTE/GRIZZLY	4030001 Utility Depreciation Exp
ROUND BUTTE 6670- R BUTTE/GRIZZLY	4030001 Utility Depreciation Exp
ROUND BUTTE 6670- R BUTTE/GRIZZLY	4030001 Utility Depreciation Exp
Unlicensed	4030001 Utility Depreciation Exp
Unlicensed	4030001 Utility Depreciation Exp
WTC	4030001 Utility Depreciation Exp
WTC	4030001 Utility Depreciation Exp
WTC	4030001 Utility Depreciation Exp

Unlicensed	4030001 Utility Depreciation Exp
Unlicensed	4030001 Utility Depreciation Exp
Unlicensed	4030001 Utility Depreciation Exp
Unlicensed	4030001 Utility Depreciation Exp
Unlicensed	4030001 Utility Depreciation Exp
PORT WESTWARD	4030001 Utility Depreciation Exp
PELTON - LICENSED 5340 (HEC 222, F)	4030001 Utility Depreciation Exp
Unlicensed	4030001 Utility Depreciation Exp
NORTH FORK PLT 4670-HEC (HEC 202)	4030001 Utility Depreciation Exp
NORTH FORK PLT 4670-HEC (HEC 202)	4030001 Utility Depreciation Exp
NORTH FORK PLT 4670-HEC (HEC 202)	4030001 Utility Depreciation Exp
NORTH FORK PLT 4670-HEC (HEC 202)	4030001 Utility Depreciation Exp
NORTH FORK PLT 4670-HEC (HEC 202)	4030001 Utility Depreciation Exp
SULLIVAN 7810 LICENSED (FPC 2233)	4030001 Utility Depreciation Exp
SULLIVAN 7810 LICENSED (FPC 2233)	4030001 Utility Depreciation Exp
RIVER MILL-LICENSED 6470 (FPC 21	4030001 Utility Depreciation Exp
RIVER MILL-LICENSED 6470 (FPC 21	4030001 Utility Depreciation Exp
FARADAY 1930- OTHER (FPC 2195)	4030001 Utility Depreciation Exp
FARADAY 1930- OTHER (FPC 2195)	4030001 Utility Depreciation Exp
NORTH FORK PLT 4670-HEC (HEC 202)	4030001 Utility Depreciation Exp
NORTH FORK PLT 4670-HEC (HEC 202)	4030001 Utility Depreciation Exp
NORTH FORK PLT 4670-HEC (HEC 202)	4030001 Utility Depreciation Exp
NORTH FORK PLT 4670-HEC (HEC 202)	4030001 Utility Depreciation Exp
NORTH FORK PLT 4670-HEC (HEC 202)	4030001 Utility Depreciation Exp
FARADAY 1920- HEC (HEC 203, FPC 2:	4030001 Utility Depreciation Exp
OAK GROVE 4910 -UNLICENSED	4030001 Utility Depreciation Exp
OAK GROVE 4910 -UNLICENSED	4030001 Utility Depreciation Exp
OAK GROVE 4910 -UNLICENSED	4030001 Utility Depreciation Exp
RIVER MILL-LICENSED 6470 (FPC 21	4030001 Utility Depreciation Exp
RIVER MILL-LICENSED 6470 (FPC 21	4030001 Utility Depreciation Exp
COLSTRIP 1100-PGE SHARE (20%)	4030001 Utility Depreciation Exp
COLSTRIP 1100-PGE SHARE (20%)	4030001 Utility Depreciation Exp
COLSTRIP 1100-PGE SHARE (20%)	4030001 Utility Depreciation Exp
COLSTRIP 1100-PGE SHARE (20%)	4030001 Utility Depreciation Exp
Unlicensed	4030001 Utility Depreciation Exp
BIGLOW	4030001 Utility Depreciation Exp
CARTY GENERATING PLANT	4030001 Utility Depreciation Exp
BIGLOW	4030001 Utility Depreciation Exp
SULLIVAN 7810 LICENSED (FPC 2233)	4030001 Utility Depreciation Exp
SULLIVAN 7810 LICENSED (FPC 2233)	4030001 Utility Depreciation Exp
COLSTRIP 1100-PGE SHARE (20%)	4030001 Utility Depreciation Exp
COLSTRIP 1100-PGE SHARE (20%)	4030001 Utility Depreciation Exp
PORT WESTWARD	4030001 Utility Depreciation Exp
PORT WESTWARD	4030001 Utility Depreciation Exp
PORT WESTWARD	4030001 Utility Depreciation Exp
ROUND BUTTE - SWTYARD-24%SHARED	4030001 Utility Depreciation Exp
ROUND BUTTE - SWTYARD-24%SHARED	4030001 Utility Depreciation Exp
CLEARWATER WIND FARM	4030001 Utility Depreciation Exp
CLEARWATER WIND FARM	4030001 Utility Depreciation Exp
CLEARWATER WIND FARM	4030001 Utility Depreciation Exp
COYOTE SPRINGS COMMON 50-50	4030001 Utility Depreciation Exp
Unlicensed	4040001 Utility Amortization Exp
PORT WESTWARD 2	4030001 Utility Depreciation Exp
PORT WESTWARD	4031001 ARC Depreciation Exp
PORT WESTWARD 2	4030001 Utility Depreciation Exp

NORTH FORK PLT 4670-HEC (HEC 202)	4030001 Utility Depreciation Exp
NORTH FORK PLT 4670-HEC (HEC 202)	4030001 Utility Depreciation Exp
PORT WESTWARD 2	4030001 Utility Depreciation Exp
PORT WESTWARD 2	4030001 Utility Depreciation Exp
PORT WESTWARD 2	4030001 Utility Depreciation Exp
CLEARWATER WIND FARM	4030001 Utility Depreciation Exp
CLEARWATER WIND FARM	4030001 Utility Depreciation Exp
Sunway 1	4030001 Utility Depreciation Exp
SUMMIT SUBSTATION:7850	4030001 Utility Depreciation Exp
SUMMIT SUBSTATION:7850	4030001 Utility Depreciation Exp
NORTH FORK PLT 4670-HEC (HEC 202)	4030001 Utility Depreciation Exp
CARTY GENERATING PLANT	4030001 Utility Depreciation Exp
PELTON - LICENSED 5340 (HEC 222, F)	4030001 Utility Depreciation Exp
SULLIVAN 7820 UNLICENSED	4030001 Utility Depreciation Exp
SULLIVAN 7820 UNLICENSED	4030001 Utility Depreciation Exp
SULLIVAN 7810 LICENSED (FPC 2233)	4030001 Utility Depreciation Exp
SULLIVAN 7810 LICENSED (FPC 2233)	4030001 Utility Depreciation Exp
COYOTE SPRINGS COMMON 50-50	4030001 Utility Depreciation Exp
COYOTE SPRINGS COMMON 50-50	4030001 Utility Depreciation Exp
Unlicensed	4040001 Utility Amortization Exp
Unlicensed	1840002 Helicopter Depreciation
ROUND BUTTE- LICENSED 6660 (FPC 666	4030001 Utility Depreciation Exp
ROUND BUTTE- LICENSED 6660 (FPC 666	4030001 Utility Depreciation Exp
ROUND BUTTE - SWTYARD-24%SHARED	4030001 Utility Depreciation Exp
Unlicensed	4030001 Utility Depreciation Exp
Unlicensed	4030001 Utility Depreciation Exp
Unlicensed	4030001 Utility Depreciation Exp
Unlicensed	4030001 Utility Depreciation Exp
ROUND BUTTE - 100% PGE OWNED	4030001 Utility Depreciation Exp
WHEATRIDGE	4030001 Utility Depreciation Exp
WHEATRIDGE	4030001 Utility Depreciation Exp
HARBORTON - UTILITY:2600	4030001 Utility Depreciation Exp
Unlicensed	4040001 Utility Amortization Exp
Unlicensed	4040001 Utility Amortization Exp
Unlicensed	4040001 Utility Amortization Exp
FARADAY 1930- OTHER (FPC 2195)	4030001 Utility Depreciation Exp
FARADAY 1930- OTHER (FPC 2195)	4030001 Utility Depreciation Exp
SULLIVAN 7810 LICENSED (FPC 2233)	4030001 Utility Depreciation Exp
SULLIVAN 7810 LICENSED (FPC 2233)	4030001 Utility Depreciation Exp
OAK GROVE 4900-OTHER (FPC 135)	4030001 Utility Depreciation Exp
PELTON - LICENSED 5340 (HEC 222, F)	4030001 Utility Depreciation Exp
BULL RUN-LICENSED:0810	4031001 ARC Depreciation Exp
BULL RUN-LICENSED:0810	4031001 ARC Depreciation Exp
BULL RUN-LICENSED:0810	4031001 ARC Depreciation Exp
BIGLOW	4030001 Utility Depreciation Exp
WHEATRIDGE	4030001 Utility Depreciation Exp
WHEATRIDGE	4030001 Utility Depreciation Exp
Unlicensed	4040001 Utility Amortization Exp
COLSTRIP 1100-PGE SHARE (20%)	4030001 Utility Depreciation Exp
COLSTRIP 1100-PGE SHARE (20%)	4030001 Utility Depreciation Exp
COLSTRIP 1100-PGE SHARE (20%)	4030001 Utility Depreciation Exp
SULLIVAN 7810 LICENSED (FPC 2233)	4030001 Utility Depreciation Exp
SULLIVAN 7810 LICENSED (FPC 2233)	4030001 Utility Depreciation Exp
SULLIVAN 7810 LICENSED (FPC 2233)	4030001 Utility Depreciation Exp
ROUND BUTTE- LICENSED 6660 (FPC 666	4030001 Utility Depreciation Exp

Unlicensed	4040001 Utility Amortization Exp
SOLAR	4030001 Utility Depreciation Exp
SOLAR	4030001 Utility Depreciation Exp
WHEATRIDGE	4030001 Utility Depreciation Exp
TUCANNON	4030001 Utility Depreciation Exp
CLEARWATER WIND FARM	4030001 Utility Depreciation Exp
CLEARWATER WIND FARM	4030001 Utility Depreciation Exp
CLEARWATER WIND FARM	4030001 Utility Depreciation Exp
CLEARWATER WIND FARM	4030001 Utility Depreciation Exp
BIGLOW	4030001 Utility Depreciation Exp
ROUND BUTTE 6670- R BUTTE/GRIZZLY	4030001 Utility Depreciation Exp
ROUND BUTTE 6670- R BUTTE/GRIZZLY	4030001 Utility Depreciation Exp
SULLIVAN 7820 UNLICENSED	4030001 Utility Depreciation Exp
PELTON - LICENSED 5340 (HEC 222, F)	4030001 Utility Depreciation Exp
NORTH FORK PLT 4670-HEC (HEC 202)	4030001 Utility Depreciation Exp
NORTH FORK PLT 4670-HEC (HEC 202)	4030001 Utility Depreciation Exp
PELTON - LICENSED 5340 (HEC 222, F)	4030001 Utility Depreciation Exp
TUCANNON	4030001 Utility Depreciation Exp
CARTY GENERATING PLANT	4031001 ARC Depreciation Exp
TUCANNON	4030001 Utility Depreciation Exp
TUCANNON	4030001 Utility Depreciation Exp
PORT WESTWARD	4030001 Utility Depreciation Exp
PORT WESTWARD	4030001 Utility Depreciation Exp
PORT WESTWARD	4030001 Utility Depreciation Exp
BEAVER PLANT:0440	4030001 Utility Depreciation Exp
BEAVER PLANT:0440	4030001 Utility Depreciation Exp
CARTY GENERATING PLANT	4030001 Utility Depreciation Exp
COYOTE SPRINGS COMMON 50-50	4030001 Utility Depreciation Exp
SOLAR	4030001 Utility Depreciation Exp
SOLAR	4030001 Utility Depreciation Exp
Unlicensed	4030001 Utility Depreciation Exp
ROUND BUTTE- LICENSED 6660 (FPC 666	4030001 Utility Depreciation Exp
PORT WESTWARD 2	4030001 Utility Depreciation Exp
BEAVER PLANT:0440	4030001 Utility Depreciation Exp
BEAVER UNIT 8 PLANT	4030001 Utility Depreciation Exp
BEAVER UNIT 8 PLANT	4030001 Utility Depreciation Exp
HARBORTON - UTILITY:2600	4030001 Utility Depreciation Exp
HARBORTON - UTILITY:2600	4030001 Utility Depreciation Exp
HARBORTON - UTILITY:2600	4030001 Utility Depreciation Exp
NORTH FORK PLT 4670-HEC (HEC 202)	4030001 Utility Depreciation Exp
OAK GROVE-TIMOTHY LAKE	4030001 Utility Depreciation Exp
PELTON - UNLICENSED:5350	4030001 Utility Depreciation Exp
Unlicensed	4030001 Utility Depreciation Exp
Unlicensed	4030001 Utility Depreciation Exp
BIGLOW	4030001 Utility Depreciation Exp
ROUND BUTTE- LICENSED 6660 (FPC 666	4030001 Utility Depreciation Exp
OAK GROVE 4900-OTHER (FPC 135)	4030001 Utility Depreciation Exp
OAK GROVE 4900-OTHER (FPC 135)	4030001 Utility Depreciation Exp
OAK GROVE 4900-OTHER (FPC 135)	4030001 Utility Depreciation Exp
COLSTRIP 1100-PGE SHARE (20%)	4030001 Utility Depreciation Exp
COLSTRIP 1100-PGE SHARE (20%)	4030001 Utility Depreciation Exp
COLSTRIP 1100-PGE SHARE (20%)	4030001 Utility Depreciation Exp
COLSTRIP 1100-PGE SHARE (20%)	4030001 Utility Depreciation Exp
Unlicensed	4030001 Utility Depreciation Exp
Unlicensed	4030001 Utility Depreciation Exp

Unlicensed	4030001 Utility Depreciation Exp
Unlicensed	4040001 Utility Amortization Exp
Unlicensed	4040001 Utility Amortization Exp
COLSTRIP 1100-PGE SHARE (20%)	4030001 Utility Depreciation Exp
OAK GROVE 4900-OTHER (FPC 135)	4030001 Utility Depreciation Exp
WHEATRIDGE	4030001 Utility Depreciation Exp
WORLD TRADE CENTER - PGE PROP:8660	4180003 NonopsRent Inc-WTC
UNIVERSITY APARTMENT- 8350	4180004 NonopsRent Inc-Other
WORLD TRADE CENTER - PGE PROP:8660	4180004 NonopsRent Inc-Other
WORLD TRADE CENTER - PGE PROP:8660	4180004 NonopsRent Inc-Other
WORLD TRADE CENTER - PGE PROP:8660	4180004 NonopsRent Inc-Other
WORLD TRADE CENTER - PGE PROP:8660	4180004 NonopsRent Inc-Other
WORLD TRADE CENTER - PGE PROP:8660	4180004 NonopsRent Inc-Other
COYOTE SPRINGS:1210	4040001 Utility Amortization Exp
COYOTE SPRINGS:1210	4040001 Utility Amortization Exp
COYOTE SPRINGS:1210	4040001 Utility Amortization Exp
Unlicensed	4040001 Utility Amortization Exp
Unlicensed	4040001 Utility Amortization Exp
Unlicensed	4040001 Utility Amortization Exp
Unlicensed	4040001 Utility Amortization Exp
Unlicensed	4040001 Utility Amortization Exp
RIVER MILL-LICENSED 6470 (FPC 21	4030001 Utility Depreciation Exp
COYOTE SPRINGS:1210	4030001 Utility Depreciation Exp
DISPATCH GENERATION	4030001 Utility Depreciation Exp
BEAVER PLANT:0440	4030001 Utility Depreciation Exp
BIGLOW	4030001 Utility Depreciation Exp
BIGLOW	4030001 Utility Depreciation Exp
COYOTE SPRINGS:1210	4030001 Utility Depreciation Exp
COYOTE SPRINGS:1210	4030001 Utility Depreciation Exp
BEAVER PLANT:0440	4030001 Utility Depreciation Exp
BEAVER PLANT:0440	4030001 Utility Depreciation Exp
BEAVER PLANT:0440	4030001 Utility Depreciation Exp
Unlicensed	4030001 Utility Depreciation Exp
Unlicensed	4030001 Utility Depreciation Exp
Unlicensed	4030001 Utility Depreciation Exp
PELTON - LICENSED 5340 (HEC 222, F)	4030001 Utility Depreciation Exp
PELTON - LICENSED 5340 (HEC 222, F)	4030001 Utility Depreciation Exp
PELTON - LICENSED 5340 (HEC 222, F)	4030001 Utility Depreciation Exp
PORT WESTWARD 2	4030001 Utility Depreciation Exp
COYOTE SPRINGS:1210	4030001 Utility Depreciation Exp
COYOTE SPRINGS:1210	4030001 Utility Depreciation Exp
COYOTE SPRINGS:1210	4030001 Utility Depreciation Exp
COYOTE SPRINGS:1210	4030001 Utility Depreciation Exp
BEAVER PLANT:0440	4030001 Utility Depreciation Exp
BEAVER PLANT:0440	4030001 Utility Depreciation Exp
BEAVER UNIT 8 PLANT	4030001 Utility Depreciation Exp
BEAVER UNIT 8 PLANT	4030001 Utility Depreciation Exp
OAK GROVE-TIMOTHY LAKE	4030001 Utility Depreciation Exp
RIVER MILL-LICENSED 6470 (FPC 21	4030001 Utility Depreciation Exp
RIVER MILL-LICENSED 6470 (FPC 21	4030001 Utility Depreciation Exp
RIVER MILL-LICENSED 6470 (FPC 21	4030001 Utility Depreciation Exp
FARADAY 1930- OTHER (FPC 2195)	4030001 Utility Depreciation Exp
FARADAY 1930- OTHER (FPC 2195)	4030001 Utility Depreciation Exp
RIVER MILL-LICENSED 6470 (FPC 21	4030001 Utility Depreciation Exp
Unlicensed	4030001 Utility Depreciation Exp

COYOTE SPRINGS:1210	4030001 Utility Depreciation Exp
COYOTE SPRINGS:1210	4030001 Utility Depreciation Exp
COYOTE SPRINGS:1210	4030001 Utility Depreciation Exp
Unlicensed	4030001 Utility Depreciation Exp
SULLIVAN 7810 LICENSED (FPC 2233)	4030001 Utility Depreciation Exp
COYOTE SPRINGS COMMON 50-50	4030001 Utility Depreciation Exp
COYOTE SPRINGS COMMON 50-50	4030001 Utility Depreciation Exp
COYOTE SPRINGS COMMON 50-50	4030001 Utility Depreciation Exp
Unlicensed	1840001 Vehicle Depreciation
Unlicensed	1840001 Vehicle Depreciation
Unlicensed	1840001 Vehicle Depreciation
OAK GROVE-TIMOTHY LAKE	4030001 Utility Depreciation Exp
OAK GROVE 4900-OTHER (FPC 135)	4030001 Utility Depreciation Exp
OAK GROVE 4900-OTHER (FPC 135)	4030001 Utility Depreciation Exp
OAK GROVE 4900-OTHER (FPC 135)	4030001 Utility Depreciation Exp
OAK GROVE 4900-OTHER (FPC 135)	4030001 Utility Depreciation Exp
Unlicensed	4030001 Utility Depreciation Exp
COYOTE SPRINGS:1210	4030001 Utility Depreciation Exp
COYOTE SPRINGS COMMON 50-50	4030001 Utility Depreciation Exp
Unlicensed	1840001 Vehicle Depreciation
BIGLOW	4030001 Utility Depreciation Exp
CLEARWATER WIND FARM	4030001 Utility Depreciation Exp
SULLIVAN 7820 UNLICENSED	4180004 NonopsRent Inc-Other
CLEARWATER WIND FARM	4030001 Utility Depreciation Exp
CLEARWATER WIND FARM	4030001 Utility Depreciation Exp
CLEARWATER WIND FARM	4030001 Utility Depreciation Exp
CLEARWATER WIND FARM	4030001 Utility Depreciation Exp
Unlicensed	4030001 Utility Depreciation Exp
Unlicensed	4040001 Utility Amortization Exp
Unlicensed	4040001 Utility Amortization Exp
Unlicensed	4040001 Utility Amortization Exp
Unlicensed	4040001 Utility Amortization Exp
Unlicensed	4040001 Utility Amortization Exp
Unlicensed	4040001 Utility Amortization Exp
Unlicensed	4040001 Utility Amortization Exp
Unlicensed	4040001 Utility Amortization Exp
Unlicensed	4040001 Utility Amortization Exp
Unlicensed	4040001 Utility Amortization Exp
Unlicensed	4040001 Utility Amortization Exp
NORTH FORK PLT 4670-HEC (HEC 202)	4030001 Utility Depreciation Exp
PELTON - LICENSED 5340 (HEC 222, F)	4030001 Utility Depreciation Exp
PELTON - LICENSED 5340 (HEC 222, F)	4030001 Utility Depreciation Exp
PELTON - LICENSED 5340 (HEC 222, F)	4030001 Utility Depreciation Exp
NORTH FORK PLT 4670-HEC (HEC 202)	4030001 Utility Depreciation Exp
NORTH FORK PLT 4670-HEC (HEC 202)	4030001 Utility Depreciation Exp
NORTH FORK PLT 4670-HEC (HEC 202)	4030001 Utility Depreciation Exp
NORTH FORK PLT 4670-HEC (HEC 202)	4030001 Utility Depreciation Exp
OAK GROVE 4900-OTHER (FPC 135)	4030001 Utility Depreciation Exp
Unlicensed	4040001 Utility Amortization Exp
Unlicensed	4040001 Utility Amortization Exp
Unlicensed	4040001 Utility Amortization Exp
Unlicensed	4040001 Utility Amortization Exp
Unlicensed	4040001 Utility Amortization Exp
Unlicensed	4040001 Utility Amortization Exp

Unlicensed	4040001 Utility Amortization Exp
Unlicensed	4040001 Utility Amortization Exp
Unlicensed	4040001 Utility Amortization Exp
PORT WESTWARD 2	4030001 Utility Depreciation Exp
PORT WESTWARD 2	4030001 Utility Depreciation Exp
NONUTILITY COMPUTERS	4180004 NonopsRent Inc-Other
WORLD TRADE CENTER - PGE PROP:8660	4180004 NonopsRent Inc-Other
BIGLOW	4040001 Utility Amortization Exp
CLEARWATER WIND FARM	4030001 Utility Depreciation Exp
CLEARWATER WIND FARM	4030001 Utility Depreciation Exp
BEAVER PLANT:0440	4030001 Utility Depreciation Exp
BEAVER PLANT:0440	4030001 Utility Depreciation Exp
BIGLOW	4030001 Utility Depreciation Exp
PORT WESTWARD 2	4031001 ARC Depreciation Exp
WHEATRIDGE	4030001 Utility Depreciation Exp
WHEATRIDGE	4030001 Utility Depreciation Exp
WHEATRIDGE	4030001 Utility Depreciation Exp
FARADAY 1930- OTHER (FPC 2195)	4030001 Utility Depreciation Exp
FARADAY 1930- OTHER (FPC 2195)	4030001 Utility Depreciation Exp
WHEATRIDGE	4030001 Utility Depreciation Exp
BEAVER UNIT 8 PLANT	4030001 Utility Depreciation Exp
CARTY GENERATING PLANT	4030001 Utility Depreciation Exp
FARADAY 1930- OTHER (FPC 2195)	4030001 Utility Depreciation Exp
RIVER MILL-LICENSED 6470 (FPC 21	4030001 Utility Depreciation Exp
PORT WESTWARD	4030001 Utility Depreciation Exp
PORT WESTWARD	4030001 Utility Depreciation Exp
BEAVER PLANT:0440	4030001 Utility Depreciation Exp
BEAVER PLANT:0440	4030001 Utility Depreciation Exp
KB PIPELINE	4030001 Utility Depreciation Exp
SOLAR	4031001 ARC Depreciation Exp
SOLAR	4031001 ARC Depreciation Exp
PORT WESTWARD 2	4031001 ARC Depreciation Exp
OAK GROVE 4900-OTHER (FPC 135)	4030001 Utility Depreciation Exp
OAK GROVE-TIMOTHY LAKE	4030001 Utility Depreciation Exp
ROUND BUTTE- LICENSED 6660 (FPC 666	4030001 Utility Depreciation Exp
ROUND BUTTE- LICENSED 6660 (FPC 666	4030001 Utility Depreciation Exp
OAK GROVE-TIMOTHY LAKE	4030001 Utility Depreciation Exp
OAK GROVE-TIMOTHY LAKE	4030001 Utility Depreciation Exp
Unlicensed	4030001 Utility Depreciation Exp
Unlicensed	4030001 Utility Depreciation Exp
CLEARWATER WIND FARM	4030001 Utility Depreciation Exp
CLEARWATER WIND FARM	4030001 Utility Depreciation Exp
Unlicensed	4030001 Utility Depreciation Exp
INTEGRATED OPERATIONS CENTER (IOC)	4030001 Utility Depreciation Exp
COLSTRIP 1100-PGE SHARE (20%)	4030001 Utility Depreciation Exp
COLSTRIP 1100-PGE SHARE (20%)	4030001 Utility Depreciation Exp
COYOTE SPRINGS COMMON 50-50	4030001 Utility Depreciation Exp
PORT WESTWARD 2	4030001 Utility Depreciation Exp
PORT WESTWARD 2	4030001 Utility Depreciation Exp
Unlicensed	4030001 Utility Depreciation Exp
ROUND BUTTE- LICENSED 6660 (FPC 666	4030001 Utility Depreciation Exp
COLSTRIP 1100-PGE SHARE (20%)	4030001 Utility Depreciation Exp
COLSTRIP 1100-PGE SHARE (20%)	4030001 Utility Depreciation Exp
ROUND BUTTE- LICENSED 6660 (FPC 666	4030001 Utility Depreciation Exp
ROUND BUTTE- LICENSED 6660 (FPC 666	4030001 Utility Depreciation Exp

ROUND BUTTE- LICENSED 6660 (FPC 666	4030001 Utility Depreciation Exp
ROUND BUTTE- LICENSED 6660 (FPC 666	4030001 Utility Depreciation Exp
TUCANNON	4030001 Utility Depreciation Exp
Unlicensed	4030001 Utility Depreciation Exp
Unlicensed	4030001 Utility Depreciation Exp
Unlicensed	4030001 Utility Depreciation Exp
ROUND BUTTE- LICENSED 6660 (FPC 666	4030001 Utility Depreciation Exp
COLSTRIP 1100-PGE SHARE (20%)	4030001 Utility Depreciation Exp
COLSTRIP 1100-PGE SHARE (20%)	4030001 Utility Depreciation Exp
COLSTRIP 1100-PGE SHARE (20%)	4030001 Utility Depreciation Exp
COYOTE SPRINGS COMMON 50-50	4030001 Utility Depreciation Exp
WHEATRIDGE	4030001 Utility Depreciation Exp
WHEATRIDGE	4030001 Utility Depreciation Exp
TUCANNON	4040001 Utility Amortization Exp
Unlicensed	4040001 Utility Amortization Exp
Unlicensed	4040001 Utility Amortization Exp
Unlicensed	4040001 Utility Amortization Exp
RIVER MILL-LICENSED 6470 (FPC 21	4030001 Utility Depreciation Exp
ROUND BUTTE- LICENSED 6660 (FPC 666	4030001 Utility Depreciation Exp
ROUND BUTTE- LICENSED 6660 (FPC 666	4030001 Utility Depreciation Exp
ROUND BUTTE- LICENSED 6660 (FPC 666	4030001 Utility Depreciation Exp
ROUND BUTTE- LICENSED 6660 (FPC 666	4030001 Utility Depreciation Exp
ROUND BUTTE- LICENSED 6660 (FPC 666	4030001 Utility Depreciation Exp
ROUND BUTTE- LICENSED 6660 (FPC 666	4030001 Utility Depreciation Exp
FARADAY 1930- OTHER (FPC 2195)	4030001 Utility Depreciation Exp
FARADAY 1930- OTHER (FPC 2195)	4030001 Utility Depreciation Exp
FARADAY 1930- OTHER (FPC 2195)	4030001 Utility Depreciation Exp
NORTH FORK PLT 4670-HEC (HEC 202)	4030001 Utility Depreciation Exp
OAK GROVE-TIMOTHY LAKE	4030001 Utility Depreciation Exp
Unlicensed	4040001 Utility Amortization Exp
Unlicensed	4040001 Utility Amortization Exp
Unlicensed	4040001 Utility Amortization Exp
Unlicensed	4040001 Utility Amortization Exp
Unlicensed	4040001 Utility Amortization Exp
COYOTE SPRINGS COMMON 50-50	4030001 Utility Depreciation Exp
COYOTE SPRINGS COMMON 50-50	4030001 Utility Depreciation Exp
Unlicensed	4030001 Utility Depreciation Exp
Unlicensed	4030001 Utility Depreciation Exp
COYOTE SPRINGS:1210	4030001 Utility Depreciation Exp
COYOTE SPRINGS:1210	4030001 Utility Depreciation Exp
WORLD TRADE CENTER - PGE PROP:8660	4180004 NonopsRent Inc-Other
WORLD TRADE CENTER - PGE PROP:8660	4180003 NonopsRent Inc-WTC
BEAVER PLANT:0440	4030001 Utility Depreciation Exp
BEAVER PLANT:0440	4030001 Utility Depreciation Exp
BEAVER PLANT:0440	4030001 Utility Depreciation Exp
TUCANNON	4031001 ARC Depreciation Exp
Unlicensed	4030001 Utility Depreciation Exp
BIGLOW	4030001 Utility Depreciation Exp
CLEARWATER WIND FARM	4030001 Utility Depreciation Exp
CLEARWATER WIND FARM	4030001 Utility Depreciation Exp
CLEARWATER WIND FARM	4030001 Utility Depreciation Exp
Unlicensed	4030001 Utility Depreciation Exp
OAK GROVE 4900-OTHER (FPC 135)	4030001 Utility Depreciation Exp
OAK GROVE 4900-OTHER (FPC 135)	4030001 Utility Depreciation Exp
OAK GROVE 4900-OTHER (FPC 135)	4030001 Utility Depreciation Exp

CLEARWATER WIND FARM	4030001 Utility Depreciation Exp
CARTY GENERATING PLANT	4030001 Utility Depreciation Exp
CARTY GENERATING PLANT	4030001 Utility Depreciation Exp
CARTY GENERATING PLANT	4030001 Utility Depreciation Exp
KB PIPELINE	4030001 Utility Depreciation Exp
Sunway 3	4030001 Utility Depreciation Exp
BEAVER PLANT:0440	4030001 Utility Depreciation Exp
BEAVER PLANT:0440	4030001 Utility Depreciation Exp
WHEATRIDGE	4030001 Utility Depreciation Exp
OAK GROVE-TIMOTHY LAKE	4030001 Utility Depreciation Exp
ROUND BUTTE- LICENSED 6660 (FPC 666	4030001 Utility Depreciation Exp
ROUND BUTTE- LICENSED 6660 (FPC 666	4030001 Utility Depreciation Exp
SULLIVAN 7810 LICENSED (FPC 2233)	4030001 Utility Depreciation Exp
FARADAY 1930- OTHER (FPC 2195)	4030001 Utility Depreciation Exp
FARADAY 1930- OTHER (FPC 2195)	4030001 Utility Depreciation Exp
FARADAY 1930- OTHER (FPC 2195)	4030001 Utility Depreciation Exp
BEAVER PLANT:0440	4030001 Utility Depreciation Exp
BEAVER PLANT:0440	4030001 Utility Depreciation Exp
BEAVER PLANT:0440	4030001 Utility Depreciation Exp
BEAVER PLANT:0440	4030001 Utility Depreciation Exp
BEAVER PLANT:0440	4030001 Utility Depreciation Exp
FARADAY 1930- OTHER (FPC 2195)	4030001 Utility Depreciation Exp
FARADAY 1930- OTHER (FPC 2195)	4030001 Utility Depreciation Exp
Unlicensed	4030001 Utility Depreciation Exp
Unlicensed	4030001 Utility Depreciation Exp
Unlicensed	4030001 Utility Depreciation Exp
Unlicensed	4030001 Utility Depreciation Exp
FARADAY 1930- OTHER (FPC 2195)	4030001 Utility Depreciation Exp
FARADAY 1930- OTHER (FPC 2195)	4030001 Utility Depreciation Exp
ROUND BUTTE- LICENSED 6660 (FPC 666	4030001 Utility Depreciation Exp
Unlicensed	4030001 Utility Depreciation Exp
BEAVER PLANT:0440	4030001 Utility Depreciation Exp
BEAVER PLANT:0440	4030001 Utility Depreciation Exp
CLEARWATER WIND FARM	4030001 Utility Depreciation Exp
CLEARWATER WIND FARM	4030001 Utility Depreciation Exp
Unlicensed	4031001 ARC Depreciation Exp
Unlicensed	4031001 ARC Depreciation Exp
Unlicensed	4031001 ARC Depreciation Exp
Unlicensed	4031001 ARC Depreciation Exp
PORT WESTWARD	4030001 Utility Depreciation Exp
PORT WESTWARD	4030001 Utility Depreciation Exp
TUCANNON	4030001 Utility Depreciation Exp
TUCANNON	4030001 Utility Depreciation Exp
CLEARWATER WIND FARM	4030001 Utility Depreciation Exp
OAK GROVE 4900-OTHER (FPC 135)	4030001 Utility Depreciation Exp
FARADAY 1930- OTHER (FPC 2195)	4030001 Utility Depreciation Exp
Unlicensed	4031001 ARC Depreciation Exp
Unlicensed	4030001 Utility Depreciation Exp
Unlicensed	4040001 Utility Amortization Exp
CARTY GENERATING PLANT	4030001 Utility Depreciation Exp
SOLAR	4030001 Utility Depreciation Exp
WORLD TRADE CENTER - PGE PROP:8660	4180004 NonopsRent Inc-Other
COYOTE SPRINGS:1210	4040001 Utility Amortization Exp
Unlicensed	4040001 Utility Amortization Exp
COLSTRIP 1100-PGE SHARE (20%)	4030001 Utility Depreciation Exp

SULLIVAN 7810 LICENSED (FPC 2233)	4030001 Utility Depreciation Exp
FARADAY 1930- OTHER (FPC 2195)	4030001 Utility Depreciation Exp
SULLIVAN 7810 LICENSED (FPC 2233)	4030001 Utility Depreciation Exp
ROUND BUTTE - 100% PGE OWNED	4030001 Utility Depreciation Exp
Unlicensed	4040001 Utility Amortization Exp
WHEATRIDGE	4030001 Utility Depreciation Exp
WHEATRIDGE	4030001 Utility Depreciation Exp
Unlicensed	4040001 Utility Amortization Exp
Unlicensed	4040001 Utility Amortization Exp
PORT WESTWARD 2	4030001 Utility Depreciation Exp
WORLD TRADE CENTER - PGE PROP:8660	4180003 NonopsRent Inc-WTC
WTC BUILDING PURCHASE	4180003 NonopsRent Inc-WTC
ROUND BUTTE- LICENSED 6660 (FPC 666	4030001 Utility Depreciation Exp
PELTON - UNLICENSED:5350	4030001 Utility Depreciation Exp
RIVER MILL-LICENSED 6470 (FPC 21	4030001 Utility Depreciation Exp
RIVER MILL-LICENSED 6470 (FPC 21	4030001 Utility Depreciation Exp
NORTH FORK PLT 4670-HEC (HEC 202)	4030001 Utility Depreciation Exp
RIVER MILL-LICENSED 6470 (FPC 21	4030001 Utility Depreciation Exp
FARADAY 1930- OTHER (FPC 2195)	4030001 Utility Depreciation Exp
NORTH FORK PLT 4670-HEC (HEC 202)	4030001 Utility Depreciation Exp
COLSTRIP 1100-PGE SHARE (20%)	4030001 Utility Depreciation Exp
Unlicensed	4040001 Utility Amortization Exp
TUCANNON	4030001 Utility Depreciation Exp
TUCANNON	4030001 Utility Depreciation Exp
NORTH FORK PLT 4670-HEC (HEC 202)	4030001 Utility Depreciation Exp
Unlicensed	4030001 Utility Depreciation Exp
Unlicensed	4030001 Utility Depreciation Exp
COYOTE SPRINGS:1210	4040001 Utility Amortization Exp
OAK GROVE-TIMOTHY LAKE	4030001 Utility Depreciation Exp
COYOTE SPRINGS:1210	4030001 Utility Depreciation Exp
PELTON - LICENSED 5340 (HEC 222, F)	4030001 Utility Depreciation Exp
BEAVER PLANT:0440	4030001 Utility Depreciation Exp
COYOTE SPRINGS:1210	4030001 Utility Depreciation Exp
COYOTE SPRINGS:1210	4030001 Utility Depreciation Exp
COYOTE SPRINGS COMMON 50-50	4030001 Utility Depreciation Exp
Unlicensed	4030001 Utility Depreciation Exp
Unlicensed	4030001 Utility Depreciation Exp
ROUND BUTTE- LICENSED 6660 (FPC 666	4030001 Utility Depreciation Exp
Unlicensed	1840001 Vehicle Depreciation
OAK GROVE-TIMOTHY LAKE	4030001 Utility Depreciation Exp
PELTON - LICENSED 5340 (HEC 222, F)	4030001 Utility Depreciation Exp
ROUND BUTTE- LICENSED 6660 (FPC 666	4030001 Utility Depreciation Exp
BEAVER PLANT:0440	4030001 Utility Depreciation Exp
BIGLOW	4030001 Utility Depreciation Exp
BEAVER PLANT:0440	4030001 Utility Depreciation Exp
BEAVER UNIT 8 PLANT	4030001 Utility Depreciation Exp
Unlicensed	4030001 Utility Depreciation Exp
BEAVER UNIT 8 PLANT	4030001 Utility Depreciation Exp
OAK GROVE 4900-OTHER (FPC 135)	4030001 Utility Depreciation Exp
ROUND BUTTE - SWTYARD-24%SHARED	4030001 Utility Depreciation Exp
BEAVER PLANT:0450 PGE PROPERTY -	4180004 NonopsRent Inc-Other
WORLD TRADE CENTER - PGE PROP:8660	4180004 NonopsRent Inc-Other
WORLD TRADE CENTER - PGE PROP:8660	4180004 NonopsRent Inc-Other
WORLD TRADE CENTER - PGE PROP:8660	4180004 NonopsRent Inc-Other
Unlicensed	4040001 Utility Amortization Exp

Unlicensed	4040001 Utility Amortization Exp
PELTON - LICENSED 5340 (HEC 222, F)	4030001 Utility Depreciation Exp
PORT WESTWARD	4030001 Utility Depreciation Exp
BEAVER PLANT:0440	4030001 Utility Depreciation Exp
COYOTE SPRINGS:1210	4030001 Utility Depreciation Exp
PORT WESTWARD	4030001 Utility Depreciation Exp
BEAVER PLANT:0440	4030001 Utility Depreciation Exp
COYOTE SPRINGS:1210	4030001 Utility Depreciation Exp
PORT WESTWARD	4031001 ARC Depreciation Exp
Unlicensed	4030001 Utility Depreciation Exp
ROUND BUTTE - SWTYARD-24%SHARED	4030001 Utility Depreciation Exp
NORTH FORK PLT 4670-HEC (HEC 202)	4030001 Utility Depreciation Exp
COLSTRIP 1100-PGE SHARE (20%)	4030001 Utility Depreciation Exp
PORT WESTWARD 2	4030001 Utility Depreciation Exp
PORT WESTWARD 2	4030001 Utility Depreciation Exp
CARTY GENERATING PLANT	4030001 Utility Depreciation Exp
Unlicensed	4040001 Utility Amortization Exp
PORT WESTWARD 2	4030001 Utility Depreciation Exp
Unlicensed	4040001 Utility Amortization Exp
SOLAR	4031001 ARC Depreciation Exp
RIVER MILL-UNLICENSED:6480	4030001 Utility Depreciation Exp
RIVER MILL-LICENSED 6470 (FPC 21	4030001 Utility Depreciation Exp
PORT WESTWARD 2	4030001 Utility Depreciation Exp
WHEATRIDGE	4030001 Utility Depreciation Exp
Unlicensed	4040001 Utility Amortization Exp
COYOTE SPRINGS:1210	4031001 ARC Depreciation Exp
WORLD TRADE CENTER - PGE PROP:8660	4180003 NonopsRent Inc-WTC
WORLD TRADE CENTER - PGE PROP:8660	4180003 NonopsRent Inc-WTC
Unlicensed	4040001 Utility Amortization Exp
Unlicensed	4040001 Utility Amortization Exp
Unlicensed	4040001 Utility Amortization Exp
Unlicensed	4040001 Utility Amortization Exp
Unlicensed	4040001 Utility Amortization Exp
Unlicensed	4031001 ARC Depreciation Exp
Unlicensed	4040001 Utility Amortization Exp
Unlicensed	4030001 Utility Depreciation Exp
COYOTE SPRINGS:1210	4040001 Utility Amortization Exp
ROUND BUTTE - SWTYARD-24%SHARED	4030001 Utility Depreciation Exp
PORT WESTWARD	4030001 Utility Depreciation Exp
COYOTE SPRINGS COMMON 50-50	4030001 Utility Depreciation Exp
COYOTE SPRINGS COMMON 50-50	4030001 Utility Depreciation Exp
TUCANNON	4030001 Utility Depreciation Exp
TUCANNON	4030001 Utility Depreciation Exp
COLSTRIP 1100-PGE SHARE (20%)	4030001 Utility Depreciation Exp
SULLIVAN 7820 UNLICENSED	4030001 Utility Depreciation Exp
SULLIVAN 7820 UNLICENSED	4030001 Utility Depreciation Exp
Unlicensed	4030001 Utility Depreciation Exp
Unlicensed	4030001 Utility Depreciation Exp
Unlicensed	4030001 Utility Depreciation Exp
Unlicensed	4030001 Utility Depreciation Exp
COLSTRIP 1100-PGE SHARE (20%)	4030001 Utility Depreciation Exp
COLSTRIP 1100-PGE SHARE (20%)	4030001 Utility Depreciation Exp
PORT WESTWARD	4030001 Utility Depreciation Exp
CLEARWATER WIND FARM	4030001 Utility Depreciation Exp
CLEARWATER WIND FARM	4030001 Utility Depreciation Exp

Unlicensed	4040001 Utility Amortization Exp
Unlicensed	4030001 Utility Depreciation Exp
Unlicensed	4030001 Utility Depreciation Exp
ROUND BUTTE- LICENSED 6660 (FPC 666	4030001 Utility Depreciation Exp
COYOTE SPRINGS COMMON 50-50	4030001 Utility Depreciation Exp
NORTH FORK PLT 4670-HEC (HEC 202)	4030001 Utility Depreciation Exp
Unlicensed	4030001 Utility Depreciation Exp
Unlicensed	4040001 Utility Amortization Exp
COYOTE SPRINGS COMMON 50-50	4030001 Utility Depreciation Exp
ROUND BUTTE- LICENSED 6660 (FPC 666	4030001 Utility Depreciation Exp
ROUND BUTTE- LICENSED 6660 (FPC 666	4030001 Utility Depreciation Exp
Unlicensed	4030001 Utility Depreciation Exp
OAK GROVE 4900-OTHER (FPC 135)	4030001 Utility Depreciation Exp
Unlicensed	4040001 Utility Amortization Exp
Unlicensed	4040001 Utility Amortization Exp
Unlicensed	4040001 Utility Amortization Exp
CLEARWATER WIND FARM	4030001 Utility Depreciation Exp
CLEARWATER WIND FARM	4030001 Utility Depreciation Exp
CLEARWATER WIND FARM	4030001 Utility Depreciation Exp
SULLIVAN 7820 UNLICENSED	4030001 Utility Depreciation Exp
Unlicensed	4030001 Utility Depreciation Exp
Unlicensed	1840001 Vehicle Depreciation
Unlicensed	4030001 Utility Depreciation Exp
Unlicensed	4030001 Utility Depreciation Exp
COYOTE SPRINGS:1210	4030001 Utility Depreciation Exp
Unlicensed	4030001 Utility Depreciation Exp
Unlicensed	4030001 Utility Depreciation Exp
Unlicensed	1840001 Vehicle Depreciation
Unlicensed	1840001 Vehicle Depreciation
CARTY GENERATING PLANT	4030001 Utility Depreciation Exp
PELTON - LICENSED 5340 (HEC 222, F)	4030001 Utility Depreciation Exp
BEAVER PLANT:0440	4030001 Utility Depreciation Exp
Unlicensed	4030001 Utility Depreciation Exp
ROUND BUTTE- LICENSED 6660 (FPC 666	4030001 Utility Depreciation Exp
Unlicensed	4040001 Utility Amortization Exp
OAK GROVE-TIMOTHY LAKE	4030001 Utility Depreciation Exp
COYOTE SPRINGS:1210	4030001 Utility Depreciation Exp
COYOTE SPRINGS:1210	4030001 Utility Depreciation Exp
OAK GROVE 4900-OTHER (FPC 135)	4030001 Utility Depreciation Exp
COLSTRIP 1100-PGE SHARE (20%)	4030001 Utility Depreciation Exp
SULLIVAN 7820 UNLICENSED	4030001 Utility Depreciation Exp
ROUND BUTTE- LICENSED 6660 (FPC 666	4030001 Utility Depreciation Exp
PORT WESTWARD	4030001 Utility Depreciation Exp
BEAVER PLANT:0440	4030001 Utility Depreciation Exp
COYOTE SPRINGS COMMON 50-50	4030001 Utility Depreciation Exp
FARADAY 1930- OTHER (FPC 2195)	4030001 Utility Depreciation Exp
TUCANNON	4040001 Utility Amortization Exp
TUCANNON	4030001 Utility Depreciation Exp
CARTY GENERATING PLANT	4030001 Utility Depreciation Exp
OAK GROVE 4900-OTHER (FPC 135)	4030001 Utility Depreciation Exp
FARADAY 1930- OTHER (FPC 2195)	4030001 Utility Depreciation Exp
Unlicensed	4040001 Utility Amortization Exp
FARADAY 1930- OTHER (FPC 2195)	4030001 Utility Depreciation Exp
Unlicensed	4030001 Utility Depreciation Exp
Unlicensed	4030001 Utility Depreciation Exp

Unlicensed	4030001 Utility Depreciation Exp
Unlicensed	1840001 Vehicle Depreciation
COLSTRIP 1100-PGE SHARE (20%)	4030001 Utility Depreciation Exp
PELTON - LICENSED 5340 (HEC 222, F)	4030001 Utility Depreciation Exp
CLEARWATER WIND FARM	4030001 Utility Depreciation Exp
WORLD TRADE CENTER - PGE PROP:8660	4180004 NonopsRent Inc-Other
OAK GROVE 4900-OTHER (FPC 135)	4030001 Utility Depreciation Exp
BEAVER PLANT:0440	4030001 Utility Depreciation Exp
BIGLOW	4030001 Utility Depreciation Exp
TUCANNON	4030001 Utility Depreciation Exp
Unlicensed	4030001 Utility Depreciation Exp
BEAVER PLANT:0440	4030001 Utility Depreciation Exp
Unlicensed	4030001 Utility Depreciation Exp
WTC BUILDING PURCHASE	4180003 NonopsRent Inc-WTC
PORT WESTWARD 2	4030001 Utility Depreciation Exp
OAK GROVE-TIMOTHY LAKE	4030001 Utility Depreciation Exp
FARADAY 1920- HEC (HEC 203, FPC 2:	4040001 Utility Amortization Exp
SULLIVAN 7810 LICENSED (FPC 2233)	4030001 Utility Depreciation Exp
BULL RUN-LICENSED:0810	4031001 ARC Depreciation Exp
OAK GROVE 4900-OTHER (FPC 135)	4030001 Utility Depreciation Exp
TUCANNON	4030001 Utility Depreciation Exp
Unlicensed	4031001 ARC Depreciation Exp
COYOTE SPRINGS:1210	4030001 Utility Depreciation Exp
Unlicensed	4040001 Utility Amortization Exp
PORT WESTWARD 2	4030001 Utility Depreciation Exp
Unlicensed	4040001 Utility Amortization Exp
COYOTE SPRINGS COMMON 50-50	4030001 Utility Depreciation Exp
WHEATRIDGE	4030001 Utility Depreciation Exp
WORLD TRADE CENTER - PGE PROP:8660	4180003 NonopsRent Inc-WTC
WORLD TRADE CENTER - PGE PROP:8660	4180003 NonopsRent Inc-WTC
BIGLOW	4040001 Utility Amortization Exp
Unlicensed	4040001 Utility Amortization Exp
PELTON - LICENSED 5340 (HEC 222, F)	4030001 Utility Depreciation Exp
NORTH FORK PLT 4670-HEC (HEC 202)	4030001 Utility Depreciation Exp
KB PIPELINE	4030001 Utility Depreciation Exp
Unlicensed	4040001 Utility Amortization Exp
WHEATRIDGE	4030001 Utility Depreciation Exp
Unlicensed	4040001 Utility Amortization Exp
PORT WESTWARD	4030001 Utility Depreciation Exp
FARADAY 1930- OTHER (FPC 2195)	4030001 Utility Depreciation Exp
PELTON - LICENSED 5340 (HEC 222, F)	4030001 Utility Depreciation Exp
SOLAR	4030001 Utility Depreciation Exp
OAK GROVE-TIMOTHY LAKE	4030001 Utility Depreciation Exp
PORT WESTWARD	4030001 Utility Depreciation Exp
NORTH FORK PLT 4670-HEC (HEC 202)	4030001 Utility Depreciation Exp
TUCANNON	4030001 Utility Depreciation Exp
Unlicensed	4030001 Utility Depreciation Exp
COYOTE SPRINGS:1210	4040001 Utility Amortization Exp
COYOTE SPRINGS:1210	4030001 Utility Depreciation Exp
PORT WESTWARD 2	4030001 Utility Depreciation Exp
SULLIVAN 7810 LICENSED (FPC 2233)	4030001 Utility Depreciation Exp
WHEATRIDGE	4040001 Utility Amortization Exp
WORLD TRADE CENTER - PGE PROP:8660	4180004 NonopsRent Inc-Other
BIGLOW	4030001 Utility Depreciation Exp
FARADAY 1930- OTHER (FPC 2195)	4030001 Utility Depreciation Exp

BETHEL SUBSTATION (OLD PLANT:0550	4030001 Utility Depreciation Exp
BIGLOW	4030001 Utility Depreciation Exp
COLSTRIP 1100-PGE SHARE (20%)	4030001 Utility Depreciation Exp
Unlicensed	4030001 Utility Depreciation Exp
Unlicensed	1840001 Vehicle Depreciation
ROUND BUTTE- LICENSED 6660 (FPC 666	4030001 Utility Depreciation Exp
PORT WESTWARD	4030001 Utility Depreciation Exp
ROUND BUTTE- LICENSED 6660 (FPC 666	4030001 Utility Depreciation Exp
Unlicensed	1840001 Vehicle Depreciation
WORLD TRADE CENTER - PGE PROP:8660	4180004 NonopsRent Inc-Other
COYOTE SPRINGS:1210	4040001 Utility Amortization Exp
Unlicensed	4040001 Utility Amortization Exp
Unlicensed	4040001 Utility Amortization Exp
OAK GROVE 4900-OTHER (FPC 135)	4030001 Utility Depreciation Exp
OAK GROVE 4900-OTHER (FPC 135)	4030001 Utility Depreciation Exp
COLSTRIP 1100-PGE SHARE (20%)	4030001 Utility Depreciation Exp
COLSTRIP 1100-PGE SHARE (20%)	4030001 Utility Depreciation Exp
COLSTRIP 1100-PGE SHARE (20%)	4030001 Utility Depreciation Exp
COLSTRIP 1100-PGE SHARE (20%)	4030001 Utility Depreciation Exp
FARADAY 1930- OTHER (FPC 2195)	4030001 Utility Depreciation Exp
PELTON - LICENSED 5340 (HEC 222, F)	4030001 Utility Depreciation Exp
COYOTE SPRINGS:1210	4030001 Utility Depreciation Exp
BEAVER PLANT:0450 PGE PROPERTY -	4180004 NonopsRent Inc-Other
BEAVER PLANT:0450 PGE PROPERTY -	4180004 NonopsRent Inc-Other
BEAVER PLANT:0450 PGE PROPERTY -	4180004 NonopsRent Inc-Other
HARBORTON 2610 NON-UTILITY	4180004 NonopsRent Inc-Other
SULLIVAN 7820 UNLICENSED	4180004 NonopsRent Inc-Other
BEAVER UNIT 8 PLANT	4030001 Utility Depreciation Exp
BEAVER UNIT 8 PLANT	4030001 Utility Depreciation Exp
RIVER MILL-LICENSED 6470 (FPC 21	4030001 Utility Depreciation Exp
WORLD TRADE CENTER - PGE PROP:8660	4180004 NonopsRent Inc-Other
WORLD TRADE CENTER - PGE PROP:8660	4180004 NonopsRent Inc-Other
COYOTE SPRINGS COMMON 50-50	4030001 Utility Depreciation Exp
PELTON - UNLICENSED:5350	4030001 Utility Depreciation Exp
Unlicensed	4030001 Utility Depreciation Exp
COYOTE SPRINGS COMMON 50-50	4030001 Utility Depreciation Exp
WORLD TRADE CENTER - PGE PROP:8660	4180003 NonopsRent Inc-WTC
BIOGAS	4180004 NonopsRent Inc-Other
OAK GROVE 4900-OTHER (FPC 135)	4040001 Utility Amortization Exp
SULLIVAN 7810 LICENSED (FPC 2233)	4040001 Utility Amortization Exp
COLSTRIP 1100-PGE SHARE (20%)	4030001 Utility Depreciation Exp
SULLIVAN 7810 LICENSED (FPC 2233)	4030001 Utility Depreciation Exp
BEAVER UNIT 8 PLANT	4030001 Utility Depreciation Exp
ROUND BUTTE- LICENSED 6660 (FPC 666	4030001 Utility Depreciation Exp
ROUND BUTTE- LICENSED 6660 (FPC 666	4030001 Utility Depreciation Exp
ROUND BUTTE- LICENSED 6660 (FPC 666	4030001 Utility Depreciation Exp
Sunway 2	4030001 Utility Depreciation Exp
SOLAR	4030001 Utility Depreciation Exp
TUCANNON	4030001 Utility Depreciation Exp
WHEATRIDGE	4030001 Utility Depreciation Exp
SULLIVAN 7810 LICENSED (FPC 2233)	4030001 Utility Depreciation Exp
NONUTILITY COMPUTERS	4180004 NonopsRent Inc-Other
ROUND BUTTE- LICENSED 6660 (FPC 666	4030001 Utility Depreciation Exp
ROUND BUTTE- LICENSED 6660 (FPC 666	4030001 Utility Depreciation Exp
NORTH FORK PLT 4670-HEC (HEC 202)	4030001 Utility Depreciation Exp

OAK GROVE 4900-OTHER (FPC 135)	4030001 Utility Depreciation Exp
Unlicensed	4030001 Utility Depreciation Exp
PELTON - LICENSED 5340 (HEC 222, F)	4030001 Utility Depreciation Exp
PELTON - LICENSED 5340 (HEC 222, F)	4030001 Utility Depreciation Exp
PELTON - LICENSED 5340 (HEC 222, F)	4030001 Utility Depreciation Exp
RIVER MILL-LICENSED 6470 (FPC 21	4030001 Utility Depreciation Exp
PELTON - LICENSED 5340 (HEC 222, F)	4030001 Utility Depreciation Exp
NORTH FORK PLT 4670-HEC (HEC 202)	4030001 Utility Depreciation Exp
NORTH FORK PLT 4670-HEC (HEC 202)	4030001 Utility Depreciation Exp
NORTH FORK PLT 4670-HEC (HEC 202)	4030001 Utility Depreciation Exp
OAK GROVE-TIMOTHY LAKE	4030001 Utility Depreciation Exp
Unlicensed	4030001 Utility Depreciation Exp
OAK GROVE 4900-OTHER (FPC 135)	4030001 Utility Depreciation Exp
OAK GROVE 4900-OTHER (FPC 135)	4030001 Utility Depreciation Exp
RIVER MILL-LICENSED 6470 (FPC 21	4030001 Utility Depreciation Exp
RIVER MILL-UNLICENSED:6480	4030001 Utility Depreciation Exp
FARADAY 1930- OTHER (FPC 2195)	4030001 Utility Depreciation Exp
ROUND BUTTE- LICENSED 6660 (FPC 666	4030001 Utility Depreciation Exp
RIVER MILL-LICENSED 6470 (FPC 21	4030001 Utility Depreciation Exp
Unlicensed	1840002 Helicopter Depreciation
PORT WESTWARD	4030001 Utility Depreciation Exp
ROUND BUTTE- LICENSED 6660 (FPC 666	4030001 Utility Depreciation Exp
FARADAY 1930- OTHER (FPC 2195)	4030001 Utility Depreciation Exp
ROUND BUTTE- LICENSED 6660 (FPC 666	4030001 Utility Depreciation Exp
SULLIVAN 7810 LICENSED (FPC 2233)	4030001 Utility Depreciation Exp
OAK GROVE 4900-OTHER (FPC 135)	4030001 Utility Depreciation Exp
PELTON - LICENSED 5340 (HEC 222, F)	4030001 Utility Depreciation Exp
OAK GROVE-TIMOTHY LAKE	4030001 Utility Depreciation Exp
Unlicensed	4030001 Utility Depreciation Exp
ROUND BUTTE- LICENSED 6660 (FPC 666	4030001 Utility Depreciation Exp
SULLIVAN 7810 LICENSED (FPC 2233)	4030001 Utility Depreciation Exp
SULLIVAN 7810 LICENSED (FPC 2233)	4030001 Utility Depreciation Exp
RIVER MILL-LICENSED 6470 (FPC 21	4030001 Utility Depreciation Exp
ROUND BUTTE- LICENSED 6660 (FPC 666	4030001 Utility Depreciation Exp
FARADAY 1930- OTHER (FPC 2195)	4030001 Utility Depreciation Exp
SULLIVAN 7820 UNLICENSED	4030001 Utility Depreciation Exp
OAK GROVE 4900-OTHER (FPC 135)	4030001 Utility Depreciation Exp
RIVER MILL-LICENSED 6470 (FPC 21	4030001 Utility Depreciation Exp
RIVER MILL-LICENSED 6470 (FPC 21	4030001 Utility Depreciation Exp
NORTH FORK PLT 4670-HEC (HEC 202)	4030001 Utility Depreciation Exp
NORTH FORK PLT 4670-HEC (HEC 202)	4030001 Utility Depreciation Exp
RIVER MILL-LICENSED 6470 (FPC 21	4030001 Utility Depreciation Exp
ROUND BUTTE- LICENSED 6660 (FPC 666	4030001 Utility Depreciation Exp
ROUND BUTTE- LICENSED 6660 (FPC 666	4030001 Utility Depreciation Exp
Unlicensed	4030001 Utility Depreciation Exp
Unlicensed	4040001 Utility Amortization Exp
FARADAY 1930- OTHER (FPC 2195)	4030001 Utility Depreciation Exp
FARADAY 1930- OTHER (FPC 2195)	4030001 Utility Depreciation Exp
NORTH FORK PLT 4670-HEC (HEC 202)	4030001 Utility Depreciation Exp
BEAVER PLANT:0440	4030001 Utility Depreciation Exp
COYOTE SPRINGS:1210	4030001 Utility Depreciation Exp
COYOTE SPRINGS:1210	4030001 Utility Depreciation Exp
COYOTE SPRINGS:1210	4030001 Utility Depreciation Exp
COYOTE SPRINGS:1210	4030001 Utility Depreciation Exp
TUCANNON	4030001 Utility Depreciation Exp

BEAVER PLANT:0440	4030001 Utility Depreciation Exp
COYOTE SPRINGS:1210	4030001 Utility Depreciation Exp
COYOTE SPRINGS:1210	4030001 Utility Depreciation Exp
NORTH FORK PLT 4670-HEC (HEC 202)	4030001 Utility Depreciation Exp
PELTON - LICENSED 5340 (HEC 222, F)	4030001 Utility Depreciation Exp
PELTON - LICENSED 5340 (HEC 222, F)	4030001 Utility Depreciation Exp
ROUND BUTTE- LICENSED 6660 (FPC 666	4030001 Utility Depreciation Exp
ROUND BUTTE- LICENSED 6660 (FPC 666	4030001 Utility Depreciation Exp
FARADAY 1930- OTHER (FPC 2195)	4030001 Utility Depreciation Exp
FARADAY 1930- OTHER (FPC 2195)	4030001 Utility Depreciation Exp
NORTH FORK PLT 4670-HEC (HEC 202)	4030001 Utility Depreciation Exp
RIVER MILL-LICENSED 6470 (FPC 21	4030001 Utility Depreciation Exp
Unlicensed	4030001 Utility Depreciation Exp
OAK GROVE 4900-OTHER (FPC 135)	4030001 Utility Depreciation Exp
RIVER MILL-UNLICENSED:6480	4030001 Utility Depreciation Exp
RIVER MILL-UNLICENSED:6480	4030001 Utility Depreciation Exp
PORT WESTWARD	4030001 Utility Depreciation Exp
COLSTRIP 1100-PGE SHARE (20%)	4030001 Utility Depreciation Exp
BEAVER PLANT:0440	4030001 Utility Depreciation Exp
COYOTE SPRINGS:1210	4030001 Utility Depreciation Exp
SULLIVAN 7820 UNLICENSED	4030001 Utility Depreciation Exp
Unlicensed	4030001 Utility Depreciation Exp
Unlicensed	4030001 Utility Depreciation Exp
Unlicensed	4030001 Utility Depreciation Exp
NORTH FORK PLT 4670-HEC (HEC 202)	4030001 Utility Depreciation Exp
NORTH FORK PLT 4670-HEC (HEC 202)	4030001 Utility Depreciation Exp
Unlicensed	4040001 Utility Amortization Exp
Unlicensed	4040001 Utility Amortization Exp
FARADAY 1930- OTHER (FPC 2195)	4030001 Utility Depreciation Exp
NORTH FORK PLT 4670-HEC (HEC 202)	4030001 Utility Depreciation Exp
OAK GROVE 4900-OTHER (FPC 135)	4030001 Utility Depreciation Exp
ROUND BUTTE- LICENSED 6660 (FPC 666	4030001 Utility Depreciation Exp
FARADAY 1930- OTHER (FPC 2195)	4030001 Utility Depreciation Exp
BEAVER PLANT:0440	4030001 Utility Depreciation Exp
COYOTE SPRINGS:1210	4030001 Utility Depreciation Exp
Unlicensed	4040001 Utility Amortization Exp
ROUND BUTTE - 100% PGE OWNED	4030001 Utility Depreciation Exp
Unlicensed	4030001 Utility Depreciation Exp
PELTON - LICENSED 5340 (HEC 222, F)	4030001 Utility Depreciation Exp
COLSTRIP 1100-PGE SHARE (20%)	4030001 Utility Depreciation Exp
WORLD TRADE CENTER - PGE PROP:8660	4180003 NonopsRent Inc-WTC
Unlicensed	4030001 Utility Depreciation Exp
CLEARWATER WIND FARM	4030001 Utility Depreciation Exp
WORLD TRADE CENTER - PGE PROP:8660	4180004 NonopsRent Inc-Other
BIGLOW	4040001 Utility Amortization Exp
Unlicensed	4030001 Utility Depreciation Exp
Unlicensed	4030001 Utility Depreciation Exp
Unlicensed	4030001 Utility Depreciation Exp
Unlicensed	4030001 Utility Depreciation Exp
Unlicensed	4030001 Utility Depreciation Exp
COLSTRIP 1100-PGE SHARE (20%)	4030001 Utility Depreciation Exp
NORTH FORK PLT 4670-HEC (HEC 202)	4030001 Utility Depreciation Exp
Unlicensed	4030001 Utility Depreciation Exp
OAK GROVE-TIMOTHY LAKE	4030001 Utility Depreciation Exp
FARADAY 1930- OTHER (FPC 2195)	4030001 Utility Depreciation Exp

OAK GROVE 4900-OTHER (FPC 135)	4030001 Utility Depreciation Exp
PELTON - LICENSED 5340 (HEC 222, F)	4030001 Utility Depreciation Exp
OAK GROVE-TIMOTHY LAKE	4030001 Utility Depreciation Exp
PELTON - LICENSED 5340 (HEC 222, F)	4030001 Utility Depreciation Exp
ROUND BUTTE - SWTYARD-24%SHARED	4030001 Utility Depreciation Exp
ROUND BUTTE- LICENSED 6660 (FPC 666	4030001 Utility Depreciation Exp
COYOTE SPRINGS:1210	4030001 Utility Depreciation Exp
PELTON - LICENSED 5340 (HEC 222, F)	4030001 Utility Depreciation Exp
ROUND BUTTE - 100% PGE OWNED	4030001 Utility Depreciation Exp
Unlicensed	1840001 Vehicle Depreciation
Unlicensed	1840002 Helicopter Depreciation
Unlicensed	1840002 Helicopter Depreciation
ROUND BUTTE- LICENSED 6660 (FPC 666	4040001 Utility Amortization Exp
Unlicensed	1840001 Vehicle Depreciation
Unlicensed	1840001 Vehicle Depreciation
FARADAY 1930- OTHER (FPC 2195)	4030001 Utility Depreciation Exp
FARADAY 1930- OTHER (FPC 2195)	4030001 Utility Depreciation Exp
NORTH FORK PLT 4670-HEC (HEC 202)	4030001 Utility Depreciation Exp
OAK GROVE-TIMOTHY LAKE	4030001 Utility Depreciation Exp
OAK GROVE 4900-OTHER (FPC 135)	4030001 Utility Depreciation Exp
PELTON - UNLICENSED:5350	4030001 Utility Depreciation Exp
Unlicensed	4030001 Utility Depreciation Exp
BEAVER PLANT:0440	4030001 Utility Depreciation Exp
BEAVER PLANT:0440	4030001 Utility Depreciation Exp
BEAVER PLANT:0440	4030001 Utility Depreciation Exp
COLSTRIP 1100-PGE SHARE (20%)	4030001 Utility Depreciation Exp
COLSTRIP 1100-PGE SHARE (20%)	4030001 Utility Depreciation Exp
RIVER MILL-LICENSED 6470 (FPC 21	4030001 Utility Depreciation Exp
RIVER MILL-LICENSED 6470 (FPC 21	4030001 Utility Depreciation Exp
Unlicensed	4030001 Utility Depreciation Exp
BEAVER PLANT:0440	4030001 Utility Depreciation Exp
HARBORTON - UTILITY:2600	4030001 Utility Depreciation Exp
OAK GROVE 4900-OTHER (FPC 135)	4030001 Utility Depreciation Exp
Unlicensed	1840001 Vehicle Depreciation
Unlicensed	4030001 Utility Depreciation Exp
Unlicensed	4030001 Utility Depreciation Exp
Unlicensed	4040001 Utility Amortization Exp
OAK GROVE-TIMOTHY LAKE	4030001 Utility Depreciation Exp
Unlicensed	1840001 Vehicle Depreciation
TUCANNON	4030001 Utility Depreciation Exp
TUCANNON	4030001 Utility Depreciation Exp
PELTON - UNLICENSED:5350	4030001 Utility Depreciation Exp
RIVER MILL-LICENSED 6470 (FPC 21	4030001 Utility Depreciation Exp
RIVER MILL-LICENSED 6470 (FPC 21	4030001 Utility Depreciation Exp
Unlicensed	4040001 Utility Amortization Exp
Unlicensed	4040001 Utility Amortization Exp
WTC BUILDING PURCHASE	4180003 NonopsRent Inc-WTC
COLSTRIP 1100-PGE SHARE (20%)	4030001 Utility Depreciation Exp
COLSTRIP 1100-PGE SHARE (20%)	4030001 Utility Depreciation Exp
Unlicensed	4030001 Utility Depreciation Exp
Unlicensed	4030001 Utility Depreciation Exp
Unlicensed	4030001 Utility Depreciation Exp
Unlicensed	4030001 Utility Depreciation Exp
Unlicensed	4030001 Utility Depreciation Exp
ERC-TUAL (LEASED PREMISES)	4030001 Utility Depreciation Exp

Unlicensed	4030001 Utility Depreciation Exp
Unlicensed	4030001 Utility Depreciation Exp
OAK GROVE 4900-OTHER (FPC 135)	4030001 Utility Depreciation Exp
SULLIVAN 7810 LICENSED (FPC 2233)	4030001 Utility Depreciation Exp
SULLIVAN 7810 LICENSED (FPC 2233)	4030001 Utility Depreciation Exp
SULLIVAN 7820 UNLICENSED	4030001 Utility Depreciation Exp
SUMMIT SUBSTATION:7850	4030001 Utility Depreciation Exp
Unlicensed	4030001 Utility Depreciation Exp
Unlicensed	4030001 Utility Depreciation Exp
Unlicensed	4030001 Utility Depreciation Exp
PORT WESTWARD	4030001 Utility Depreciation Exp
BEAVER UNIT 8 PLANT	4030001 Utility Depreciation Exp
COYOTE SPRINGS:1210	4030001 Utility Depreciation Exp
PORT WESTWARD	4030001 Utility Depreciation Exp
COYOTE SPRINGS:1210	4030001 Utility Depreciation Exp
FARADAY 1930- OTHER (FPC 2195)	4030001 Utility Depreciation Exp
HARBORTON - UTILITY:2600	4030001 Utility Depreciation Exp
COYOTE SPRINGS COMMON 50-50	4030001 Utility Depreciation Exp
COYOTE SPRINGS COMMON 50-50	4030001 Utility Depreciation Exp
PORT WESTWARD 2	4030001 Utility Depreciation Exp
PORT WESTWARD 2	4030001 Utility Depreciation Exp
NORTH FORK PLT 4670-HEC (HEC 202)	4030001 Utility Depreciation Exp
Unlicensed	4030001 Utility Depreciation Exp
BEAVER UNIT 8 PLANT	4030001 Utility Depreciation Exp
BEAVER UNIT 8 PLANT	4030001 Utility Depreciation Exp
BIOGAS	4180004 NonopsRent Inc-Other
ROUND BUTTE- LICENSED 6660 (FPC 666	4030001 Utility Depreciation Exp
ROUND BUTTE- LICENSED 6660 (FPC 666	4030001 Utility Depreciation Exp
COLSTRIP 1100-PGE SHARE (20%)	4030001 Utility Depreciation Exp
FARADAY 1930- OTHER (FPC 2195)	4030001 Utility Depreciation Exp
ROUND BUTTE- LICENSED 6660 (FPC 666	4030001 Utility Depreciation Exp
COLSTRIP 1100-PGE SHARE (20%)	4030001 Utility Depreciation Exp
COLSTRIP 1100-PGE SHARE (20%)	4030001 Utility Depreciation Exp
ROUND BUTTE- LICENSED 6660 (FPC 666	4030001 Utility Depreciation Exp
FARADAY 1930- OTHER (FPC 2195)	4030001 Utility Depreciation Exp
SULLIVAN 7810 LICENSED (FPC 2233)	4030001 Utility Depreciation Exp
OAK GROVE 4900-OTHER (FPC 135)	4030001 Utility Depreciation Exp
SULLIVAN 7810 LICENSED (FPC 2233)	4030001 Utility Depreciation Exp
FARADAY 1930- OTHER (FPC 2195)	4030001 Utility Depreciation Exp
SULLIVAN 7810 LICENSED (FPC 2233)	4030001 Utility Depreciation Exp
ROUND BUTTE - 100% PGE OWNED	4030001 Utility Depreciation Exp
Unlicensed	4040001 Utility Amortization Exp
PELTON - LICENSED 5340 (HEC 222, F)	4030001 Utility Depreciation Exp
PELTON - LICENSED 5340 (HEC 222, F)	4030001 Utility Depreciation Exp
ROUND BUTTE - 100% PGE OWNED	4030001 Utility Depreciation Exp
ROUND BUTTE- LICENSED 6660 (FPC 666	4030001 Utility Depreciation Exp
BEAVER UNIT 8 PLANT	4030001 Utility Depreciation Exp
BEAVER UNIT 8 PLANT	4030001 Utility Depreciation Exp
BIGLOW	4030001 Utility Depreciation Exp
FARADAY 1930- OTHER (FPC 2195)	4030001 Utility Depreciation Exp
UNIVERSITY APARTMENT- 8350	4180004 NonopsRent Inc-Other
Sunway 3	4030001 Utility Depreciation Exp
Unlicensed	4040001 Utility Amortization Exp
Unlicensed	4030001 Utility Depreciation Exp
ROUND BUTTE- LICENSED 6660 (FPC 666	4030001 Utility Depreciation Exp

COLSTRIP 1100-PGE SHARE (20%)	4030001 Utility Depreciation Exp
Unlicensed	1840001 Vehicle Depreciation
NORTH FORK PLT 4670-HEC (HEC 202)	4030001 Utility Depreciation Exp
NORTH FORK PLT 4670-HEC (HEC 202)	4030001 Utility Depreciation Exp
OAK GROVE 4900-OTHER (FPC 135)	4030001 Utility Depreciation Exp
FARADAY 1930- OTHER (FPC 2195)	4030001 Utility Depreciation Exp
NORTH FORK PLT 4670-HEC (HEC 202)	4030001 Utility Depreciation Exp
Unlicensed	4030001 Utility Depreciation Exp
Unlicensed	4030001 Utility Depreciation Exp
Unlicensed	4030001 Utility Depreciation Exp
FARADAY 1930- OTHER (FPC 2195)	4030001 Utility Depreciation Exp
COLSTRIP 1100-PGE SHARE (20%)	4030001 Utility Depreciation Exp
WORLD TRADE CENTER - PGE PROP:8660	4180004 NonopsRent Inc-Other
FARADAY 1920- HEC (HEC 203, FPC 2:	4030001 Utility Depreciation Exp
SULLIVAN 7810 LICENSED (FPC 2233)	4030001 Utility Depreciation Exp
FARADAY 1930- OTHER (FPC 2195)	4030001 Utility Depreciation Exp
ROUND BUTTE- LICENSED 6660 (FPC 666	4030001 Utility Depreciation Exp
RIVER MILL-LICENSED 6470 (FPC 21	4030001 Utility Depreciation Exp
ROUND BUTTE- LICENSED 6660 (FPC 666	4030001 Utility Depreciation Exp
ROUND BUTTE- LICENSED 6660 (FPC 666	4030001 Utility Depreciation Exp
COYOTE SPRINGS:1210	4030001 Utility Depreciation Exp
NORTH FORK PLT 4670-HEC (HEC 202)	4030001 Utility Depreciation Exp
BEAVER PLANT:0440	4030001 Utility Depreciation Exp
BIGLOW	4030001 Utility Depreciation Exp
COYOTE SPRINGS:1210	4030001 Utility Depreciation Exp
COYOTE SPRINGS:1210	4030001 Utility Depreciation Exp
OAK GROVE-TIMOTHY LAKE	4030001 Utility Depreciation Exp
FARADAY 1930- OTHER (FPC 2195)	4030001 Utility Depreciation Exp
ROUND BUTTE- LICENSED 6660 (FPC 666	4030001 Utility Depreciation Exp
Unlicensed	4030001 Utility Depreciation Exp
BEAVER PLANT:0440	4031001 ARC Depreciation Exp
BEAVER PLANT:0440	4031001 ARC Depreciation Exp
BEAVER PLANT:0440	4031001 ARC Depreciation Exp
PELTON - LICENSED 5340 (HEC 222, F)	4030001 Utility Depreciation Exp
NORTH FORK PLT 4670-HEC (HEC 202)	4030001 Utility Depreciation Exp
OAK GROVE 4900-OTHER (FPC 135)	4030001 Utility Depreciation Exp
FARADAY 1930- OTHER (FPC 2195)	4030001 Utility Depreciation Exp
NORTH FORK PLT 4670-HEC (HEC 202)	4030001 Utility Depreciation Exp
ROUND BUTTE- LICENSED 6660 (FPC 666	4030001 Utility Depreciation Exp
Unlicensed	4031001 ARC Depreciation Exp
Unlicensed	4031001 ARC Depreciation Exp
Unlicensed	4040001 Utility Amortization Exp
Unlicensed	4030001 Utility Depreciation Exp
CSS (LEASED PREMISES)	4030001 Utility Depreciation Exp
ERC-TUAL (LEASED PREMISES)	4030001 Utility Depreciation Exp
ROUND BUTTE- LICENSED 6660 (FPC 666	4030001 Utility Depreciation Exp
NONUTILITY COMPUTERS	4180004 NonopsRent Inc-Other
Unlicensed	4040001 Utility Amortization Exp
WHEATRIDGE	4030001 Utility Depreciation Exp
WHEATRIDGE	4030001 Utility Depreciation Exp
Unlicensed	4040001 Utility Amortization Exp
PORT WESTWARD 2	4030001 Utility Depreciation Exp
COLSTRIP 1100-PGE SHARE (20%)	4030001 Utility Depreciation Exp
COLSTRIP 1100-PGE SHARE (20%)	4031001 ARC Depreciation Exp
Unlicensed	1840001 Vehicle Depreciation

Unlicensed	1840001 Vehicle Depreciation
OAK GROVE 4900-OTHER (FPC 135)	4030001 Utility Depreciation Exp
PORT WESTWARD	4030001 Utility Depreciation Exp
BIGLOW	4030001 Utility Depreciation Exp
BIGLOW	4030001 Utility Depreciation Exp
BIGLOW	4030001 Utility Depreciation Exp
SULLIVAN 7810 LICENSED (FPC 2233)	4030001 Utility Depreciation Exp
Unlicensed	4030001 Utility Depreciation Exp
Unlicensed	4031001 ARC Depreciation Exp
Unlicensed	4030001 Utility Depreciation Exp
BIGLOW	4030001 Utility Depreciation Exp
KB PIPELINE	4030001 Utility Depreciation Exp
KB PIPELINE	4030001 Utility Depreciation Exp
KB PIPELINE	4030001 Utility Depreciation Exp
COYOTE SPRINGS:1210	4030001 Utility Depreciation Exp
PORT WESTWARD	4030001 Utility Depreciation Exp
COYOTE SPRINGS COMMON 50-50	4030001 Utility Depreciation Exp
COYOTE SPRINGS COMMON 50-50	4030001 Utility Depreciation Exp
DISPATCH GENERATION	4030001 Utility Depreciation Exp
DISPATCH GENERATION	4030001 Utility Depreciation Exp
BIGLOW	4040001 Utility Amortization Exp
ROUND BUTTE - 100% PGE OWNED	4030001 Utility Depreciation Exp
TUCANNON	4030001 Utility Depreciation Exp
TUCANNON	4030001 Utility Depreciation Exp
PORT WESTWARD	4030001 Utility Depreciation Exp
WORLD TRADE CENTER - PGE PROP:8660	4180004 NonopsRent Inc-Other
SULLIVAN 7810 LICENSED (FPC 2233)	4030001 Utility Depreciation Exp
BEAVER UNIT 8 PLANT	4030001 Utility Depreciation Exp
BIGLOW	4030001 Utility Depreciation Exp
OAK GROVE 4900-OTHER (FPC 135)	4030001 Utility Depreciation Exp
ROUND BUTTE- LICENSED 6660 (FPC 666	4030001 Utility Depreciation Exp
ROUND BUTTE- LICENSED 6660 (FPC 666	4030001 Utility Depreciation Exp
ROUND BUTTE- LICENSED 6660 (FPC 666	4030001 Utility Depreciation Exp
NORTH FORK PLT 4670-HEC (HEC 202)	4040001 Utility Amortization Exp
PELTON - LICENSED 5340 (HEC 222, F)	4030001 Utility Depreciation Exp
RIVER MILL-LICENSED 6470 (FPC 21	4030001 Utility Depreciation Exp
OAK GROVE 4900-OTHER (FPC 135)	4030001 Utility Depreciation Exp
PORT WESTWARD	4040001 Utility Amortization Exp
ROUND BUTTE- LICENSED 6660 (FPC 666	4030001 Utility Depreciation Exp
NORTH FORK PLT 4670-HEC (HEC 202)	4030001 Utility Depreciation Exp
NORTH FORK PLT 4670-HEC (HEC 202)	4030001 Utility Depreciation Exp
Unlicensed	4030001 Utility Depreciation Exp
Unlicensed	4040001 Utility Amortization Exp
FARADAY 1920- HEC (HEC 203, FPC 2:	4040001 Utility Amortization Exp
FARADAY 1920- HEC (HEC 203, FPC 2:	4040001 Utility Amortization Exp
Unlicensed	4040001 Utility Amortization Exp
DISPATCH GENERATION	4030001 Utility Depreciation Exp
COLSTRIP 1100-PGE SHARE (20%)	4030001 Utility Depreciation Exp
CARTY GENERATING PLANT	4030001 Utility Depreciation Exp
HARBORTON - UTILITY:2600	4030001 Utility Depreciation Exp
Unlicensed	4030001 Utility Depreciation Exp
Unlicensed	4030001 Utility Depreciation Exp
Unlicensed	4030001 Utility Depreciation Exp
Unlicensed	4030001 Utility Depreciation Exp
Unlicensed	4040001 Utility Amortization Exp

PORT WESTWARD	4030001 Utility Depreciation Exp
PORT WESTWARD	4030001 Utility Depreciation Exp
WTC BUILDING PURCHASE	4180003 NonopsRent Inc-WTC
Unlicensed	4030001 Utility Depreciation Exp
Unlicensed	4040001 Utility Amortization Exp
RIVER MILL-LICENSED 6470 (FPC 21	4030001 Utility Depreciation Exp
OAK GROVE 4900-OTHER (FPC 135)	4030001 Utility Depreciation Exp
FARADAY 1930- OTHER (FPC 2195)	4030001 Utility Depreciation Exp
FARADAY 1930- OTHER (FPC 2195)	4030001 Utility Depreciation Exp
FARADAY 1930- OTHER (FPC 2195)	4030001 Utility Depreciation Exp
ROUND BUTTE- LICENSED 6660 (FPC 666	4030001 Utility Depreciation Exp
ROUND BUTTE- LICENSED 6660 (FPC 666	4030001 Utility Depreciation Exp
BIGLOW	4030001 Utility Depreciation Exp
COYOTE SPRINGS:1210	4030001 Utility Depreciation Exp
ROUND BUTTE- LICENSED 6660 (FPC 666	4030001 Utility Depreciation Exp
BEAVER PLANT:0440	4030001 Utility Depreciation Exp
BIGLOW	4030001 Utility Depreciation Exp
ROUND BUTTE- LICENSED 6660 (FPC 666	4030001 Utility Depreciation Exp
BEAVER PLANT:0440	4030001 Utility Depreciation Exp
NORTH FORK PLT 4670-HEC (HEC 202)	4030001 Utility Depreciation Exp
OAK GROVE 4900-OTHER (FPC 135)	4030001 Utility Depreciation Exp
Unlicensed	4040001 Utility Amortization Exp
Unlicensed	4040001 Utility Amortization Exp
Unlicensed	4040001 Utility Amortization Exp
Unlicensed	4040001 Utility Amortization Exp
PELTON - LICENSED 5340 (HEC 222, F)	4030001 Utility Depreciation Exp
Unlicensed	4030001 Utility Depreciation Exp
Unlicensed	4030001 Utility Depreciation Exp
Unlicensed	4030001 Utility Depreciation Exp
Unlicensed	4030001 Utility Depreciation Exp
Unlicensed	4040001 Utility Amortization Exp
Unlicensed	4040001 Utility Amortization Exp
COLSTRIP 1100-PGE SHARE (20%)	4030001 Utility Depreciation Exp
FARADAY 1920- HEC (HEC 203, FPC 2:	4030001 Utility Depreciation Exp
Unlicensed	4040001 Utility Amortization Exp
Unlicensed	4040001 Utility Amortization Exp
Unlicensed	4031001 ARC Depreciation Exp
Unlicensed	4040001 Utility Amortization Exp
OAK GROVE-TIMOTHY LAKE	4030001 Utility Depreciation Exp
COYOTE SPRINGS:1210	4030001 Utility Depreciation Exp
ROUND BUTTE- LICENSED 6660 (FPC 666	4030001 Utility Depreciation Exp
ROUND BUTTE- LICENSED 6660 (FPC 666	4030001 Utility Depreciation Exp
NORTH FORK PLT 4670-HEC (HEC 202)	4030001 Utility Depreciation Exp
BEAVER PLANT:0440	4030001 Utility Depreciation Exp
ROUND BUTTE- LICENSED 6660 (FPC 666	4030001 Utility Depreciation Exp
COYOTE SPRINGS:1210	4040001 Utility Amortization Exp
BEAVER PLANT:0440	4030001 Utility Depreciation Exp
COYOTE SPRINGS:1210	4040001 Utility Amortization Exp
BEAVER PLANT:0440	4030001 Utility Depreciation Exp
COYOTE SPRINGS COMMON 50-50	4030001 Utility Depreciation Exp
ROUND BUTTE - 100% PGE OWNED	4030001 Utility Depreciation Exp
COYOTE SPRINGS COMMON 50-50	4040001 Utility Amortization Exp
COYOTE SPRINGS COMMON 50-50	4040001 Utility Amortization Exp
COYOTE SPRINGS COMMON 50-50	4030001 Utility Depreciation Exp
Unlicensed	4030001 Utility Depreciation Exp

COYOTE SPRINGS:1210	4030001 Utility Depreciation Exp
COYOTE SPRINGS:1210	4030001 Utility Depreciation Exp
COYOTE SPRINGS:1210	4030001 Utility Depreciation Exp
PORT WESTWARD 2	4030001 Utility Depreciation Exp
SOLAR	4031001 ARC Depreciation Exp
NONUTILITY COMPUTERS	4180004 NonopsRent Inc-Other
NONUTILITY COMPUTERS	4180004 NonopsRent Inc-Other
BIGLOW	4030001 Utility Depreciation Exp
BIGLOW	4030001 Utility Depreciation Exp
BIGLOW	4030001 Utility Depreciation Exp
COYOTE SPRINGS:1210	4030001 Utility Depreciation Exp
COYOTE SPRINGS:1210	4030001 Utility Depreciation Exp
FARADAY 1930- OTHER (FPC 2195)	4030001 Utility Depreciation Exp
OAK GROVE 4900-OTHER (FPC 135)	4030001 Utility Depreciation Exp
RIVER MILL-LICENSED 6470 (FPC 21	4030001 Utility Depreciation Exp
ROUND BUTTE- LICENSED 6660 (FPC 666	4030001 Utility Depreciation Exp
SULLIVAN 7810 LICENSED (FPC 2233)	4030001 Utility Depreciation Exp
BEAVER PLANT:0440	4030001 Utility Depreciation Exp
FARADAY 1930- OTHER (FPC 2195)	4030001 Utility Depreciation Exp
COYOTE SPRINGS:1210	4030001 Utility Depreciation Exp
ROUND BUTTE- LICENSED 6660 (FPC 666	4030001 Utility Depreciation Exp
COYOTE SPRINGS COMMON 50-50	4030001 Utility Depreciation Exp
COYOTE SPRINGS COMMON 50-50	4030001 Utility Depreciation Exp
COYOTE SPRINGS:1210	4030001 Utility Depreciation Exp
KB PIPELINE	4030001 Utility Depreciation Exp
TUCANNON	4030001 Utility Depreciation Exp
BIGLOW	4030001 Utility Depreciation Exp
TUCANNON	4030001 Utility Depreciation Exp
TUCANNON	4030001 Utility Depreciation Exp
TUCANNON	4030001 Utility Depreciation Exp
COLSTRIP 1100-PGE SHARE (20%)	4030001 Utility Depreciation Exp
Unlicensed	4040001 Utility Amortization Exp
Unlicensed	4040001 Utility Amortization Exp
SULLIVAN 7820 UNLICENSED	4180004 NonopsRent Inc-Other
Unlicensed	4040001 Utility Amortization Exp
Unlicensed	4040001 Utility Amortization Exp
Unlicensed	4040001 Utility Amortization Exp
Unlicensed	1840001 Vehicle Depreciation
COYOTE SPRINGS COMMON 50-50	4030001 Utility Depreciation Exp
COYOTE SPRINGS COMMON 50-50	4030001 Utility Depreciation Exp
COYOTE SPRINGS COMMON 50-50	4030001 Utility Depreciation Exp
RIVER MILL-LICENSED 6470 (FPC 21	4030001 Utility Depreciation Exp
COYOTE SPRINGS COMMON 50-50	4030001 Utility Depreciation Exp
COYOTE SPRINGS COMMON 50-50	4030001 Utility Depreciation Exp
COYOTE SPRINGS COMMON 50-50	4030001 Utility Depreciation Exp
COYOTE SPRINGS COMMON 50-50	4040001 Utility Amortization Exp
BEAVER PLANT:0440	4030001 Utility Depreciation Exp
PORT WESTWARD	4030001 Utility Depreciation Exp
PORT WESTWARD	4031001 ARC Depreciation Exp
Unlicensed	4030001 Utility Depreciation Exp
PORT WESTWARD 2	4031001 ARC Depreciation Exp
CARTY GENERATING PLANT	4030001 Utility Depreciation Exp
CARTY GENERATING PLANT	4030001 Utility Depreciation Exp
CARTY GENERATING PLANT	4030001 Utility Depreciation Exp
CARTY GENERATING PLANT	4030001 Utility Depreciation Exp

Unlicensed	4031001 ARC Depreciation Exp
HARBORTON - UTILITY:2600	4030001 Utility Depreciation Exp
PORT WESTWARD 2	4030001 Utility Depreciation Exp
PORT WESTWARD 2	4030001 Utility Depreciation Exp
PORT WESTWARD 2	4030001 Utility Depreciation Exp
PORT WESTWARD 2	4030001 Utility Depreciation Exp
Unlicensed	4040001 Utility Amortization Exp
COLSTRIP 1100-PGE SHARE (20%)	4030001 Utility Depreciation Exp
PORT WESTWARD 2	4030001 Utility Depreciation Exp
PORT WESTWARD 2	4030001 Utility Depreciation Exp
PORT WESTWARD 2	4030001 Utility Depreciation Exp
Unlicensed	4030001 Utility Depreciation Exp
PORT WESTWARD	4030001 Utility Depreciation Exp
Unlicensed	1840001 Vehicle Depreciation
ROUND BUTTE- LICENSED 6660 (FPC 666	4030001 Utility Depreciation Exp
TUCANNON	4030001 Utility Depreciation Exp
OAK GROVE 4900-OTHER (FPC 135)	4030001 Utility Depreciation Exp
SULLIVAN 7810 LICENSED (FPC 2233)	4030001 Utility Depreciation Exp
ROUND BUTTE- LICENSED 6660 (FPC 666	4030001 Utility Depreciation Exp
PORT WESTWARD 2	4030001 Utility Depreciation Exp
COYOTE SPRINGS COMMON 50-50	4030001 Utility Depreciation Exp
COYOTE SPRINGS COMMON 50-50	4030001 Utility Depreciation Exp
COYOTE SPRINGS COMMON 50-50	4030001 Utility Depreciation Exp
Unlicensed	4040001 Utility Amortization Exp
Unlicensed	4040001 Utility Amortization Exp
Unlicensed	4040001 Utility Amortization Exp
SOLAR	4030001 Utility Depreciation Exp
Unlicensed	4040001 Utility Amortization Exp
RIVER MILL-LICENSED 6470 (FPC 21	4030001 Utility Depreciation Exp
RIVER MILL-LICENSED 6470 (FPC 21	4030001 Utility Depreciation Exp
Unlicensed	4040001 Utility Amortization Exp
PELTON - LICENSED 5340 (HEC 222, F)	4030001 Utility Depreciation Exp
ROUND BUTTE 6670- R BUTTE/GRIZZLY	4030001 Utility Depreciation Exp
ROUND BUTTE - 100% PGE OWNED	4030001 Utility Depreciation Exp
SULLIVAN 7820 UNLICENSED	4030001 Utility Depreciation Exp
COLSTRIP 1100-PGE SHARE (20%)	4030001 Utility Depreciation Exp
Unlicensed	4040001 Utility Amortization Exp
Unlicensed	4040001 Utility Amortization Exp
WTC BUILDING PURCHASE	4180003 NonopsRent Inc-WTC
OAK GROVE-TIMOTHY LAKE	4030001 Utility Depreciation Exp
OAK GROVE-TIMOTHY LAKE	4030001 Utility Depreciation Exp
WHEATRIDGE	4030001 Utility Depreciation Exp
Unlicensed	4040001 Utility Amortization Exp
Unlicensed	4040001 Utility Amortization Exp
Unlicensed	4040001 Utility Amortization Exp
WHEATRIDGE	4030001 Utility Depreciation Exp
WHEATRIDGE	4030001 Utility Depreciation Exp
WHEATRIDGE	4030001 Utility Depreciation Exp
WHEATRIDGE	4030001 Utility Depreciation Exp
Unlicensed	4040001 Utility Amortization Exp
COLSTRIP 1100-PGE SHARE (20%)	4030001 Utility Depreciation Exp
WORLD TRADE CENTER - PGE PROP:8660	4180003 NonopsRent Inc-WTC
WORLD TRADE CENTER - PGE PROP:8660	4180003 NonopsRent Inc-WTC
OAK GROVE-TIMOTHY LAKE	4030001 Utility Depreciation Exp
BEAVER UNIT 8 PLANT	4030001 Utility Depreciation Exp

NORTH FORK PLT 4670-HEC (HEC 202)	4030001 Utility Depreciation Exp
OAK GROVE-TIMOTHY LAKE	4030001 Utility Depreciation Exp
Sunway 2	4030001 Utility Depreciation Exp
Sunway 3	4030001 Utility Depreciation Exp
Sunway 3	4030001 Utility Depreciation Exp
BIGLOW	4030001 Utility Depreciation Exp
BIGLOW	4030001 Utility Depreciation Exp
ROUND BUTTE - 100% PGE OWNED	4030001 Utility Depreciation Exp
ROUND BUTTE - 100% PGE OWNED	4030001 Utility Depreciation Exp
CARTY GENERATING PLANT	4030001 Utility Depreciation Exp
Sunway 1	4030001 Utility Depreciation Exp
WHEATRIDGE	4030001 Utility Depreciation Exp
WHEATRIDGE	4040001 Utility Amortization Exp
WHEATRIDGE	4030001 Utility Depreciation Exp
ROUND BUTTE 6670- R BUTTE/GRIZZLY	4030001 Utility Depreciation Exp
Unlicensed	4030001 Utility Depreciation Exp
ROUND BUTTE - 100% PGE OWNED	4030001 Utility Depreciation Exp
COYOTE SPRINGS:1210	4030001 Utility Depreciation Exp
Unlicensed	4030001 Utility Depreciation Exp
Unlicensed	4040001 Utility Amortization Exp
Unlicensed	4040001 Utility Amortization Exp
Unlicensed	4040001 Utility Amortization Exp
ROUND BUTTE - 100% PGE OWNED	4030001 Utility Depreciation Exp
Unlicensed	4030001 Utility Depreciation Exp
Unlicensed	4040001 Utility Amortization Exp
SOLAR	4031001 ARC Depreciation Exp
Unlicensed	4030001 Utility Depreciation Exp
WTC BUILDING PURCHASE	4180003 NonopsRent Inc-WTC
PELTON - LICENSED 5340 (HEC 222, F)	4030001 Utility Depreciation Exp
PELTON - LICENSED 5340 (HEC 222, F)	4030001 Utility Depreciation Exp
COLSTRIP 1100-PGE SHARE (20%)	4030001 Utility Depreciation Exp
COYOTE SPRINGS:1210	4030001 Utility Depreciation Exp
WHEATRIDGE	4031001 ARC Depreciation Exp
INTEGRATED OPERATIONS CENTER (IOC)	4030001 Utility Depreciation Exp
ROUND BUTTE- LICENSED 6660 (FPC 666	4030001 Utility Depreciation Exp
OAK GROVE 4900-OTHER (FPC 135)	4030001 Utility Depreciation Exp
OAK GROVE 4900-OTHER (FPC 135)	4030001 Utility Depreciation Exp
Unlicensed	4040001 Utility Amortization Exp
PORT WESTWARD 2	4030001 Utility Depreciation Exp
Unlicensed	4030001 Utility Depreciation Exp
Unlicensed	4031001 ARC Depreciation Exp
Unlicensed	4030001 Utility Depreciation Exp
WHEATRIDGE	4030001 Utility Depreciation Exp
WHEATRIDGE	4030001 Utility Depreciation Exp
WHEATRIDGE	4030001 Utility Depreciation Exp
COYOTE SPRINGS:1210	4030001 Utility Depreciation Exp
BEAVER PLANT:0440	4030001 Utility Depreciation Exp
DISPATCH GENERATION	4030001 Utility Depreciation Exp
WHEATRIDGE	4030001 Utility Depreciation Exp
WHEATRIDGE	4030001 Utility Depreciation Exp
WHEATRIDGE	4030001 Utility Depreciation Exp
SOLAR	4030001 Utility Depreciation Exp
WHEATRIDGE	4030001 Utility Depreciation Exp
WHEATRIDGE	4030001 Utility Depreciation Exp
BIOGAS	4180004 NonopsRent Inc-Other

BIOGAS	4180004 NonopsRent Inc-Other
BIOGAS	4180004 NonopsRent Inc-Other
FARADAY 1920- HEC (HEC 203, FPC 2:	4040001 Utility Amortization Exp
FARADAY 1920- HEC (HEC 203, FPC 2:	4040001 Utility Amortization Exp
NORTH FORK PLT 4670-HEC (HEC 202)	4040001 Utility Amortization Exp
NORTH FORK PLT 4670-HEC (HEC 202)	4040001 Utility Amortization Exp
PORT WESTWARD	4040001 Utility Amortization Exp
PORT WESTWARD	4040001 Utility Amortization Exp
COYOTE SPRINGS:1210	4040001 Utility Amortization Exp
COYOTE SPRINGS:1210	4040001 Utility Amortization Exp
Unlicensed	4040001 Utility Amortization Exp
Unlicensed	4040001 Utility Amortization Exp
Unlicensed	4040001 Utility Amortization Exp
Unlicensed	4040001 Utility Amortization Exp
Unlicensed	4040001 Utility Amortization Exp
Unlicensed	4040001 Utility Amortization Exp
Unlicensed	4040001 Utility Amortization Exp
Unlicensed	4030001 Utility Depreciation Exp
ROUND BUTTE- LICENSED 6660 (FPC 666	4030001 Utility Depreciation Exp
OAK GROVE 4900-OTHER (FPC 135)	4030001 Utility Depreciation Exp
COYOTE SPRINGS:1210	4030001 Utility Depreciation Exp
Unlicensed	4030001 Utility Depreciation Exp
SUMMIT SUBSTATION:7850	4030001 Utility Depreciation Exp
PELTON - LICENSED 5340 (HEC 222, F)	4030001 Utility Depreciation Exp
BEAVER PLANT:0440	4030001 Utility Depreciation Exp
Unlicensed	4030001 Utility Depreciation Exp
WORLD TRADE CENTER - PGE PROP:8660	4180004 NonopsRent Inc-Other
BEAVER PLANT:0450 PGE PROPERTY -	4180004 NonopsRent Inc-Other
SULLIVAN 7820 UNLICENSED	4180004 NonopsRent Inc-Other
WORLD TRADE CENTER - PGE PROP:8660	4180004 NonopsRent Inc-Other
WORLD TRADE CENTER - PGE PROP:8660	4180004 NonopsRent Inc-Other
WORLD TRADE CENTER - PGE PROP:8660	4180003 NonopsRent Inc-WTC
WORLD TRADE CENTER - PGE PROP:8660	4180003 NonopsRent Inc-WTC
WORLD TRADE CENTER - PGE PROP:8660	4180003 NonopsRent Inc-WTC
Unlicensed	4040001 Utility Amortization Exp
PELTON - LICENSED 5340 (HEC 222, F)	4030001 Utility Depreciation Exp
PELTON - LICENSED 5340 (HEC 222, F)	4030001 Utility Depreciation Exp
RIVER MILL-LICENSED 6470 (FPC 21	4030001 Utility Depreciation Exp
RIVER MILL-LICENSED 6470 (FPC 21	4030001 Utility Depreciation Exp
SULLIVAN 7810 LICENSED (FPC 2233)	4030001 Utility Depreciation Exp
ROUND BUTTE- LICENSED 6660 (FPC 666	4030001 Utility Depreciation Exp
PORT WESTWARD	4030001 Utility Depreciation Exp
PORT WESTWARD	4030001 Utility Depreciation Exp
COYOTE SPRINGS:1210	4030001 Utility Depreciation Exp
COYOTE SPRINGS:1210	4030001 Utility Depreciation Exp
SULLIVAN 7810 LICENSED (FPC 2233)	4030001 Utility Depreciation Exp
PELTON - LICENSED 5340 (HEC 222, F)	4030001 Utility Depreciation Exp
PELTON - LICENSED 5340 (HEC 222, F)	4030001 Utility Depreciation Exp
PELTON - LICENSED 5340 (HEC 222, F)	4030001 Utility Depreciation Exp
PELTON - LICENSED 5340 (HEC 222, F)	4030001 Utility Depreciation Exp
OAK GROVE-TIMOTHY LAKE	4030001 Utility Depreciation Exp
OAK GROVE-TIMOTHY LAKE	4030001 Utility Depreciation Exp
ROUND BUTTE- LICENSED 6660 (FPC 666	4030001 Utility Depreciation Exp
NORTH FORK PLT 4670-HEC (HEC 202)	4030001 Utility Depreciation Exp
NORTH FORK PLT 4670-HEC (HEC 202)	4030001 Utility Depreciation Exp

NORTH FORK PLT 4670-HEC (HEC 202)	4030001 Utility Depreciation Exp
Unlicensed	4040001 Utility Amortization Exp
Unlicensed	4040001 Utility Amortization Exp
Unlicensed	4040001 Utility Amortization Exp
Unlicensed	4040001 Utility Amortization Exp
Unlicensed	4040001 Utility Amortization Exp
Unlicensed	4040001 Utility Amortization Exp
Unlicensed	4040001 Utility Amortization Exp
COYOTE SPRINGS:1210	4031001 ARC Depreciation Exp
COYOTE SPRINGS:1210	4031001 ARC Depreciation Exp
COYOTE SPRINGS:1210	4031001 ARC Depreciation Exp
BETHEL SUBSTATION (OLD PLANT:0550	4030001 Utility Depreciation Exp
BETHEL SUBSTATION (OLD PLANT:0550	4030001 Utility Depreciation Exp
BETHEL SUBSTATION (OLD PLANT:0550	4030001 Utility Depreciation Exp
BETHEL SUBSTATION (OLD PLANT:0550	4030001 Utility Depreciation Exp
Unlicensed	4030001 Utility Depreciation Exp
Unlicensed	4030001 Utility Depreciation Exp
Unlicensed	4030001 Utility Depreciation Exp
Unlicensed	4030001 Utility Depreciation Exp
Unlicensed	4030001 Utility Depreciation Exp
Unlicensed	4030001 Utility Depreciation Exp
Unlicensed	4030001 Utility Depreciation Exp
Unlicensed	4030001 Utility Depreciation Exp
Unlicensed	4030001 Utility Depreciation Exp
COLSTRIP 1100-PGE SHARE (20%)	4030001 Utility Depreciation Exp
COLSTRIP 1100-PGE SHARE (20%)	4030001 Utility Depreciation Exp
COLSTRIP 1100-PGE SHARE (20%)	4030001 Utility Depreciation Exp
COLSTRIP 1100-PGE SHARE (20%)	4030001 Utility Depreciation Exp
BETHEL SUBSTATION (OLD PLANT:0550	4030001 Utility Depreciation Exp
NORTH FORK PLT 4670-HEC (HEC 202)	4030001 Utility Depreciation Exp
NORTH FORK PLT 4670-HEC (HEC 202)	4030001 Utility Depreciation Exp
BIGLOW	4030001 Utility Depreciation Exp
BIGLOW	4030001 Utility Depreciation Exp
PORT WESTWARD	4030001 Utility Depreciation Exp
PORT WESTWARD 2	4030001 Utility Depreciation Exp
Unlicensed	4040001 Utility Amortization Exp
BIGLOW	4030001 Utility Depreciation Exp
SUMMIT SUBSTATION:7850	4030001 Utility Depreciation Exp
SUMMIT SUBSTATION:7850	4030001 Utility Depreciation Exp
Unlicensed	4030001 Utility Depreciation Exp
HARBORTON 2610 NON-UTILITY	4180004 NonopsRent Inc-Other
Unlicensed	4040001 Utility Amortization Exp
Unlicensed	4040001 Utility Amortization Exp
COLSTRIP 1100-PGE SHARE (20%)	4030001 Utility Depreciation Exp
Unlicensed	4040001 Utility Amortization Exp
Unlicensed	4040001 Utility Amortization Exp
Unlicensed	4040001 Utility Amortization Exp
Unlicensed	4040001 Utility Amortization Exp
Unlicensed	4040001 Utility Amortization Exp
Unlicensed	4040001 Utility Amortization Exp
Unlicensed	4030001 Utility Depreciation Exp
Unlicensed	4030001 Utility Depreciation Exp
Unlicensed	4030001 Utility Depreciation Exp
Unlicensed	4030001 Utility Depreciation Exp
COLSTRIP 1100-PGE SHARE (20%)	4030001 Utility Depreciation Exp

WORLD TRADE CENTER - PGE PROP:8660	4180003 NonopsRent Inc-WTC
Unlicensed	4040001 Utility Amortization Exp
Unlicensed	4040001 Utility Amortization Exp
Unlicensed	4040001 Utility Amortization Exp
Unlicensed	4040001 Utility Amortization Exp
Unlicensed	4040001 Utility Amortization Exp
Unlicensed	4040001 Utility Amortization Exp
Unlicensed	4040001 Utility Amortization Exp
Unlicensed	4040001 Utility Amortization Exp
Unlicensed	1840001 Vehicle Depreciation
Unlicensed	1840001 Vehicle Depreciation
ROUND BUTTE- LICENSED 6660 (FPC 666	4030001 Utility Depreciation Exp
COYOTE SPRINGS:1210	4030001 Utility Depreciation Exp
COLSTRIP 1100-PGE SHARE (20%)	4030001 Utility Depreciation Exp
ROUND BUTTE- LICENSED 6660 (FPC 666	4030001 Utility Depreciation Exp
ROUND BUTTE- LICENSED 6660 (FPC 666	4030001 Utility Depreciation Exp
ROUND BUTTE- LICENSED 6660 (FPC 666	4030001 Utility Depreciation Exp
ROUND BUTTE- LICENSED 6660 (FPC 666	4030001 Utility Depreciation Exp
ROUND BUTTE- LICENSED 6660 (FPC 666	4030001 Utility Depreciation Exp
ROUND BUTTE- LICENSED 6660 (FPC 666	4030001 Utility Depreciation Exp
PORT WESTWARD 2	4030001 Utility Depreciation Exp
COYOTE SPRINGS:1210	4030001 Utility Depreciation Exp
KB PIPELINE	4030001 Utility Depreciation Exp
KB PIPELINE	4030001 Utility Depreciation Exp
PORT WESTWARD	4030001 Utility Depreciation Exp
PORT WESTWARD 2	4030001 Utility Depreciation Exp
BEAVER PLANT:0440	4031001 ARC Depreciation Exp
PELTON - LICENSED 5340 (HEC 222, F)	4030001 Utility Depreciation Exp
PELTON - LICENSED 5340 (HEC 222, F)	4030001 Utility Depreciation Exp
OAK GROVE 4900-OTHER (FPC 135)	4030001 Utility Depreciation Exp
COLSTRIP 1100-PGE SHARE (20%)	4031001 ARC Depreciation Exp
COLSTRIP 1100-PGE SHARE (20%)	4031001 ARC Depreciation Exp
COLSTRIP 1100-PGE SHARE (20%)	4031001 ARC Depreciation Exp
Unlicensed	4031001 ARC Depreciation Exp
Unlicensed	4031001 ARC Depreciation Exp
FARADAY 1930- OTHER (FPC 2195)	4030001 Utility Depreciation Exp
FARADAY 1930- OTHER (FPC 2195)	4030001 Utility Depreciation Exp
FARADAY 1930- OTHER (FPC 2195)	4030001 Utility Depreciation Exp
FARADAY 1930- OTHER (FPC 2195)	4030001 Utility Depreciation Exp
FARADAY 1930- OTHER (FPC 2195)	4030001 Utility Depreciation Exp
SULLIVAN 7810 LICENSED (FPC 2233)	4030001 Utility Depreciation Exp
SULLIVAN 7810 LICENSED (FPC 2233)	4030001 Utility Depreciation Exp
TUCANNON	4030001 Utility Depreciation Exp
TUCANNON	4030001 Utility Depreciation Exp
TUCANNON	4030001 Utility Depreciation Exp
BEAVER PLANT:0440	4030001 Utility Depreciation Exp
BEAVER PLANT:0440	4030001 Utility Depreciation Exp
BEAVER PLANT:0440	4030001 Utility Depreciation Exp
Unlicensed	4031001 ARC Depreciation Exp
ERC-TUAL (LEASED PREMISES)	4030001 Utility Depreciation Exp
ERC-TUAL (LEASED PREMISES)	4030001 Utility Depreciation Exp
WILSONVILLE TRAINING CENTER	4030001 Utility Depreciation Exp
WILSONVILLE TRAINING CENTER	4030001 Utility Depreciation Exp
COYOTE SPRINGS:1210	4030001 Utility Depreciation Exp
COYOTE SPRINGS:1210	4030001 Utility Depreciation Exp

COYOTE SPRINGS COMMON 50-50	4030001 Utility Depreciation Exp
COYOTE SPRINGS COMMON 50-50	4030001 Utility Depreciation Exp
COYOTE SPRINGS COMMON 50-50	4030001 Utility Depreciation Exp
Unlicensed	1840001 Vehicle Depreciation
COLSTRIP 1100-PGE SHARE (20%)	4030001 Utility Depreciation Exp
FARADAY 1930- OTHER (FPC 2195)	4030001 Utility Depreciation Exp
FARADAY 1930- OTHER (FPC 2195)	4030001 Utility Depreciation Exp
TUCANNON	4030001 Utility Depreciation Exp
TUCANNON	4030001 Utility Depreciation Exp
BIGLOW	4031001 ARC Depreciation Exp
PORT WESTWARD 2	4030001 Utility Depreciation Exp
ROUND BUTTE- LICENSED 6660 (FPC 666	4030001 Utility Depreciation Exp
ROUND BUTTE- LICENSED 6660 (FPC 666	4030001 Utility Depreciation Exp
ROUND BUTTE- LICENSED 6660 (FPC 666	4030001 Utility Depreciation Exp
Unlicensed	1840001 Vehicle Depreciation
OAK GROVE 4900-OTHER (FPC 135)	4030001 Utility Depreciation Exp
Unlicensed	4030001 Utility Depreciation Exp
WORLD TRADE CENTER - PGE PROP:8660	4180003 NonopsRent Inc-WTC
WORLD TRADE CENTER - PGE PROP:8660	4180003 NonopsRent Inc-WTC
WORLD TRADE CENTER - PGE PROP:8660	4180003 NonopsRent Inc-WTC
WORLD TRADE CENTER - PGE PROP:8660	4180003 NonopsRent Inc-WTC
NORTH FORK PLT 4670-HEC (HEC 202)	4040001 Utility Amortization Exp
OAK GROVE 4900-OTHER (FPC 135)	4040001 Utility Amortization Exp
ROUND BUTTE- LICENSED 6660 (FPC 666	4040001 Utility Amortization Exp
ROUND BUTTE- LICENSED 6660 (FPC 666	4040001 Utility Amortization Exp
Unlicensed	4040001 Utility Amortization Exp
Unlicensed	4040001 Utility Amortization Exp
Unlicensed	4040001 Utility Amortization Exp
COYOTE SPRINGS COMMON 50-50	4030001 Utility Depreciation Exp
COYOTE SPRINGS:1210	4030001 Utility Depreciation Exp
COYOTE SPRINGS:1210	4030001 Utility Depreciation Exp
FARADAY 1930- OTHER (FPC 2195)	4030001 Utility Depreciation Exp
FARADAY 1930- OTHER (FPC 2195)	4030001 Utility Depreciation Exp
FARADAY 1930- OTHER (FPC 2195)	4030001 Utility Depreciation Exp
ROUND BUTTE - 100% PGE OWNED	4030001 Utility Depreciation Exp
ROUND BUTTE - 100% PGE OWNED	4030001 Utility Depreciation Exp
ROUND BUTTE- LICENSED 6660 (FPC 666	4030001 Utility Depreciation Exp
Unlicensed	4030001 Utility Depreciation Exp
ROUND BUTTE- LICENSED 6660 (FPC 666	4030001 Utility Depreciation Exp
PORT WESTWARD	4030001 Utility Depreciation Exp
PORT WESTWARD	4030001 Utility Depreciation Exp
PORT WESTWARD	4030001 Utility Depreciation Exp
PORT WESTWARD	4030001 Utility Depreciation Exp
ROUND BUTTE- LICENSED 6660 (FPC 666	4030001 Utility Depreciation Exp
ROUND BUTTE- LICENSED 6660 (FPC 666	4030001 Utility Depreciation Exp
Unlicensed	1840001 Vehicle Depreciation
Unlicensed	1840001 Vehicle Depreciation
Unlicensed	1840001 Vehicle Depreciation
Unlicensed	4040001 Utility Amortization Exp
Unlicensed	4040001 Utility Amortization Exp
Unlicensed	4040001 Utility Amortization Exp
NORTH FORK PLT 4670-HEC (HEC 202)	4030001 Utility Depreciation Exp
SULLIVAN 7810 LICENSED (FPC 2233)	4030001 Utility Depreciation Exp
SULLIVAN 7810 LICENSED (FPC 2233)	4030001 Utility Depreciation Exp
SULLIVAN 7810 LICENSED (FPC 2233)	4030001 Utility Depreciation Exp

SULLIVAN 7810 LICENSED (FPC 2233)	4030001 Utility Depreciation Exp
SULLIVAN 7810 LICENSED (FPC 2233)	4030001 Utility Depreciation Exp
SULLIVAN 7810 LICENSED (FPC 2233)	4030001 Utility Depreciation Exp
FARADAY 1930- OTHER (FPC 2195)	4030001 Utility Depreciation Exp
OAK GROVE 4900-OTHER (FPC 135)	4030001 Utility Depreciation Exp
NORTH FORK PLT 4670-HEC (HEC 202)	4030001 Utility Depreciation Exp
NORTH FORK PLT 4670-HEC (HEC 202)	4030001 Utility Depreciation Exp
RIVER MILL-LICENSED 6470 (FPC 21	4030001 Utility Depreciation Exp
Unlicensed	4040001 Utility Amortization Exp
Unlicensed	4040001 Utility Amortization Exp
Unlicensed	4040001 Utility Amortization Exp
Unlicensed	4040001 Utility Amortization Exp
Unlicensed	4040001 Utility Amortization Exp
Unlicensed	4040001 Utility Amortization Exp
OAK GROVE-TIMOTHY LAKE	4030001 Utility Depreciation Exp
NORTH FORK PLT 4670-HEC (HEC 202)	4030001 Utility Depreciation Exp
Unlicensed	4040001 Utility Amortization Exp
Unlicensed	4040001 Utility Amortization Exp
Unlicensed	4040001 Utility Amortization Exp
Unlicensed	4040001 Utility Amortization Exp
BEAVER PLANT:0440	4030001 Utility Depreciation Exp
COYOTE SPRINGS:1210	4030001 Utility Depreciation Exp
SULLIVAN 7810 LICENSED (FPC 2233)	4030001 Utility Depreciation Exp
OAK GROVE 4900-OTHER (FPC 135)	4030001 Utility Depreciation Exp
OAK GROVE 4900-OTHER (FPC 135)	4030001 Utility Depreciation Exp
OAK GROVE 4900-OTHER (FPC 135)	4030001 Utility Depreciation Exp
Unlicensed	4030001 Utility Depreciation Exp
Unlicensed	4030001 Utility Depreciation Exp
Unlicensed	4030001 Utility Depreciation Exp
Unlicensed	4030001 Utility Depreciation Exp
Unlicensed	4030001 Utility Depreciation Exp
Unlicensed	4030001 Utility Depreciation Exp
Unlicensed	4030001 Utility Depreciation Exp
Unlicensed	4030001 Utility Depreciation Exp
PORT WESTWARD	4030001 Utility Depreciation Exp
PORT WESTWARD	4030001 Utility Depreciation Exp
PORT WESTWARD	4030001 Utility Depreciation Exp
PORT WESTWARD	4030001 Utility Depreciation Exp
PORT WESTWARD	4030001 Utility Depreciation Exp
PORT WESTWARD	4030001 Utility Depreciation Exp
PORT WESTWARD	4030001 Utility Depreciation Exp
RIVER MILL-UNLICENSED:6480	4030001 Utility Depreciation Exp
RIVER MILL-UNLICENSED:6480	4030001 Utility Depreciation Exp
RIVER MILL-UNLICENSED:6480	4030001 Utility Depreciation Exp
TUCANNON	4030001 Utility Depreciation Exp
TUCANNON	4030001 Utility Depreciation Exp
PORT WESTWARD 2	4030001 Utility Depreciation Exp
PORT WESTWARD 2	4030001 Utility Depreciation Exp
PORT WESTWARD 2	4030001 Utility Depreciation Exp
PORT WESTWARD 2	4030001 Utility Depreciation Exp
PORT WESTWARD 2	4030001 Utility Depreciation Exp
COLSTRIP 1100-PGE SHARE (20%)	4030001 Utility Depreciation Exp
Unlicensed	4040001 Utility Amortization Exp
Unlicensed	4040001 Utility Amortization Exp
Unlicensed	4040001 Utility Amortization Exp

Unlicensed	4040001 Utility Amortization Exp
FARADAY 1930- OTHER (FPC 2195)	4030001 Utility Depreciation Exp
RIVER MILL-LICENSED 6470 (FPC 21	4030001 Utility Depreciation Exp
PORT WESTWARD	4030001 Utility Depreciation Exp
PORT WESTWARD	4030001 Utility Depreciation Exp
RIVER MILL-LICENSED 6470 (FPC 21	4030001 Utility Depreciation Exp
Unlicensed	4030001 Utility Depreciation Exp
Unlicensed	4030001 Utility Depreciation Exp
Unlicensed	4030001 Utility Depreciation Exp
Unlicensed	4030001 Utility Depreciation Exp
Unlicensed	4030001 Utility Depreciation Exp
PORT WESTWARD	4030001 Utility Depreciation Exp
PORT WESTWARD	4030001 Utility Depreciation Exp
PORT WESTWARD	4030001 Utility Depreciation Exp
PORT WESTWARD	4030001 Utility Depreciation Exp
PELTON - LICENSED 5340 (HEC 222, F)	4030001 Utility Depreciation Exp
SULLIVAN 7810 LICENSED (FPC 2233)	4030001 Utility Depreciation Exp
SULLIVAN 7810 LICENSED (FPC 2233)	4030001 Utility Depreciation Exp
SULLIVAN 7810 LICENSED (FPC 2233)	4030001 Utility Depreciation Exp
SULLIVAN 7810 LICENSED (FPC 2233)	4030001 Utility Depreciation Exp
OAK GROVE 4900-OTHER (FPC 135)	4030001 Utility Depreciation Exp
OAK GROVE 4900-OTHER (FPC 135)	4030001 Utility Depreciation Exp
OAK GROVE 4900-OTHER (FPC 135)	4030001 Utility Depreciation Exp
ROUND BUTTE- LICENSED 6660 (FPC 666	4030001 Utility Depreciation Exp
ROUND BUTTE- LICENSED 6660 (FPC 666	4030001 Utility Depreciation Exp
ROUND BUTTE- LICENSED 6660 (FPC 666	4030001 Utility Depreciation Exp
FARADAY 1930- OTHER (FPC 2195)	4030001 Utility Depreciation Exp
FARADAY 1930- OTHER (FPC 2195)	4030001 Utility Depreciation Exp
FARADAY 1930- OTHER (FPC 2195)	4030001 Utility Depreciation Exp
SULLIVAN 7810 LICENSED (FPC 2233)	4030001 Utility Depreciation Exp
NORTH FORK PLT 4670-HEC (HEC 202)	4030001 Utility Depreciation Exp
RIVER MILL-LICENSED 6470 (FPC 21	4030001 Utility Depreciation Exp
RIVER MILL-UNLICENSED:6480	4030001 Utility Depreciation Exp
RIVER MILL-UNLICENSED:6480	4030001 Utility Depreciation Exp
COLSTRIP 1100-PGE SHARE (20%)	4030001 Utility Depreciation Exp
COLSTRIP 1100-PGE SHARE (20%)	4030001 Utility Depreciation Exp
Sunway 1	4030001 Utility Depreciation Exp
BIGLOW	4030001 Utility Depreciation Exp
PORT WESTWARD 2	4030001 Utility Depreciation Exp
SULLIVAN 7810 LICENSED (FPC 2233)	4030001 Utility Depreciation Exp
SULLIVAN 7810 LICENSED (FPC 2233)	4030001 Utility Depreciation Exp
COLSTRIP 1100-PGE SHARE (20%)	4030001 Utility Depreciation Exp
COYOTE SPRINGS:1210	4030001 Utility Depreciation Exp
COYOTE SPRINGS:1210	4030001 Utility Depreciation Exp
PORT WESTWARD	4030001 Utility Depreciation Exp
PORT WESTWARD	4030001 Utility Depreciation Exp
PORT WESTWARD	4030001 Utility Depreciation Exp
PORT WESTWARD	4030001 Utility Depreciation Exp
ROUND BUTTE- LICENSED 6660 (FPC 666	4030001 Utility Depreciation Exp
CLEARWATER WIND FARM	4030001 Utility Depreciation Exp
COYOTE SPRINGS COMMON 50-50	4030001 Utility Depreciation Exp
PORT WESTWARD 2	4030001 Utility Depreciation Exp
PORT WESTWARD	4031001 ARC Depreciation Exp
PORT WESTWARD	4031001 ARC Depreciation Exp
PORT WESTWARD	4031001 ARC Depreciation Exp

NORTH FORK PLT 4670-HEC (HEC 202)	4030001 Utility Depreciation Exp
NORTH FORK PLT 4670-HEC (HEC 202)	4030001 Utility Depreciation Exp
OAK GROVE 4900-OTHER (FPC 135)	4030001 Utility Depreciation Exp
CLEARWATER WIND FARM	4030001 Utility Depreciation Exp
CLEARWATER WIND FARM	4030001 Utility Depreciation Exp
CLEARWATER WIND FARM	4030001 Utility Depreciation Exp
SULLIVAN 7820 UNLICENSED	4030001 Utility Depreciation Exp
SULLIVAN 7820 UNLICENSED	4030001 Utility Depreciation Exp
SULLIVAN 7820 UNLICENSED	4030001 Utility Depreciation Exp
ROUND BUTTE- LICENSED 6660 (FPC 666	4030001 Utility Depreciation Exp
ROUND BUTTE- LICENSED 6660 (FPC 666	4030001 Utility Depreciation Exp
ROUND BUTTE- LICENSED 6660 (FPC 666	4030001 Utility Depreciation Exp
NORTH FORK PLT 4670-HEC (HEC 202)	4030001 Utility Depreciation Exp
ROUND BUTTE- LICENSED 6660 (FPC 666	4030001 Utility Depreciation Exp
ROUND BUTTE- LICENSED 6660 (FPC 666	4030001 Utility Depreciation Exp
CARTY GENERATING PLANT	4030001 Utility Depreciation Exp
CARTY GENERATING PLANT	4030001 Utility Depreciation Exp
PELTON - LICENSED 5340 (HEC 222, F)	4030001 Utility Depreciation Exp
PELTON - LICENSED 5340 (HEC 222, F)	4030001 Utility Depreciation Exp
PELTON - LICENSED 5340 (HEC 222, F)	4030001 Utility Depreciation Exp
PELTON - LICENSED 5340 (HEC 222, F)	4030001 Utility Depreciation Exp
SULLIVAN 7810 LICENSED (FPC 2233)	4030001 Utility Depreciation Exp
SULLIVAN 7810 LICENSED (FPC 2233)	4030001 Utility Depreciation Exp
COYOTE SPRINGS COMMON 50-50	4030001 Utility Depreciation Exp
COYOTE SPRINGS COMMON 50-50	4030001 Utility Depreciation Exp
Unlicensed	4040001 Utility Amortization Exp
Unlicensed	4040001 Utility Amortization Exp
Unlicensed	1840002 Helicopter Depreciation
Unlicensed	1840002 Helicopter Depreciation
Unlicensed	1840002 Helicopter Depreciation
ROUND BUTTE- LICENSED 6660 (FPC 666	4030001 Utility Depreciation Exp
ROUND BUTTE- LICENSED 6660 (FPC 666	4030001 Utility Depreciation Exp
ROUND BUTTE- LICENSED 6660 (FPC 666	4030001 Utility Depreciation Exp
ROUND BUTTE- LICENSED 6660 (FPC 666	4030001 Utility Depreciation Exp
ROUND BUTTE- LICENSED 6660 (FPC 666	4030001 Utility Depreciation Exp
Unlicensed	4030001 Utility Depreciation Exp
Unlicensed	4030001 Utility Depreciation Exp
Unlicensed	4030001 Utility Depreciation Exp
ROUND BUTTE - 100% PGE OWNED	4030001 Utility Depreciation Exp
ROUND BUTTE - 100% PGE OWNED	4030001 Utility Depreciation Exp
HARBORTON - UTILITY:2600	4030001 Utility Depreciation Exp
Unlicensed	4040001 Utility Amortization Exp
Unlicensed	4040001 Utility Amortization Exp
OAK GROVE 4900-OTHER (FPC 135)	4030001 Utility Depreciation Exp
PELTON - LICENSED 5340 (HEC 222, F)	4030001 Utility Depreciation Exp
PELTON - LICENSED 5340 (HEC 222, F)	4030001 Utility Depreciation Exp
PELTON - LICENSED 5340 (HEC 222, F)	4030001 Utility Depreciation Exp
RIVER MILL-LICENSED 6470 (FPC 21	4030001 Utility Depreciation Exp
RIVER MILL-LICENSED 6470 (FPC 21	4030001 Utility Depreciation Exp
BIGLOW	4030001 Utility Depreciation Exp
PORT WESTWARD	4030001 Utility Depreciation Exp
COLSTRIP 1100-PGE SHARE (20%)	4030001 Utility Depreciation Exp
COLSTRIP 1100-PGE SHARE (20%)	4030001 Utility Depreciation Exp
SULLIVAN 7810 LICENSED (FPC 2233)	4030001 Utility Depreciation Exp
SULLIVAN 7810 LICENSED (FPC 2233)	4030001 Utility Depreciation Exp

SULLIVAN 7810 LICENSED (FPC 2233)	4030001 Utility Depreciation Exp
SULLIVAN 7810 LICENSED (FPC 2233)	4030001 Utility Depreciation Exp
ROUND BUTTE- LICENSED 6660 (FPC 666	4030001 Utility Depreciation Exp
Unlicensed	4040001 Utility Amortization Exp
Unlicensed	4040001 Utility Amortization Exp
Unlicensed	4040001 Utility Amortization Exp
Unlicensed	4040001 Utility Amortization Exp
Unlicensed	4040001 Utility Amortization Exp
Unlicensed	4040001 Utility Amortization Exp
SOLAR	4030001 Utility Depreciation Exp
Sunway 2	4030001 Utility Depreciation Exp
WHEATRIDGE	4030001 Utility Depreciation Exp
TUCANNON	4030001 Utility Depreciation Exp
CLEARWATER WIND FARM	4030001 Utility Depreciation Exp
CLEARWATER WIND FARM	4030001 Utility Depreciation Exp
CLEARWATER WIND FARM	4030001 Utility Depreciation Exp
SULLIVAN 7820 UNLICENSED	4030001 Utility Depreciation Exp
SULLIVAN 7820 UNLICENSED	4030001 Utility Depreciation Exp
PELTON - LICENSED 5340 (HEC 222, F)	4030001 Utility Depreciation Exp
PELTON - LICENSED 5340 (HEC 222, F)	4030001 Utility Depreciation Exp
TUCANNON	4030001 Utility Depreciation Exp
TUCANNON	4030001 Utility Depreciation Exp
CARTY GENERATING PLANT	4031001 ARC Depreciation Exp
WHEATRIDGE	4031001 ARC Depreciation Exp
WHEATRIDGE	4031001 ARC Depreciation Exp
WHEATRIDGE	4031001 ARC Depreciation Exp
PORT WESTWARD 2	4030001 Utility Depreciation Exp
PORT WESTWARD 2	4030001 Utility Depreciation Exp
PORT WESTWARD 2	4030001 Utility Depreciation Exp
PORT WESTWARD 2	4030001 Utility Depreciation Exp
FARADAY 1930- OTHER (FPC 2195)	4030001 Utility Depreciation Exp
FARADAY 1930- OTHER (FPC 2195)	4030001 Utility Depreciation Exp
FARADAY 1930- OTHER (FPC 2195)	4030001 Utility Depreciation Exp
TUCANNON	4030001 Utility Depreciation Exp
TUCANNON	4030001 Utility Depreciation Exp
PORT WESTWARD 2	4030001 Utility Depreciation Exp
PORT WESTWARD 2	4030001 Utility Depreciation Exp
CARTY GENERATING PLANT	4030001 Utility Depreciation Exp
CARTY GENERATING PLANT	4030001 Utility Depreciation Exp
COYOTE SPRINGS COMMON 50-50	4030001 Utility Depreciation Exp
COYOTE SPRINGS COMMON 50-50	4030001 Utility Depreciation Exp
SOLAR	4030001 Utility Depreciation Exp
Unlicensed	4030001 Utility Depreciation Exp
Unlicensed	4030001 Utility Depreciation Exp
Unlicensed	4030001 Utility Depreciation Exp
Unlicensed	4030001 Utility Depreciation Exp
PORT WESTWARD 2	4030001 Utility Depreciation Exp
PORT WESTWARD 2	4030001 Utility Depreciation Exp
PORT WESTWARD 2	4030001 Utility Depreciation Exp
PORT WESTWARD 2	4030001 Utility Depreciation Exp
BEAVER PLANT:0440	4030001 Utility Depreciation Exp
BEAVER PLANT:0440	4030001 Utility Depreciation Exp
BEAVER PLANT:0440	4030001 Utility Depreciation Exp
Unlicensed	1840001 Vehicle Depreciation
Unlicensed	1840001 Vehicle Depreciation

Unlicensed	1840001 Vehicle Depreciation
Unlicensed	1840001 Vehicle Depreciation
BEAVER UNIT 8 PLANT	4030001 Utility Depreciation Exp
OAK GROVE-TIMOTHY LAKE	4030001 Utility Depreciation Exp
OAK GROVE-TIMOTHY LAKE	4030001 Utility Depreciation Exp
Unlicensed	4030001 Utility Depreciation Exp
Unlicensed	4030001 Utility Depreciation Exp
BIGLOW	4030001 Utility Depreciation Exp
BIGLOW	4030001 Utility Depreciation Exp
CLEARWATER WIND FARM	4030001 Utility Depreciation Exp
CLEARWATER WIND FARM	4030001 Utility Depreciation Exp
BIOGAS	4180004 NonopsRent Inc-Other
OAK GROVE 4900-OTHER (FPC 135)	4030001 Utility Depreciation Exp
WHEATRIDGE	4030001 Utility Depreciation Exp
Unlicensed	4031001 ARC Depreciation Exp
COLSTRIP 1100-PGE SHARE (20%)	4030001 Utility Depreciation Exp
Unlicensed	4030001 Utility Depreciation Exp
Unlicensed	4030001 Utility Depreciation Exp
Unlicensed	4030001 Utility Depreciation Exp
Unlicensed	4040001 Utility Amortization Exp
Unlicensed	4040001 Utility Amortization Exp
Unlicensed	4040001 Utility Amortization Exp
Unlicensed	4040001 Utility Amortization Exp
Unlicensed	4040001 Utility Amortization Exp
COLSTRIP 1100-PGE SHARE (20%)	4030001 Utility Depreciation Exp
OAK GROVE-TIMOTHY LAKE	4030001 Utility Depreciation Exp
PELTON - UNLICENSED:5350	4030001 Utility Depreciation Exp
WHEATRIDGE	4030001 Utility Depreciation Exp
WORLD TRADE CENTER - PGE PROP:8660	4180003 NonopsRent Inc-WTC
WTC BUILDING PURCHASE	4180003 NonopsRent Inc-WTC
UNIVERSITY APARTMENT- 8350	4180004 NonopsRent Inc-Other
UNIVERSITY APARTMENT- 8350	4180004 NonopsRent Inc-Other
WORLD TRADE CENTER - PGE PROP:8660	4180004 NonopsRent Inc-Other
WORLD TRADE CENTER - PGE PROP:8660	4180004 NonopsRent Inc-Other
WORLD TRADE CENTER - PGE PROP:8660	4180004 NonopsRent Inc-Other
WORLD TRADE CENTER - PGE PROP:8660	4180004 NonopsRent Inc-Other
WORLD TRADE CENTER - PGE PROP:8660	4180004 NonopsRent Inc-Other
WORLD TRADE CENTER - PGE PROP:8660	4180004 NonopsRent Inc-Other
COYOTE SPRINGS:1210	4040001 Utility Amortization Exp
Unlicensed	4040001 Utility Amortization Exp
Unlicensed	4040001 Utility Amortization Exp
Unlicensed	4040001 Utility Amortization Exp
Unlicensed	4040001 Utility Amortization Exp
RIVER MILL-LICENSED 6470 (FPC 21	4030001 Utility Depreciation Exp
OAK GROVE 4900-OTHER (FPC 135)	4030001 Utility Depreciation Exp
NORTH FORK PLT 4670-HEC (HEC 202)	4030001 Utility Depreciation Exp
NORTH FORK PLT 4670-HEC (HEC 202)	4030001 Utility Depreciation Exp
COYOTE SPRINGS:1210	4030001 Utility Depreciation Exp
DISPATCH GENERATION	4030001 Utility Depreciation Exp
DISPATCH GENERATION	4030001 Utility Depreciation Exp
DISPATCH GENERATION	4030001 Utility Depreciation Exp
BEAVER PLANT:0440	4030001 Utility Depreciation Exp
BEAVER PLANT:0440	4030001 Utility Depreciation Exp
BIGLOW	4030001 Utility Depreciation Exp
BIGLOW	4030001 Utility Depreciation Exp

COYOTE SPRINGS:1210	4030001 Utility Depreciation Exp
COYOTE SPRINGS:1210	4030001 Utility Depreciation Exp
COYOTE SPRINGS:1210	4030001 Utility Depreciation Exp
COYOTE SPRINGS:1210	4030001 Utility Depreciation Exp
BEAVER PLANT:0440	4030001 Utility Depreciation Exp
Unlicensed	4030001 Utility Depreciation Exp
PELTON - LICENSED 5340 (HEC 222, F)	4030001 Utility Depreciation Exp
PELTON - LICENSED 5340 (HEC 222, F)	4030001 Utility Depreciation Exp
PORT WESTWARD 2	4030001 Utility Depreciation Exp
COYOTE SPRINGS:1210	4030001 Utility Depreciation Exp
BEAVER PLANT:0440	4030001 Utility Depreciation Exp
BEAVER UNIT 8 PLANT	4030001 Utility Depreciation Exp
BEAVER UNIT 8 PLANT	4030001 Utility Depreciation Exp
COYOTE SPRINGS:1210	4030001 Utility Depreciation Exp
COYOTE SPRINGS:1210	4030001 Utility Depreciation Exp
OAK GROVE-TIMOTHY LAKE	4030001 Utility Depreciation Exp
OAK GROVE 4900-OTHER (FPC 135)	4030001 Utility Depreciation Exp
OAK GROVE 4900-OTHER (FPC 135)	4030001 Utility Depreciation Exp
OAK GROVE 4900-OTHER (FPC 135)	4030001 Utility Depreciation Exp
PELTON - LICENSED 5340 (HEC 222, F)	4030001 Utility Depreciation Exp
Unlicensed	4030001 Utility Depreciation Exp
Unlicensed	4030001 Utility Depreciation Exp
Unlicensed	4030001 Utility Depreciation Exp
Unlicensed	4030001 Utility Depreciation Exp
COLSTRIP 1100-PGE SHARE (20%)	4030001 Utility Depreciation Exp
COYOTE SPRINGS:1210	4030001 Utility Depreciation Exp
Unlicensed	4030001 Utility Depreciation Exp
SULLIVAN 7810 LICENSED (FPC 2233)	4030001 Utility Depreciation Exp
OAK GROVE-TIMOTHY LAKE	4030001 Utility Depreciation Exp
OAK GROVE-TIMOTHY LAKE	4030001 Utility Depreciation Exp
PORT WESTWARD 2	4030001 Utility Depreciation Exp
PORT WESTWARD 2	4030001 Utility Depreciation Exp
PORT WESTWARD 2	4030001 Utility Depreciation Exp
COYOTE SPRINGS:1210	4030001 Utility Depreciation Exp
ROUND BUTTE- LICENSED 6660 (FPC 666	4030001 Utility Depreciation Exp
ROUND BUTTE- LICENSED 6660 (FPC 666	4030001 Utility Depreciation Exp
Unlicensed	1840001 Vehicle Depreciation
COLSTRIP 1100-PGE SHARE (20%)	4030001 Utility Depreciation Exp
PORT WESTWARD 2	4030001 Utility Depreciation Exp
BIGLOW	4030001 Utility Depreciation Exp
CLEARWATER WIND FARM	4030001 Utility Depreciation Exp
BEAVER PLANT:0450 PGE PROPERTY -	4180004 NonopsRent Inc-Other
CLEARWATER WIND FARM	4030001 Utility Depreciation Exp
ROUND BUTTE - 100% PGE OWNED	4030001 Utility Depreciation Exp
ROUND BUTTE - 100% PGE OWNED	4030001 Utility Depreciation Exp
ROUND BUTTE - 100% PGE OWNED	4030001 Utility Depreciation Exp
Unlicensed	4030001 Utility Depreciation Exp
BIGLOW	4040001 Utility Amortization Exp
Unlicensed	4040001 Utility Amortization Exp
Unlicensed	4040001 Utility Amortization Exp
Unlicensed	4040001 Utility Amortization Exp
Unlicensed	4040001 Utility Amortization Exp
Unlicensed	4040001 Utility Amortization Exp
Unlicensed	4040001 Utility Amortization Exp
NORTH FORK PLT 4670-HEC (HEC 202)	4030001 Utility Depreciation Exp

PELTON - LICENSED 5340 (HEC 222, F)	4030001 Utility Depreciation Exp
NORTH FORK PLT 4670-HEC (HEC 202)	4030001 Utility Depreciation Exp
Unlicensed	4040001 Utility Amortization Exp
Unlicensed	4040001 Utility Amortization Exp
Unlicensed	4040001 Utility Amortization Exp
Unlicensed	4040001 Utility Amortization Exp
Unlicensed	4040001 Utility Amortization Exp
Unlicensed	4040001 Utility Amortization Exp
PORT WESTWARD 2	4030001 Utility Depreciation Exp
ROUND BUTTE- LICENSED 6660 (FPC 666	4030001 Utility Depreciation Exp
ROUND BUTTE- LICENSED 6660 (FPC 666	4030001 Utility Depreciation Exp
ROUND BUTTE- LICENSED 6660 (FPC 666	4030001 Utility Depreciation Exp
WORLD TRADE CENTER - PGE PROP:8660	4180003 NonopsRent Inc-WTC
CLEARWATER WIND FARM	4030001 Utility Depreciation Exp
COYOTE SPRINGS COMMON 50-50	4030001 Utility Depreciation Exp
BEAVER PLANT:0440	4030001 Utility Depreciation Exp
BIGLOW	4030001 Utility Depreciation Exp
BIGLOW	4030001 Utility Depreciation Exp
BIGLOW	4030001 Utility Depreciation Exp
PORT WESTWARD 2	4031001 ARC Depreciation Exp
WHEATRIDGE	4030001 Utility Depreciation Exp
FARADAY 1930- OTHER (FPC 2195)	4030001 Utility Depreciation Exp
CARTY GENERATING PLANT	4030001 Utility Depreciation Exp
FARADAY 1930- OTHER (FPC 2195)	4030001 Utility Depreciation Exp
FARADAY 1930- OTHER (FPC 2195)	4030001 Utility Depreciation Exp
RIVER MILL-LICENSED 6470 (FPC 21	4030001 Utility Depreciation Exp
RIVER MILL-LICENSED 6470 (FPC 21	4030001 Utility Depreciation Exp
PORT WESTWARD	4030001 Utility Depreciation Exp
COYOTE SPRINGS:1210	4030001 Utility Depreciation Exp
BEAVER PLANT:0440	4030001 Utility Depreciation Exp
BEAVER PLANT:0440	4030001 Utility Depreciation Exp
BEAVER PLANT:0440	4030001 Utility Depreciation Exp
BEAVER PLANT:0440	4030001 Utility Depreciation Exp
KB PIPELINE	4030001 Utility Depreciation Exp
KB PIPELINE	4030001 Utility Depreciation Exp
SOLAR	4031001 ARC Depreciation Exp
PORT WESTWARD 2	4031001 ARC Depreciation Exp
ROUND BUTTE- LICENSED 6660 (FPC 666	4030001 Utility Depreciation Exp
ROUND BUTTE- LICENSED 6660 (FPC 666	4030001 Utility Depreciation Exp
OAK GROVE-TIMOTHY LAKE	4030001 Utility Depreciation Exp
Unlicensed	4030001 Utility Depreciation Exp
Unlicensed	4030001 Utility Depreciation Exp
CLEARWATER WIND FARM	4030001 Utility Depreciation Exp
CLEARWATER WIND FARM	4030001 Utility Depreciation Exp
CLEARWATER WIND FARM	4030001 Utility Depreciation Exp
Unlicensed	4030001 Utility Depreciation Exp
Unlicensed	4030001 Utility Depreciation Exp
Unlicensed	4030001 Utility Depreciation Exp
Unlicensed	4030001 Utility Depreciation Exp
INTEGRATED OPERATIONS CENTER (IOC)	4030001 Utility Depreciation Exp
INTEGRATED OPERATIONS CENTER (IOC)	4030001 Utility Depreciation Exp
COYOTE SPRINGS COMMON 50-50	4030001 Utility Depreciation Exp
COYOTE SPRINGS COMMON 50-50	4030001 Utility Depreciation Exp
PORT WESTWARD 2	4030001 Utility Depreciation Exp
Unlicensed	4030001 Utility Depreciation Exp

ROUND BUTTE- LICENSED 6660 (FPC 666	4030001 Utility Depreciation Exp
PELTON - UNLICENSED:5350	4030001 Utility Depreciation Exp
PELTON - UNLICENSED:5350	4030001 Utility Depreciation Exp
COLSTRIP 1100-PGE SHARE (20%)	4030001 Utility Depreciation Exp
ROUND BUTTE- LICENSED 6660 (FPC 666	4030001 Utility Depreciation Exp
TUCANNON	4030001 Utility Depreciation Exp
TUCANNON	4030001 Utility Depreciation Exp
Unlicensed	4030001 Utility Depreciation Exp
ROUND BUTTE- LICENSED 6660 (FPC 666	4030001 Utility Depreciation Exp
ROUND BUTTE- LICENSED 6660 (FPC 666	4030001 Utility Depreciation Exp
Unlicensed	1840001 Vehicle Depreciation
Unlicensed	1840001 Vehicle Depreciation
Unlicensed	1840001 Vehicle Depreciation
Unlicensed	1840001 Vehicle Depreciation
Unlicensed	1840001 Vehicle Depreciation
COLSTRIP 1100-PGE SHARE (20%)	4030001 Utility Depreciation Exp
COLSTRIP 1100-PGE SHARE (20%)	4030001 Utility Depreciation Exp
COLSTRIP 1100-PGE SHARE (20%)	4030001 Utility Depreciation Exp
COLSTRIP 1100-PGE SHARE (20%)	4030001 Utility Depreciation Exp
COLSTRIP 1100-PGE SHARE (20%)	4030001 Utility Depreciation Exp
COLSTRIP 1100-PGE SHARE (20%)	4030001 Utility Depreciation Exp
COLSTRIP 1100-PGE SHARE (20%)	4030001 Utility Depreciation Exp
COLSTRIP 1100-PGE SHARE (20%)	4030001 Utility Depreciation Exp
COYOTE SPRINGS COMMON 50-50	4030001 Utility Depreciation Exp
WHEATRIDGE	4030001 Utility Depreciation Exp
COYOTE SPRINGS:1210	4030001 Utility Depreciation Exp
PELTON - LICENSED 5340 (HEC 222, F)	4030001 Utility Depreciation Exp
Unlicensed	4030001 Utility Depreciation Exp
TUCANNON	4040001 Utility Amortization Exp
TUCANNON	4040001 Utility Amortization Exp
FARADAY 1930- OTHER (FPC 2195)	4030001 Utility Depreciation Exp
FARADAY 1930- OTHER (FPC 2195)	4030001 Utility Depreciation Exp
OAK GROVE 4900-OTHER (FPC 135)	4030001 Utility Depreciation Exp
RIVER MILL-LICENSED 6470 (FPC 21	4030001 Utility Depreciation Exp
RIVER MILL-LICENSED 6470 (FPC 21	4030001 Utility Depreciation Exp
RIVER MILL-LICENSED 6470 (FPC 21	4030001 Utility Depreciation Exp
ROUND BUTTE- LICENSED 6660 (FPC 666	4030001 Utility Depreciation Exp
ROUND BUTTE- LICENSED 6660 (FPC 666	4030001 Utility Depreciation Exp
ROUND BUTTE- LICENSED 6660 (FPC 666	4030001 Utility Depreciation Exp
ROUND BUTTE- LICENSED 6660 (FPC 666	4030001 Utility Depreciation Exp
NORTH FORK PLT 4670-HEC (HEC 202)	4030001 Utility Depreciation Exp
Unlicensed	4040001 Utility Amortization Exp
Unlicensed	4040001 Utility Amortization Exp
Unlicensed	4040001 Utility Amortization Exp
Unlicensed	4040001 Utility Amortization Exp
Unlicensed	4040001 Utility Amortization Exp
Unlicensed	4040001 Utility Amortization Exp
Unlicensed	4040001 Utility Amortization Exp
Unlicensed	4040001 Utility Amortization Exp
FARADAY 1930- OTHER (FPC 2195)	4030001 Utility Depreciation Exp
Unlicensed	4030001 Utility Depreciation Exp
COYOTE SPRINGS:1210	4030001 Utility Depreciation Exp
COYOTE SPRINGS:1210	4030001 Utility Depreciation Exp
WORLD TRADE CENTER - PGE PROP:8660	4180004 NonopsRent Inc-Other
WORLD TRADE CENTER - PGE PROP:8660	4180003 NonopsRent Inc-WTC

TUCANNON	4040001 Utility Amortization Exp
BEAVER PLANT:0440	4030001 Utility Depreciation Exp
PORT WESTWARD 2	4030001 Utility Depreciation Exp
PORT WESTWARD 2	4030001 Utility Depreciation Exp
BEAVER PLANT:0440	4030001 Utility Depreciation Exp
BEAVER PLANT:0440	4030001 Utility Depreciation Exp
CARTY GENERATING PLANT	4030001 Utility Depreciation Exp
TUCANNON	4031001 ARC Depreciation Exp
TUCANNON	4031001 ARC Depreciation Exp
BIGLOW	4030001 Utility Depreciation Exp
BIGLOW	4030001 Utility Depreciation Exp
CLEARWATER WIND FARM	4030001 Utility Depreciation Exp
Unlicensed	4030001 Utility Depreciation Exp
Unlicensed	4030001 Utility Depreciation Exp
OAK GROVE 4900-OTHER (FPC 135)	4030001 Utility Depreciation Exp
KB PIPELINE	4030001 Utility Depreciation Exp
KB PIPELINE	4030001 Utility Depreciation Exp
Sunway 3	4030001 Utility Depreciation Exp
Sunway 3	4030001 Utility Depreciation Exp
Sunway 3	4030001 Utility Depreciation Exp
TUCANNON	4030001 Utility Depreciation Exp
TUCANNON	4030001 Utility Depreciation Exp
TUCANNON	4030001 Utility Depreciation Exp
BEAVER PLANT:0440	4030001 Utility Depreciation Exp
OAK GROVE-TIMOTHY LAKE	4030001 Utility Depreciation Exp
ROUND BUTTE- LICENSED 6660 (FPC 666	4030001 Utility Depreciation Exp
SULLIVAN 7810 LICENSED (FPC 2233)	4030001 Utility Depreciation Exp
SULLIVAN 7810 LICENSED (FPC 2233)	4030001 Utility Depreciation Exp
SULLIVAN 7810 LICENSED (FPC 2233)	4030001 Utility Depreciation Exp
FARADAY 1930- OTHER (FPC 2195)	4030001 Utility Depreciation Exp
FARADAY 1930- OTHER (FPC 2195)	4030001 Utility Depreciation Exp
FARADAY 1930- OTHER (FPC 2195)	4030001 Utility Depreciation Exp
Unlicensed	4030001 Utility Depreciation Exp
FARADAY 1930- OTHER (FPC 2195)	4030001 Utility Depreciation Exp
ROUND BUTTE- LICENSED 6660 (FPC 666	4030001 Utility Depreciation Exp
ROUND BUTTE- LICENSED 6660 (FPC 666	4030001 Utility Depreciation Exp
Unlicensed	4030001 Utility Depreciation Exp
Unlicensed	4030001 Utility Depreciation Exp
Unlicensed	4030001 Utility Depreciation Exp
BEAVER PLANT:0440	4030001 Utility Depreciation Exp
BEAVER PLANT:0440	4030001 Utility Depreciation Exp
BEAVER PLANT:0440	4030001 Utility Depreciation Exp
CLEARWATER WIND FARM	4030001 Utility Depreciation Exp
CLEARWATER WIND FARM	4030001 Utility Depreciation Exp
Unlicensed	4030001 Utility Depreciation Exp
Unlicensed	4030001 Utility Depreciation Exp
Unlicensed	4030001 Utility Depreciation Exp
CSS (LEASED PREMISES)	4030001 Utility Depreciation Exp
Unlicensed	4030001 Utility Depreciation Exp
Unlicensed	4030001 Utility Depreciation Exp
Unlicensed	4030001 Utility Depreciation Exp
Unlicensed	4030001 Utility Depreciation Exp
PORT WESTWARD	4030001 Utility Depreciation Exp
PORT WESTWARD	4030001 Utility Depreciation Exp
OAK GROVE 4900-OTHER (FPC 135)	4030001 Utility Depreciation Exp

OAK GROVE 4900-OTHER (FPC 135)	4030001 Utility Depreciation Exp
ROUND BUTTE - 100% PGE OWNED	4030001 Utility Depreciation Exp
COLSTRIP 1100-PGE SHARE (20%)	4030001 Utility Depreciation Exp
FARADAY 1930- OTHER (FPC 2195)	4030001 Utility Depreciation Exp
FARADAY 1930- OTHER (FPC 2195)	4030001 Utility Depreciation Exp
HARBORTON - UTILITY:2600	4030001 Utility Depreciation Exp
PELTON - LICENSED 5340 (HEC 222, F)	4030001 Utility Depreciation Exp
Unlicensed	4031001 ARC Depreciation Exp
Unlicensed	4030001 Utility Depreciation Exp
COYOTE SPRINGS:1210	4040001 Utility Amortization Exp
COYOTE SPRINGS:1210	4040001 Utility Amortization Exp
PORT WESTWARD 2	4030001 Utility Depreciation Exp
PORT WESTWARD 2	4031001 ARC Depreciation Exp
ROUND BUTTE - 100% PGE OWNED	4030001 Utility Depreciation Exp
Unlicensed	4040001 Utility Amortization Exp
UNIVERSITY APARTMENT- 8350	4180004 NonopsRent Inc-Other
WORLD TRADE CENTER - PGE PROP:8660	4180004 NonopsRent Inc-Other
SULLIVAN 7810 LICENSED (FPC 2233)	4040001 Utility Amortization Exp
Unlicensed	4040001 Utility Amortization Exp
Unlicensed	4040001 Utility Amortization Exp
Unlicensed	4040001 Utility Amortization Exp
Unlicensed	4040001 Utility Amortization Exp
Unlicensed	4040001 Utility Amortization Exp
COYOTE SPRINGS:1210	4030001 Utility Depreciation Exp
BEAVER PLANT:0440	4030001 Utility Depreciation Exp
ROUND BUTTE- LICENSED 6660 (FPC 666	4030001 Utility Depreciation Exp
COYOTE SPRINGS COMMON 50-50	4040001 Utility Amortization Exp
WHEATRIDGE	4030001 Utility Depreciation Exp
SULLIVAN 7810 LICENSED (FPC 2233)	4030001 Utility Depreciation Exp
WORLD TRADE CENTER - PGE PROP:8660	4180003 NonopsRent Inc-WTC
INTEGRATED OPERATIONS CENTER (IOC)	4030001 Utility Depreciation Exp
ROUND BUTTE- LICENSED 6660 (FPC 666	4030001 Utility Depreciation Exp
Unlicensed	4030001 Utility Depreciation Exp
ROUND BUTTE- LICENSED 6660 (FPC 666	4030001 Utility Depreciation Exp
ROUND BUTTE- LICENSED 6660 (FPC 666	4030001 Utility Depreciation Exp
ROUND BUTTE- LICENSED 6660 (FPC 666	4030001 Utility Depreciation Exp
FARADAY 1930- OTHER (FPC 2195)	4030001 Utility Depreciation Exp
NORTH FORK PLT 4670-HEC (HEC 202)	4030001 Utility Depreciation Exp
ROUND BUTTE- LICENSED 6660 (FPC 666	4030001 Utility Depreciation Exp
OAK GROVE 4900-OTHER (FPC 135)	4030001 Utility Depreciation Exp
OAK GROVE-TIMOTHY LAKE	4030001 Utility Depreciation Exp
ROUND BUTTE- LICENSED 6660 (FPC 666	4030001 Utility Depreciation Exp
OAK GROVE 4900-OTHER (FPC 135)	4030001 Utility Depreciation Exp
COLSTRIP 1100-PGE SHARE (20%)	4030001 Utility Depreciation Exp
TUCANNON	4030001 Utility Depreciation Exp
TUCANNON	4030001 Utility Depreciation Exp
COYOTE SPRINGS:1210	4030001 Utility Depreciation Exp
HARBORTON - UTILITY:2600	4030001 Utility Depreciation Exp
WTC BUILDING PURCHASE	4180003 NonopsRent Inc-WTC
Unlicensed	4031001 ARC Depreciation Exp
Unlicensed	4040001 Utility Amortization Exp
FARADAY 1930- OTHER (FPC 2195)	4030001 Utility Depreciation Exp
OAK GROVE 4900-OTHER (FPC 135)	4030001 Utility Depreciation Exp
BEAVER PLANT:0440	4030001 Utility Depreciation Exp
BEAVER PLANT:0440	4030001 Utility Depreciation Exp

COYOTE SPRINGS COMMON 50-50	4030001 Utility Depreciation Exp
COYOTE SPRINGS COMMON 50-50	4030001 Utility Depreciation Exp
COYOTE SPRINGS COMMON 50-50	4030001 Utility Depreciation Exp
COYOTE SPRINGS COMMON 50-50	4030001 Utility Depreciation Exp
Unlicensed	4030001 Utility Depreciation Exp
Unlicensed	4030001 Utility Depreciation Exp
Unlicensed	4030001 Utility Depreciation Exp
PORT WESTWARD	4030001 Utility Depreciation Exp
NORTH FORK PLT 4670-HEC (HEC 202)	4030001 Utility Depreciation Exp
BIGLOW	4030001 Utility Depreciation Exp
OAK GROVE 4900-OTHER (FPC 135)	4030001 Utility Depreciation Exp
RIVER MILL-LICENSED 6470 (FPC 21	4030001 Utility Depreciation Exp
BULL RUN-LICENSED:0810	4031001 ARC Depreciation Exp
COYOTE SPRINGS:1210	4030001 Utility Depreciation Exp
PORT WESTWARD	4030001 Utility Depreciation Exp
PORT WESTWARD	4030001 Utility Depreciation Exp
COYOTE SPRINGS:1210	4030001 Utility Depreciation Exp
BEAVER PLANT:0440	4030001 Utility Depreciation Exp
SULLIVAN 7820 UNLICENSED	4180004 NonopsRent Inc-Other
UNIVERSITY APARTMENT- 8350	4180004 NonopsRent Inc-Other
COYOTE SPRINGS:1210	4040001 Utility Amortization Exp
Unlicensed	4040001 Utility Amortization Exp
OAK GROVE-TIMOTHY LAKE	4030001 Utility Depreciation Exp
BULL RUN-LICENSED:0810	4031001 ARC Depreciation Exp
BEAVER PLANT:0440	4030001 Utility Depreciation Exp
BEAVER UNIT 8 PLANT	4030001 Utility Depreciation Exp
COYOTE SPRINGS:1210	4030001 Utility Depreciation Exp
BEAVER UNIT 8 PLANT	4030001 Utility Depreciation Exp
OAK GROVE 4900-OTHER (FPC 135)	4030001 Utility Depreciation Exp
NORTH FORK PLT 4670-HEC (HEC 202)	4030001 Utility Depreciation Exp
TUCANNON	4030001 Utility Depreciation Exp
TUCANNON	4030001 Utility Depreciation Exp
Unlicensed	4040001 Utility Amortization Exp
COLSTRIP 1100-PGE SHARE (20%)	4031001 ARC Depreciation Exp
ROUND BUTTE- LICENSED 6660 (FPC 666	4030001 Utility Depreciation Exp
NORTH FORK PLT 4670-HEC (HEC 202)	4030001 Utility Depreciation Exp
ROUND BUTTE- LICENSED 6660 (FPC 666	4030001 Utility Depreciation Exp
NORTH FORK PLT 4670-HEC (HEC 202)	4030001 Utility Depreciation Exp
NORTH FORK PLT 4670-HEC (HEC 202)	4030001 Utility Depreciation Exp
PORT WESTWARD 2	4030001 Utility Depreciation Exp
WTC BUILDING PURCHASE	4180003 NonopsRent Inc-WTC
Unlicensed	1840001 Vehicle Depreciation
PELTON - UNLICENSED:5350	4030001 Utility Depreciation Exp
COLSTRIP 1100-PGE SHARE (20%)	4030001 Utility Depreciation Exp
PELTON - UNLICENSED:5350	4030001 Utility Depreciation Exp
PORT WESTWARD	4030001 Utility Depreciation Exp
RIVER MILL-LICENSED 6470 (FPC 21	4030001 Utility Depreciation Exp
Unlicensed	4030001 Utility Depreciation Exp
PORT WESTWARD 2	4030001 Utility Depreciation Exp
PORT WESTWARD 2	4030001 Utility Depreciation Exp
PORT WESTWARD 2	4030001 Utility Depreciation Exp
PORT WESTWARD 2	4030001 Utility Depreciation Exp
CARTY GENERATING PLANT	4031001 ARC Depreciation Exp
Unlicensed	4040001 Utility Amortization Exp
WHEATRIDGE	4031001 ARC Depreciation Exp

SOLAR	4031001 ARC Depreciation Exp
COYOTE SPRINGS:1210	4031001 ARC Depreciation Exp
Unlicensed	4040001 Utility Amortization Exp
WORLD TRADE CENTER - PGE PROP:8660	4180003 NonopsRent Inc-WTC
Unlicensed	4031001 ARC Depreciation Exp
Unlicensed	4040001 Utility Amortization Exp
Unlicensed	4030001 Utility Depreciation Exp
COYOTE SPRINGS:1210	4040001 Utility Amortization Exp
BIGLOW	4030001 Utility Depreciation Exp
BIGLOW	4030001 Utility Depreciation Exp
FARADAY 1930- OTHER (FPC 2195)	4030001 Utility Depreciation Exp
COYOTE SPRINGS COMMON 50-50	4030001 Utility Depreciation Exp
TUCANNON	4030001 Utility Depreciation Exp
Unlicensed	4030001 Utility Depreciation Exp
Unlicensed	4030001 Utility Depreciation Exp
Unlicensed	4030001 Utility Depreciation Exp
Unlicensed	4030001 Utility Depreciation Exp
Unlicensed	4030001 Utility Depreciation Exp
CSS (LEASED PREMISES)	4030001 Utility Depreciation Exp
WILSONVILLE TRAINING CENTER	4030001 Utility Depreciation Exp
ROUND BUTTE- LICENSED 6660 (FPC 666	4030001 Utility Depreciation Exp
Unlicensed	1840001 Vehicle Depreciation
Unlicensed	1840001 Vehicle Depreciation
COLSTRIP 1100-PGE SHARE (20%)	4030001 Utility Depreciation Exp
CLEARWATER WIND FARM	4030001 Utility Depreciation Exp
CLEARWATER WIND FARM	4030001 Utility Depreciation Exp
CLEARWATER WIND FARM	4030001 Utility Depreciation Exp
CLEARWATER WIND FARM	4030001 Utility Depreciation Exp
Unlicensed	4030001 Utility Depreciation Exp
OAK GROVE 4900-OTHER (FPC 135)	4030001 Utility Depreciation Exp
Unlicensed	4030001 Utility Depreciation Exp
Unlicensed	1840001 Vehicle Depreciation
RIVER MILL-LICENSED 6470 (FPC 21	4030001 Utility Depreciation Exp
COLSTRIP 1100-PGE SHARE (20%)	4030001 Utility Depreciation Exp
RIVER MILL-LICENSED 6470 (FPC 21	4030001 Utility Depreciation Exp
OAK GROVE 4900-OTHER (FPC 135)	4030001 Utility Depreciation Exp
SULLIVAN 7810 LICENSED (FPC 2233)	4030001 Utility Depreciation Exp
Unlicensed	4030001 Utility Depreciation Exp
Unlicensed	4040001 Utility Amortization Exp
Unlicensed	4030001 Utility Depreciation Exp
Unlicensed	4030001 Utility Depreciation Exp
Unlicensed	4040001 Utility Amortization Exp
Unlicensed	4040001 Utility Amortization Exp
Unlicensed	4040001 Utility Amortization Exp
Unlicensed	4040001 Utility Amortization Exp
Unlicensed	4040001 Utility Amortization Exp
Unlicensed	4040001 Utility Amortization Exp
Unlicensed	4040001 Utility Amortization Exp
CLEARWATER WIND FARM	4030001 Utility Depreciation Exp
CLEARWATER WIND FARM	4030001 Utility Depreciation Exp
Unlicensed	4030001 Utility Depreciation Exp
Unlicensed	4030001 Utility Depreciation Exp
Unlicensed	1840001 Vehicle Depreciation
BEAVER UNIT 8 PLANT	4030001 Utility Depreciation Exp
ROUND BUTTE - 100% PGE OWNED	4030001 Utility Depreciation Exp

NORTH FORK PLT 4670-HEC (HEC 202)	4030001 Utility Depreciation Exp
COLSTRIP 1100-PGE SHARE (20%)	4030001 Utility Depreciation Exp
NORTH FORK PLT 4670-HEC (HEC 202)	4030001 Utility Depreciation Exp
Unlicensed	4030001 Utility Depreciation Exp
Unlicensed	4030001 Utility Depreciation Exp
Unlicensed	4030001 Utility Depreciation Exp
Unlicensed	4040001 Utility Amortization Exp
SULLIVAN 7810 LICENSED (FPC 2233)	4030001 Utility Depreciation Exp
COLSTRIP 1100-PGE SHARE (20%)	4030001 Utility Depreciation Exp
NORTH FORK PLT 4670-HEC (HEC 202)	4030001 Utility Depreciation Exp
RIVER MILL-LICENSED 6470 (FPC 21	4030001 Utility Depreciation Exp
FARADAY 1930- OTHER (FPC 2195)	4030001 Utility Depreciation Exp
ROUND BUTTE- LICENSED 6660 (FPC 666	4030001 Utility Depreciation Exp
FARADAY 1930- OTHER (FPC 2195)	4030001 Utility Depreciation Exp
BEAVER PLANT:0440	4030001 Utility Depreciation Exp
PELTON - LICENSED 5340 (HEC 222, F)	4030001 Utility Depreciation Exp
SULLIVAN 7810 LICENSED (FPC 2233)	4030001 Utility Depreciation Exp
COLSTRIP 1100-PGE SHARE (20%)	4030001 Utility Depreciation Exp
KB PIPELINE	4030001 Utility Depreciation Exp
Unlicensed	4030001 Utility Depreciation Exp
ROUND BUTTE- LICENSED 6660 (FPC 666	4030001 Utility Depreciation Exp
ROUND BUTTE- LICENSED 6660 (FPC 666	4030001 Utility Depreciation Exp
COLSTRIP 1100-PGE SHARE (20%)	4030001 Utility Depreciation Exp
NORTH FORK PLT 4670-HEC (HEC 202)	4030001 Utility Depreciation Exp
Unlicensed	4030001 Utility Depreciation Exp
CARTY GENERATING PLANT	4030001 Utility Depreciation Exp
OAK GROVE-TIMOTHY LAKE	4030001 Utility Depreciation Exp
WHEATRIDGE	4030001 Utility Depreciation Exp
OAK GROVE 4900-OTHER (FPC 135)	4030001 Utility Depreciation Exp
RIVER MILL-LICENSED 6470 (FPC 21	4030001 Utility Depreciation Exp
COYOTE SPRINGS COMMON 50-50	4030001 Utility Depreciation Exp
PORT WESTWARD 2	4030001 Utility Depreciation Exp
COLSTRIP 1100-PGE SHARE (20%)	4030001 Utility Depreciation Exp
Unlicensed	4030001 Utility Depreciation Exp
Unlicensed	1840001 Vehicle Depreciation
BIOGAS	4180004 NonopsRent Inc-Other
PORT WESTWARD	4030001 Utility Depreciation Exp
BIGLOW	4030001 Utility Depreciation Exp
Unlicensed	4030001 Utility Depreciation Exp
BEAVER PLANT:0440	4030001 Utility Depreciation Exp
KB PIPELINE	4030001 Utility Depreciation Exp
BEAVER PLANT:0440	4031001 ARC Depreciation Exp
FARADAY 1930- OTHER (FPC 2195)	4030001 Utility Depreciation Exp
Unlicensed	4030001 Utility Depreciation Exp
Unlicensed	1840001 Vehicle Depreciation
Unlicensed	4040001 Utility Amortization Exp
Unlicensed	4040001 Utility Amortization Exp
NONUTILITY COMPUTERS	4180004 NonopsRent Inc-Other
PORT WESTWARD	4030001 Utility Depreciation Exp
Unlicensed	4030001 Utility Depreciation Exp
BEAVER PLANT:0440	4030001 Utility Depreciation Exp
COYOTE SPRINGS COMMON 50-50	4040001 Utility Amortization Exp
ROUND BUTTE - 100% PGE OWNED	4030001 Utility Depreciation Exp
SULLIVAN 7820 UNLICENSED	4030001 Utility Depreciation Exp
Unlicensed	4040001 Utility Amortization Exp

OAK GROVE-TIMOTHY LAKE	4030001 Utility Depreciation Exp
RIVER MILL-LICENSED 6470 (FPC 21	4030001 Utility Depreciation Exp
OAK GROVE 4900-OTHER (FPC 135)	4030001 Utility Depreciation Exp
Unlicensed	4040001 Utility Amortization Exp
OAK GROVE-TIMOTHY LAKE	4030001 Utility Depreciation Exp
PORT WESTWARD 2	4030001 Utility Depreciation Exp
WHEATRIDGE	4030001 Utility Depreciation Exp
Unlicensed	4040001 Utility Amortization Exp
Unlicensed	4030001 Utility Depreciation Exp
COLSTRIP 1100-PGE SHARE (20%)	4030001 Utility Depreciation Exp
PELTON - LICENSED 5340 (HEC 222, F)	4030001 Utility Depreciation Exp
Unlicensed	4030001 Utility Depreciation Exp
SULLIVAN 7810 LICENSED (FPC 2233)	4030001 Utility Depreciation Exp
COLSTRIP 1100-PGE SHARE (20%)	4030001 Utility Depreciation Exp
OAK GROVE 4900-OTHER (FPC 135)	4030001 Utility Depreciation Exp
KB PIPELINE	4030001 Utility Depreciation Exp
ROUND BUTTE- LICENSED 6660 (FPC 666	4030001 Utility Depreciation Exp
ROUND BUTTE - 100% PGE OWNED	4030001 Utility Depreciation Exp
SULLIVAN 7810 LICENSED (FPC 2233)	4030001 Utility Depreciation Exp
WHEATRIDGE	4031001 ARC Depreciation Exp
NORTH FORK PLT 4670-HEC (HEC 202)	4030001 Utility Depreciation Exp
WTC BUILDING PURCHASE	4180003 NonopsRent Inc-WTC
WORLD TRADE CENTER - PGE PROP:8660	4180003 NonopsRent Inc-WTC
NORTH FORK PLT 4670-HEC (HEC 202)	4040001 Utility Amortization Exp
COYOTE SPRINGS:1210	4030001 Utility Depreciation Exp
NORTH FORK PLT 4670-HEC (HEC 202)	4030001 Utility Depreciation Exp
PELTON - LICENSED 5340 (HEC 222, F)	4030001 Utility Depreciation Exp
NORTH FORK PLT 4670-HEC (HEC 202)	4030001 Utility Depreciation Exp
COLSTRIP 1100-PGE SHARE (20%)	4030001 Utility Depreciation Exp
COLSTRIP 1100-PGE SHARE (20%)	4030001 Utility Depreciation Exp
WORLD TRADE CENTER - PGE PROP:8660	4180004 NonopsRent Inc-Other
Unlicensed	4040001 Utility Amortization Exp
Unlicensed	4040001 Utility Amortization Exp
FARADAY 1930- OTHER (FPC 2195)	4030001 Utility Depreciation Exp
COLSTRIP 1100-PGE SHARE (20%)	4030001 Utility Depreciation Exp
COYOTE SPRINGS:1210	4030001 Utility Depreciation Exp
DISPATCH GENERATION	4030001 Utility Depreciation Exp
COLSTRIP 1100-PGE SHARE (20%)	4030001 Utility Depreciation Exp
COLSTRIP 1100-PGE SHARE (20%)	4030001 Utility Depreciation Exp
COLSTRIP 1100-PGE SHARE (20%)	4030001 Utility Depreciation Exp
COLSTRIP 1100-PGE SHARE (20%)	4030001 Utility Depreciation Exp
ROUND BUTTE- LICENSED 6660 (FPC 666	4030001 Utility Depreciation Exp
COYOTE SPRINGS:1210	4030001 Utility Depreciation Exp
PORT WESTWARD	4030001 Utility Depreciation Exp
HARBORTON 2610 NON-UTILITY	4180004 NonopsRent Inc-Other
PORT WESTWARD	4030001 Utility Depreciation Exp
ROUND BUTTE- LICENSED 6660 (FPC 666	4030001 Utility Depreciation Exp
WORLD TRADE CENTER - PGE PROP:8660	4180004 NonopsRent Inc-Other
PORT WESTWARD 2	4030001 Utility Depreciation Exp
COLSTRIP 1100-PGE SHARE (20%)	4030001 Utility Depreciation Exp
ROUND BUTTE- LICENSED 6660 (FPC 666	4030001 Utility Depreciation Exp
ROUND BUTTE- LICENSED 6660 (FPC 666	4030001 Utility Depreciation Exp
FARADAY 1930- OTHER (FPC 2195)	4030001 Utility Depreciation Exp
ROUND BUTTE- LICENSED 6660 (FPC 666	4030001 Utility Depreciation Exp
PELTON - LICENSED 5340 (HEC 222, F)	4030001 Utility Depreciation Exp

NORTH FORK PLT 4670-HEC (HEC 202)	4030001 Utility Depreciation Exp
BEAVER PLANT:0440	4030001 Utility Depreciation Exp
BEAVER PLANT:0440	4030001 Utility Depreciation Exp
ROUND BUTTE- LICENSED 6660 (FPC 666	4030001 Utility Depreciation Exp
PELTON - LICENSED 5340 (HEC 222, F)	4030001 Utility Depreciation Exp
PELTON - LICENSED 5340 (HEC 222, F)	4030001 Utility Depreciation Exp
PELTON - LICENSED 5340 (HEC 222, F)	4030001 Utility Depreciation Exp
ROUND BUTTE- LICENSED 6660 (FPC 666	4030001 Utility Depreciation Exp
OAK GROVE-TIMOTHY LAKE	4030001 Utility Depreciation Exp
OAK GROVE-TIMOTHY LAKE	4030001 Utility Depreciation Exp
CARTY GENERATING PLANT	4030001 Utility Depreciation Exp
Unlicensed	4040001 Utility Amortization Exp
Unlicensed	4040001 Utility Amortization Exp
OAK GROVE-TIMOTHY LAKE	4030001 Utility Depreciation Exp
TUCANNON	4040001 Utility Amortization Exp
TUCANNON	4030001 Utility Depreciation Exp
COLSTRIP 1100-PGE SHARE (20%)	4030001 Utility Depreciation Exp
Unlicensed	4030001 Utility Depreciation Exp
ROUND BUTTE- LICENSED 6660 (FPC 666	4030001 Utility Depreciation Exp
ROUND BUTTE- LICENSED 6660 (FPC 666	4030001 Utility Depreciation Exp
SULLIVAN 7810 LICENSED (FPC 2233)	4030001 Utility Depreciation Exp
Unlicensed	4040001 Utility Amortization Exp
Unlicensed	4030001 Utility Depreciation Exp
Unlicensed	4040001 Utility Amortization Exp
PELTON - LICENSED 5340 (HEC 222, F)	4030001 Utility Depreciation Exp
NORTH FORK PLT 4670-HEC (HEC 202)	4030001 Utility Depreciation Exp
OAK GROVE 4910 -UNLICENSED	4030001 Utility Depreciation Exp
PELTON - LICENSED 5340 (HEC 222, F)	4030001 Utility Depreciation Exp
RIVER MILL-LICENSED 6470 (FPC 21	4030001 Utility Depreciation Exp
OAK GROVE 4910 -UNLICENSED	4030001 Utility Depreciation Exp
PELTON - LICENSED 5340 (HEC 222, F)	4030001 Utility Depreciation Exp
FARADAY 1930- OTHER (FPC 2195)	4030001 Utility Depreciation Exp
NORTH FORK PLT 4670-HEC (HEC 202)	4030001 Utility Depreciation Exp
OAK GROVE-TIMOTHY LAKE	4030001 Utility Depreciation Exp
ERC-TUAL (LEASED PREMISES)	4030001 Utility Depreciation Exp
ROUND BUTTE- LICENSED 6660 (FPC 666	4030001 Utility Depreciation Exp
SULLIVAN 7810 LICENSED (FPC 2233)	4030001 Utility Depreciation Exp
OAK GROVE-TIMOTHY LAKE	4030001 Utility Depreciation Exp
PELTON - LICENSED 5340 (HEC 222, F)	4030001 Utility Depreciation Exp
RIVER MILL-LICENSED 6470 (FPC 21	4030001 Utility Depreciation Exp
RIVER MILL-LICENSED 6470 (FPC 21	4030001 Utility Depreciation Exp
Unlicensed	4030001 Utility Depreciation Exp
SULLIVAN 7810 LICENSED (FPC 2233)	4030001 Utility Depreciation Exp
Unlicensed	1840001 Vehicle Depreciation
OAK GROVE 4900-OTHER (FPC 135)	4030001 Utility Depreciation Exp
SULLIVAN 7810 LICENSED (FPC 2233)	4030001 Utility Depreciation Exp
OAK GROVE 4900-OTHER (FPC 135)	4030001 Utility Depreciation Exp
PELTON - LICENSED 5340 (HEC 222, F)	4030001 Utility Depreciation Exp
ROUND BUTTE- LICENSED 6660 (FPC 666	4030001 Utility Depreciation Exp
NORTH FORK PLT 4670-HEC (HEC 202)	4030001 Utility Depreciation Exp
PELTON - UNLICENSED:5350	4030001 Utility Depreciation Exp
OAK GROVE 4900-OTHER (FPC 135)	4030001 Utility Depreciation Exp
OAK GROVE 4900-OTHER (FPC 135)	4030001 Utility Depreciation Exp
RIVER MILL-LICENSED 6470 (FPC 21	4030001 Utility Depreciation Exp
ROUND BUTTE- LICENSED 6660 (FPC 666	4030001 Utility Depreciation Exp

PELTON - LICENSED 5340 (HEC 222, F)	4030001 Utility Depreciation Exp
NORTH FORK PLT 4670-HEC (HEC 202)	4030001 Utility Depreciation Exp
Unlicensed	4030001 Utility Depreciation Exp
ROUND BUTTE- LICENSED 6660 (FPC 666	4030001 Utility Depreciation Exp
SULLIVAN 7810 LICENSED (FPC 2233)	4030001 Utility Depreciation Exp
PELTON - LICENSED 5340 (HEC 222, F)	4030001 Utility Depreciation Exp
BULL RUN-LICENSED:0810	4031001 ARC Depreciation Exp
KB PIPELINE	4030001 Utility Depreciation Exp
BEAVER PLANT:0440	4030001 Utility Depreciation Exp
BEAVER PLANT:0440	4030001 Utility Depreciation Exp
Unlicensed	4030001 Utility Depreciation Exp
Unlicensed	4030001 Utility Depreciation Exp
BEAVER PLANT:0440	4030001 Utility Depreciation Exp
BEAVER PLANT:0440	4030001 Utility Depreciation Exp
Unlicensed	4030001 Utility Depreciation Exp
BEAVER PLANT:0440	4030001 Utility Depreciation Exp
BEAVER PLANT:0440	4030001 Utility Depreciation Exp
BIGLOW	4040001 Utility Amortization Exp
BIGLOW	4040001 Utility Amortization Exp
OAK GROVE 4900-OTHER (FPC 135)	4040001 Utility Amortization Exp
ROUND BUTTE- LICENSED 6660 (FPC 666	4030001 Utility Depreciation Exp
NORTH FORK PLT 4670-HEC (HEC 202)	4030001 Utility Depreciation Exp
ROUND BUTTE- LICENSED 6660 (FPC 666	4030001 Utility Depreciation Exp
PELTON - LICENSED 5340 (HEC 222, F)	4030001 Utility Depreciation Exp
PELTON - LICENSED 5340 (HEC 222, F)	4030001 Utility Depreciation Exp
SULLIVAN 7810 LICENSED (FPC 2233)	4030001 Utility Depreciation Exp
FARADAY 1930- OTHER (FPC 2195)	4030001 Utility Depreciation Exp
PELTON - LICENSED 5340 (HEC 222, F)	4030001 Utility Depreciation Exp
RIVER MILL-UNLICENSED:6480	4030001 Utility Depreciation Exp
ROUND BUTTE- LICENSED 6660 (FPC 666	4030001 Utility Depreciation Exp
BEAVER PLANT:0440	4030001 Utility Depreciation Exp
BEAVER UNIT 8 PLANT	4030001 Utility Depreciation Exp
BEAVER PLANT:0440	4030001 Utility Depreciation Exp
COLSTRIP 1100-PGE SHARE (20%)	4030001 Utility Depreciation Exp
COYOTE SPRINGS:1210	4030001 Utility Depreciation Exp
SULLIVAN 7810 LICENSED (FPC 2233)	4030001 Utility Depreciation Exp
SULLIVAN 7820 UNLICENSED	4030001 Utility Depreciation Exp
Unlicensed	4030001 Utility Depreciation Exp
COLSTRIP 1100-PGE SHARE (20%)	4030001 Utility Depreciation Exp
COYOTE SPRINGS:1210	4030001 Utility Depreciation Exp
OAK GROVE 4900-OTHER (FPC 135)	4030001 Utility Depreciation Exp
Unlicensed	4030001 Utility Depreciation Exp
PELTON - LICENSED 5340 (HEC 222, F)	4030001 Utility Depreciation Exp
Unlicensed	4030001 Utility Depreciation Exp
Unlicensed	4040001 Utility Amortization Exp
Unlicensed	4040001 Utility Amortization Exp
FARADAY 1930- OTHER (FPC 2195)	4030001 Utility Depreciation Exp
NORTH FORK PLT 4670-HEC (HEC 202)	4030001 Utility Depreciation Exp
Unlicensed	1840001 Vehicle Depreciation
PELTON - LICENSED 5340 (HEC 222, F)	4030001 Utility Depreciation Exp
PELTON - LICENSED 5340 (HEC 222, F)	4030001 Utility Depreciation Exp
PELTON - LICENSED 5340 (HEC 222, F)	4030001 Utility Depreciation Exp
RIVER MILL-LICENSED 6470 (FPC 21	4030001 Utility Depreciation Exp
ROUND BUTTE 6670- R BUTTE/GRIZZLY	4030001 Utility Depreciation Exp
SULLIVAN 7810 LICENSED (FPC 2233)	4030001 Utility Depreciation Exp

BEAVER PLANT:0440	4030001 Utility Depreciation Exp
BEAVER PLANT:0440	4030001 Utility Depreciation Exp
COYOTE SPRINGS:1210	4030001 Utility Depreciation Exp
COLSTRIP 1100-PGE SHARE (20%)	4030001 Utility Depreciation Exp
Unlicensed	4030001 Utility Depreciation Exp
FARADAY 1930- OTHER (FPC 2195)	4030001 Utility Depreciation Exp
OAK GROVE 4900-OTHER (FPC 135)	4030001 Utility Depreciation Exp
Unlicensed	4030001 Utility Depreciation Exp
Unlicensed	4030001 Utility Depreciation Exp
Unlicensed	4030001 Utility Depreciation Exp
Unlicensed	4030001 Utility Depreciation Exp
Unlicensed	4030001 Utility Depreciation Exp
Unlicensed	4030001 Utility Depreciation Exp
Unlicensed	4030001 Utility Depreciation Exp
Unlicensed	4030001 Utility Depreciation Exp
Unlicensed	4030001 Utility Depreciation Exp
COLSTRIP 1100-PGE SHARE (20%)	4030001 Utility Depreciation Exp
Unlicensed	4030001 Utility Depreciation Exp
Unlicensed	4030001 Utility Depreciation Exp
OAK GROVE-TIMOTHY LAKE	4030001 Utility Depreciation Exp
BETHEL SUBSTATION (OLD PLANT:0550	4030001 Utility Depreciation Exp
Unlicensed	4030001 Utility Depreciation Exp
SULLIVAN 7820 UNLICENSED	4030001 Utility Depreciation Exp
BIGLOW	4030001 Utility Depreciation Exp
NORTH FORK PLT 4670-HEC (HEC 202)	4030001 Utility Depreciation Exp
ROUND BUTTE - 100% PGE OWNED	4030001 Utility Depreciation Exp
TUCANNON	4040001 Utility Amortization Exp
Unlicensed	1840001 Vehicle Depreciation
Unlicensed	1840001 Vehicle Depreciation
WORLD TRADE CENTER - PGE PROP:8660	4180004 NonopsRent Inc-Other
BIOGAS	4180004 NonopsRent Inc-Other
FARADAY 1930- OTHER (FPC 2195)	4030001 Utility Depreciation Exp
OAK GROVE-TIMOTHY LAKE	4030001 Utility Depreciation Exp
Unlicensed	4040001 Utility Amortization Exp
Unlicensed	4040001 Utility Amortization Exp
OAK GROVE 4900-OTHER (FPC 135)	4030001 Utility Depreciation Exp
RIVER MILL-UNLICENSED:6480	4030001 Utility Depreciation Exp
RIVER MILL-UNLICENSED:6480	4030001 Utility Depreciation Exp
Unlicensed	4030001 Utility Depreciation Exp
COLSTRIP 1100-PGE SHARE (20%)	4030001 Utility Depreciation Exp
Unlicensed	4030001 Utility Depreciation Exp
ROUND BUTTE- LICENSED 6660 (FPC 666	4030001 Utility Depreciation Exp
ROUND BUTTE- LICENSED 6660 (FPC 666	4030001 Utility Depreciation Exp
Unlicensed	1840001 Vehicle Depreciation
Unlicensed	1840001 Vehicle Depreciation
RIVER MILL-UNLICENSED:6480	4030001 Utility Depreciation Exp
BIGLOW	4030001 Utility Depreciation Exp
COYOTE SPRINGS:1210	4030001 Utility Depreciation Exp
Unlicensed	4030001 Utility Depreciation Exp
SULLIVAN 7810 LICENSED (FPC 2233)	4030001 Utility Depreciation Exp
ROUND BUTTE - 100% PGE OWNED	4030001 Utility Depreciation Exp
OAK GROVE-TIMOTHY LAKE	4030001 Utility Depreciation Exp
Unlicensed	1840001 Vehicle Depreciation
Unlicensed	1840001 Vehicle Depreciation
TUCANNON	4030001 Utility Depreciation Exp

TUCANNON	4030001 Utility Depreciation Exp
COLSTRIP 1100-PGE SHARE (20%)	4030001 Utility Depreciation Exp
Unlicensed	4030001 Utility Depreciation Exp
PELTON - LICENSED 5340 (HEC 222, F)	4030001 Utility Depreciation Exp
PELTON - LICENSED 5340 (HEC 222, F)	4030001 Utility Depreciation Exp
Unlicensed	4040001 Utility Amortization Exp
Unlicensed	4040001 Utility Amortization Exp
Unlicensed	4040001 Utility Amortization Exp
Unlicensed	4030001 Utility Depreciation Exp
Unlicensed	4030001 Utility Depreciation Exp
COLSTRIP 1100-PGE SHARE (20%)	4030001 Utility Depreciation Exp
Unlicensed	4030001 Utility Depreciation Exp
ERC-TUAL (LEASED PREMISES)	4030001 Utility Depreciation Exp
Unlicensed	4030001 Utility Depreciation Exp
Unlicensed	4030001 Utility Depreciation Exp
Unlicensed	4040001 Utility Amortization Exp
Unlicensed	4040001 Utility Amortization Exp
Unlicensed	4040001 Utility Amortization Exp
SULLIVAN 7810 LICENSED (FPC 2233)	4030001 Utility Depreciation Exp
ROUND BUTTE- LICENSED 6660 (FPC 666	4030001 Utility Depreciation Exp
ROUND BUTTE 6670- R BUTTE/GRIZZLY	4030001 Utility Depreciation Exp
OAK GROVE 4900-OTHER (FPC 135)	4030001 Utility Depreciation Exp
Unlicensed	4040001 Utility Amortization Exp
Unlicensed	4040001 Utility Amortization Exp
SUMMIT SUBSTATION:7850	4030001 Utility Depreciation Exp
Unlicensed	4030001 Utility Depreciation Exp
BEAVER UNIT 8 PLANT	4030001 Utility Depreciation Exp
PORT WESTWARD 2	4030001 Utility Depreciation Exp
PORT WESTWARD 2	4030001 Utility Depreciation Exp
OAK GROVE-TIMOTHY LAKE	4030001 Utility Depreciation Exp
SUMMIT SUBSTATION:7850	4030001 Utility Depreciation Exp
Unlicensed	4030001 Utility Depreciation Exp
Unlicensed	4030001 Utility Depreciation Exp
BEAVER UNIT 8 PLANT	4030001 Utility Depreciation Exp
BIOGAS	4180004 NonopsRent Inc-Other
Unlicensed	4040001 Utility Amortization Exp
COLSTRIP 1100-PGE SHARE (20%)	4030001 Utility Depreciation Exp
ROUND BUTTE- LICENSED 6660 (FPC 666	4030001 Utility Depreciation Exp
FARADAY 1930- OTHER (FPC 2195)	4030001 Utility Depreciation Exp
OAK GROVE 4900-OTHER (FPC 135)	4030001 Utility Depreciation Exp
SULLIVAN 7810 LICENSED (FPC 2233)	4030001 Utility Depreciation Exp
ROUND BUTTE- LICENSED 6660 (FPC 666	4030001 Utility Depreciation Exp
ROUND BUTTE- LICENSED 6660 (FPC 666	4030001 Utility Depreciation Exp
ROUND BUTTE- LICENSED 6660 (FPC 666	4030001 Utility Depreciation Exp
Unlicensed	4040001 Utility Amortization Exp
BEAVER PLANT:0440	4030001 Utility Depreciation Exp
PELTON - LICENSED 5340 (HEC 222, F)	4030001 Utility Depreciation Exp
ROUND BUTTE - 100% PGE OWNED	4030001 Utility Depreciation Exp
ROUND BUTTE - 100% PGE OWNED	4030001 Utility Depreciation Exp
BIGLOW	4030001 Utility Depreciation Exp
FARADAY 1930- OTHER (FPC 2195)	4030001 Utility Depreciation Exp
ROUND BUTTE - 100% PGE OWNED	4030001 Utility Depreciation Exp
BIGLOW	4030001 Utility Depreciation Exp
BIGLOW	4030001 Utility Depreciation Exp
UNIVERSITY APARTMENT- 8350	4180004 NonopsRent Inc-Other

Unlicensed	4040001 Utility Amortization Exp
CARTY GENERATING PLANT	4030001 Utility Depreciation Exp
Unlicensed	4040001 Utility Amortization Exp
Unlicensed	4040001 Utility Amortization Exp
ERC-TUAL (LEASED PREMISES)	4030001 Utility Depreciation Exp
WILSONVILLE TRAINING CENTER	4030001 Utility Depreciation Exp
COLSTRIP 1100-PGE SHARE (20%)	4030001 Utility Depreciation Exp
Unlicensed	1840001 Vehicle Depreciation
OAK GROVE 4900-OTHER (FPC 135)	4030001 Utility Depreciation Exp
OAK GROVE 4900-OTHER (FPC 135)	4030001 Utility Depreciation Exp
Unlicensed	4030001 Utility Depreciation Exp
Unlicensed	4030001 Utility Depreciation Exp
RIVER MILL-LICENSED 6470 (FPC 21	4030001 Utility Depreciation Exp
ROUND BUTTE- LICENSED 6660 (FPC 666	4030001 Utility Depreciation Exp
Unlicensed	1840001 Vehicle Depreciation
ROUND BUTTE- LICENSED 6660 (FPC 666	4030001 Utility Depreciation Exp
OAK GROVE-TIMOTHY LAKE	4030001 Utility Depreciation Exp
WORLD TRADE CENTER - PGE PROP:8660	4180004 NonopsRent Inc-Other
Unlicensed	4040001 Utility Amortization Exp
FARADAY 1920- HEC (HEC 203, FPC 2:	4030001 Utility Depreciation Exp
FARADAY 1930- OTHER (FPC 2195)	4030001 Utility Depreciation Exp
NORTH FORK PLT 4670-HEC (HEC 202)	4030001 Utility Depreciation Exp
NORTH FORK PLT 4670-HEC (HEC 202)	4030001 Utility Depreciation Exp
PELTON - LICENSED 5340 (HEC 222, F)	4030001 Utility Depreciation Exp
PELTON - LICENSED 5340 (HEC 222, F)	4030001 Utility Depreciation Exp
ROUND BUTTE- LICENSED 6660 (FPC 666	4030001 Utility Depreciation Exp
ROUND BUTTE- LICENSED 6660 (FPC 666	4030001 Utility Depreciation Exp
OAK GROVE 4900-OTHER (FPC 135)	4030001 Utility Depreciation Exp
SULLIVAN 7810 LICENSED (FPC 2233)	4030001 Utility Depreciation Exp
COYOTE SPRINGS:1210	4030001 Utility Depreciation Exp
BEAVER PLANT:0440	4030001 Utility Depreciation Exp
OAK GROVE-TIMOTHY LAKE	4030001 Utility Depreciation Exp
FARADAY 1930- OTHER (FPC 2195)	4030001 Utility Depreciation Exp
FARADAY 1930- OTHER (FPC 2195)	4030001 Utility Depreciation Exp
COLSTRIP 1100-PGE SHARE (20%)	4030001 Utility Depreciation Exp
Unlicensed	4030001 Utility Depreciation Exp
Unlicensed	4031001 ARC Depreciation Exp
WORLD TRADE CENTER - PGE PROP:8660	4180004 NonopsRent Inc-Other
ROUND BUTTE- LICENSED 6660 (FPC 666	4030001 Utility Depreciation Exp
FARADAY 1930- OTHER (FPC 2195)	4030001 Utility Depreciation Exp
NORTH FORK PLT 4670-HEC (HEC 202)	4030001 Utility Depreciation Exp
ROUND BUTTE- LICENSED 6660 (FPC 666	4030001 Utility Depreciation Exp
ROUND BUTTE- LICENSED 6660 (FPC 666	4030001 Utility Depreciation Exp
COYOTE SPRINGS:1210	4030001 Utility Depreciation Exp
OAK GROVE 4900-OTHER (FPC 135)	4030001 Utility Depreciation Exp
ROUND BUTTE 6670- R BUTTE/GRIZZLY	4030001 Utility Depreciation Exp
WTC	4030001 Utility Depreciation Exp
WTC	4030001 Utility Depreciation Exp
CSS (LEASED PREMISES)	4030001 Utility Depreciation Exp
FARADAY 1930- OTHER (FPC 2195)	4030001 Utility Depreciation Exp
PELTON - LICENSED 5340 (HEC 222, F)	4030001 Utility Depreciation Exp
BEAVER PLANT:0440	4030001 Utility Depreciation Exp
PORT WESTWARD	4030001 Utility Depreciation Exp
COYOTE SPRINGS:1210	4030001 Utility Depreciation Exp
BEAVER UNIT 8 PLANT	4030001 Utility Depreciation Exp

BEAVER UNIT 8 PLANT	4030001 Utility Depreciation Exp
Unlicensed	4040001 Utility Amortization Exp
ROUND BUTTE- LICENSED 6660 (FPC 666	4030001 Utility Depreciation Exp
OAK GROVE-TIMOTHY LAKE	4030001 Utility Depreciation Exp
Unlicensed	4040001 Utility Amortization Exp
Unlicensed	4040001 Utility Amortization Exp
ROUND BUTTE - 100% PGE OWNED	4030001 Utility Depreciation Exp
SULLIVAN 7810 LICENSED (FPC 2233)	4030001 Utility Depreciation Exp
SULLIVAN 7810 LICENSED (FPC 2233)	4030001 Utility Depreciation Exp
Unlicensed	4040001 Utility Amortization Exp
COLSTRIP 1100-PGE SHARE (20%)	4031001 ARC Depreciation Exp
COLSTRIP 1100-PGE SHARE (20%)	4030001 Utility Depreciation Exp
PELTON - UNLICENSED:5350	4030001 Utility Depreciation Exp
PORT WESTWARD	4030001 Utility Depreciation Exp
FARADAY 1930- OTHER (FPC 2195)	4030001 Utility Depreciation Exp
SULLIVAN 7810 LICENSED (FPC 2233)	4030001 Utility Depreciation Exp
SULLIVAN 7810 LICENSED (FPC 2233)	4030001 Utility Depreciation Exp
NORTH FORK PLT 4670-HEC (HEC 202)	4030001 Utility Depreciation Exp
OAK GROVE 4900-OTHER (FPC 135)	4030001 Utility Depreciation Exp
NORTH FORK PLT 4670-HEC (HEC 202)	4030001 Utility Depreciation Exp
BIGLOW	4030001 Utility Depreciation Exp
BIGLOW	4030001 Utility Depreciation Exp
WTC BUILDING PURCHASE	4180003 NonopsRent Inc-WTC
Unlicensed	4030001 Utility Depreciation Exp
SULLIVAN 7810 LICENSED (FPC 2233)	4030001 Utility Depreciation Exp
KB PIPELINE	4030001 Utility Depreciation Exp
KB PIPELINE	4030001 Utility Depreciation Exp
BEAVER PLANT:0440	4030001 Utility Depreciation Exp
PORT WESTWARD	4030001 Utility Depreciation Exp
PORT WESTWARD	4030001 Utility Depreciation Exp
DISPATCH GENERATION	4030001 Utility Depreciation Exp
Unlicensed	4040001 Utility Amortization Exp
WORLD TRADE CENTER - PGE PROP:8660	4180003 NonopsRent Inc-WTC
PORT WESTWARD	4030001 Utility Depreciation Exp
PORT WESTWARD	4030001 Utility Depreciation Exp
SULLIVAN 7810 LICENSED (FPC 2233)	4030001 Utility Depreciation Exp
Unlicensed	4030001 Utility Depreciation Exp
ROUND BUTTE 6670- R BUTTE/GRIZZLY	4030001 Utility Depreciation Exp
Unlicensed	4040001 Utility Amortization Exp
Unlicensed	4040001 Utility Amortization Exp
NORTH FORK PLT 4670-HEC (HEC 202)	4040001 Utility Amortization Exp
PORT WESTWARD	4040001 Utility Amortization Exp
PORT WESTWARD	4040001 Utility Amortization Exp
PORT WESTWARD	4030001 Utility Depreciation Exp
NORTH FORK PLT 4670-HEC (HEC 202)	4030001 Utility Depreciation Exp
Unlicensed	4030001 Utility Depreciation Exp
ROUND BUTTE- LICENSED 6660 (FPC 666	4030001 Utility Depreciation Exp
ROUND BUTTE- LICENSED 6660 (FPC 666	4030001 Utility Depreciation Exp
KB PIPELINE	4030001 Utility Depreciation Exp
PELTON - LICENSED 5340 (HEC 222, F)	4030001 Utility Depreciation Exp
Unlicensed	4040001 Utility Amortization Exp
BIGLOW	4030001 Utility Depreciation Exp
BIGLOW	4030001 Utility Depreciation Exp
BEAVER PLANT:0440	4030001 Utility Depreciation Exp
COLSTRIP 1100-PGE SHARE (20%)	4030001 Utility Depreciation Exp

PORT WESTWARD 2	4030001 Utility Depreciation Exp
CARTY GENERATING PLANT	4030001 Utility Depreciation Exp
Unlicensed	4040001 Utility Amortization Exp
Unlicensed	4030001 Utility Depreciation Exp
Unlicensed	4030001 Utility Depreciation Exp
Unlicensed	4040001 Utility Amortization Exp
Unlicensed	4030001 Utility Depreciation Exp
Unlicensed	4030001 Utility Depreciation Exp
Unlicensed	4030001 Utility Depreciation Exp
Unlicensed	4030001 Utility Depreciation Exp
FARADAY 1920- HEC (HEC 203, FPC 2:	4040001 Utility Amortization Exp
ROUND BUTTE- LICENSED 6660 (FPC 666	4040001 Utility Amortization Exp
Unlicensed	4040001 Utility Amortization Exp
Unlicensed	4030001 Utility Depreciation Exp
Unlicensed	4030001 Utility Depreciation Exp
ROUND BUTTE- LICENSED 6660 (FPC 666	4030001 Utility Depreciation Exp
FARADAY 1930- OTHER (FPC 2195)	4030001 Utility Depreciation Exp
OAK GROVE 4900-OTHER (FPC 135)	4030001 Utility Depreciation Exp
OAK GROVE-TIMOTHY LAKE	4030001 Utility Depreciation Exp
PELTON - LICENSED 5340 (HEC 222, F)	4030001 Utility Depreciation Exp
FARADAY 1930- OTHER (FPC 2195)	4030001 Utility Depreciation Exp
FARADAY 1930- OTHER (FPC 2195)	4030001 Utility Depreciation Exp
OAK GROVE 4900-OTHER (FPC 135)	4030001 Utility Depreciation Exp
BIGLOW	4030001 Utility Depreciation Exp
BEAVER PLANT:0440	4030001 Utility Depreciation Exp
BIGLOW	4030001 Utility Depreciation Exp
COLSTRIP 1100-PGE SHARE (20%)	4030001 Utility Depreciation Exp
ROUND BUTTE- LICENSED 6660 (FPC 666	4030001 Utility Depreciation Exp
PELTON - LICENSED 5340 (HEC 222, F)	4030001 Utility Depreciation Exp
Unlicensed	4040001 Utility Amortization Exp
Unlicensed	4040001 Utility Amortization Exp
OAK GROVE 4900-OTHER (FPC 135)	4030001 Utility Depreciation Exp
OAK GROVE 4900-OTHER (FPC 135)	4030001 Utility Depreciation Exp
Unlicensed	4030001 Utility Depreciation Exp
Unlicensed	4040001 Utility Amortization Exp
Unlicensed	4040001 Utility Amortization Exp
Unlicensed	4040001 Utility Amortization Exp
RIVER MILL-LICENSED 6470 (FPC 21	4030001 Utility Depreciation Exp
COLSTRIP 1100-PGE SHARE (20%)	4030001 Utility Depreciation Exp
OAK GROVE 4910 -UNLICENSED	4030001 Utility Depreciation Exp
Unlicensed	4040001 Utility Amortization Exp
OAK GROVE-TIMOTHY LAKE	4030001 Utility Depreciation Exp
ROUND BUTTE- LICENSED 6660 (FPC 666	4030001 Utility Depreciation Exp
ROUND BUTTE- LICENSED 6660 (FPC 666	4030001 Utility Depreciation Exp
COYOTE SPRINGS:1210	4040001 Utility Amortization Exp
BEAVER PLANT:0440	4030001 Utility Depreciation Exp
BEAVER PLANT:0440	4030001 Utility Depreciation Exp
COYOTE SPRINGS:1210	4030001 Utility Depreciation Exp
PORT WESTWARD	4030001 Utility Depreciation Exp
COYOTE SPRINGS COMMON 50-50	4030001 Utility Depreciation Exp
COYOTE SPRINGS COMMON 50-50	4030001 Utility Depreciation Exp
PORT WESTWARD 2	4030001 Utility Depreciation Exp
PORT WESTWARD 2	4030001 Utility Depreciation Exp
COYOTE SPRINGS COMMON 50-50	4030001 Utility Depreciation Exp
COYOTE SPRINGS COMMON 50-50	4030001 Utility Depreciation Exp

OAK GROVE 4900-OTHER (FPC 135)	4030001 Utility Depreciation Exp
COYOTE SPRINGS:1210	4030001 Utility Depreciation Exp
COYOTE SPRINGS:1210	4030001 Utility Depreciation Exp
Unlicensed	4040001 Utility Amortization Exp
SOLAR	4031001 ARC Depreciation Exp
Unlicensed	1840001 Vehicle Depreciation
FARADAY 1930- OTHER (FPC 2195)	4030001 Utility Depreciation Exp
PELTON - LICENSED 5340 (HEC 222, F)	4030001 Utility Depreciation Exp
NORTH FORK PLT 4670-HEC (HEC 202)	4030001 Utility Depreciation Exp
OAK GROVE 4900-OTHER (FPC 135)	4030001 Utility Depreciation Exp
ROUND BUTTE- LICENSED 6660 (FPC 666	4030001 Utility Depreciation Exp
ROUND BUTTE- LICENSED 6660 (FPC 666	4030001 Utility Depreciation Exp
COYOTE SPRINGS:1210	4030001 Utility Depreciation Exp
KB PIPELINE	4030001 Utility Depreciation Exp
KB PIPELINE	4030001 Utility Depreciation Exp
TUCANNON	4030001 Utility Depreciation Exp
TUCANNON	4030001 Utility Depreciation Exp
PORT WESTWARD 2	4030001 Utility Depreciation Exp
PORT WESTWARD 2	4030001 Utility Depreciation Exp
PORT WESTWARD 2	4030001 Utility Depreciation Exp
CARTY GENERATING PLANT	4030001 Utility Depreciation Exp
TUCANNON	4030001 Utility Depreciation Exp
TUCANNON	4030001 Utility Depreciation Exp
TUCANNON	4030001 Utility Depreciation Exp
TUCANNON	4030001 Utility Depreciation Exp
TUCANNON	4030001 Utility Depreciation Exp
Unlicensed	4040001 Utility Amortization Exp
WORLD TRADE CENTER - PGE PROP:8660	4180004 NonopsRent Inc-Other
Unlicensed	4040001 Utility Amortization Exp
OAK GROVE-TIMOTHY LAKE	4030001 Utility Depreciation Exp
Unlicensed	4040001 Utility Amortization Exp
COLSTRIP 1100-PGE SHARE (20%)	4030001 Utility Depreciation Exp
ROUND BUTTE- LICENSED 6660 (FPC 666	4030001 Utility Depreciation Exp
COYOTE SPRINGS COMMON 50-50	4030001 Utility Depreciation Exp
NORTH FORK PLT 4670-HEC (HEC 202)	4030001 Utility Depreciation Exp
SULLIVAN 7810 LICENSED (FPC 2233)	4030001 Utility Depreciation Exp
FARADAY 1930- OTHER (FPC 2195)	4030001 Utility Depreciation Exp
COYOTE SPRINGS COMMON 50-50	4030001 Utility Depreciation Exp
COYOTE SPRINGS COMMON 50-50	4030001 Utility Depreciation Exp
PORT WESTWARD 2	4030001 Utility Depreciation Exp
KB PIPELINE	4030001 Utility Depreciation Exp
BEAVER PLANT:0440	4031001 ARC Depreciation Exp
Unlicensed	4030001 Utility Depreciation Exp
PORT WESTWARD 2	4030001 Utility Depreciation Exp
Unlicensed	4040001 Utility Amortization Exp
Unlicensed	4040001 Utility Amortization Exp
COLSTRIP 1100-PGE SHARE (20%)	4030001 Utility Depreciation Exp
BEAVER PLANT:0440	4030001 Utility Depreciation Exp
CARTY GENERATING PLANT	4031001 ARC Depreciation Exp
CARTY GENERATING PLANT	4030001 Utility Depreciation Exp
CARTY GENERATING PLANT	4030001 Utility Depreciation Exp
CARTY GENERATING PLANT	4030001 Utility Depreciation Exp
Sunway 1	4030001 Utility Depreciation Exp
ROUND BUTTE - 100% PGE OWNED	4030001 Utility Depreciation Exp
PORT WESTWARD 2	4030001 Utility Depreciation Exp

PORT WESTWARD 2	4030001 Utility Depreciation Exp
Unlicensed	4040001 Utility Amortization Exp
PORT WESTWARD 2	4030001 Utility Depreciation Exp
PORT WESTWARD 2	4030001 Utility Depreciation Exp
PORT WESTWARD 2	4030001 Utility Depreciation Exp
PORT WESTWARD	4030001 Utility Depreciation Exp
OAK GROVE 4900-OTHER (FPC 135)	4030001 Utility Depreciation Exp
TUCANNON	4030001 Utility Depreciation Exp
TUCANNON	4030001 Utility Depreciation Exp
RIVER MILL-LICENSED 6470 (FPC 21	4030001 Utility Depreciation Exp
PORT WESTWARD 2	4030001 Utility Depreciation Exp
COYOTE SPRINGS COMMON 50-50	4030001 Utility Depreciation Exp
PORT WESTWARD 2	4030001 Utility Depreciation Exp
PORT WESTWARD 2	4030001 Utility Depreciation Exp
PORT WESTWARD 2	4030001 Utility Depreciation Exp
Unlicensed	4040001 Utility Amortization Exp
COYOTE SPRINGS:1210	4030001 Utility Depreciation Exp
WORLD TRADE CENTER - PGE PROP:8660	4180003 NonopsRent Inc-WTC
WORLD TRADE CENTER - PGE PROP:8660	4180003 NonopsRent Inc-WTC
WORLD TRADE CENTER - PGE PROP:8660	4180003 NonopsRent Inc-WTC
WORLD TRADE CENTER - PGE PROP:8660	4180003 NonopsRent Inc-WTC
WORLD TRADE CENTER - PGE PROP:8660	4180003 NonopsRent Inc-WTC
ROUND BUTTE - 100% PGE OWNED	4030001 Utility Depreciation Exp
Unlicensed	4040001 Utility Amortization Exp
WTC BUILDING PURCHASE	4180003 NonopsRent Inc-WTC
OAK GROVE-TIMOTHY LAKE	4030001 Utility Depreciation Exp
WHEATRIDGE	4030001 Utility Depreciation Exp
WHEATRIDGE	4030001 Utility Depreciation Exp
Unlicensed	4030001 Utility Depreciation Exp
Unlicensed	4040001 Utility Amortization Exp
Unlicensed	4040001 Utility Amortization Exp
COLSTRIP 1100-PGE SHARE (20%)	4031001 ARC Depreciation Exp
WORLD TRADE CENTER - PGE PROP:8660	4180003 NonopsRent Inc-WTC
PELTON - UNLICENSED:5350	4030001 Utility Depreciation Exp
NORTH FORK PLT 4670-HEC (HEC 202)	4030001 Utility Depreciation Exp
Sunway 1	4030001 Utility Depreciation Exp
OAK GROVE 4900-OTHER (FPC 135)	4030001 Utility Depreciation Exp
ROUND BUTTE- LICENSED 6660 (FPC 666	4030001 Utility Depreciation Exp
ROUND BUTTE - 100% PGE OWNED	4030001 Utility Depreciation Exp
CARTY GENERATING PLANT	4030001 Utility Depreciation Exp
PORT WESTWARD 2	4030001 Utility Depreciation Exp
CARTY GENERATING PLANT	4031001 ARC Depreciation Exp
Sunway 1	4030001 Utility Depreciation Exp
WHEATRIDGE	4040001 Utility Amortization Exp
WHEATRIDGE	4040001 Utility Amortization Exp
ROUND BUTTE - 100% PGE OWNED	4030001 Utility Depreciation Exp
COYOTE SPRINGS:1210	4030001 Utility Depreciation Exp
Unlicensed	4040001 Utility Amortization Exp
Unlicensed	4040001 Utility Amortization Exp
Unlicensed	4040001 Utility Amortization Exp
Unlicensed	4040001 Utility Amortization Exp
COLSTRIP 1100-PGE SHARE (20%)	4030001 Utility Depreciation Exp
RIVER MILL-LICENSED 6470 (FPC 21	4030001 Utility Depreciation Exp
WHEATRIDGE	4031001 ARC Depreciation Exp
INTEGRATED OPERATIONS CENTER (IOC)	4030001 Utility Depreciation Exp

PELTON - LICENSED 5340 (HEC 222, F)	4030001 Utility Depreciation Exp
Unlicensed	4040001 Utility Amortization Exp
PORT WESTWARD 2	4030001 Utility Depreciation Exp
PORT WESTWARD 2	4030001 Utility Depreciation Exp
PORT WESTWARD 2	4030001 Utility Depreciation Exp
SUMMIT SUBSTATION:7850	4030001 Utility Depreciation Exp
Unlicensed	4031001 ARC Depreciation Exp
WHEATRIDGE	4030001 Utility Depreciation Exp
WHEATRIDGE	4030001 Utility Depreciation Exp
WHEATRIDGE	4030001 Utility Depreciation Exp
WHEATRIDGE	4030001 Utility Depreciation Exp
BIOGAS	4180004 NonopsRent Inc-Other
NORTH FORK PLT 4670-HEC (HEC 202)	4040001 Utility Amortization Exp
PORT WESTWARD	4040001 Utility Amortization Exp
SULLIVAN 7810 LICENSED (FPC 2233)	4040001 Utility Amortization Exp
SULLIVAN 7810 LICENSED (FPC 2233)	4040001 Utility Amortization Exp
COYOTE SPRINGS:1210	4040001 Utility Amortization Exp
COYOTE SPRINGS:1210	4040001 Utility Amortization Exp
COYOTE SPRINGS:1210	4040001 Utility Amortization Exp
Unlicensed	4040001 Utility Amortization Exp
Unlicensed	4040001 Utility Amortization Exp
Unlicensed	4040001 Utility Amortization Exp
BEAVER PLANT:0440	4030001 Utility Depreciation Exp
ROUND BUTTE- LICENSED 6660 (FPC 666	4030001 Utility Depreciation Exp
Unlicensed	4030001 Utility Depreciation Exp
FARADAY 1930- OTHER (FPC 2195)	4030001 Utility Depreciation Exp
COYOTE SPRINGS:1210	4030001 Utility Depreciation Exp
OAK GROVE 4900-OTHER (FPC 135)	4030001 Utility Depreciation Exp
WORLD TRADE CENTER - PGE PROP:8660	4180004 NonopsRent Inc-Other
WORLD TRADE CENTER - PGE PROP:8660	4180004 NonopsRent Inc-Other
WORLD TRADE CENTER - PGE PROP:8660	4180004 NonopsRent Inc-Other
BEAVER PLANT:0450 PGE PROPERTY -	4180004 NonopsRent Inc-Other
BEAVER PLANT:0450 PGE PROPERTY -	4180004 NonopsRent Inc-Other
SULLIVAN 7820 UNLICENSED	4180004 NonopsRent Inc-Other
SULLIVAN 7820 UNLICENSED	4180004 NonopsRent Inc-Other
WORLD TRADE CENTER - PGE PROP:8660	4180004 NonopsRent Inc-Other
WORLD TRADE CENTER - PGE PROP:8660	4180004 NonopsRent Inc-Other
WORLD TRADE CENTER - PGE PROP:8660	4180004 NonopsRent Inc-Other
WORLD TRADE CENTER - PGE PROP:8660	4180004 NonopsRent Inc-Other
WORLD TRADE CENTER - PGE PROP:8660	4180003 NonopsRent Inc-WTC
PELTON - LICENSED 5340 (HEC 222, F)	4030001 Utility Depreciation Exp
PELTON - LICENSED 5340 (HEC 222, F)	4030001 Utility Depreciation Exp
PELTON - LICENSED 5340 (HEC 222, F)	4030001 Utility Depreciation Exp
PELTON - LICENSED 5340 (HEC 222, F)	4030001 Utility Depreciation Exp
PELTON - LICENSED 5340 (HEC 222, F)	4030001 Utility Depreciation Exp
RIVER MILL-LICENSED 6470 (FPC 21	4030001 Utility Depreciation Exp
RIVER MILL-LICENSED 6470 (FPC 21	4030001 Utility Depreciation Exp
OAK GROVE-TIMOTHY LAKE	4030001 Utility Depreciation Exp
ROUND BUTTE- LICENSED 6660 (FPC 666	4030001 Utility Depreciation Exp
ROUND BUTTE- LICENSED 6660 (FPC 666	4030001 Utility Depreciation Exp
ROUND BUTTE- LICENSED 6660 (FPC 666	4030001 Utility Depreciation Exp
ROUND BUTTE- LICENSED 6660 (FPC 666	4030001 Utility Depreciation Exp
PORT WESTWARD	4030001 Utility Depreciation Exp
PORT WESTWARD	4030001 Utility Depreciation Exp
PORT WESTWARD	4030001 Utility Depreciation Exp

PORT WESTWARD	4030001 Utility Depreciation Exp
SULLIVAN 7810 LICENSED (FPC 2233)	4030001 Utility Depreciation Exp
PELTON - LICENSED 5340 (HEC 222, F)	4030001 Utility Depreciation Exp
OAK GROVE-TIMOTHY LAKE	4030001 Utility Depreciation Exp
ROUND BUTTE- LICENSED 6660 (FPC 666	4030001 Utility Depreciation Exp
NORTH FORK PLT 4670-HEC (HEC 202)	4030001 Utility Depreciation Exp
NORTH FORK PLT 4670-HEC (HEC 202)	4030001 Utility Depreciation Exp
Unlicensed	4040001 Utility Amortization Exp
Unlicensed	4040001 Utility Amortization Exp
Unlicensed	4040001 Utility Amortization Exp
Unlicensed	4040001 Utility Amortization Exp
TUCANNON	4030001 Utility Depreciation Exp
COYOTE SPRINGS:1210	4031001 ARC Depreciation Exp
COYOTE SPRINGS:1210	4031001 ARC Depreciation Exp
BETHEL SUBSTATION (OLD PLANT:0550	4030001 Utility Depreciation Exp
BETHEL SUBSTATION (OLD PLANT:0550	4030001 Utility Depreciation Exp
BETHEL SUBSTATION (OLD PLANT:0550	4030001 Utility Depreciation Exp
BETHEL SUBSTATION (OLD PLANT:0550	4030001 Utility Depreciation Exp
BETHEL SUBSTATION (OLD PLANT:0550	4030001 Utility Depreciation Exp
Unlicensed	4030001 Utility Depreciation Exp
Unlicensed	4030001 Utility Depreciation Exp
Unlicensed	4030001 Utility Depreciation Exp
Unlicensed	4030001 Utility Depreciation Exp
Unlicensed	4030001 Utility Depreciation Exp
Unlicensed	4030001 Utility Depreciation Exp
Unlicensed	4030001 Utility Depreciation Exp
COLSTRIP 1100-PGE SHARE (20%)	4030001 Utility Depreciation Exp
COLSTRIP 1100-PGE SHARE (20%)	4030001 Utility Depreciation Exp
COLSTRIP 1100-PGE SHARE (20%)	4030001 Utility Depreciation Exp
COLSTRIP 1100-PGE SHARE (20%)	4030001 Utility Depreciation Exp
NORTH FORK PLT 4670-HEC (HEC 202)	4030001 Utility Depreciation Exp
NORTH FORK PLT 4670-HEC (HEC 202)	4030001 Utility Depreciation Exp
BIGLOW	4030001 Utility Depreciation Exp
COYOTE SPRINGS:1210	4030001 Utility Depreciation Exp
BETHEL SUBSTATION (OLD PLANT:0550	4030001 Utility Depreciation Exp
COYOTE SPRINGS:1210	4030001 Utility Depreciation Exp
PORT WESTWARD	4030001 Utility Depreciation Exp
PORT WESTWARD	4030001 Utility Depreciation Exp
PORT WESTWARD	4030001 Utility Depreciation Exp
PORT WESTWARD 2	4030001 Utility Depreciation Exp
CLEARWATER WIND FARM	4030001 Utility Depreciation Exp
CLEARWATER WIND FARM	4030001 Utility Depreciation Exp
CLEARWATER WIND FARM	4030001 Utility Depreciation Exp
CLEARWATER WIND FARM	4030001 Utility Depreciation Exp
TUCANNON	4030001 Utility Depreciation Exp
TUCANNON	4030001 Utility Depreciation Exp
SUMMIT SUBSTATION:7850	4030001 Utility Depreciation Exp
Unlicensed	4030001 Utility Depreciation Exp
HARBORTON 2610 NON-UTILITY	4180004 NonopsRent Inc-Other
Unlicensed	4040001 Utility Amortization Exp
Unlicensed	4040001 Utility Amortization Exp
Unlicensed	4040001 Utility Amortization Exp
Unlicensed	4040001 Utility Amortization Exp
Unlicensed	4040001 Utility Amortization Exp
Unlicensed	4030001 Utility Depreciation Exp

Unlicensed	4030001 Utility Depreciation Exp
Unlicensed	4030001 Utility Depreciation Exp
COLSTRIP 1100-PGE SHARE (20%)	4030001 Utility Depreciation Exp
COLSTRIP 1100-PGE SHARE (20%)	4030001 Utility Depreciation Exp
COLSTRIP 1100-PGE SHARE (20%)	4030001 Utility Depreciation Exp
COLSTRIP 1100-PGE SHARE (20%)	4030001 Utility Depreciation Exp
HARBORTON 2610 NON-UTILITY	4180004 NonopsRent Inc-Other
WORLD TRADE CENTER - PGE PROP:8660	4180003 NonopsRent Inc-WTC
COYOTE SPRINGS COMMON 50-50	4040001 Utility Amortization Exp
Unlicensed	4040001 Utility Amortization Exp
Unlicensed	4040001 Utility Amortization Exp
Unlicensed	4040001 Utility Amortization Exp
Unlicensed	4040001 Utility Amortization Exp
Unlicensed	1840001 Vehicle Depreciation
ROUND BUTTE- LICENSED 6660 (FPC 666	4030001 Utility Depreciation Exp
COYOTE SPRINGS:1210	4030001 Utility Depreciation Exp
COLSTRIP 1100-PGE SHARE (20%)	4030001 Utility Depreciation Exp
ROUND BUTTE- LICENSED 6660 (FPC 666	4030001 Utility Depreciation Exp
NORTH FORK PLT 4670-HEC (HEC 202)	4030001 Utility Depreciation Exp
NORTH FORK PLT 4670-HEC (HEC 202)	4030001 Utility Depreciation Exp
NORTH FORK PLT 4670-HEC (HEC 202)	4030001 Utility Depreciation Exp
NORTH FORK PLT 4670-HEC (HEC 202)	4030001 Utility Depreciation Exp
NORTH FORK PLT 4670-HEC (HEC 202)	4030001 Utility Depreciation Exp
ROUND BUTTE- LICENSED 6660 (FPC 666	4030001 Utility Depreciation Exp
PORT WESTWARD 2	4030001 Utility Depreciation Exp
PORT WESTWARD 2	4030001 Utility Depreciation Exp
COYOTE SPRINGS:1210	4030001 Utility Depreciation Exp
KB PIPELINE	4030001 Utility Depreciation Exp
KB PIPELINE	4030001 Utility Depreciation Exp
BEAVER PLANT:0440	4030001 Utility Depreciation Exp
COYOTE SPRINGS COMMON 50-50	4030001 Utility Depreciation Exp
COYOTE SPRINGS COMMON 50-50	4030001 Utility Depreciation Exp
PORT WESTWARD	4030001 Utility Depreciation Exp
PORT WESTWARD 2	4030001 Utility Depreciation Exp
WHEATRIDGE	4030001 Utility Depreciation Exp
WHEATRIDGE	4030001 Utility Depreciation Exp
BEAVER PLANT:0440	4031001 ARC Depreciation Exp
BEAVER PLANT:0440	4031001 ARC Depreciation Exp
FARADAY 1930- OTHER (FPC 2195)	4030001 Utility Depreciation Exp
FARADAY 1930- OTHER (FPC 2195)	4030001 Utility Depreciation Exp
PELTON - LICENSED 5340 (HEC 222, F)	4030001 Utility Depreciation Exp
PELTON - LICENSED 5340 (HEC 222, F)	4030001 Utility Depreciation Exp
PELTON - LICENSED 5340 (HEC 222, F)	4030001 Utility Depreciation Exp
PELTON - LICENSED 5340 (HEC 222, F)	4030001 Utility Depreciation Exp
PELTON - LICENSED 5340 (HEC 222, F)	4030001 Utility Depreciation Exp
OAK GROVE 4900-OTHER (FPC 135)	4030001 Utility Depreciation Exp
COYOTE SPRINGS:1210	4030001 Utility Depreciation Exp
PORT WESTWARD 2	4030001 Utility Depreciation Exp
Unlicensed	4031001 ARC Depreciation Exp
Unlicensed	4031001 ARC Depreciation Exp
Unlicensed	4031001 ARC Depreciation Exp
Unlicensed	4031001 ARC Depreciation Exp
Unlicensed	4031001 ARC Depreciation Exp
ROUND BUTTE- LICENSED 6660 (FPC 666	4030001 Utility Depreciation Exp
ROUND BUTTE- LICENSED 6660 (FPC 666	4030001 Utility Depreciation Exp

ROUND BUTTE- LICENSED 6660 (FPC 666	4030001 Utility Depreciation Exp
FARADAY 1930- OTHER (FPC 2195)	4030001 Utility Depreciation Exp
SULLIVAN 7810 LICENSED (FPC 2233)	4030001 Utility Depreciation Exp
NORTH FORK PLT 4670-HEC (HEC 202)	4030001 Utility Depreciation Exp
ROUND BUTTE - 100% PGE OWNED	4030001 Utility Depreciation Exp
ROUND BUTTE - 100% PGE OWNED	4030001 Utility Depreciation Exp
ROUND BUTTE - 100% PGE OWNED	4030001 Utility Depreciation Exp
ROUND BUTTE - 100% PGE OWNED	4030001 Utility Depreciation Exp
ROUND BUTTE - 100% PGE OWNED	4030001 Utility Depreciation Exp
TUCANNON	4030001 Utility Depreciation Exp
TUCANNON	4030001 Utility Depreciation Exp
Unlicensed	4030001 Utility Depreciation Exp
Unlicensed	4031001 ARC Depreciation Exp
ERC-TUAL (LEASED PREMISES)	4030001 Utility Depreciation Exp
WILSONVILLE TRAINING CENTER	4030001 Utility Depreciation Exp
WILSONVILLE TRAINING CENTER	4030001 Utility Depreciation Exp
COYOTE SPRINGS COMMON 50-50	4030001 Utility Depreciation Exp
COYOTE SPRINGS COMMON 50-50	4030001 Utility Depreciation Exp
COYOTE SPRINGS COMMON 50-50	4030001 Utility Depreciation Exp
Unlicensed	1840001 Vehicle Depreciation
Unlicensed	1840001 Vehicle Depreciation
TUCANNON	4030001 Utility Depreciation Exp
ROUND BUTTE - 100% PGE OWNED	4030001 Utility Depreciation Exp
ROUND BUTTE - 100% PGE OWNED	4030001 Utility Depreciation Exp
ROUND BUTTE - 100% PGE OWNED	4030001 Utility Depreciation Exp
FARADAY 1930- OTHER (FPC 2195)	4030001 Utility Depreciation Exp
FARADAY 1930- OTHER (FPC 2195)	4030001 Utility Depreciation Exp
FARADAY 1930- OTHER (FPC 2195)	4030001 Utility Depreciation Exp
FARADAY 1930- OTHER (FPC 2195)	4030001 Utility Depreciation Exp
NORTH FORK PLT 4670-HEC (HEC 202)	4030001 Utility Depreciation Exp
NORTH FORK PLT 4670-HEC (HEC 202)	4030001 Utility Depreciation Exp
Unlicensed	4030001 Utility Depreciation Exp
BIGLOW	4031001 ARC Depreciation Exp
BIGLOW	4031001 ARC Depreciation Exp
PORT WESTWARD 2	4030001 Utility Depreciation Exp
PORT WESTWARD 2	4030001 Utility Depreciation Exp
BEAVER UNIT 8 PLANT	4030001 Utility Depreciation Exp
BEAVER UNIT 8 PLANT	4030001 Utility Depreciation Exp
ROUND BUTTE- LICENSED 6660 (FPC 666	4030001 Utility Depreciation Exp
ROUND BUTTE- LICENSED 6660 (FPC 666	4030001 Utility Depreciation Exp
ROUND BUTTE - 100% PGE OWNED	4030001 Utility Depreciation Exp
ROUND BUTTE - 100% PGE OWNED	4030001 Utility Depreciation Exp
Unlicensed	1840001 Vehicle Depreciation
Unlicensed	4030001 Utility Depreciation Exp
WORLD TRADE CENTER - PGE PROP:8660	4180003 NonopsRent Inc-WTC
WTC BUILDING PURCHASE	4180003 NonopsRent Inc-WTC
WTC BUILDING PURCHASE	4180003 NonopsRent Inc-WTC
WTC BUILDING PURCHASE	4180003 NonopsRent Inc-WTC
ROUND BUTTE- LICENSED 6660 (FPC 666	4040001 Utility Amortization Exp
WHEATRIDGE	4040001 Utility Amortization Exp
WHEATRIDGE	4040001 Utility Amortization Exp
WHEATRIDGE	4040001 Utility Amortization Exp
WHEATRIDGE	4040001 Utility Amortization Exp
WHEATRIDGE	4040001 Utility Amortization Exp
Unlicensed	4040001 Utility Amortization Exp

FARADAY 1930- OTHER (FPC 2195)	4030001 Utility Depreciation Exp
ROUND BUTTE - 100% PGE OWNED	4030001 Utility Depreciation Exp
ROUND BUTTE - 100% PGE OWNED	4030001 Utility Depreciation Exp
ROUND BUTTE- LICENSED 6660 (FPC 666	4030001 Utility Depreciation Exp
ROUND BUTTE- LICENSED 6660 (FPC 666	4030001 Utility Depreciation Exp
ROUND BUTTE- LICENSED 6660 (FPC 666	4030001 Utility Depreciation Exp
Unlicensed	1840001 Vehicle Depreciation
PORT WESTWARD	4030001 Utility Depreciation Exp
PORT WESTWARD	4030001 Utility Depreciation Exp
ROUND BUTTE- LICENSED 6660 (FPC 666	4030001 Utility Depreciation Exp
Unlicensed	1840001 Vehicle Depreciation
Unlicensed	4040001 Utility Amortization Exp
Unlicensed	4040001 Utility Amortization Exp
Unlicensed	4040001 Utility Amortization Exp
NORTH FORK PLT 4670-HEC (HEC 202)	4030001 Utility Depreciation Exp
ROUND BUTTE- LICENSED 6660 (FPC 666	4030001 Utility Depreciation Exp
ROUND BUTTE- LICENSED 6660 (FPC 666	4030001 Utility Depreciation Exp
ROUND BUTTE- LICENSED 6660 (FPC 666	4030001 Utility Depreciation Exp
RIVER MILL-LICENSED 6470 (FPC 21	4030001 Utility Depreciation Exp
SULLIVAN 7810 LICENSED (FPC 2233)	4030001 Utility Depreciation Exp
OAK GROVE 4900-OTHER (FPC 135)	4030001 Utility Depreciation Exp
OAK GROVE 4900-OTHER (FPC 135)	4030001 Utility Depreciation Exp
NORTH FORK PLT 4670-HEC (HEC 202)	4030001 Utility Depreciation Exp
NORTH FORK PLT 4670-HEC (HEC 202)	4030001 Utility Depreciation Exp
NORTH FORK PLT 4670-HEC (HEC 202)	4030001 Utility Depreciation Exp
NORTH FORK PLT 4670-HEC (HEC 202)	4030001 Utility Depreciation Exp
RIVER MILL-LICENSED 6470 (FPC 21	4030001 Utility Depreciation Exp
Unlicensed	4040001 Utility Amortization Exp
OAK GROVE-TIMOTHY LAKE	4030001 Utility Depreciation Exp
PELTON - LICENSED 5340 (HEC 222, F)	4030001 Utility Depreciation Exp
NORTH FORK PLT 4670-HEC (HEC 202)	4030001 Utility Depreciation Exp
Unlicensed	4040001 Utility Amortization Exp
Unlicensed	4040001 Utility Amortization Exp
WORLD TRADE CENTER - PGE PROP:8660	4180004 NonopsRent Inc-Other
Unlicensed	4040001 Utility Amortization Exp
Unlicensed	4040001 Utility Amortization Exp
Unlicensed	4040001 Utility Amortization Exp
Unlicensed	4040001 Utility Amortization Exp
BEAVER PLANT:0440	4030001 Utility Depreciation Exp
BEAVER PLANT:0440	4030001 Utility Depreciation Exp
COYOTE SPRINGS:1210	4030001 Utility Depreciation Exp
OAK GROVE 4900-OTHER (FPC 135)	4030001 Utility Depreciation Exp
OAK GROVE 4900-OTHER (FPC 135)	4030001 Utility Depreciation Exp
OAK GROVE 4900-OTHER (FPC 135)	4030001 Utility Depreciation Exp
OAK GROVE 4900-OTHER (FPC 135)	4030001 Utility Depreciation Exp
Unlicensed	4030001 Utility Depreciation Exp
PORT WESTWARD	4030001 Utility Depreciation Exp
COYOTE SPRINGS COMMON 50-50	4030001 Utility Depreciation Exp
PORT WESTWARD	4030001 Utility Depreciation Exp
COLSTRIP 1100-PGE SHARE (20%)	4030001 Utility Depreciation Exp
COLSTRIP 1100-PGE SHARE (20%)	4030001 Utility Depreciation Exp
COLSTRIP 1100-PGE SHARE (20%)	4030001 Utility Depreciation Exp
PORT WESTWARD	4030001 Utility Depreciation Exp
PORT WESTWARD	4030001 Utility Depreciation Exp
PORT WESTWARD	4030001 Utility Depreciation Exp

PORT WESTWARD	4030001 Utility Depreciation Exp
RIVER MILL-LICENSED 6470 (FPC 21	4030001 Utility Depreciation Exp
CARTY GENERATING PLANT	4030001 Utility Depreciation Exp
CARTY GENERATING PLANT	4030001 Utility Depreciation Exp
TUCANNON	4030001 Utility Depreciation Exp
TUCANNON	4030001 Utility Depreciation Exp
BEAVER PLANT:0440	4030001 Utility Depreciation Exp
COLSTRIP 1100-PGE SHARE (20%)	4030001 Utility Depreciation Exp
COLSTRIP 1100-PGE SHARE (20%)	4030001 Utility Depreciation Exp
COLSTRIP 1100-PGE SHARE (20%)	4030001 Utility Depreciation Exp
COLSTRIP 1100-PGE SHARE (20%)	4030001 Utility Depreciation Exp
FARADAY 1930- OTHER (FPC 2195)	4030001 Utility Depreciation Exp
COYOTE SPRINGS:1210	4040001 Utility Amortization Exp
COYOTE SPRINGS:1210	4040001 Utility Amortization Exp
COYOTE SPRINGS:1210	4040001 Utility Amortization Exp
Unlicensed	4040001 Utility Amortization Exp
Unlicensed	4040001 Utility Amortization Exp
Unlicensed	4040001 Utility Amortization Exp
Unlicensed	4040001 Utility Amortization Exp
Unlicensed	4040001 Utility Amortization Exp
Unlicensed	4040001 Utility Amortization Exp
WORLD TRADE CENTER - PGE PROP:8660	4180004 NonopsRent Inc-Other
FARADAY 1930- OTHER (FPC 2195)	4030001 Utility Depreciation Exp
PORT WESTWARD	4030001 Utility Depreciation Exp
RIVER MILL-LICENSED 6470 (FPC 21	4030001 Utility Depreciation Exp
ROUND BUTTE 6670- R BUTTE/GRIZZLY	4030001 Utility Depreciation Exp
ROUND BUTTE 6670- R BUTTE/GRIZZLY	4030001 Utility Depreciation Exp
Unlicensed	4030001 Utility Depreciation Exp
Unlicensed	4030001 Utility Depreciation Exp
Unlicensed	4030001 Utility Depreciation Exp
Unlicensed	4030001 Utility Depreciation Exp
Unlicensed	4030001 Utility Depreciation Exp
WTC	4030001 Utility Depreciation Exp
Unlicensed	4030001 Utility Depreciation Exp
Unlicensed	4030001 Utility Depreciation Exp
Unlicensed	4030001 Utility Depreciation Exp
PORT WESTWARD	4030001 Utility Depreciation Exp
PORT WESTWARD	4030001 Utility Depreciation Exp
Unlicensed	4030001 Utility Depreciation Exp
Unlicensed	4030001 Utility Depreciation Exp
NORTH FORK PLT 4670-HEC (HEC 202)	4030001 Utility Depreciation Exp
SULLIVAN 7810 LICENSED (FPC 2233)	4030001 Utility Depreciation Exp
SULLIVAN 7810 LICENSED (FPC 2233)	4030001 Utility Depreciation Exp
OAK GROVE 4900-OTHER (FPC 135)	4030001 Utility Depreciation Exp
SULLIVAN 7810 LICENSED (FPC 2233)	4030001 Utility Depreciation Exp
SULLIVAN 7810 LICENSED (FPC 2233)	4030001 Utility Depreciation Exp
OAK GROVE 4900-OTHER (FPC 135)	4030001 Utility Depreciation Exp
OAK GROVE 4900-OTHER (FPC 135)	4030001 Utility Depreciation Exp
RIVER MILL-LICENSED 6470 (FPC 21	4030001 Utility Depreciation Exp
FARADAY 1930- OTHER (FPC 2195)	4030001 Utility Depreciation Exp
SULLIVAN 7810 LICENSED (FPC 2233)	4030001 Utility Depreciation Exp
SULLIVAN 7810 LICENSED (FPC 2233)	4030001 Utility Depreciation Exp
NORTH FORK PLT 4670-HEC (HEC 202)	4030001 Utility Depreciation Exp
NORTH FORK PLT 4670-HEC (HEC 202)	4030001 Utility Depreciation Exp
FARADAY 1920- HEC (HEC 203, FPC 2:	4030001 Utility Depreciation Exp

OAK GROVE 4910 -UNLICENSED	4030001 Utility Depreciation Exp
OAK GROVE 4910 -UNLICENSED	4030001 Utility Depreciation Exp
RIVER MILL-LICENSED 6470 (FPC 21	4030001 Utility Depreciation Exp
RIVER MILL-UNLICENSED:6480	4030001 Utility Depreciation Exp
Unlicensed	4040001 Utility Amortization Exp
Unlicensed	4040001 Utility Amortization Exp
COLSTRIP 1100-PGE SHARE (20%)	4030001 Utility Depreciation Exp
COLSTRIP 1100-PGE SHARE (20%)	4030001 Utility Depreciation Exp
COLSTRIP 1100-PGE SHARE (20%)	4030001 Utility Depreciation Exp
Sunway 1	4030001 Utility Depreciation Exp
Sunway 1	4030001 Utility Depreciation Exp
BIGLOW	4030001 Utility Depreciation Exp
BIGLOW	4030001 Utility Depreciation Exp
BIGLOW	4030001 Utility Depreciation Exp
CARTY GENERATING PLANT	4030001 Utility Depreciation Exp
CARTY GENERATING PLANT	4030001 Utility Depreciation Exp
ROUND BUTTE - SWTYARD-24%SHARED	4030001 Utility Depreciation Exp
ROUND BUTTE - SWTYARD-24%SHARED	4030001 Utility Depreciation Exp
BIGLOW	4030001 Utility Depreciation Exp
BIGLOW	4030001 Utility Depreciation Exp
COLSTRIP 1100-PGE SHARE (20%)	4030001 Utility Depreciation Exp
COYOTE SPRINGS:1210	4030001 Utility Depreciation Exp
PORT WESTWARD	4030001 Utility Depreciation Exp
PORT WESTWARD	4030001 Utility Depreciation Exp
PORT WESTWARD	4030001 Utility Depreciation Exp
PORT WESTWARD	4030001 Utility Depreciation Exp
ROUND BUTTE - SWTYARD-24%SHARED	4030001 Utility Depreciation Exp
ROUND BUTTE - SWTYARD-24%SHARED	4030001 Utility Depreciation Exp
CLEARWATER WIND FARM	4030001 Utility Depreciation Exp
CLEARWATER WIND FARM	4030001 Utility Depreciation Exp
CLEARWATER WIND FARM	4030001 Utility Depreciation Exp
CLEARWATER WIND FARM	4030001 Utility Depreciation Exp
COYOTE SPRINGS COMMON 50-50	4030001 Utility Depreciation Exp
COYOTE SPRINGS COMMON 50-50	4030001 Utility Depreciation Exp
COYOTE SPRINGS COMMON 50-50	4030001 Utility Depreciation Exp
PORT WESTWARD 2	4030001 Utility Depreciation Exp
PORT WESTWARD 2	4030001 Utility Depreciation Exp
PORT WESTWARD	4031001 ARC Depreciation Exp
PORT WESTWARD 2	4030001 Utility Depreciation Exp
OAK GROVE 4900-OTHER (FPC 135)	4030001 Utility Depreciation Exp
OAK GROVE 4900-OTHER (FPC 135)	4030001 Utility Depreciation Exp
OAK GROVE 4900-OTHER (FPC 135)	4030001 Utility Depreciation Exp
COYOTE SPRINGS COMMON 50-50	4030001 Utility Depreciation Exp
COYOTE SPRINGS COMMON 50-50	4030001 Utility Depreciation Exp
COYOTE SPRINGS COMMON 50-50	4030001 Utility Depreciation Exp
PORT WESTWARD 2	4030001 Utility Depreciation Exp
PORT WESTWARD 2	4030001 Utility Depreciation Exp
CLEARWATER WIND FARM	4030001 Utility Depreciation Exp
CLEARWATER WIND FARM	4030001 Utility Depreciation Exp
CLEARWATER WIND FARM	4030001 Utility Depreciation Exp
CLEARWATER WIND FARM	4030001 Utility Depreciation Exp
FARADAY 1930- OTHER (FPC 2195)	4030001 Utility Depreciation Exp
SUMMIT SUBSTATION:7850	4030001 Utility Depreciation Exp
ROUND BUTTE- LICENSED 6660 (FPC 666	4030001 Utility Depreciation Exp
ROUND BUTTE- LICENSED 6660 (FPC 666	4030001 Utility Depreciation Exp

ROUND BUTTE- LICENSED 6660 (FPC 666	4030001 Utility Depreciation Exp
ROUND BUTTE- LICENSED 6660 (FPC 666	4030001 Utility Depreciation Exp
NORTH FORK PLT 4670-HEC (HEC 202)	4030001 Utility Depreciation Exp
NORTH FORK PLT 4670-HEC (HEC 202)	4030001 Utility Depreciation Exp
NORTH FORK PLT 4670-HEC (HEC 202)	4030001 Utility Depreciation Exp
ROUND BUTTE- LICENSED 6660 (FPC 666	4030001 Utility Depreciation Exp
SULLIVAN 7820 UNLICENSED	4030001 Utility Depreciation Exp
SULLIVAN 7820 UNLICENSED	4030001 Utility Depreciation Exp
COYOTE SPRINGS COMMON 50-50	4030001 Utility Depreciation Exp
Unlicensed	4040001 Utility Amortization Exp
ROUND BUTTE- LICENSED 6660 (FPC 666	4030001 Utility Depreciation Exp
WHEATRIDGE	4030001 Utility Depreciation Exp
WHEATRIDGE	4030001 Utility Depreciation Exp
ROUND BUTTE- LICENSED 6660 (FPC 666	4030001 Utility Depreciation Exp
Unlicensed	1840002 Helicopter Depreciation
ROUND BUTTE- LICENSED 6660 (FPC 666	4030001 Utility Depreciation Exp
Unlicensed	4030001 Utility Depreciation Exp
Unlicensed	4030001 Utility Depreciation Exp
ROUND BUTTE - 100% PGE OWNED	4030001 Utility Depreciation Exp
WHEATRIDGE	4030001 Utility Depreciation Exp
WHEATRIDGE	4030001 Utility Depreciation Exp
HARBORTON - UTILITY:2600	4030001 Utility Depreciation Exp
Unlicensed	4040001 Utility Amortization Exp
FARADAY 1930- OTHER (FPC 2195)	4030001 Utility Depreciation Exp
SULLIVAN 7810 LICENSED (FPC 2233)	4030001 Utility Depreciation Exp
SULLIVAN 7810 LICENSED (FPC 2233)	4030001 Utility Depreciation Exp
SULLIVAN 7810 LICENSED (FPC 2233)	4030001 Utility Depreciation Exp
OAK GROVE 4900-OTHER (FPC 135)	4030001 Utility Depreciation Exp
OAK GROVE 4900-OTHER (FPC 135)	4030001 Utility Depreciation Exp
PELTON - LICENSED 5340 (HEC 222, F)	4030001 Utility Depreciation Exp
RIVER MILL-LICENSED 6470 (FPC 21	4030001 Utility Depreciation Exp
RIVER MILL-LICENSED 6470 (FPC 21	4030001 Utility Depreciation Exp
BULL RUN-LICENSED:0810	4031001 ARC Depreciation Exp
BULL RUN-LICENSED:0810	4031001 ARC Depreciation Exp
BIGLOW	4030001 Utility Depreciation Exp
BIGLOW	4030001 Utility Depreciation Exp
BIGLOW	4030001 Utility Depreciation Exp
WHEATRIDGE	4030001 Utility Depreciation Exp
WHEATRIDGE	4030001 Utility Depreciation Exp
COLSTRIP 1100-PGE SHARE (20%)	4030001 Utility Depreciation Exp
COLSTRIP 1100-PGE SHARE (20%)	4030001 Utility Depreciation Exp
SULLIVAN 7810 LICENSED (FPC 2233)	4030001 Utility Depreciation Exp
ROUND BUTTE- LICENSED 6660 (FPC 666	4030001 Utility Depreciation Exp
ROUND BUTTE- LICENSED 6660 (FPC 666	4030001 Utility Depreciation Exp
ROUND BUTTE- LICENSED 6660 (FPC 666	4030001 Utility Depreciation Exp
ROUND BUTTE- LICENSED 6660 (FPC 666	4030001 Utility Depreciation Exp
Unlicensed	4040001 Utility Amortization Exp
Unlicensed	4040001 Utility Amortization Exp
Unlicensed	4040001 Utility Amortization Exp
Unlicensed	4040001 Utility Amortization Exp
Unlicensed	4040001 Utility Amortization Exp
Unlicensed	4040001 Utility Amortization Exp
Unlicensed	4040001 Utility Amortization Exp
Unlicensed	4040001 Utility Amortization Exp
Unlicensed	4040001 Utility Amortization Exp

Sunway 2	4030001 Utility Depreciation Exp
WHEATRIDGE	4030001 Utility Depreciation Exp
WHEATRIDGE	4030001 Utility Depreciation Exp
WHEATRIDGE	4030001 Utility Depreciation Exp
TUCANNON	4030001 Utility Depreciation Exp
TUCANNON	4030001 Utility Depreciation Exp
CLEARWATER WIND FARM	4030001 Utility Depreciation Exp
CLEARWATER WIND FARM	4030001 Utility Depreciation Exp
CLEARWATER WIND FARM	4030001 Utility Depreciation Exp
CLEARWATER WIND FARM	4030001 Utility Depreciation Exp
BIGLOW	4030001 Utility Depreciation Exp
BIGLOW	4030001 Utility Depreciation Exp
ROUND BUTTE 6670- R BUTTE/GRIZZLY	4030001 Utility Depreciation Exp
PELTON - LICENSED 5340 (HEC 222, F)	4030001 Utility Depreciation Exp
NORTH FORK PLT 4670-HEC (HEC 202)	4030001 Utility Depreciation Exp
NORTH FORK PLT 4670-HEC (HEC 202)	4030001 Utility Depreciation Exp
NORTH FORK PLT 4670-HEC (HEC 202)	4030001 Utility Depreciation Exp
PELTON - LICENSED 5340 (HEC 222, F)	4030001 Utility Depreciation Exp
TUCANNON	4030001 Utility Depreciation Exp
TUCANNON	4030001 Utility Depreciation Exp
WHEATRIDGE	4031001 ARC Depreciation Exp
WHEATRIDGE	4031001 ARC Depreciation Exp
PORT WESTWARD 2	4030001 Utility Depreciation Exp
FARADAY 1930- OTHER (FPC 2195)	4030001 Utility Depreciation Exp
PORT WESTWARD	4030001 Utility Depreciation Exp
BEAVER PLANT:0440	4030001 Utility Depreciation Exp
BEAVER PLANT:0440	4030001 Utility Depreciation Exp
COYOTE SPRINGS COMMON 50-50	4030001 Utility Depreciation Exp
SOLAR	4030001 Utility Depreciation Exp
SOLAR	4030001 Utility Depreciation Exp
Unlicensed	4030001 Utility Depreciation Exp
Unlicensed	4030001 Utility Depreciation Exp
Unlicensed	4030001 Utility Depreciation Exp
Unlicensed	4030001 Utility Depreciation Exp
Unlicensed	4030001 Utility Depreciation Exp
Unlicensed	4030001 Utility Depreciation Exp
Unlicensed	4030001 Utility Depreciation Exp
Unlicensed	1840001 Vehicle Depreciation
Unlicensed	1840001 Vehicle Depreciation
Unlicensed	1840001 Vehicle Depreciation
Unlicensed	1840001 Vehicle Depreciation
RIVER MILL-UNLICENSED:6480	4030001 Utility Depreciation Exp
BEAVER UNIT 8 PLANT	4030001 Utility Depreciation Exp
BEAVER UNIT 8 PLANT	4030001 Utility Depreciation Exp
BEAVER UNIT 8 PLANT	4030001 Utility Depreciation Exp
BEAVER UNIT 8 PLANT	4030001 Utility Depreciation Exp
HARBORTON - UTILITY:2600	4030001 Utility Depreciation Exp
NORTH FORK PLT 4670-HEC (HEC 202)	4030001 Utility Depreciation Exp
NORTH FORK PLT 4670-HEC (HEC 202)	4030001 Utility Depreciation Exp
OAK GROVE-TIMOTHY LAKE	4030001 Utility Depreciation Exp
OAK GROVE-TIMOTHY LAKE	4030001 Utility Depreciation Exp
PELTON - UNLICENSED:5350	4030001 Utility Depreciation Exp
Unlicensed	4030001 Utility Depreciation Exp
Unlicensed	4030001 Utility Depreciation Exp
Unlicensed	4030001 Utility Depreciation Exp

Unlicensed	4030001 Utility Depreciation Exp
BIGLOW	4030001 Utility Depreciation Exp
CLEARWATER WIND FARM	4030001 Utility Depreciation Exp
ROUND BUTTE- LICENSED 6660 (FPC 666	4030001 Utility Depreciation Exp
ROUND BUTTE- LICENSED 6660 (FPC 666	4030001 Utility Depreciation Exp
NORTH FORK PLT 4670-HEC (HEC 202)	4040001 Utility Amortization Exp
OAK GROVE 4900-OTHER (FPC 135)	4030001 Utility Depreciation Exp
OAK GROVE 4900-OTHER (FPC 135)	4030001 Utility Depreciation Exp
WHEATRIDGE	4030001 Utility Depreciation Exp
WHEATRIDGE	4030001 Utility Depreciation Exp
Unlicensed	4031001 ARC Depreciation Exp
Unlicensed	4031001 ARC Depreciation Exp
Unlicensed	4031001 ARC Depreciation Exp
Unlicensed	4031001 ARC Depreciation Exp
COLSTRIP 1100-PGE SHARE (20%)	4030001 Utility Depreciation Exp
Unlicensed	4030001 Utility Depreciation Exp
Unlicensed	4040001 Utility Amortization Exp
Unlicensed	4040001 Utility Amortization Exp
Unlicensed	4040001 Utility Amortization Exp
Unlicensed	4040001 Utility Amortization Exp
Unlicensed	4040001 Utility Amortization Exp
Unlicensed	4040001 Utility Amortization Exp
Unlicensed	4040001 Utility Amortization Exp
Unlicensed	4040001 Utility Amortization Exp
Unlicensed	4040001 Utility Amortization Exp
Unlicensed	4040001 Utility Amortization Exp
Unlicensed	4040001 Utility Amortization Exp
COLSTRIP 1100-PGE SHARE (20%)	4030001 Utility Depreciation Exp
OAK GROVE 4900-OTHER (FPC 135)	4030001 Utility Depreciation Exp
WHEATRIDGE	4030001 Utility Depreciation Exp
WORLD TRADE CENTER - PGE PROP:8660	4180003 NonopsRent Inc-WTC
WORLD TRADE CENTER - PGE PROP:8660	4180003 NonopsRent Inc-WTC
WORLD TRADE CENTER - PGE PROP:8660	4180003 NonopsRent Inc-WTC
BEAVER PLANT:0440	4030001 Utility Depreciation Exp
WTC BUILDING PURCHASE	4180003 NonopsRent Inc-WTC
WTC BUILDING PURCHASE	4180003 NonopsRent Inc-WTC
WTC BUILDING PURCHASE	4180003 NonopsRent Inc-WTC
UNIVERSITY APARTMENT- 8350	4180004 NonopsRent Inc-Other
WORLD TRADE CENTER - PGE PROP:8660	4180004 NonopsRent Inc-Other
WORLD TRADE CENTER - PGE PROP:8660	4180004 NonopsRent Inc-Other
COYOTE SPRINGS:1210	4040001 Utility Amortization Exp
COYOTE SPRINGS:1210	4040001 Utility Amortization Exp
COYOTE SPRINGS:1210	4040001 Utility Amortization Exp
COYOTE SPRINGS:1210	4040001 Utility Amortization Exp
Unlicensed	4040001 Utility Amortization Exp
Unlicensed	4040001 Utility Amortization Exp
RIVER MILL-LICENSED 6470 (FPC 21	4030001 Utility Depreciation Exp
OAK GROVE 4900-OTHER (FPC 135)	4030001 Utility Depreciation Exp
OAK GROVE 4900-OTHER (FPC 135)	4030001 Utility Depreciation Exp
NORTH FORK PLT 4670-HEC (HEC 202)	4030001 Utility Depreciation Exp
NORTH FORK PLT 4670-HEC (HEC 202)	4030001 Utility Depreciation Exp
NORTH FORK PLT 4670-HEC (HEC 202)	4030001 Utility Depreciation Exp
DISPATCH GENERATION	4030001 Utility Depreciation Exp
BEAVER PLANT:0440	4030001 Utility Depreciation Exp

BEAVER PLANT:0440	4030001 Utility Depreciation Exp
BEAVER PLANT:0440	4030001 Utility Depreciation Exp
BEAVER PLANT:0440	4030001 Utility Depreciation Exp
BEAVER PLANT:0440	4030001 Utility Depreciation Exp
Unlicensed	4030001 Utility Depreciation Exp
PELTON - LICENSED 5340 (HEC 222, F)	4030001 Utility Depreciation Exp
BEAVER UNIT 8 PLANT	4030001 Utility Depreciation Exp
BEAVER UNIT 8 PLANT	4030001 Utility Depreciation Exp
BEAVER UNIT 8 PLANT	4030001 Utility Depreciation Exp
COYOTE SPRINGS:1210	4030001 Utility Depreciation Exp
COYOTE SPRINGS:1210	4030001 Utility Depreciation Exp
COYOTE SPRINGS:1210	4030001 Utility Depreciation Exp
OAK GROVE-TIMOTHY LAKE	4030001 Utility Depreciation Exp
RIVER MILL-LICENSED 6470 (FPC 21	4030001 Utility Depreciation Exp
FARADAY 1930- OTHER (FPC 2195)	4030001 Utility Depreciation Exp
PELTON - LICENSED 5340 (HEC 222, F)	4030001 Utility Depreciation Exp
PELTON - LICENSED 5340 (HEC 222, F)	4030001 Utility Depreciation Exp
PELTON - LICENSED 5340 (HEC 222, F)	4030001 Utility Depreciation Exp
PELTON - LICENSED 5340 (HEC 222, F)	4030001 Utility Depreciation Exp
PELTON - LICENSED 5340 (HEC 222, F)	4030001 Utility Depreciation Exp
Unlicensed	4030001 Utility Depreciation Exp
Unlicensed	4030001 Utility Depreciation Exp
Unlicensed	4030001 Utility Depreciation Exp
Unlicensed	4030001 Utility Depreciation Exp
Unlicensed	4030001 Utility Depreciation Exp
Unlicensed	4030001 Utility Depreciation Exp
COYOTE SPRINGS:1210	4030001 Utility Depreciation Exp
COYOTE SPRINGS:1210	4030001 Utility Depreciation Exp
SULLIVAN 7810 LICENSED (FPC 2233)	4030001 Utility Depreciation Exp
SULLIVAN 7810 LICENSED (FPC 2233)	4030001 Utility Depreciation Exp
Unlicensed	1840001 Vehicle Depreciation
OAK GROVE-TIMOTHY LAKE	4030001 Utility Depreciation Exp
OAK GROVE 4900-OTHER (FPC 135)	4030001 Utility Depreciation Exp
Unlicensed	4030001 Utility Depreciation Exp
PORT WESTWARD 2	4030001 Utility Depreciation Exp
PORT WESTWARD 2	4030001 Utility Depreciation Exp
ROUND BUTTE- LICENSED 6660 (FPC 666	4030001 Utility Depreciation Exp
Unlicensed	1840001 Vehicle Depreciation
COLSTRIP 1100-PGE SHARE (20%)	4030001 Utility Depreciation Exp
BIGLOW	4030001 Utility Depreciation Exp
BIGLOW	4030001 Utility Depreciation Exp
BIGLOW	4030001 Utility Depreciation Exp
BIGLOW	4030001 Utility Depreciation Exp
CLEARWATER WIND FARM	4030001 Utility Depreciation Exp
CLEARWATER WIND FARM	4030001 Utility Depreciation Exp
CLEARWATER WIND FARM	4030001 Utility Depreciation Exp
CLEARWATER WIND FARM	4030001 Utility Depreciation Exp
ROUND BUTTE - 100% PGE OWNED	4030001 Utility Depreciation Exp
BIGLOW	4040001 Utility Amortization Exp
Unlicensed	4040001 Utility Amortization Exp
Unlicensed	4040001 Utility Amortization Exp
Unlicensed	4040001 Utility Amortization Exp
Unlicensed	4040001 Utility Amortization Exp
Unlicensed	4040001 Utility Amortization Exp
Unlicensed	4040001 Utility Amortization Exp

NORTH FORK PLT 4670-HEC (HEC 202)	4030001 Utility Depreciation Exp
PELTON - LICENSED 5340 (HEC 222, F)	4030001 Utility Depreciation Exp
NORTH FORK PLT 4670-HEC (HEC 202)	4030001 Utility Depreciation Exp
NORTH FORK PLT 4670-HEC (HEC 202)	4030001 Utility Depreciation Exp
NORTH FORK PLT 4670-HEC (HEC 202)	4030001 Utility Depreciation Exp
NORTH FORK PLT 4670-HEC (HEC 202)	4030001 Utility Depreciation Exp
NORTH FORK PLT 4670-HEC (HEC 202)	4030001 Utility Depreciation Exp
NORTH FORK PLT 4670-HEC (HEC 202)	4030001 Utility Depreciation Exp
OAK GROVE 4900-OTHER (FPC 135)	4030001 Utility Depreciation Exp
Unlicensed	4040001 Utility Amortization Exp
Unlicensed	4040001 Utility Amortization Exp
OAK GROVE 4900-OTHER (FPC 135)	4030001 Utility Depreciation Exp
PORT WESTWARD 2	4030001 Utility Depreciation Exp
ROUND BUTTE- LICENSED 6660 (FPC 666	4030001 Utility Depreciation Exp
ROUND BUTTE- LICENSED 6660 (FPC 666	4030001 Utility Depreciation Exp
ROUND BUTTE- LICENSED 6660 (FPC 666	4030001 Utility Depreciation Exp
WORLD TRADE CENTER - PGE PROP:8660	4180003 NonopsRent Inc-WTC
WORLD TRADE CENTER - PGE PROP:8660	4180003 NonopsRent Inc-WTC
WORLD TRADE CENTER - PGE PROP:8660	4180003 NonopsRent Inc-WTC
WORLD TRADE CENTER - PGE PROP:8660	4180004 NonopsRent Inc-Other
WORLD TRADE CENTER - PGE PROP:8660	4180004 NonopsRent Inc-Other
WORLD TRADE CENTER - PGE PROP:8660	4180004 NonopsRent Inc-Other
WORLD TRADE CENTER - PGE PROP:8660	4180004 NonopsRent Inc-Other
BIGLOW	4040001 Utility Amortization Exp
CLEARWATER WIND FARM	4030001 Utility Depreciation Exp
CLEARWATER WIND FARM	4030001 Utility Depreciation Exp
COYOTE SPRINGS COMMON 50-50	4030001 Utility Depreciation Exp
COYOTE SPRINGS COMMON 50-50	4030001 Utility Depreciation Exp
BIGLOW	4030001 Utility Depreciation Exp
WHEATRIDGE	4030001 Utility Depreciation Exp
FARADAY 1930- OTHER (FPC 2195)	4030001 Utility Depreciation Exp
FARADAY 1930- OTHER (FPC 2195)	4030001 Utility Depreciation Exp
WHEATRIDGE	4030001 Utility Depreciation Exp
WHEATRIDGE	4030001 Utility Depreciation Exp
BEAVER UNIT 8 PLANT	4030001 Utility Depreciation Exp
CARTY GENERATING PLANT	4030001 Utility Depreciation Exp
CARTY GENERATING PLANT	4030001 Utility Depreciation Exp
FARADAY 1930- OTHER (FPC 2195)	4030001 Utility Depreciation Exp
RIVER MILL-LICENSED 6470 (FPC 21	4030001 Utility Depreciation Exp
PORT WESTWARD	4030001 Utility Depreciation Exp
COYOTE SPRINGS:1210	4030001 Utility Depreciation Exp
COYOTE SPRINGS:1210	4030001 Utility Depreciation Exp
BEAVER PLANT:0440	4030001 Utility Depreciation Exp
KB PIPELINE	4030001 Utility Depreciation Exp
KB PIPELINE	4030001 Utility Depreciation Exp
SOLAR	4031001 ARC Depreciation Exp
PORT WESTWARD 2	4031001 ARC Depreciation Exp
OAK GROVE-TIMOTHY LAKE	4030001 Utility Depreciation Exp
ROUND BUTTE- LICENSED 6660 (FPC 666	4030001 Utility Depreciation Exp
ROUND BUTTE- LICENSED 6660 (FPC 666	4030001 Utility Depreciation Exp
Unlicensed	4030001 Utility Depreciation Exp
Unlicensed	4030001 Utility Depreciation Exp
INTEGRATED OPERATIONS CENTER (IOC)	4030001 Utility Depreciation Exp
INTEGRATED OPERATIONS CENTER (IOC)	4030001 Utility Depreciation Exp
INTEGRATED OPERATIONS CENTER (IOC)	4030001 Utility Depreciation Exp

COLSTRIP 1100-PGE SHARE (20%)	4030001 Utility Depreciation Exp
COYOTE SPRINGS COMMON 50-50	4030001 Utility Depreciation Exp
PORT WESTWARD 2	4030001 Utility Depreciation Exp
Unlicensed	4030001 Utility Depreciation Exp
Unlicensed	4030001 Utility Depreciation Exp
ROUND BUTTE- LICENSED 6660 (FPC 666	4030001 Utility Depreciation Exp
ROUND BUTTE- LICENSED 6660 (FPC 666	4030001 Utility Depreciation Exp
PELTON - UNLICENSED:5350	4030001 Utility Depreciation Exp
PELTON - UNLICENSED:5350	4030001 Utility Depreciation Exp
PELTON - UNLICENSED:5350	4030001 Utility Depreciation Exp
COLSTRIP 1100-PGE SHARE (20%)	4030001 Utility Depreciation Exp
ROUND BUTTE- LICENSED 6660 (FPC 666	4030001 Utility Depreciation Exp
TUCANNON	4030001 Utility Depreciation Exp
TUCANNON	4030001 Utility Depreciation Exp
TUCANNON	4030001 Utility Depreciation Exp
ROUND BUTTE- LICENSED 6660 (FPC 666	4030001 Utility Depreciation Exp
ROUND BUTTE- LICENSED 6660 (FPC 666	4030001 Utility Depreciation Exp
Unlicensed	1840001 Vehicle Depreciation
COLSTRIP 1100-PGE SHARE (20%)	4030001 Utility Depreciation Exp
COLSTRIP 1100-PGE SHARE (20%)	4030001 Utility Depreciation Exp
COLSTRIP 1100-PGE SHARE (20%)	4030001 Utility Depreciation Exp
COLSTRIP 1100-PGE SHARE (20%)	4030001 Utility Depreciation Exp
COLSTRIP 1100-PGE SHARE (20%)	4030001 Utility Depreciation Exp
RIVER MILL-LICENSED 6470 (FPC 21	4030001 Utility Depreciation Exp
WHEATRIDGE	4030001 Utility Depreciation Exp
COYOTE SPRINGS:1210	4030001 Utility Depreciation Exp
CLEARWATER WIND FARM	4030001 Utility Depreciation Exp
PELTON - LICENSED 5340 (HEC 222, F)	4030001 Utility Depreciation Exp
PELTON - LICENSED 5340 (HEC 222, F)	4030001 Utility Depreciation Exp
Unlicensed	4040001 Utility Amortization Exp
Unlicensed	4040001 Utility Amortization Exp
Unlicensed	4040001 Utility Amortization Exp
Unlicensed	4040001 Utility Amortization Exp
Unlicensed	4040001 Utility Amortization Exp
Unlicensed	4040001 Utility Amortization Exp
Unlicensed	4040001 Utility Amortization Exp
FARADAY 1930- OTHER (FPC 2195)	4030001 Utility Depreciation Exp
FARADAY 1930- OTHER (FPC 2195)	4030001 Utility Depreciation Exp
FARADAY 1930- OTHER (FPC 2195)	4030001 Utility Depreciation Exp
OAK GROVE 4900-OTHER (FPC 135)	4030001 Utility Depreciation Exp
OAK GROVE 4900-OTHER (FPC 135)	4030001 Utility Depreciation Exp
OAK GROVE 4900-OTHER (FPC 135)	4030001 Utility Depreciation Exp
OAK GROVE 4900-OTHER (FPC 135)	4030001 Utility Depreciation Exp
ROUND BUTTE- LICENSED 6660 (FPC 666	4030001 Utility Depreciation Exp
ROUND BUTTE- LICENSED 6660 (FPC 666	4030001 Utility Depreciation Exp
ROUND BUTTE- LICENSED 6660 (FPC 666	4030001 Utility Depreciation Exp
ROUND BUTTE- LICENSED 6660 (FPC 666	4030001 Utility Depreciation Exp
FARADAY 1930- OTHER (FPC 2195)	4030001 Utility Depreciation Exp
NORTH FORK PLT 4670-HEC (HEC 202)	4030001 Utility Depreciation Exp
NORTH FORK PLT 4670-HEC (HEC 202)	4030001 Utility Depreciation Exp
Unlicensed	4040001 Utility Amortization Exp
Unlicensed	4040001 Utility Amortization Exp
Unlicensed	4040001 Utility Amortization Exp
Unlicensed	4040001 Utility Amortization Exp
Unlicensed	4040001 Utility Amortization Exp

Unlicensed	4040001 Utility Amortization Exp
Unlicensed	4040001 Utility Amortization Exp
Unlicensed	4040001 Utility Amortization Exp
COYOTE SPRINGS COMMON 50-50	4030001 Utility Depreciation Exp
COYOTE SPRINGS:1210	4030001 Utility Depreciation Exp
COYOTE SPRINGS:1210	4030001 Utility Depreciation Exp
COYOTE SPRINGS:1210	4030001 Utility Depreciation Exp
WORLD TRADE CENTER - PGE PROP:8660	4180003 NonopsRent Inc-WTC
WORLD TRADE CENTER - PGE PROP:8660	4180003 NonopsRent Inc-WTC
WORLD TRADE CENTER - PGE PROP:8660	4180003 NonopsRent Inc-WTC
WORLD TRADE CENTER - PGE PROP:8660	4180004 NonopsRent Inc-Other
WORLD TRADE CENTER - PGE PROP:8660	4180004 NonopsRent Inc-Other
WORLD TRADE CENTER - PGE PROP:8660	4180004 NonopsRent Inc-Other
WORLD TRADE CENTER - PGE PROP:8660	4180003 NonopsRent Inc-WTC
WORLD TRADE CENTER - PGE PROP:8660	4180003 NonopsRent Inc-WTC
PORT WESTWARD 2	4030001 Utility Depreciation Exp
BEAVER PLANT:0440	4030001 Utility Depreciation Exp
BEAVER PLANT:0440	4030001 Utility Depreciation Exp
WHEATRIDGE	4030001 Utility Depreciation Exp
TUCANNON	4031001 ARC Depreciation Exp
Unlicensed	4030001 Utility Depreciation Exp
Unlicensed	4030001 Utility Depreciation Exp
Unlicensed	4030001 Utility Depreciation Exp
Unlicensed	4030001 Utility Depreciation Exp
BIGLOW	4030001 Utility Depreciation Exp
BIGLOW	4030001 Utility Depreciation Exp
BIGLOW	4030001 Utility Depreciation Exp
Unlicensed	4030001 Utility Depreciation Exp
OAK GROVE 4900-OTHER (FPC 135)	4030001 Utility Depreciation Exp
CLEARWATER WIND FARM	4030001 Utility Depreciation Exp
CARTY GENERATING PLANT	4030001 Utility Depreciation Exp
KB PIPELINE	4030001 Utility Depreciation Exp
Sunway 3	4030001 Utility Depreciation Exp
WHEATRIDGE	4030001 Utility Depreciation Exp
OAK GROVE-TIMOTHY LAKE	4030001 Utility Depreciation Exp
OAK GROVE-TIMOTHY LAKE	4030001 Utility Depreciation Exp
OAK GROVE-TIMOTHY LAKE	4030001 Utility Depreciation Exp
ROUND BUTTE- LICENSED 6660 (FPC 666	4030001 Utility Depreciation Exp
ROUND BUTTE- LICENSED 6660 (FPC 666	4030001 Utility Depreciation Exp
ROUND BUTTE- LICENSED 6660 (FPC 666	4030001 Utility Depreciation Exp
ROUND BUTTE- LICENSED 6660 (FPC 666	4030001 Utility Depreciation Exp
SULLIVAN 7810 LICENSED (FPC 2233)	4030001 Utility Depreciation Exp
FARADAY 1930- OTHER (FPC 2195)	4030001 Utility Depreciation Exp
Unlicensed	4030001 Utility Depreciation Exp
Unlicensed	4030001 Utility Depreciation Exp
Unlicensed	4030001 Utility Depreciation Exp
Unlicensed	4030001 Utility Depreciation Exp
ROUND BUTTE- LICENSED 6660 (FPC 666	4030001 Utility Depreciation Exp
ROUND BUTTE- LICENSED 6660 (FPC 666	4030001 Utility Depreciation Exp
Unlicensed	4030001 Utility Depreciation Exp
BEAVER PLANT:0440	4030001 Utility Depreciation Exp
CLEARWATER WIND FARM	4030001 Utility Depreciation Exp
CLEARWATER WIND FARM	4030001 Utility Depreciation Exp
CLEARWATER WIND FARM	4030001 Utility Depreciation Exp
Unlicensed	4031001 ARC Depreciation Exp

Unlicensed	4030001 Utility Depreciation Exp
CSS (LEASED PREMISES)	4030001 Utility Depreciation Exp
CSS (LEASED PREMISES)	4030001 Utility Depreciation Exp
Unlicensed	4030001 Utility Depreciation Exp
Unlicensed	4030001 Utility Depreciation Exp
Unlicensed	4030001 Utility Depreciation Exp
Unlicensed	4030001 Utility Depreciation Exp
CLEARWATER WIND FARM	4030001 Utility Depreciation Exp
CLEARWATER WIND FARM	4030001 Utility Depreciation Exp
OAK GROVE 4900-OTHER (FPC 135)	4030001 Utility Depreciation Exp
OAK GROVE 4900-OTHER (FPC 135)	4030001 Utility Depreciation Exp
OAK GROVE 4900-OTHER (FPC 135)	4030001 Utility Depreciation Exp
OAK GROVE 4900-OTHER (FPC 135)	4030001 Utility Depreciation Exp
ROUND BUTTE - 100% PGE OWNED	4030001 Utility Depreciation Exp
COLSTRIP 1100-PGE SHARE (20%)	4030001 Utility Depreciation Exp
COLSTRIP 1100-PGE SHARE (20%)	4030001 Utility Depreciation Exp
COLSTRIP 1100-PGE SHARE (20%)	4030001 Utility Depreciation Exp
COYOTE SPRINGS:1210	4030001 Utility Depreciation Exp
OAK GROVE 4900-OTHER (FPC 135)	4030001 Utility Depreciation Exp
ROUND BUTTE 6670- R BUTTE/GRIZZLY	4030001 Utility Depreciation Exp
Unlicensed	4030001 Utility Depreciation Exp
PORT WESTWARD 2	4030001 Utility Depreciation Exp
CARTY GENERATING PLANT	4030001 Utility Depreciation Exp
NORTH FORK PLT 4670-HEC (HEC 202)	4040001 Utility Amortization Exp
COYOTE SPRINGS:1210	4040001 Utility Amortization Exp
COLSTRIP 1100-PGE SHARE (20%)	4030001 Utility Depreciation Exp
COLSTRIP 1100-PGE SHARE (20%)	4031001 ARC Depreciation Exp
PELTON - LICENSED 5340 (HEC 222, F)	4030001 Utility Depreciation Exp
SULLIVAN 7810 LICENSED (FPC 2233)	4030001 Utility Depreciation Exp
FARADAY 1930- OTHER (FPC 2195)	4030001 Utility Depreciation Exp
OAK GROVE 4900-OTHER (FPC 135)	4030001 Utility Depreciation Exp
Unlicensed	4040001 Utility Amortization Exp
Unlicensed	4040001 Utility Amortization Exp
COYOTE SPRINGS:1210	4030001 Utility Depreciation Exp
COYOTE SPRINGS:1210	4030001 Utility Depreciation Exp
OAK GROVE-TIMOTHY LAKE	4030001 Utility Depreciation Exp
WHEATRIDGE	4030001 Utility Depreciation Exp
WHEATRIDGE	4030001 Utility Depreciation Exp
WHEATRIDGE	4030001 Utility Depreciation Exp
WORLD TRADE CENTER - PGE PROP:8660	4180003 NonopsRent Inc-WTC
WORLD TRADE CENTER - PGE PROP:8660	4180003 NonopsRent Inc-WTC
Unlicensed	4030001 Utility Depreciation Exp
OAK GROVE 4900-OTHER (FPC 135)	4030001 Utility Depreciation Exp
Unlicensed	1840001 Vehicle Depreciation
PELTON - LICENSED 5340 (HEC 222, F)	4030001 Utility Depreciation Exp
ROUND BUTTE- LICENSED 6660 (FPC 666	4030001 Utility Depreciation Exp
NORTH FORK PLT 4670-HEC (HEC 202)	4030001 Utility Depreciation Exp
PELTON - LICENSED 5340 (HEC 222, F)	4030001 Utility Depreciation Exp
TUCANNON	4030001 Utility Depreciation Exp
OAK GROVE-TIMOTHY LAKE	4030001 Utility Depreciation Exp
Unlicensed	4040001 Utility Amortization Exp
Unlicensed	4040001 Utility Amortization Exp
COYOTE SPRINGS:1210	4040001 Utility Amortization Exp
BEAVER PLANT:0440	4030001 Utility Depreciation Exp
BIGLOW	4030001 Utility Depreciation Exp

FARADAY 1930- OTHER (FPC 2195)	4030001 Utility Depreciation Exp
COYOTE SPRINGS:1210	4030001 Utility Depreciation Exp
ROUND BUTTE- LICENSED 6660 (FPC 666	4030001 Utility Depreciation Exp
COYOTE SPRINGS COMMON 50-50	4030001 Utility Depreciation Exp
COYOTE SPRINGS COMMON 50-50	4030001 Utility Depreciation Exp
Unlicensed	4030001 Utility Depreciation Exp
ROUND BUTTE- LICENSED 6660 (FPC 666	4030001 Utility Depreciation Exp
COLSTRIP 1100-PGE SHARE (20%)	4030001 Utility Depreciation Exp
Unlicensed	1840002 Helicopter Depreciation
ROUND BUTTE- LICENSED 6660 (FPC 666	4030001 Utility Depreciation Exp
FARADAY 1930- OTHER (FPC 2195)	4030001 Utility Depreciation Exp
RIVER MILL-UNLICENSED:6480	4030001 Utility Depreciation Exp
COYOTE SPRINGS:1210	4030001 Utility Depreciation Exp
BEAVER PLANT:0440	4031001 ARC Depreciation Exp
BIGLOW	4031001 ARC Depreciation Exp
COYOTE SPRINGS:1210	4030001 Utility Depreciation Exp
PORT WESTWARD	4040001 Utility Amortization Exp
Unlicensed	4040001 Utility Amortization Exp
Unlicensed	4040001 Utility Amortization Exp
PELTON - LICENSED 5340 (HEC 222, F)	4030001 Utility Depreciation Exp
PORT WESTWARD	4030001 Utility Depreciation Exp
BEAVER PLANT:0440	4030001 Utility Depreciation Exp
PORT WESTWARD	4031001 ARC Depreciation Exp
Unlicensed	4030001 Utility Depreciation Exp
Unlicensed	4030001 Utility Depreciation Exp
Unlicensed	4030001 Utility Depreciation Exp
COLSTRIP 1100-PGE SHARE (20%)	4030001 Utility Depreciation Exp
OAK GROVE 4900-OTHER (FPC 135)	4030001 Utility Depreciation Exp
Unlicensed	4040001 Utility Amortization Exp
ROUND BUTTE- LICENSED 6660 (FPC 666	4030001 Utility Depreciation Exp
NORTH FORK PLT 4670-HEC (HEC 202)	4030001 Utility Depreciation Exp
RIVER MILL-LICENSED 6470 (FPC 21	4030001 Utility Depreciation Exp
PELTON - LICENSED 5340 (HEC 222, F)	4030001 Utility Depreciation Exp
RIVER MILL-LICENSED 6470 (FPC 21	4030001 Utility Depreciation Exp
SULLIVAN 7810 LICENSED (FPC 2233)	4030001 Utility Depreciation Exp
NORTH FORK PLT 4670-HEC (HEC 202)	4030001 Utility Depreciation Exp
ROUND BUTTE- LICENSED 6660 (FPC 666	4030001 Utility Depreciation Exp
SULLIVAN 7810 LICENSED (FPC 2233)	4030001 Utility Depreciation Exp
PORT WESTWARD 2	4030001 Utility Depreciation Exp
CARTY GENERATING PLANT	4030001 Utility Depreciation Exp
CARTY GENERATING PLANT	4030001 Utility Depreciation Exp
WHEATRIDGE	4030001 Utility Depreciation Exp
Unlicensed	4040001 Utility Amortization Exp
WORLD TRADE CENTER - PGE PROP:8660	4180003 NonopsRent Inc-WTC
CLEARWATER WIND FARM	4030001 Utility Depreciation Exp
WORLD TRADE CENTER - PGE PROP:8660	4180004 NonopsRent Inc-Other
ROUND BUTTE- LICENSED 6660 (FPC 666	4030001 Utility Depreciation Exp
RIVER MILL-UNLICENSED:6480	4030001 Utility Depreciation Exp
WHEATRIDGE	4030001 Utility Depreciation Exp
Unlicensed	4040001 Utility Amortization Exp
WORLD TRADE CENTER - PGE PROP:8660	4180003 NonopsRent Inc-WTC
Unlicensed	4040001 Utility Amortization Exp
NONUTILITY COMPUTERS	4180004 NonopsRent Inc-Other
Unlicensed	4040001 Utility Amortization Exp
Unlicensed	4040001 Utility Amortization Exp

Unlicensed	4040001 Utility Amortization Exp
Unlicensed	4040001 Utility Amortization Exp
Unlicensed	4040001 Utility Amortization Exp
WORLD TRADE CENTER - PGE PROP:8660	4180003 NonopsRent Inc-WTC
WORLD TRADE CENTER - PGE PROP:8660	4180003 NonopsRent Inc-WTC
ROUND BUTTE- LICENSED 6660 (FPC 666	4030001 Utility Depreciation Exp
COYOTE SPRINGS:1210	4030001 Utility Depreciation Exp
ROUND BUTTE- LICENSED 6660 (FPC 666	4030001 Utility Depreciation Exp
ROUND BUTTE- LICENSED 6660 (FPC 666	4030001 Utility Depreciation Exp
Unlicensed	4040001 Utility Amortization Exp
COYOTE SPRINGS COMMON 50-50	4030001 Utility Depreciation Exp
Unlicensed	4030001 Utility Depreciation Exp
BETHEL SUBSTATION (OLD PLANT:0550	4030001 Utility Depreciation Exp
BETHEL SUBSTATION (OLD PLANT:0550	4030001 Utility Depreciation Exp
WTC	4030001 Utility Depreciation Exp
Unlicensed	4030001 Utility Depreciation Exp
PORT WESTWARD	4030001 Utility Depreciation Exp
Unlicensed	4030001 Utility Depreciation Exp
PELTON - LICENSED 5340 (HEC 222, F)	4030001 Utility Depreciation Exp
CLEARWATER WIND FARM	4030001 Utility Depreciation Exp
CLEARWATER WIND FARM	4030001 Utility Depreciation Exp
CLEARWATER WIND FARM	4030001 Utility Depreciation Exp
CLEARWATER WIND FARM	4030001 Utility Depreciation Exp
CLEARWATER WIND FARM	4030001 Utility Depreciation Exp
Unlicensed	4040001 Utility Amortization Exp
Unlicensed	4040001 Utility Amortization Exp
SULLIVAN 7810 LICENSED (FPC 2233)	4030001 Utility Depreciation Exp
ROUND BUTTE- LICENSED 6660 (FPC 666	4030001 Utility Depreciation Exp
Unlicensed	4030001 Utility Depreciation Exp
Unlicensed	1840001 Vehicle Depreciation
PELTON - LICENSED 5340 (HEC 222, F)	4030001 Utility Depreciation Exp
COLSTRIP 1100-PGE SHARE (20%)	4030001 Utility Depreciation Exp
SUMMIT SUBSTATION:7850	4030001 Utility Depreciation Exp
Unlicensed	4030001 Utility Depreciation Exp
SULLIVAN 7810 LICENSED (FPC 2233)	4030001 Utility Depreciation Exp
Unlicensed	4030001 Utility Depreciation Exp
BIGLOW	4030001 Utility Depreciation Exp
RIVER MILL-LICENSED 6470 (FPC 21	4030001 Utility Depreciation Exp
Unlicensed	4040001 Utility Amortization Exp
Unlicensed	4040001 Utility Amortization Exp
Unlicensed	4040001 Utility Amortization Exp
Unlicensed	4040001 Utility Amortization Exp
CLEARWATER WIND FARM	4030001 Utility Depreciation Exp
CLEARWATER WIND FARM	4030001 Utility Depreciation Exp
CLEARWATER WIND FARM	4030001 Utility Depreciation Exp
BEAVER PLANT:0440	4030001 Utility Depreciation Exp
Unlicensed	1840001 Vehicle Depreciation
Unlicensed	4030001 Utility Depreciation Exp
Unlicensed	4030001 Utility Depreciation Exp
Unlicensed	1840001 Vehicle Depreciation
Unlicensed	1840001 Vehicle Depreciation
Unlicensed	4030001 Utility Depreciation Exp
Unlicensed	4030001 Utility Depreciation Exp
Unlicensed	4040001 Utility Amortization Exp
Unlicensed	4030001 Utility Depreciation Exp

ROUND BUTTE - 100% PGE OWNED	4030001 Utility Depreciation Exp
PORT WESTWARD	4030001 Utility Depreciation Exp
ROUND BUTTE- LICENSED 6660 (FPC 666	4030001 Utility Depreciation Exp
CARTY GENERATING PLANT	4030001 Utility Depreciation Exp
PELTON - LICENSED 5340 (HEC 222, F)	4030001 Utility Depreciation Exp
PELTON - LICENSED 5340 (HEC 222, F)	4030001 Utility Depreciation Exp
NORTH FORK PLT 4670-HEC (HEC 202)	4030001 Utility Depreciation Exp
SULLIVAN 7810 LICENSED (FPC 2233)	4030001 Utility Depreciation Exp
COYOTE SPRINGS:1210	4030001 Utility Depreciation Exp
WHEATRIDGE	4030001 Utility Depreciation Exp
ROUND BUTTE- LICENSED 6660 (FPC 666	4030001 Utility Depreciation Exp
ROUND BUTTE- LICENSED 6660 (FPC 666	4030001 Utility Depreciation Exp
ROUND BUTTE 6670- R BUTTE/GRIZZLY	4030001 Utility Depreciation Exp
Unlicensed	4030001 Utility Depreciation Exp
ROUND BUTTE- LICENSED 6660 (FPC 666	4030001 Utility Depreciation Exp
PORT WESTWARD	4030001 Utility Depreciation Exp
Unlicensed	4040001 Utility Amortization Exp
TUCANNON	4030001 Utility Depreciation Exp
WORLD TRADE CENTER - PGE PROP:8660	4180003 NonopsRent Inc-WTC
ROUND BUTTE- LICENSED 6660 (FPC 666	4040001 Utility Amortization Exp
SULLIVAN 7810 LICENSED (FPC 2233)	4030001 Utility Depreciation Exp
OAK GROVE 4900-OTHER (FPC 135)	4030001 Utility Depreciation Exp
Unlicensed	4030001 Utility Depreciation Exp
ROUND BUTTE - 100% PGE OWNED	4030001 Utility Depreciation Exp
TUCANNON	4040001 Utility Amortization Exp
Unlicensed	4031001 ARC Depreciation Exp
Unlicensed	1840001 Vehicle Depreciation
COYOTE SPRINGS:1210	4030001 Utility Depreciation Exp
COLSTRIP 1100-PGE SHARE (20%)	4030001 Utility Depreciation Exp
RIVER MILL-LICENSED 6470 (FPC 21	4030001 Utility Depreciation Exp
BEAVER PLANT:0440	4030001 Utility Depreciation Exp
PORT WESTWARD	4030001 Utility Depreciation Exp
Unlicensed	1840001 Vehicle Depreciation
OAK GROVE-TIMOTHY LAKE	4030001 Utility Depreciation Exp
RIVER MILL-UNLICENSED:6480	4030001 Utility Depreciation Exp
Unlicensed	4030001 Utility Depreciation Exp
ROUND BUTTE - 100% PGE OWNED	4030001 Utility Depreciation Exp
COYOTE SPRINGS COMMON 50-50	4030001 Utility Depreciation Exp
PORT WESTWARD 2	4030001 Utility Depreciation Exp
PORT WESTWARD 2	4030001 Utility Depreciation Exp
Unlicensed	1840001 Vehicle Depreciation
ROUND BUTTE- LICENSED 6660 (FPC 666	4030001 Utility Depreciation Exp
BIGLOW	4030001 Utility Depreciation Exp
FARADAY 1930- OTHER (FPC 2195)	4030001 Utility Depreciation Exp
PELTON - LICENSED 5340 (HEC 222, F)	4030001 Utility Depreciation Exp
NORTH FORK PLT 4670-HEC (HEC 202)	4030001 Utility Depreciation Exp
PELTON - LICENSED 5340 (HEC 222, F)	4030001 Utility Depreciation Exp
ROUND BUTTE- LICENSED 6660 (FPC 666	4030001 Utility Depreciation Exp
BEAVER UNIT 8 PLANT	4030001 Utility Depreciation Exp
BIGLOW	4030001 Utility Depreciation Exp
COYOTE SPRINGS:1210	4030001 Utility Depreciation Exp
CSS (LEASED PREMISES)	4030001 Utility Depreciation Exp
COYOTE SPRINGS:1210	4040001 Utility Amortization Exp
PORT WESTWARD 2	4030001 Utility Depreciation Exp
CARTY GENERATING PLANT	4031001 ARC Depreciation Exp

CARTY GENERATING PLANT	4030001 Utility Depreciation Exp
WORLD TRADE CENTER - PGE PROP:8660	4180004 NonopsRent Inc-Other
PORT WESTWARD	4040001 Utility Amortization Exp
Unlicensed	4040001 Utility Amortization Exp
FARADAY 1930- OTHER (FPC 2195)	4030001 Utility Depreciation Exp
SULLIVAN 7810 LICENSED (FPC 2233)	4030001 Utility Depreciation Exp
FARADAY 1930- OTHER (FPC 2195)	4030001 Utility Depreciation Exp
BIGLOW	4030001 Utility Depreciation Exp
BEAVER UNIT 8 PLANT	4030001 Utility Depreciation Exp
Unlicensed	4030001 Utility Depreciation Exp
Unlicensed	4030001 Utility Depreciation Exp
Unlicensed	4031001 ARC Depreciation Exp
BEAVER PLANT:0440	4030001 Utility Depreciation Exp
WHEATRIDGE	4030001 Utility Depreciation Exp
FARADAY 1930- OTHER (FPC 2195)	4030001 Utility Depreciation Exp
PELTON - LICENSED 5340 (HEC 222, F)	4030001 Utility Depreciation Exp
Unlicensed	4040001 Utility Amortization Exp
WORLD TRADE CENTER - PGE PROP:8660	4180004 NonopsRent Inc-Other
COLSTRIP 1100-PGE SHARE (20%)	4031001 ARC Depreciation Exp
PELTON - LICENSED 5340 (HEC 222, F)	4030001 Utility Depreciation Exp
Unlicensed	1840001 Vehicle Depreciation
PORT WESTWARD	4030001 Utility Depreciation Exp
Unlicensed	4030001 Utility Depreciation Exp
PELTON - UNLICENSED:5350	4030001 Utility Depreciation Exp
COLSTRIP 1100-PGE SHARE (20%)	4030001 Utility Depreciation Exp
Unlicensed	4030001 Utility Depreciation Exp
COLSTRIP 1100-PGE SHARE (20%)	4030001 Utility Depreciation Exp
COLSTRIP 1100-PGE SHARE (20%)	4030001 Utility Depreciation Exp
BEAVER PLANT:0440	4030001 Utility Depreciation Exp
ROUND BUTTE - SWTYARD-24%SHARED	4030001 Utility Depreciation Exp
COLSTRIP 1100-PGE SHARE (20%)	4030001 Utility Depreciation Exp
COLSTRIP 1100-PGE SHARE (20%)	4030001 Utility Depreciation Exp
Unlicensed	4040001 Utility Amortization Exp
SULLIVAN 7820 UNLICENSED	4180004 NonopsRent Inc-Other
PORT WESTWARD	4030001 Utility Depreciation Exp
WORLD TRADE CENTER - PGE PROP:8660	4180004 NonopsRent Inc-Other
WORLD TRADE CENTER - PGE PROP:8660	4180004 NonopsRent Inc-Other
WORLD TRADE CENTER - PGE PROP:8660	4180004 NonopsRent Inc-Other
COYOTE SPRINGS COMMON 50-50	4030001 Utility Depreciation Exp
PORT WESTWARD 2	4030001 Utility Depreciation Exp
Unlicensed	4030001 Utility Depreciation Exp
HARBORTON - UTILITY:2600	4030001 Utility Depreciation Exp
OAK GROVE 4900-OTHER (FPC 135)	4030001 Utility Depreciation Exp
Unlicensed	4040001 Utility Amortization Exp
CARTY GENERATING PLANT	4030001 Utility Depreciation Exp
PORT WESTWARD 2	4030001 Utility Depreciation Exp
ROUND BUTTE- LICENSED 6660 (FPC 666	4030001 Utility Depreciation Exp
ROUND BUTTE- LICENSED 6660 (FPC 666	4030001 Utility Depreciation Exp
SULLIVAN 7810 LICENSED (FPC 2233)	4030001 Utility Depreciation Exp
NORTH FORK PLT 4670-HEC (HEC 202)	4030001 Utility Depreciation Exp
PELTON - LICENSED 5340 (HEC 222, F)	4030001 Utility Depreciation Exp
Unlicensed	4030001 Utility Depreciation Exp
NORTH FORK PLT 4670-HEC (HEC 202)	4030001 Utility Depreciation Exp
FARADAY 1930- OTHER (FPC 2195)	4030001 Utility Depreciation Exp
NORTH FORK PLT 4670-HEC (HEC 202)	4030001 Utility Depreciation Exp

NORTH FORK PLT 4670-HEC (HEC 202)	4030001 Utility Depreciation Exp
PORT WESTWARD 2	4031001 ARC Depreciation Exp
ROUND BUTTE - 100% PGE OWNED	4030001 Utility Depreciation Exp
Unlicensed	4040001 Utility Amortization Exp
WHEATRIDGE	4040001 Utility Amortization Exp
WHEATRIDGE	4030001 Utility Depreciation Exp
OAK GROVE 4900-OTHER (FPC 135)	4030001 Utility Depreciation Exp
OAK GROVE 4900-OTHER (FPC 135)	4030001 Utility Depreciation Exp
PELTON - LICENSED 5340 (HEC 222, F)	4030001 Utility Depreciation Exp
PELTON - LICENSED 5340 (HEC 222, F)	4030001 Utility Depreciation Exp
RIVER MILL-LICENSED 6470 (FPC 21	4030001 Utility Depreciation Exp
ROUND BUTTE - 100% PGE OWNED	4030001 Utility Depreciation Exp
SULLIVAN 7810 LICENSED (FPC 2233)	4030001 Utility Depreciation Exp
SULLIVAN 7810 LICENSED (FPC 2233)	4030001 Utility Depreciation Exp
COLSTRIP 1100-PGE SHARE (20%)	4030001 Utility Depreciation Exp
OAK GROVE 4900-OTHER (FPC 135)	4030001 Utility Depreciation Exp
OAK GROVE 4900-OTHER (FPC 135)	4030001 Utility Depreciation Exp
Unlicensed	4030001 Utility Depreciation Exp
Unlicensed	4030001 Utility Depreciation Exp
OAK GROVE 4900-OTHER (FPC 135)	4030001 Utility Depreciation Exp
ROUND BUTTE- LICENSED 6660 (FPC 666	4030001 Utility Depreciation Exp
OAK GROVE-TIMOTHY LAKE	4030001 Utility Depreciation Exp
OAK GROVE 4900-OTHER (FPC 135)	4030001 Utility Depreciation Exp
RIVER MILL-LICENSED 6470 (FPC 21	4030001 Utility Depreciation Exp
ROUND BUTTE- LICENSED 6660 (FPC 666	4030001 Utility Depreciation Exp
OAK GROVE 4900-OTHER (FPC 135)	4030001 Utility Depreciation Exp
OAK GROVE 4900-OTHER (FPC 135)	4030001 Utility Depreciation Exp
PELTON - LICENSED 5340 (HEC 222, F)	4030001 Utility Depreciation Exp
SULLIVAN 7810 LICENSED (FPC 2233)	4030001 Utility Depreciation Exp
FARADAY 1930- OTHER (FPC 2195)	4030001 Utility Depreciation Exp
SULLIVAN 7810 LICENSED (FPC 2233)	4030001 Utility Depreciation Exp
PELTON - LICENSED 5340 (HEC 222, F)	4030001 Utility Depreciation Exp
ROUND BUTTE- LICENSED 6660 (FPC 666	4030001 Utility Depreciation Exp
OAK GROVE-TIMOTHY LAKE	4030001 Utility Depreciation Exp
OAK GROVE 4900-OTHER (FPC 135)	4030001 Utility Depreciation Exp
OAK GROVE 4900-OTHER (FPC 135)	4030001 Utility Depreciation Exp
ROUND BUTTE- LICENSED 6660 (FPC 666	4030001 Utility Depreciation Exp
Unlicensed	4030001 Utility Depreciation Exp
BEAVER PLANT:0440	4030001 Utility Depreciation Exp
FARADAY 1930- OTHER (FPC 2195)	4030001 Utility Depreciation Exp
RIVER MILL-LICENSED 6470 (FPC 21	4030001 Utility Depreciation Exp
ROUND BUTTE- LICENSED 6660 (FPC 666	4030001 Utility Depreciation Exp
ROUND BUTTE- LICENSED 6660 (FPC 666	4030001 Utility Depreciation Exp
SULLIVAN 7810 LICENSED (FPC 2233)	4030001 Utility Depreciation Exp
SULLIVAN 7810 LICENSED (FPC 2233)	4030001 Utility Depreciation Exp
FARADAY 1930- OTHER (FPC 2195)	4030001 Utility Depreciation Exp
NORTH FORK PLT 4670-HEC (HEC 202)	4030001 Utility Depreciation Exp
PORT WESTWARD	4030001 Utility Depreciation Exp
RIVER MILL-LICENSED 6470 (FPC 21	4030001 Utility Depreciation Exp
ROUND BUTTE 6670- R BUTTE/GRIZZLY	4030001 Utility Depreciation Exp
OAK GROVE 4900-OTHER (FPC 135)	4030001 Utility Depreciation Exp
SULLIVAN 7810 LICENSED (FPC 2233)	4030001 Utility Depreciation Exp
ROUND BUTTE- LICENSED 6660 (FPC 666	4030001 Utility Depreciation Exp
WTC BUILDING PURCHASE	4180003 NonopsRent Inc-WTC
Unlicensed	4040001 Utility Amortization Exp

COYOTE SPRINGS:1210	4040001 Utility Amortization Exp
Unlicensed	4040001 Utility Amortization Exp
SULLIVAN 7810 LICENSED (FPC 2233)	4030001 Utility Depreciation Exp
SULLIVAN 7810 LICENSED (FPC 2233)	4030001 Utility Depreciation Exp
PORT WESTWARD	4030001 Utility Depreciation Exp
BEAVER PLANT:0440	4030001 Utility Depreciation Exp
COYOTE SPRINGS:1210	4030001 Utility Depreciation Exp
BEAVER PLANT:0440	4030001 Utility Depreciation Exp
BEAVER PLANT:0440	4030001 Utility Depreciation Exp
Unlicensed	4030001 Utility Depreciation Exp
BEAVER PLANT:0440	4030001 Utility Depreciation Exp
TUCANNON	4030001 Utility Depreciation Exp
COYOTE SPRINGS:1210	4030001 Utility Depreciation Exp
FARADAY 1920- HEC (HEC 203, FPC 2:	4040001 Utility Amortization Exp
Unlicensed	4030001 Utility Depreciation Exp
NORTH FORK PLT 4670-HEC (HEC 202)	4030001 Utility Depreciation Exp
PELTON - LICENSED 5340 (HEC 222, F)	4030001 Utility Depreciation Exp
NORTH FORK PLT 4670-HEC (HEC 202)	4030001 Utility Depreciation Exp
NORTH FORK PLT 4670-HEC (HEC 202)	4030001 Utility Depreciation Exp
RIVER MILL-LICENSED 6470 (FPC 21	4030001 Utility Depreciation Exp
RIVER MILL-LICENSED 6470 (FPC 21	4030001 Utility Depreciation Exp
NORTH FORK PLT 4670-HEC (HEC 202)	4030001 Utility Depreciation Exp
Unlicensed	4030001 Utility Depreciation Exp
COLSTRIP 1100-PGE SHARE (20%)	4030001 Utility Depreciation Exp
RIVER MILL-LICENSED 6470 (FPC 21	4030001 Utility Depreciation Exp
RIVER MILL-LICENSED 6470 (FPC 21	4030001 Utility Depreciation Exp
BEAVER PLANT:0440	4030001 Utility Depreciation Exp
COYOTE SPRINGS:1210	4030001 Utility Depreciation Exp
SULLIVAN 7810 LICENSED (FPC 2233)	4030001 Utility Depreciation Exp
SULLIVAN 7820 UNLICENSED	4030001 Utility Depreciation Exp
NONUTILITY COMPUTERS	4180004 NonopsRent Inc-Other
COLSTRIP 1100-PGE SHARE (20%)	4030001 Utility Depreciation Exp
Unlicensed	4030001 Utility Depreciation Exp
Unlicensed	4040001 Utility Amortization Exp
Unlicensed	4040001 Utility Amortization Exp
ROUND BUTTE- LICENSED 6660 (FPC 666	4030001 Utility Depreciation Exp
COLSTRIP 1100-PGE SHARE (20%)	4030001 Utility Depreciation Exp
RIVER MILL-LICENSED 6470 (FPC 21	4030001 Utility Depreciation Exp
RIVER MILL-LICENSED 6470 (FPC 21	4030001 Utility Depreciation Exp
ROUND BUTTE 6670- R BUTTE/GRIZZLY	4030001 Utility Depreciation Exp
BEAVER PLANT:0440	4030001 Utility Depreciation Exp
COYOTE SPRINGS:1210	4030001 Utility Depreciation Exp
COLSTRIP 1100-PGE SHARE (20%)	4030001 Utility Depreciation Exp
PELTON - LICENSED 5340 (HEC 222, F)	4030001 Utility Depreciation Exp
COLSTRIP 1100-PGE SHARE (20%)	4030001 Utility Depreciation Exp
WORLD TRADE CENTER - PGE PROP:8660	4180003 NonopsRent Inc-WTC
Unlicensed	4040001 Utility Amortization Exp
WTC BUILDING PURCHASE	4180003 NonopsRent Inc-WTC
Unlicensed	4030001 Utility Depreciation Exp
WORLD TRADE CENTER - PGE PROP:8660	4180004 NonopsRent Inc-Other
PORT WESTWARD	4040001 Utility Amortization Exp
PORT WESTWARD	4040001 Utility Amortization Exp
Unlicensed	4030001 Utility Depreciation Exp
Unlicensed	4030001 Utility Depreciation Exp
WTC	4030001 Utility Depreciation Exp

ROUND BUTTE- LICENSED 6660 (FPC 666	4030001 Utility Depreciation Exp
Unlicensed	4030001 Utility Depreciation Exp
BETHEL SUBSTATION (OLD PLANT:0550	4030001 Utility Depreciation Exp
BETHEL SUBSTATION (OLD PLANT:0550	4030001 Utility Depreciation Exp
HARBORTON - UTILITY:2600	4030001 Utility Depreciation Exp
HARBORTON - UTILITY:2600	4030001 Utility Depreciation Exp
ROUND BUTTE- LICENSED 6660 (FPC 666	4030001 Utility Depreciation Exp
SULLIVAN 7820 UNLICENSED	4030001 Utility Depreciation Exp
SUMMIT SUBSTATION:7850	4030001 Utility Depreciation Exp
Unlicensed	4030001 Utility Depreciation Exp
SULLIVAN 7810 LICENSED (FPC 2233)	4030001 Utility Depreciation Exp
FARADAY 1930- OTHER (FPC 2195)	4030001 Utility Depreciation Exp
OAK GROVE 4900-OTHER (FPC 135)	4030001 Utility Depreciation Exp
OAK GROVE 4900-OTHER (FPC 135)	4030001 Utility Depreciation Exp
OAK GROVE 4900-OTHER (FPC 135)	4030001 Utility Depreciation Exp
Unlicensed	4030001 Utility Depreciation Exp
Unlicensed	4030001 Utility Depreciation Exp
COLSTRIP 1100-PGE SHARE (20%)	4030001 Utility Depreciation Exp
COLSTRIP 1100-PGE SHARE (20%)	4030001 Utility Depreciation Exp
NORTH FORK PLT 4670-HEC (HEC 202)	4030001 Utility Depreciation Exp
PELTON - LICENSED 5340 (HEC 222, F)	4030001 Utility Depreciation Exp
ROUND BUTTE - 100% PGE OWNED	4030001 Utility Depreciation Exp
Unlicensed	1840001 Vehicle Depreciation
Unlicensed	1840001 Vehicle Depreciation
Unlicensed	1840001 Vehicle Depreciation
Unlicensed	1840001 Vehicle Depreciation
BEAVER PLANT:0450 PGE PROPERTY -	4180004 NonopsRent Inc-Other
PORT WESTWARD	4040001 Utility Amortization Exp
SULLIVAN 7810 LICENSED (FPC 2233)	4040001 Utility Amortization Exp
Unlicensed	4040001 Utility Amortization Exp
Unlicensed	4040001 Utility Amortization Exp
Unlicensed	4040001 Utility Amortization Exp
Unlicensed	4030001 Utility Depreciation Exp
Unlicensed	4030001 Utility Depreciation Exp
ROUND BUTTE- LICENSED 6660 (FPC 666	4030001 Utility Depreciation Exp
BEAVER PLANT:0440	4030001 Utility Depreciation Exp
PELTON - LICENSED 5340 (HEC 222, F)	4030001 Utility Depreciation Exp
Unlicensed	4030001 Utility Depreciation Exp
Unlicensed	4030001 Utility Depreciation Exp
Unlicensed	4030001 Utility Depreciation Exp
Unlicensed	1840001 Vehicle Depreciation
ROUND BUTTE- LICENSED 6660 (FPC 666	4030001 Utility Depreciation Exp
COYOTE SPRINGS:1210	4030001 Utility Depreciation Exp
BEAVER PLANT:0440	4030001 Utility Depreciation Exp
BEAVER PLANT:0440	4030001 Utility Depreciation Exp
COYOTE SPRINGS COMMON 50-50	4030001 Utility Depreciation Exp
Unlicensed	1840001 Vehicle Depreciation
Unlicensed	1840001 Vehicle Depreciation
TUCANNON	4030001 Utility Depreciation Exp
RIVER MILL-LICENSED 6470 (FPC 21	4030001 Utility Depreciation Exp
ROUND BUTTE- LICENSED 6660 (FPC 666	4030001 Utility Depreciation Exp
ROUND BUTTE- LICENSED 6660 (FPC 666	4030001 Utility Depreciation Exp
Unlicensed	4040001 Utility Amortization Exp
Unlicensed	4030001 Utility Depreciation Exp
Unlicensed	4030001 Utility Depreciation Exp

Unlicensed	4030001 Utility Depreciation Exp
WTC BUILDING PURCHASE	4180003 NonopsRent Inc-WTC
Unlicensed	4030001 Utility Depreciation Exp
Unlicensed	4040001 Utility Amortization Exp
Unlicensed	4030001 Utility Depreciation Exp
RIVER MILL-UNLICENSED:6480	4030001 Utility Depreciation Exp
ROUND BUTTE- LICENSED 6660 (FPC 666	4030001 Utility Depreciation Exp
NORTH FORK PLT 4670-HEC (HEC 202)	4030001 Utility Depreciation Exp
ROUND BUTTE 6670- R BUTTE/GRIZZLY	4030001 Utility Depreciation Exp
ROUND BUTTE 6670- R BUTTE/GRIZZLY	4030001 Utility Depreciation Exp
ROUND BUTTE 6670- R BUTTE/GRIZZLY	4030001 Utility Depreciation Exp
SULLIVAN 7810 LICENSED (FPC 2233)	4030001 Utility Depreciation Exp
Unlicensed	4031001 ARC Depreciation Exp
SUMMIT SUBSTATION:7850	4030001 Utility Depreciation Exp
Unlicensed	4030001 Utility Depreciation Exp
Unlicensed	4030001 Utility Depreciation Exp
KB PIPELINE	4030001 Utility Depreciation Exp
BEAVER PLANT:0440	4030001 Utility Depreciation Exp
FARADAY 1930- OTHER (FPC 2195)	4030001 Utility Depreciation Exp
FARADAY 1930- OTHER (FPC 2195)	4030001 Utility Depreciation Exp
HARBORTON - UTILITY:2600	4030001 Utility Depreciation Exp
NORTH FORK PLT 4670-HEC (HEC 202)	4030001 Utility Depreciation Exp
OAK GROVE-TIMOTHY LAKE	4030001 Utility Depreciation Exp
OAK GROVE-TIMOTHY LAKE	4030001 Utility Depreciation Exp
OAK GROVE 4900-OTHER (FPC 135)	4030001 Utility Depreciation Exp
OAK GROVE 4900-OTHER (FPC 135)	4030001 Utility Depreciation Exp
SULLIVAN 7820 UNLICENSED	4030001 Utility Depreciation Exp
Unlicensed	4030001 Utility Depreciation Exp
BEAVER UNIT 8 PLANT	4030001 Utility Depreciation Exp
COLSTRIP 1100-PGE SHARE (20%)	4031001 ARC Depreciation Exp
ROUND BUTTE- LICENSED 6660 (FPC 666	4030001 Utility Depreciation Exp
ROUND BUTTE- LICENSED 6660 (FPC 666	4030001 Utility Depreciation Exp
ROUND BUTTE- LICENSED 6660 (FPC 666	4030001 Utility Depreciation Exp
OAK GROVE 4900-OTHER (FPC 135)	4030001 Utility Depreciation Exp
ROUND BUTTE- LICENSED 6660 (FPC 666	4030001 Utility Depreciation Exp
ROUND BUTTE- LICENSED 6660 (FPC 666	4030001 Utility Depreciation Exp
ROUND BUTTE- LICENSED 6660 (FPC 666	4030001 Utility Depreciation Exp
ROUND BUTTE- LICENSED 6660 (FPC 666	4030001 Utility Depreciation Exp
ROUND BUTTE- LICENSED 6660 (FPC 666	4030001 Utility Depreciation Exp
COLSTRIP 1100-PGE SHARE (20%)	4030001 Utility Depreciation Exp
ROUND BUTTE- LICENSED 6660 (FPC 666	4030001 Utility Depreciation Exp
Unlicensed	4030001 Utility Depreciation Exp
Unlicensed	4030001 Utility Depreciation Exp
Unlicensed	4040001 Utility Amortization Exp
PELTON - LICENSED 5340 (HEC 222, F)	4030001 Utility Depreciation Exp
OAK GROVE 4900-OTHER (FPC 135)	4030001 Utility Depreciation Exp
BIGLOW	4030001 Utility Depreciation Exp
FARADAY 1930- OTHER (FPC 2195)	4030001 Utility Depreciation Exp
ROUND BUTTE - 100% PGE OWNED	4030001 Utility Depreciation Exp
PORT WESTWARD	4031001 ARC Depreciation Exp
PORT WESTWARD	4031001 ARC Depreciation Exp
Unlicensed	4040001 Utility Amortization Exp
CARTY GENERATING PLANT	4030001 Utility Depreciation Exp
SOLAR	4030001 Utility Depreciation Exp
Unlicensed	4040001 Utility Amortization Exp

BEAVER UNIT 8 PLANT	4030001 Utility Depreciation Exp
ERC-TUAL (LEASED PREMISES)	4030001 Utility Depreciation Exp
Unlicensed	1840001 Vehicle Depreciation
NORTH FORK PLT 4670-HEC (HEC 202)	4030001 Utility Depreciation Exp
Unlicensed	4030001 Utility Depreciation Exp
PELTON - LICENSED 5340 (HEC 222, F)	4030001 Utility Depreciation Exp
Unlicensed	4030001 Utility Depreciation Exp
Unlicensed	4030001 Utility Depreciation Exp
WORLD TRADE CENTER - PGE PROP:8660	4180004 NonopsRent Inc-Other
Unlicensed	4030001 Utility Depreciation Exp
Unlicensed	1840001 Vehicle Depreciation
SULLIVAN 7810 LICENSED (FPC 2233)	4030001 Utility Depreciation Exp
PELTON - LICENSED 5340 (HEC 222, F)	4030001 Utility Depreciation Exp
NORTH FORK PLT 4670-HEC (HEC 202)	4030001 Utility Depreciation Exp
COYOTE SPRINGS:1210	4030001 Utility Depreciation Exp
ROUND BUTTE- LICENSED 6660 (FPC 666	4030001 Utility Depreciation Exp
NORTH FORK PLT 4670-HEC (HEC 202)	4030001 Utility Depreciation Exp
NORTH FORK PLT 4670-HEC (HEC 202)	4030001 Utility Depreciation Exp
SULLIVAN 7810 LICENSED (FPC 2233)	4030001 Utility Depreciation Exp
FARADAY 1930- OTHER (FPC 2195)	4030001 Utility Depreciation Exp
BETHEL SUBSTATION (OLD PLANT:0550	4030001 Utility Depreciation Exp
PELTON - LICENSED 5340 (HEC 222, F)	4030001 Utility Depreciation Exp
RIVER MILL-LICENSED 6470 (FPC 21	4030001 Utility Depreciation Exp
COYOTE SPRINGS:1210	4030001 Utility Depreciation Exp
BEAVER PLANT:0440	4030001 Utility Depreciation Exp
COYOTE SPRINGS:1210	4030001 Utility Depreciation Exp
COLSTRIP 1100-PGE SHARE (20%)	4030001 Utility Depreciation Exp
WHEATRIDGE	4040001 Utility Amortization Exp
WHEATRIDGE	4030001 Utility Depreciation Exp
SULLIVAN 7810 LICENSED (FPC 2233)	4030001 Utility Depreciation Exp
SULLIVAN 7810 LICENSED (FPC 2233)	4030001 Utility Depreciation Exp
SULLIVAN 7810 LICENSED (FPC 2233)	4030001 Utility Depreciation Exp
Unlicensed	4030001 Utility Depreciation Exp
Unlicensed	4030001 Utility Depreciation Exp
Unlicensed	4031001 ARC Depreciation Exp
WORLD TRADE CENTER - PGE PROP:8660	4180004 NonopsRent Inc-Other
PELTON - LICENSED 5340 (HEC 222, F)	4030001 Utility Depreciation Exp
FARADAY 1930- OTHER (FPC 2195)	4030001 Utility Depreciation Exp
FARADAY 1930- OTHER (FPC 2195)	4030001 Utility Depreciation Exp
Unlicensed	4031001 ARC Depreciation Exp
ROUND BUTTE- LICENSED 6660 (FPC 666	4030001 Utility Depreciation Exp
FARADAY 1930- OTHER (FPC 2195)	4030001 Utility Depreciation Exp
ROUND BUTTE- LICENSED 6660 (FPC 666	4030001 Utility Depreciation Exp
SULLIVAN 7810 LICENSED (FPC 2233)	4030001 Utility Depreciation Exp
ROUND BUTTE- LICENSED 6660 (FPC 666	4030001 Utility Depreciation Exp
Unlicensed	4030001 Utility Depreciation Exp
PORT WESTWARD	4031001 ARC Depreciation Exp
PORT WESTWARD	4031001 ARC Depreciation Exp
BEAVER UNIT 8 PLANT	4030001 Utility Depreciation Exp
BEAVER UNIT 8 PLANT	4030001 Utility Depreciation Exp
COYOTE SPRINGS:1210	4030001 Utility Depreciation Exp
ROUND BUTTE - 100% PGE OWNED	4030001 Utility Depreciation Exp
ROUND BUTTE- LICENSED 6660 (FPC 666	4040001 Utility Amortization Exp
SULLIVAN 7820 UNLICENSED	4030001 Utility Depreciation Exp
Unlicensed	4040001 Utility Amortization Exp

Unlicensed	4040001 Utility Amortization Exp
Unlicensed	4040001 Utility Amortization Exp
Unlicensed	4040001 Utility Amortization Exp
Unlicensed	4030001 Utility Depreciation Exp
SULLIVAN 7810 LICENSED (FPC 2233)	4030001 Utility Depreciation Exp
Unlicensed	4040001 Utility Amortization Exp
PORT WESTWARD	4030001 Utility Depreciation Exp
PORT WESTWARD	4030001 Utility Depreciation Exp
PORT WESTWARD	4030001 Utility Depreciation Exp
PORT WESTWARD	4030001 Utility Depreciation Exp
PORT WESTWARD	4030001 Utility Depreciation Exp
RIVER MILL-LICENSED 6470 (FPC 21	4030001 Utility Depreciation Exp
BIGLOW	4030001 Utility Depreciation Exp
FARADAY 1930- OTHER (FPC 2195)	4030001 Utility Depreciation Exp
FARADAY 1930- OTHER (FPC 2195)	4030001 Utility Depreciation Exp
BIGLOW	4030001 Utility Depreciation Exp
Unlicensed	4040001 Utility Amortization Exp
BIGLOW	4030001 Utility Depreciation Exp
KB PIPELINE	4030001 Utility Depreciation Exp
KB PIPELINE	4030001 Utility Depreciation Exp
COYOTE SPRINGS:1210	4030001 Utility Depreciation Exp
PORT WESTWARD 2	4030001 Utility Depreciation Exp
PORT WESTWARD 2	4030001 Utility Depreciation Exp
DISPATCH GENERATION	4030001 Utility Depreciation Exp
TUCANNON	4030001 Utility Depreciation Exp
WILSONVILLE TRAINING CENTER	4030001 Utility Depreciation Exp
Unlicensed	4040001 Utility Amortization Exp
WORLD TRADE CENTER - PGE PROP:8660	4180003 NonopsRent Inc-WTC
Unlicensed	4040001 Utility Amortization Exp
WORLD TRADE CENTER - PGE PROP:8660	4180004 NonopsRent Inc-Other
PORT WESTWARD	4030001 Utility Depreciation Exp
PORT WESTWARD	4030001 Utility Depreciation Exp
SULLIVAN 7810 LICENSED (FPC 2233)	4030001 Utility Depreciation Exp
NORTH FORK PLT 4670-HEC (HEC 202)	4030001 Utility Depreciation Exp
OAK GROVE 4900-OTHER (FPC 135)	4030001 Utility Depreciation Exp
SULLIVAN 7810 LICENSED (FPC 2233)	4030001 Utility Depreciation Exp
OAK GROVE 4900-OTHER (FPC 135)	4030001 Utility Depreciation Exp
NORTH FORK PLT 4670-HEC (HEC 202)	4030001 Utility Depreciation Exp
NORTH FORK PLT 4670-HEC (HEC 202)	4030001 Utility Depreciation Exp
OAK GROVE 4900-OTHER (FPC 135)	4030001 Utility Depreciation Exp
KB PIPELINE	4030001 Utility Depreciation Exp
Unlicensed	4040001 Utility Amortization Exp
Unlicensed	4040001 Utility Amortization Exp
BEAVER PLANT:0440	4030001 Utility Depreciation Exp
OAK GROVE 4900-OTHER (FPC 135)	4040001 Utility Amortization Exp
OAK GROVE 4900-OTHER (FPC 135)	4040001 Utility Amortization Exp
OAK GROVE 4900-OTHER (FPC 135)	4040001 Utility Amortization Exp
FARADAY 1920- HEC (HEC 203, FPC 2:	4040001 Utility Amortization Exp
Unlicensed	4040001 Utility Amortization Exp
BEAVER PLANT:0440	4031001 ARC Depreciation Exp
BEAVER UNIT 8 PLANT	4030001 Utility Depreciation Exp
COLSTRIP 1100-PGE SHARE (20%)	4030001 Utility Depreciation Exp
COLSTRIP 1100-PGE SHARE (20%)	4030001 Utility Depreciation Exp
COLSTRIP 1100-PGE SHARE (20%)	4030001 Utility Depreciation Exp
COLSTRIP 1100-PGE SHARE (20%)	4030001 Utility Depreciation Exp

CARTY GENERATING PLANT	4030001 Utility Depreciation Exp
COLSTRIP 1100-PGE SHARE (20%)	4030001 Utility Depreciation Exp
COLSTRIP 1100-PGE SHARE (20%)	4030001 Utility Depreciation Exp
COLSTRIP 1100-PGE SHARE (20%)	4030001 Utility Depreciation Exp
COLSTRIP 1100-PGE SHARE (20%)	4030001 Utility Depreciation Exp
COLSTRIP 1100-PGE SHARE (20%)	4030001 Utility Depreciation Exp
TUCANNON	4030001 Utility Depreciation Exp
Unlicensed	4030001 Utility Depreciation Exp
PORT WESTWARD	4030001 Utility Depreciation Exp
SULLIVAN 7820 UNLICENSED	4030001 Utility Depreciation Exp
SULLIVAN 7820 UNLICENSED	4030001 Utility Depreciation Exp
Unlicensed	4030001 Utility Depreciation Exp
Unlicensed	4040001 Utility Amortization Exp
Unlicensed	4030001 Utility Depreciation Exp
COYOTE SPRINGS:1210	4030001 Utility Depreciation Exp
ROUND BUTTE- LICENSED 6660 (FPC 666	4030001 Utility Depreciation Exp
ROUND BUTTE- LICENSED 6660 (FPC 666	4030001 Utility Depreciation Exp
Unlicensed	4040001 Utility Amortization Exp
SULLIVAN 7810 LICENSED (FPC 2233)	4030001 Utility Depreciation Exp
ROUND BUTTE - SWTYARD-24%SHARED	4030001 Utility Depreciation Exp
ROUND BUTTE - SWTYARD-24%SHARED	4030001 Utility Depreciation Exp
FARADAY 1930- OTHER (FPC 2195)	4030001 Utility Depreciation Exp
PORT WESTWARD	4030001 Utility Depreciation Exp
BIGLOW	4030001 Utility Depreciation Exp
COYOTE SPRINGS:1210	4030001 Utility Depreciation Exp
SULLIVAN 7810 LICENSED (FPC 2233)	4030001 Utility Depreciation Exp
SULLIVAN 7810 LICENSED (FPC 2233)	4030001 Utility Depreciation Exp
ROUND BUTTE- LICENSED 6660 (FPC 666	4030001 Utility Depreciation Exp
BEAVER PLANT:0440	4030001 Utility Depreciation Exp
BEAVER UNIT 8 PLANT	4030001 Utility Depreciation Exp
Unlicensed	4040001 Utility Amortization Exp
Unlicensed	4040001 Utility Amortization Exp
Unlicensed	4040001 Utility Amortization Exp
Unlicensed	4040001 Utility Amortization Exp
Unlicensed	4040001 Utility Amortization Exp
Unlicensed	4040001 Utility Amortization Exp
OAK GROVE-TIMOTHY LAKE	4030001 Utility Depreciation Exp
WHEATRIDGE	4030001 Utility Depreciation Exp
Unlicensed	4040001 Utility Amortization Exp
BEAVER PLANT:0440	4030001 Utility Depreciation Exp
Unlicensed	4030001 Utility Depreciation Exp
Unlicensed	4030001 Utility Depreciation Exp
FARADAY 1920- HEC (HEC 203, FPC 2:	4030001 Utility Depreciation Exp
Unlicensed	4040001 Utility Amortization Exp
Unlicensed	4040001 Utility Amortization Exp
Unlicensed	4040001 Utility Amortization Exp
ROUND BUTTE- LICENSED 6660 (FPC 666	4030001 Utility Depreciation Exp
SULLIVAN 7810 LICENSED (FPC 2233)	4030001 Utility Depreciation Exp
ROUND BUTTE- LICENSED 6660 (FPC 666	4030001 Utility Depreciation Exp
BEAVER UNIT 8 PLANT	4030001 Utility Depreciation Exp
ROUND BUTTE- LICENSED 6660 (FPC 666	4030001 Utility Depreciation Exp
COYOTE SPRINGS:1210	4040001 Utility Amortization Exp
COYOTE SPRINGS:1210	4030001 Utility Depreciation Exp
COYOTE SPRINGS:1210	4040001 Utility Amortization Exp
COYOTE SPRINGS:1210	4040001 Utility Amortization Exp

OAK GROVE-TIMOTHY LAKE	4030001 Utility Depreciation Exp
ROUND BUTTE - 100% PGE OWNED	4030001 Utility Depreciation Exp
ROUND BUTTE - 100% PGE OWNED	4030001 Utility Depreciation Exp
PORT WESTWARD	4030001 Utility Depreciation Exp
ROUND BUTTE- LICENSED 6660 (FPC 666	4030001 Utility Depreciation Exp
SULLIVAN 7810 LICENSED (FPC 2233)	4030001 Utility Depreciation Exp
SULLIVAN 7810 LICENSED (FPC 2233)	4030001 Utility Depreciation Exp
PELTON - LICENSED 5340 (HEC 222, F)	4030001 Utility Depreciation Exp
COYOTE SPRINGS:1210	4030001 Utility Depreciation Exp
COYOTE SPRINGS:1210	4030001 Utility Depreciation Exp
Unlicensed	4040001 Utility Amortization Exp
WORLD TRADE CENTER - PGE PROP:8660	4180003 NonopsRent Inc-WTC
CLEARWATER WIND FARM	4030001 Utility Depreciation Exp
BIGLOW	4030001 Utility Depreciation Exp
BIGLOW	4030001 Utility Depreciation Exp
Unlicensed	4030001 Utility Depreciation Exp
COLSTRIP 1100-PGE SHARE (20%)	4030001 Utility Depreciation Exp
COLSTRIP 1100-PGE SHARE (20%)	4030001 Utility Depreciation Exp
SULLIVAN 7810 LICENSED (FPC 2233)	4030001 Utility Depreciation Exp
COYOTE SPRINGS:1210	4030001 Utility Depreciation Exp
COYOTE SPRINGS COMMON 50-50	4030001 Utility Depreciation Exp
COYOTE SPRINGS COMMON 50-50	4030001 Utility Depreciation Exp
COYOTE SPRINGS COMMON 50-50	4030001 Utility Depreciation Exp
COYOTE SPRINGS COMMON 50-50	4030001 Utility Depreciation Exp
COYOTE SPRINGS COMMON 50-50	4030001 Utility Depreciation Exp
COYOTE SPRINGS:1210	4030001 Utility Depreciation Exp
TUCANNON	4030001 Utility Depreciation Exp
TUCANNON	4040001 Utility Amortization Exp
TUCANNON	4040001 Utility Amortization Exp
TUCANNON	4040001 Utility Amortization Exp
BEAVER UNIT 8 PLANT	4030001 Utility Depreciation Exp
BIGLOW	4030001 Utility Depreciation Exp
TUCANNON	4030001 Utility Depreciation Exp
TUCANNON	4030001 Utility Depreciation Exp
TUCANNON	4030001 Utility Depreciation Exp
TUCANNON	4030001 Utility Depreciation Exp
TUCANNON	4030001 Utility Depreciation Exp
TUCANNON	4030001 Utility Depreciation Exp
COYOTE SPRINGS COMMON 50-50	4030001 Utility Depreciation Exp
OAK GROVE-TIMOTHY LAKE	4030001 Utility Depreciation Exp
Unlicensed	4040001 Utility Amortization Exp
COLSTRIP 1100-PGE SHARE (20%)	4030001 Utility Depreciation Exp
ROUND BUTTE- LICENSED 6660 (FPC 666	4030001 Utility Depreciation Exp
ROUND BUTTE- LICENSED 6660 (FPC 666	4030001 Utility Depreciation Exp
Unlicensed	1840002 Helicopter Depreciation
COYOTE SPRINGS COMMON 50-50	4030001 Utility Depreciation Exp
COYOTE SPRINGS COMMON 50-50	4030001 Utility Depreciation Exp
COYOTE SPRINGS COMMON 50-50	4030001 Utility Depreciation Exp
COYOTE SPRINGS COMMON 50-50	4030001 Utility Depreciation Exp
COYOTE SPRINGS COMMON 50-50	4030001 Utility Depreciation Exp
NORTH FORK PLT 4670-HEC (HEC 202)	4030001 Utility Depreciation Exp
COYOTE SPRINGS COMMON 50-50	4030001 Utility Depreciation Exp
ROUND BUTTE- LICENSED 6660 (FPC 666	4030001 Utility Depreciation Exp
PORT WESTWARD 2	4030001 Utility Depreciation Exp
PORT WESTWARD 2	4030001 Utility Depreciation Exp

BIGLOW	4030001 Utility Depreciation Exp
PORT WESTWARD	4030001 Utility Depreciation Exp
PORT WESTWARD 2	4030001 Utility Depreciation Exp
PORT WESTWARD 2	4030001 Utility Depreciation Exp
Unlicensed	4040001 Utility Amortization Exp
BEAVER PLANT:0440	4031001 ARC Depreciation Exp
Unlicensed	4030001 Utility Depreciation Exp
CARTY GENERATING PLANT	4031001 ARC Depreciation Exp
CARTY GENERATING PLANT	4031001 ARC Depreciation Exp
Sunway 1	4030001 Utility Depreciation Exp
Unlicensed	4040001 Utility Amortization Exp
CARTY GENERATING PLANT	4030001 Utility Depreciation Exp
PORT WESTWARD 2	4030001 Utility Depreciation Exp
PORT WESTWARD 2	4030001 Utility Depreciation Exp
PORT WESTWARD 2	4030001 Utility Depreciation Exp
Unlicensed	4040001 Utility Amortization Exp
Unlicensed	4040001 Utility Amortization Exp
PORT WESTWARD 2	4030001 Utility Depreciation Exp
PORT WESTWARD 2	4030001 Utility Depreciation Exp
TUCANNON	4030001 Utility Depreciation Exp
TUCANNON	4030001 Utility Depreciation Exp
PORT WESTWARD 2	4030001 Utility Depreciation Exp
PORT WESTWARD 2	4030001 Utility Depreciation Exp
NORTH FORK PLT 4670-HEC (HEC 202)	4030001 Utility Depreciation Exp
WORLD TRADE CENTER - PGE PROP:8660	4180003 NonopsRent Inc-WTC
WORLD TRADE CENTER - PGE PROP:8660	4180003 NonopsRent Inc-WTC
Unlicensed	4040001 Utility Amortization Exp
FARADAY 1930- OTHER (FPC 2195)	4030001 Utility Depreciation Exp
Unlicensed	4040001 Utility Amortization Exp
OAK GROVE-TIMOTHY LAKE	4030001 Utility Depreciation Exp
WHEATRIDGE	4030001 Utility Depreciation Exp
WHEATRIDGE	4030001 Utility Depreciation Exp
Unlicensed	4030001 Utility Depreciation Exp
Unlicensed	4030001 Utility Depreciation Exp
COLSTRIP 1100-PGE SHARE (20%)	4030001 Utility Depreciation Exp
WORLD TRADE CENTER - PGE PROP:8660	4180003 NonopsRent Inc-WTC
NORTH FORK PLT 4670-HEC (HEC 202)	4030001 Utility Depreciation Exp
Sunway 1	4030001 Utility Depreciation Exp
Sunway 1	4030001 Utility Depreciation Exp
Sunway 2	4030001 Utility Depreciation Exp
Sunway 2	4030001 Utility Depreciation Exp
Sunway 3	4030001 Utility Depreciation Exp
BEAVER UNIT 8 PLANT	4030001 Utility Depreciation Exp
PORT WESTWARD 2	4030001 Utility Depreciation Exp
CARTY GENERATING PLANT	4030001 Utility Depreciation Exp
WHEATRIDGE	4040001 Utility Amortization Exp
WHEATRIDGE	4040001 Utility Amortization Exp
SULLIVAN 7820 UNLICENSED	4030001 Utility Depreciation Exp
Unlicensed	4040001 Utility Amortization Exp
Unlicensed	4040001 Utility Amortization Exp
COLSTRIP 1100-PGE SHARE (20%)	4030001 Utility Depreciation Exp
COLSTRIP 1100-PGE SHARE (20%)	4030001 Utility Depreciation Exp
SOLAR	4031001 ARC Depreciation Exp
SOLAR	4031001 ARC Depreciation Exp
Unlicensed	4030001 Utility Depreciation Exp

Unlicensed	4030001 Utility Depreciation Exp
PELTON - LICENSED 5340 (HEC 222, F)	4030001 Utility Depreciation Exp
COYOTE SPRINGS:1210	4030001 Utility Depreciation Exp
PORT WESTWARD 2	4030001 Utility Depreciation Exp
PORT WESTWARD 2	4030001 Utility Depreciation Exp
ROUND BUTTE- LICENSED 6660 (FPC 666	4030001 Utility Depreciation Exp
Unlicensed	4030001 Utility Depreciation Exp
WHEATRIDGE	4030001 Utility Depreciation Exp
WHEATRIDGE	4030001 Utility Depreciation Exp
COYOTE SPRINGS:1210	4030001 Utility Depreciation Exp
BEAVER PLANT:0440	4030001 Utility Depreciation Exp
PORT WESTWARD	4030001 Utility Depreciation Exp
BEAVER PLANT:0440	4030001 Utility Depreciation Exp
WHEATRIDGE	4030001 Utility Depreciation Exp
BIOGAS	4180004 NonopsRent Inc-Other
NORTH FORK PLT 4670-HEC (HEC 202)	4040001 Utility Amortization Exp
NORTH FORK PLT 4670-HEC (HEC 202)	4040001 Utility Amortization Exp
NORTH FORK PLT 4670-HEC (HEC 202)	4040001 Utility Amortization Exp
PORT WESTWARD	4040001 Utility Amortization Exp
SULLIVAN 7810 LICENSED (FPC 2233)	4040001 Utility Amortization Exp
SULLIVAN 7810 LICENSED (FPC 2233)	4040001 Utility Amortization Exp
COYOTE SPRINGS:1210	4040001 Utility Amortization Exp
Unlicensed	4040001 Utility Amortization Exp
Unlicensed	4040001 Utility Amortization Exp
BETHEL SUBSTATION (OLD PLANT:0550	4030001 Utility Depreciation Exp
COYOTE SPRINGS:1210	4030001 Utility Depreciation Exp
Unlicensed	4030001 Utility Depreciation Exp
RIVER MILL-LICENSED 6470 (FPC 21	4030001 Utility Depreciation Exp
NORTH FORK PLT 4670-HEC (HEC 202)	4030001 Utility Depreciation Exp
FARADAY 1930- OTHER (FPC 2195)	4030001 Utility Depreciation Exp
CARTY GENERATING PLANT	4030001 Utility Depreciation Exp
WORLD TRADE CENTER - PGE PROP:8660	4180004 NonopsRent Inc-Other
WORLD TRADE CENTER - PGE PROP:8660	4180004 NonopsRent Inc-Other
WORLD TRADE CENTER - PGE PROP:8660	4180004 NonopsRent Inc-Other
BEAVER PLANT:0450 PGE PROPERTY -	4180004 NonopsRent Inc-Other
SULLIVAN 7820 UNLICENSED	4180004 NonopsRent Inc-Other
WORLD TRADE CENTER - PGE PROP:8660	4180004 NonopsRent Inc-Other
WORLD TRADE CENTER - PGE PROP:8660	4180004 NonopsRent Inc-Other
WORLD TRADE CENTER - PGE PROP:8660	4180004 NonopsRent Inc-Other
WORLD TRADE CENTER - PGE PROP:8660	4180004 NonopsRent Inc-Other
WORLD TRADE CENTER - PGE PROP:8660	4180003 NonopsRent Inc-WTC
Unlicensed	4040001 Utility Amortization Exp
PELTON - LICENSED 5340 (HEC 222, F)	4030001 Utility Depreciation Exp
PELTON - LICENSED 5340 (HEC 222, F)	4030001 Utility Depreciation Exp
PELTON - LICENSED 5340 (HEC 222, F)	4030001 Utility Depreciation Exp
PELTON - LICENSED 5340 (HEC 222, F)	4030001 Utility Depreciation Exp
PELTON - LICENSED 5340 (HEC 222, F)	4030001 Utility Depreciation Exp
RIVER MILL-LICENSED 6470 (FPC 21	4030001 Utility Depreciation Exp
PELTON - LICENSED 5340 (HEC 222, F)	4030001 Utility Depreciation Exp
PELTON - LICENSED 5340 (HEC 222, F)	4030001 Utility Depreciation Exp
PORT WESTWARD	4030001 Utility Depreciation Exp
PORT WESTWARD	4030001 Utility Depreciation Exp
PORT WESTWARD	4030001 Utility Depreciation Exp
PORT WESTWARD	4030001 Utility Depreciation Exp
COYOTE SPRINGS:1210	4030001 Utility Depreciation Exp

SULLIVAN 7810 LICENSED (FPC 2233)	4030001 Utility Depreciation Exp
PELTON - LICENSED 5340 (HEC 222, F)	4030001 Utility Depreciation Exp
ROUND BUTTE- LICENSED 6660 (FPC 666	4030001 Utility Depreciation Exp
ROUND BUTTE- LICENSED 6660 (FPC 666	4030001 Utility Depreciation Exp
ROUND BUTTE- LICENSED 6660 (FPC 666	4030001 Utility Depreciation Exp
PELTON - LICENSED 5340 (HEC 222, F)	4030001 Utility Depreciation Exp
Unlicensed	4040001 Utility Amortization Exp
Unlicensed	4040001 Utility Amortization Exp
Unlicensed	4040001 Utility Amortization Exp
Unlicensed	4040001 Utility Amortization Exp
Unlicensed	4040001 Utility Amortization Exp
Unlicensed	4040001 Utility Amortization Exp
Unlicensed	4040001 Utility Amortization Exp
COYOTE SPRINGS:1210	4031001 ARC Depreciation Exp
Unlicensed	4040001 Utility Amortization Exp
Unlicensed	4040001 Utility Amortization Exp
BETHEL SUBSTATION (OLD PLANT:0550	4030001 Utility Depreciation Exp
Unlicensed	4030001 Utility Depreciation Exp
Unlicensed	4030001 Utility Depreciation Exp
Unlicensed	4030001 Utility Depreciation Exp
COLSTRIP 1100-PGE SHARE (20%)	4030001 Utility Depreciation Exp
COLSTRIP 1100-PGE SHARE (20%)	4030001 Utility Depreciation Exp
COLSTRIP 1100-PGE SHARE (20%)	4030001 Utility Depreciation Exp
NORTH FORK PLT 4670-HEC (HEC 202)	4030001 Utility Depreciation Exp
BIGLOW	4030001 Utility Depreciation Exp
BIGLOW	4030001 Utility Depreciation Exp
BIGLOW	4030001 Utility Depreciation Exp
BIGLOW	4030001 Utility Depreciation Exp
BIGLOW	4030001 Utility Depreciation Exp
COYOTE SPRINGS:1210	4030001 Utility Depreciation Exp
COYOTE SPRINGS:1210	4030001 Utility Depreciation Exp
COYOTE SPRINGS:1210	4030001 Utility Depreciation Exp
COYOTE SPRINGS:1210	4030001 Utility Depreciation Exp
TUCANNON	4030001 Utility Depreciation Exp
TUCANNON	4030001 Utility Depreciation Exp
Unlicensed	4030001 Utility Depreciation Exp
BETHEL SUBSTATION (OLD PLANT:0550	4030001 Utility Depreciation Exp
COYOTE SPRINGS:1210	4030001 Utility Depreciation Exp
COYOTE SPRINGS:1210	4030001 Utility Depreciation Exp
PORT WESTWARD	4030001 Utility Depreciation Exp
PORT WESTWARD 2	4030001 Utility Depreciation Exp
PORT WESTWARD 2	4030001 Utility Depreciation Exp
PORT WESTWARD 2	4030001 Utility Depreciation Exp
CLEARWATER WIND FARM	4030001 Utility Depreciation Exp
CLEARWATER WIND FARM	4030001 Utility Depreciation Exp
CLEARWATER WIND FARM	4030001 Utility Depreciation Exp
TUCANNON	4030001 Utility Depreciation Exp
TUCANNON	4030001 Utility Depreciation Exp
TUCANNON	4030001 Utility Depreciation Exp
SUMMIT SUBSTATION:7850	4030001 Utility Depreciation Exp
SUMMIT SUBSTATION:7850	4030001 Utility Depreciation Exp
Unlicensed	4040001 Utility Amortization Exp
Unlicensed	4040001 Utility Amortization Exp
Unlicensed	4040001 Utility Amortization Exp
Unlicensed	4040001 Utility Amortization Exp

Unlicensed	4040001 Utility Amortization Exp
COLSTRIP 1100-PGE SHARE (20%)	4030001 Utility Depreciation Exp
Unlicensed	4040001 Utility Amortization Exp
Unlicensed	4030001 Utility Depreciation Exp
Unlicensed	4030001 Utility Depreciation Exp
WORLD TRADE CENTER - PGE PROP:8660	4180003 NonopsRent Inc-WTC
COYOTE SPRINGS COMMON 50-50	4040001 Utility Amortization Exp
Unlicensed	4040001 Utility Amortization Exp
Unlicensed	4040001 Utility Amortization Exp
Unlicensed	4040001 Utility Amortization Exp
Unlicensed	4040001 Utility Amortization Exp
Unlicensed	4040001 Utility Amortization Exp
Unlicensed	4040001 Utility Amortization Exp
Unlicensed	4040001 Utility Amortization Exp
Unlicensed	4040001 Utility Amortization Exp
Unlicensed	1840001 Vehicle Depreciation
COYOTE SPRINGS:1210	4030001 Utility Depreciation Exp
COYOTE SPRINGS:1210	4030001 Utility Depreciation Exp
COYOTE SPRINGS:1210	4030001 Utility Depreciation Exp
ROUND BUTTE- LICENSED 6660 (FPC 666	4030001 Utility Depreciation Exp
NORTH FORK PLT 4670-HEC (HEC 202)	4030001 Utility Depreciation Exp
NORTH FORK PLT 4670-HEC (HEC 202)	4030001 Utility Depreciation Exp
NORTH FORK PLT 4670-HEC (HEC 202)	4030001 Utility Depreciation Exp
ROUND BUTTE- LICENSED 6660 (FPC 666	4030001 Utility Depreciation Exp
ROUND BUTTE- LICENSED 6660 (FPC 666	4030001 Utility Depreciation Exp
ROUND BUTTE- LICENSED 6660 (FPC 666	4030001 Utility Depreciation Exp
PORT WESTWARD 2	4030001 Utility Depreciation Exp
COYOTE SPRINGS:1210	4030001 Utility Depreciation Exp
KB PIPELINE	4030001 Utility Depreciation Exp
BEAVER PLANT:0440	4030001 Utility Depreciation Exp
COYOTE SPRINGS COMMON 50-50	4030001 Utility Depreciation Exp
COYOTE SPRINGS COMMON 50-50	4030001 Utility Depreciation Exp
COYOTE SPRINGS COMMON 50-50	4030001 Utility Depreciation Exp
PORT WESTWARD	4030001 Utility Depreciation Exp
PORT WESTWARD 2	4030001 Utility Depreciation Exp
BEAVER PLANT:0440	4031001 ARC Depreciation Exp
FARADAY 1930- OTHER (FPC 2195)	4030001 Utility Depreciation Exp
FARADAY 1930- OTHER (FPC 2195)	4030001 Utility Depreciation Exp
PELTON - LICENSED 5340 (HEC 222, F)	4030001 Utility Depreciation Exp
PELTON - LICENSED 5340 (HEC 222, F)	4030001 Utility Depreciation Exp
PELTON - LICENSED 5340 (HEC 222, F)	4030001 Utility Depreciation Exp
OAK GROVE 4900-OTHER (FPC 135)	4030001 Utility Depreciation Exp
OAK GROVE 4900-OTHER (FPC 135)	4030001 Utility Depreciation Exp
COLSTRIP 1100-PGE SHARE (20%)	4030001 Utility Depreciation Exp
COLSTRIP 1100-PGE SHARE (20%)	4030001 Utility Depreciation Exp
COLSTRIP 1100-PGE SHARE (20%)	4031001 ARC Depreciation Exp
COLSTRIP 1100-PGE SHARE (20%)	4031001 ARC Depreciation Exp
COLSTRIP 1100-PGE SHARE (20%)	4031001 ARC Depreciation Exp
Unlicensed	4031001 ARC Depreciation Exp
Unlicensed	4031001 ARC Depreciation Exp
FARADAY 1930- OTHER (FPC 2195)	4030001 Utility Depreciation Exp
SULLIVAN 7810 LICENSED (FPC 2233)	4030001 Utility Depreciation Exp
SULLIVAN 7810 LICENSED (FPC 2233)	4030001 Utility Depreciation Exp
ROUND BUTTE - 100% PGE OWNED	4030001 Utility Depreciation Exp
TUCANNON	4030001 Utility Depreciation Exp

TUCANNON	4030001 Utility Depreciation Exp
TUCANNON	4030001 Utility Depreciation Exp
TUCANNON	4030001 Utility Depreciation Exp
BEAVER PLANT:0440	4030001 Utility Depreciation Exp
Unlicensed	4030001 Utility Depreciation Exp
Unlicensed	4030001 Utility Depreciation Exp
Unlicensed	4031001 ARC Depreciation Exp
Unlicensed	4031001 ARC Depreciation Exp
Unlicensed	4031001 ARC Depreciation Exp
ERC-TUAL (LEASED PREMISES)	4030001 Utility Depreciation Exp
WILSONVILLE TRAINING CENTER	4030001 Utility Depreciation Exp
COYOTE SPRINGS:1210	4030001 Utility Depreciation Exp
COYOTE SPRINGS COMMON 50-50	4030001 Utility Depreciation Exp
ROUND BUTTE- LICENSED 6660 (FPC 666	4030001 Utility Depreciation Exp
ROUND BUTTE- LICENSED 6660 (FPC 666	4030001 Utility Depreciation Exp
ROUND BUTTE- LICENSED 6660 (FPC 666	4030001 Utility Depreciation Exp
COLSTRIP 1100-PGE SHARE (20%)	4030001 Utility Depreciation Exp
TUCANNON	4030001 Utility Depreciation Exp
ROUND BUTTE - 100% PGE OWNED	4030001 Utility Depreciation Exp
ROUND BUTTE - 100% PGE OWNED	4030001 Utility Depreciation Exp
FARADAY 1930- OTHER (FPC 2195)	4030001 Utility Depreciation Exp
TUCANNON	4030001 Utility Depreciation Exp
TUCANNON	4030001 Utility Depreciation Exp
TUCANNON	4030001 Utility Depreciation Exp
TUCANNON	4030001 Utility Depreciation Exp
NORTH FORK PLT 4670-HEC (HEC 202)	4030001 Utility Depreciation Exp
NORTH FORK PLT 4670-HEC (HEC 202)	4030001 Utility Depreciation Exp
Unlicensed	4030001 Utility Depreciation Exp
Unlicensed	4030001 Utility Depreciation Exp
BEAVER PLANT:0440	4031001 ARC Depreciation Exp
BIGLOW	4031001 ARC Depreciation Exp
PORT WESTWARD 2	4030001 Utility Depreciation Exp
PORT WESTWARD 2	4030001 Utility Depreciation Exp
BEAVER UNIT 8 PLANT	4030001 Utility Depreciation Exp
ROUND BUTTE- LICENSED 6660 (FPC 666	4030001 Utility Depreciation Exp
Unlicensed	1840001 Vehicle Depreciation
Unlicensed	1840001 Vehicle Depreciation
OAK GROVE 4900-OTHER (FPC 135)	4030001 Utility Depreciation Exp
COYOTE SPRINGS COMMON 50-50	4030001 Utility Depreciation Exp
COYOTE SPRINGS COMMON 50-50	4030001 Utility Depreciation Exp
COYOTE SPRINGS COMMON 50-50	4030001 Utility Depreciation Exp
WORLD TRADE CENTER - PGE PROP:8660	4180003 NonopsRent Inc-WTC
WORLD TRADE CENTER - PGE PROP:8660	4180003 NonopsRent Inc-WTC
WTC BUILDING PURCHASE	4180003 NonopsRent Inc-WTC
WTC BUILDING PURCHASE	4180003 NonopsRent Inc-WTC
WTC BUILDING PURCHASE	4180003 NonopsRent Inc-WTC
WTC BUILDING PURCHASE	4180003 NonopsRent Inc-WTC
OAK GROVE 4900-OTHER (FPC 135)	4040001 Utility Amortization Exp
OAK GROVE 4900-OTHER (FPC 135)	4040001 Utility Amortization Exp
OAK GROVE 4900-OTHER (FPC 135)	4040001 Utility Amortization Exp
OAK GROVE 4900-OTHER (FPC 135)	4040001 Utility Amortization Exp
ROUND BUTTE- LICENSED 6660 (FPC 666	4040001 Utility Amortization Exp
ROUND BUTTE- LICENSED 6660 (FPC 666	4040001 Utility Amortization Exp
ROUND BUTTE- LICENSED 6660 (FPC 666	4040001 Utility Amortization Exp
ROUND BUTTE- LICENSED 6660 (FPC 666	4040001 Utility Amortization Exp

Unlicensed	4040001 Utility Amortization Exp
Unlicensed	4040001 Utility Amortization Exp
COYOTE SPRINGS:1210	4030001 Utility Depreciation Exp
FARADAY 1930- OTHER (FPC 2195)	4030001 Utility Depreciation Exp
ROUND BUTTE - 100% PGE OWNED	4030001 Utility Depreciation Exp
COYOTE SPRINGS:1210	4030001 Utility Depreciation Exp
ROUND BUTTE- LICENSED 6660 (FPC 666	4030001 Utility Depreciation Exp
ROUND BUTTE- LICENSED 6660 (FPC 666	4030001 Utility Depreciation Exp
COLSTRIP 1100-PGE SHARE (20%)	4030001 Utility Depreciation Exp
Unlicensed	1840001 Vehicle Depreciation
PORT WESTWARD	4030001 Utility Depreciation Exp
ROUND BUTTE- LICENSED 6660 (FPC 666	4030001 Utility Depreciation Exp
ROUND BUTTE- LICENSED 6660 (FPC 666	4030001 Utility Depreciation Exp
ROUND BUTTE- LICENSED 6660 (FPC 666	4030001 Utility Depreciation Exp
Unlicensed	1840001 Vehicle Depreciation
Unlicensed	4040001 Utility Amortization Exp
Unlicensed	4040001 Utility Amortization Exp
Unlicensed	4040001 Utility Amortization Exp
Unlicensed	4040001 Utility Amortization Exp
Unlicensed	4040001 Utility Amortization Exp
SULLIVAN 7810 LICENSED (FPC 2233)	4040001 Utility Amortization Exp
NORTH FORK PLT 4670-HEC (HEC 202)	4030001 Utility Depreciation Exp
NORTH FORK PLT 4670-HEC (HEC 202)	4030001 Utility Depreciation Exp
ROUND BUTTE- LICENSED 6660 (FPC 666	4030001 Utility Depreciation Exp
ROUND BUTTE- LICENSED 6660 (FPC 666	4030001 Utility Depreciation Exp
RIVER MILL-LICENSED 6470 (FPC 21	4030001 Utility Depreciation Exp
SULLIVAN 7810 LICENSED (FPC 2233)	4030001 Utility Depreciation Exp
SULLIVAN 7810 LICENSED (FPC 2233)	4030001 Utility Depreciation Exp
FARADAY 1930- OTHER (FPC 2195)	4030001 Utility Depreciation Exp
FARADAY 1930- OTHER (FPC 2195)	4030001 Utility Depreciation Exp
OAK GROVE 4900-OTHER (FPC 135)	4030001 Utility Depreciation Exp
OAK GROVE 4900-OTHER (FPC 135)	4030001 Utility Depreciation Exp
NORTH FORK PLT 4670-HEC (HEC 202)	4030001 Utility Depreciation Exp
RIVER MILL-LICENSED 6470 (FPC 21	4030001 Utility Depreciation Exp
Unlicensed	4040001 Utility Amortization Exp
Unlicensed	4040001 Utility Amortization Exp
Unlicensed	4040001 Utility Amortization Exp
Unlicensed	4040001 Utility Amortization Exp
Unlicensed	4040001 Utility Amortization Exp
Unlicensed	4040001 Utility Amortization Exp
Unlicensed	4040001 Utility Amortization Exp
Unlicensed	4040001 Utility Amortization Exp
NORTH FORK PLT 4670-HEC (HEC 202)	4030001 Utility Depreciation Exp
Unlicensed	4040001 Utility Amortization Exp
Unlicensed	4040001 Utility Amortization Exp
Unlicensed	4040001 Utility Amortization Exp
Unlicensed	4040001 Utility Amortization Exp
Unlicensed	4040001 Utility Amortization Exp
Unlicensed	4040001 Utility Amortization Exp
BEAVER PLANT:0440	4030001 Utility Depreciation Exp
BEAVER UNIT 8 PLANT	4030001 Utility Depreciation Exp
BEAVER UNIT 8 PLANT	4030001 Utility Depreciation Exp
COYOTE SPRINGS COMMON 50-50	4030001 Utility Depreciation Exp
COYOTE SPRINGS COMMON 50-50	4030001 Utility Depreciation Exp
SULLIVAN 7810 LICENSED (FPC 2233)	4030001 Utility Depreciation Exp

SULLIVAN 7810 LICENSED (FPC 2233)	4030001 Utility Depreciation Exp
OAK GROVE 4900-OTHER (FPC 135)	4030001 Utility Depreciation Exp
OAK GROVE 4900-OTHER (FPC 135)	4030001 Utility Depreciation Exp
Unlicensed	4030001 Utility Depreciation Exp
COLSTRIP 1100-PGE SHARE (20%)	4030001 Utility Depreciation Exp
Unlicensed	4030001 Utility Depreciation Exp
COYOTE SPRINGS:1210	4030001 Utility Depreciation Exp
COYOTE SPRINGS COMMON 50-50	4030001 Utility Depreciation Exp
COYOTE SPRINGS COMMON 50-50	4030001 Utility Depreciation Exp
PORT WESTWARD	4030001 Utility Depreciation Exp
PORT WESTWARD	4030001 Utility Depreciation Exp
PORT WESTWARD	4030001 Utility Depreciation Exp
PORT WESTWARD	4030001 Utility Depreciation Exp
PORT WESTWARD	4030001 Utility Depreciation Exp
PORT WESTWARD	4030001 Utility Depreciation Exp
PORT WESTWARD	4030001 Utility Depreciation Exp
PORT WESTWARD	4030001 Utility Depreciation Exp
RIVER MILL-LICENSED 6470 (FPC 21	4030001 Utility Depreciation Exp
RIVER MILL-LICENSED 6470 (FPC 21	4030001 Utility Depreciation Exp
RIVER MILL-LICENSED 6470 (FPC 21	4030001 Utility Depreciation Exp
RIVER MILL-UNLICENSED:6480	4030001 Utility Depreciation Exp
ROUND BUTTE- LICENSED 6660 (FPC 666	4030001 Utility Depreciation Exp
TUCANNON	4030001 Utility Depreciation Exp
PORT WESTWARD 2	4030001 Utility Depreciation Exp
FARADAY 1930- OTHER (FPC 2195)	4030001 Utility Depreciation Exp
FARADAY 1930- OTHER (FPC 2195)	4030001 Utility Depreciation Exp
Unlicensed	4030001 Utility Depreciation Exp
Unlicensed	4040001 Utility Amortization Exp
FARADAY 1930- OTHER (FPC 2195)	4030001 Utility Depreciation Exp
FARADAY 1930- OTHER (FPC 2195)	4030001 Utility Depreciation Exp
RIVER MILL-LICENSED 6470 (FPC 21	4030001 Utility Depreciation Exp
RIVER MILL-LICENSED 6470 (FPC 21	4030001 Utility Depreciation Exp
RIVER MILL-LICENSED 6470 (FPC 21	4030001 Utility Depreciation Exp
RIVER MILL-LICENSED 6470 (FPC 21	4030001 Utility Depreciation Exp
PORT WESTWARD	4030001 Utility Depreciation Exp
PORT WESTWARD	4030001 Utility Depreciation Exp
RIVER MILL-LICENSED 6470 (FPC 21	4030001 Utility Depreciation Exp
ROUND BUTTE 6670- R BUTTE/GRIZZLY	4030001 Utility Depreciation Exp
ROUND BUTTE 6670- R BUTTE/GRIZZLY	4030001 Utility Depreciation Exp
ROUND BUTTE 6670- R BUTTE/GRIZZLY	4030001 Utility Depreciation Exp
Unlicensed	4030001 Utility Depreciation Exp
Unlicensed	4030001 Utility Depreciation Exp
Unlicensed	4030001 Utility Depreciation Exp
Unlicensed	4030001 Utility Depreciation Exp
PORT WESTWARD	4030001 Utility Depreciation Exp
PELTON - LICENSED 5340 (HEC 222, F)	4030001 Utility Depreciation Exp
Unlicensed	4030001 Utility Depreciation Exp
Unlicensed	4030001 Utility Depreciation Exp
Unlicensed	4030001 Utility Depreciation Exp
Unlicensed	4030001 Utility Depreciation Exp
Unlicensed	4030001 Utility Depreciation Exp
NORTH FORK PLT 4670-HEC (HEC 202)	4030001 Utility Depreciation Exp
NORTH FORK PLT 4670-HEC (HEC 202)	4030001 Utility Depreciation Exp
OAK GROVE 4900-OTHER (FPC 135)	4030001 Utility Depreciation Exp
OAK GROVE 4900-OTHER (FPC 135)	4030001 Utility Depreciation Exp

OAK GROVE 4900-OTHER (FPC 135)	4030001 Utility Depreciation Exp
SULLIVAN 7810 LICENSED (FPC 2233)	4030001 Utility Depreciation Exp
SULLIVAN 7810 LICENSED (FPC 2233)	4030001 Utility Depreciation Exp
OAK GROVE 4900-OTHER (FPC 135)	4030001 Utility Depreciation Exp
OAK GROVE 4900-OTHER (FPC 135)	4030001 Utility Depreciation Exp
OAK GROVE 4900-OTHER (FPC 135)	4030001 Utility Depreciation Exp
RIVER MILL-LICENSED 6470 (FPC 21	4030001 Utility Depreciation Exp
ROUND BUTTE- LICENSED 6660 (FPC 666	4030001 Utility Depreciation Exp
ROUND BUTTE- LICENSED 6660 (FPC 666	4030001 Utility Depreciation Exp
SULLIVAN 7810 LICENSED (FPC 2233)	4030001 Utility Depreciation Exp
NORTH FORK PLT 4670-HEC (HEC 202)	4030001 Utility Depreciation Exp
NORTH FORK PLT 4670-HEC (HEC 202)	4030001 Utility Depreciation Exp
NORTH FORK PLT 4670-HEC (HEC 202)	4030001 Utility Depreciation Exp
NORTH FORK PLT 4670-HEC (HEC 202)	4030001 Utility Depreciation Exp
NORTH FORK PLT 4670-HEC (HEC 202)	4030001 Utility Depreciation Exp
NORTH FORK PLT 4670-HEC (HEC 202)	4030001 Utility Depreciation Exp
NORTH FORK PLT 4670-HEC (HEC 202)	4030001 Utility Depreciation Exp
NORTH FORK PLT 4670-HEC (HEC 202)	4030001 Utility Depreciation Exp
NORTH FORK PLT 4670-HEC (HEC 202)	4030001 Utility Depreciation Exp
FARADAY 1920- HEC (HEC 203, FPC 2:	4030001 Utility Depreciation Exp
FARADAY 1920- HEC (HEC 203, FPC 2:	4030001 Utility Depreciation Exp
FARADAY 1920- HEC (HEC 203, FPC 2:	4030001 Utility Depreciation Exp
OAK GROVE 4910 -UNLICENSED	4030001 Utility Depreciation Exp
OAK GROVE 4910 -UNLICENSED	4030001 Utility Depreciation Exp
OAK GROVE 4910 -UNLICENSED	4030001 Utility Depreciation Exp
RIVER MILL-LICENSED 6470 (FPC 21	4030001 Utility Depreciation Exp
OAK GROVE 4900-OTHER (FPC 135)	4030001 Utility Depreciation Exp
Unlicensed	4040001 Utility Amortization Exp
COLSTRIP 1100-PGE SHARE (20%)	4030001 Utility Depreciation Exp
COLSTRIP 1100-PGE SHARE (20%)	4030001 Utility Depreciation Exp
COLSTRIP 1100-PGE SHARE (20%)	4030001 Utility Depreciation Exp
COLSTRIP 1100-PGE SHARE (20%)	4030001 Utility Depreciation Exp
COLSTRIP 1100-PGE SHARE (20%)	4030001 Utility Depreciation Exp
COLSTRIP 1100-PGE SHARE (20%)	4030001 Utility Depreciation Exp
COLSTRIP 1100-PGE SHARE (20%)	4030001 Utility Depreciation Exp
Sunway 1	4030001 Utility Depreciation Exp
Sunway 1	4030001 Utility Depreciation Exp
Sunway 1	4030001 Utility Depreciation Exp
BIGLOW	4030001 Utility Depreciation Exp
CARTY GENERATING PLANT	4030001 Utility Depreciation Exp
CARTY GENERATING PLANT	4030001 Utility Depreciation Exp
PORT WESTWARD 2	4030001 Utility Depreciation Exp
ROUND BUTTE - SWTYARD-24%SHARED	4030001 Utility Depreciation Exp
ROUND BUTTE - SWTYARD-24%SHARED	4030001 Utility Depreciation Exp
BIGLOW	4030001 Utility Depreciation Exp
BIGLOW	4030001 Utility Depreciation Exp
BIGLOW	4030001 Utility Depreciation Exp
SULLIVAN 7810 LICENSED (FPC 2233)	4030001 Utility Depreciation Exp
SULLIVAN 7810 LICENSED (FPC 2233)	4030001 Utility Depreciation Exp
SULLIVAN 7810 LICENSED (FPC 2233)	4030001 Utility Depreciation Exp
COYOTE SPRINGS:1210	4030001 Utility Depreciation Exp
COYOTE SPRINGS:1210	4030001 Utility Depreciation Exp
COYOTE SPRINGS:1210	4030001 Utility Depreciation Exp
ROUND BUTTE- LICENSED 6660 (FPC 666	4030001 Utility Depreciation Exp
CLEARWATER WIND FARM	4030001 Utility Depreciation Exp

CLEARWATER WIND FARM	4030001 Utility Depreciation Exp
COYOTE SPRINGS COMMON 50-50	4030001 Utility Depreciation Exp
Unlicensed	4040001 Utility Amortization Exp
PORT WESTWARD 2	4030001 Utility Depreciation Exp
PORT WESTWARD	4031001 ARC Depreciation Exp
PORT WESTWARD	4031001 ARC Depreciation Exp
NORTH FORK PLT 4670-HEC (HEC 202)	4030001 Utility Depreciation Exp
OAK GROVE 4900-OTHER (FPC 135)	4030001 Utility Depreciation Exp
COYOTE SPRINGS COMMON 50-50	4030001 Utility Depreciation Exp
PORT WESTWARD 2	4030001 Utility Depreciation Exp
PORT WESTWARD 2	4030001 Utility Depreciation Exp
CLEARWATER WIND FARM	4030001 Utility Depreciation Exp
CLEARWATER WIND FARM	4030001 Utility Depreciation Exp
NORTH FORK PLT 4670-HEC (HEC 202)	4030001 Utility Depreciation Exp
SULLIVAN 7820 UNLICENSED	4030001 Utility Depreciation Exp
SULLIVAN 7820 UNLICENSED	4030001 Utility Depreciation Exp
SUMMIT SUBSTATION:7850	4030001 Utility Depreciation Exp
SUMMIT SUBSTATION:7850	4030001 Utility Depreciation Exp
NORTH FORK PLT 4670-HEC (HEC 202)	4030001 Utility Depreciation Exp
NORTH FORK PLT 4670-HEC (HEC 202)	4030001 Utility Depreciation Exp
NORTH FORK PLT 4670-HEC (HEC 202)	4030001 Utility Depreciation Exp
ROUND BUTTE- LICENSED 6660 (FPC 666	4030001 Utility Depreciation Exp
ROUND BUTTE- LICENSED 6660 (FPC 666	4030001 Utility Depreciation Exp
ROUND BUTTE- LICENSED 6660 (FPC 666	4030001 Utility Depreciation Exp
ROUND BUTTE- LICENSED 6660 (FPC 666	4030001 Utility Depreciation Exp
ROUND BUTTE- LICENSED 6660 (FPC 666	4030001 Utility Depreciation Exp
CARTY GENERATING PLANT	4030001 Utility Depreciation Exp
CARTY GENERATING PLANT	4030001 Utility Depreciation Exp
PELTON - LICENSED 5340 (HEC 222, F)	4030001 Utility Depreciation Exp
PELTON - LICENSED 5340 (HEC 222, F)	4030001 Utility Depreciation Exp
SULLIVAN 7810 LICENSED (FPC 2233)	4030001 Utility Depreciation Exp
SULLIVAN 7810 LICENSED (FPC 2233)	4030001 Utility Depreciation Exp
COYOTE SPRINGS COMMON 50-50	4030001 Utility Depreciation Exp
COYOTE SPRINGS COMMON 50-50	4030001 Utility Depreciation Exp
WHEATRIDGE	4030001 Utility Depreciation Exp
ROUND BUTTE- LICENSED 6660 (FPC 666	4030001 Utility Depreciation Exp
ROUND BUTTE- LICENSED 6660 (FPC 666	4030001 Utility Depreciation Exp
ROUND BUTTE- LICENSED 6660 (FPC 666	4030001 Utility Depreciation Exp
ROUND BUTTE- LICENSED 6660 (FPC 666	4030001 Utility Depreciation Exp
ROUND BUTTE- LICENSED 6660 (FPC 666	4030001 Utility Depreciation Exp
ROUND BUTTE- LICENSED 6660 (FPC 666	4030001 Utility Depreciation Exp
ROUND BUTTE- LICENSED 6660 (FPC 666	4030001 Utility Depreciation Exp
Unlicensed	4030001 Utility Depreciation Exp
ROUND BUTTE - 100% PGE OWNED	4030001 Utility Depreciation Exp
HARBORTON - UTILITY:2600	4030001 Utility Depreciation Exp
FARADAY 1930- OTHER (FPC 2195)	4030001 Utility Depreciation Exp
FARADAY 1930- OTHER (FPC 2195)	4030001 Utility Depreciation Exp
FARADAY 1930- OTHER (FPC 2195)	4030001 Utility Depreciation Exp
FARADAY 1930- OTHER (FPC 2195)	4030001 Utility Depreciation Exp
SULLIVAN 7810 LICENSED (FPC 2233)	4030001 Utility Depreciation Exp
OAK GROVE 4900-OTHER (FPC 135)	4030001 Utility Depreciation Exp
PELTON - LICENSED 5340 (HEC 222, F)	4030001 Utility Depreciation Exp
PELTON - LICENSED 5340 (HEC 222, F)	4030001 Utility Depreciation Exp
RIVER MILL-LICENSED 6470 (FPC 21	4030001 Utility Depreciation Exp
RIVER MILL-LICENSED 6470 (FPC 21	4030001 Utility Depreciation Exp

BIGLOW	4030001 Utility Depreciation Exp
BIGLOW	4030001 Utility Depreciation Exp
WHEATRIDGE	4030001 Utility Depreciation Exp
WHEATRIDGE	4030001 Utility Depreciation Exp
WHEATRIDGE	4030001 Utility Depreciation Exp
PORT WESTWARD	4030001 Utility Depreciation Exp
COLSTRIP 1100-PGE SHARE (20%)	4030001 Utility Depreciation Exp
COLSTRIP 1100-PGE SHARE (20%)	4030001 Utility Depreciation Exp
SULLIVAN 7810 LICENSED (FPC 2233)	4030001 Utility Depreciation Exp
SULLIVAN 7810 LICENSED (FPC 2233)	4030001 Utility Depreciation Exp
ROUND BUTTE- LICENSED 6660 (FPC 666	4030001 Utility Depreciation Exp
ROUND BUTTE- LICENSED 6660 (FPC 666	4030001 Utility Depreciation Exp
Unlicensed	4040001 Utility Amortization Exp
Unlicensed	4040001 Utility Amortization Exp
Unlicensed	4040001 Utility Amortization Exp
Unlicensed	4040001 Utility Amortization Exp
Unlicensed	4040001 Utility Amortization Exp
Unlicensed	4040001 Utility Amortization Exp
Sunway 2	4030001 Utility Depreciation Exp
WHEATRIDGE	4030001 Utility Depreciation Exp
WHEATRIDGE	4030001 Utility Depreciation Exp
CLEARWATER WIND FARM	4030001 Utility Depreciation Exp
CLEARWATER WIND FARM	4030001 Utility Depreciation Exp
BIGLOW	4030001 Utility Depreciation Exp
BIGLOW	4030001 Utility Depreciation Exp
ROUND BUTTE 6670- R BUTTE/GRIZZLY	4030001 Utility Depreciation Exp
SULLIVAN 7820 UNLICENSED	4030001 Utility Depreciation Exp
SULLIVAN 7820 UNLICENSED	4030001 Utility Depreciation Exp
NORTH FORK PLT 4670-HEC (HEC 202)	4030001 Utility Depreciation Exp
PELTON - LICENSED 5340 (HEC 222, F)	4030001 Utility Depreciation Exp
PELTON - LICENSED 5340 (HEC 222, F)	4030001 Utility Depreciation Exp
CARTY GENERATING PLANT	4031001 ARC Depreciation Exp
CARTY GENERATING PLANT	4031001 ARC Depreciation Exp
WHEATRIDGE	4031001 ARC Depreciation Exp
WHEATRIDGE	4031001 ARC Depreciation Exp
PORT WESTWARD 2	4030001 Utility Depreciation Exp
PORT WESTWARD 2	4030001 Utility Depreciation Exp
FARADAY 1930- OTHER (FPC 2195)	4030001 Utility Depreciation Exp
PORT WESTWARD	4030001 Utility Depreciation Exp
PORT WESTWARD 2	4030001 Utility Depreciation Exp
PORT WESTWARD 2	4030001 Utility Depreciation Exp
PORT WESTWARD 2	4030001 Utility Depreciation Exp
BEAVER PLANT:0440	4030001 Utility Depreciation Exp
BEAVER PLANT:0440	4030001 Utility Depreciation Exp
COYOTE SPRINGS COMMON 50-50	4030001 Utility Depreciation Exp
Unlicensed	4030001 Utility Depreciation Exp
Unlicensed	4030001 Utility Depreciation Exp
Unlicensed	4030001 Utility Depreciation Exp
Unlicensed	4030001 Utility Depreciation Exp
Unlicensed	4030001 Utility Depreciation Exp
Unlicensed	4030001 Utility Depreciation Exp
Unlicensed	4030001 Utility Depreciation Exp
Unlicensed	4030001 Utility Depreciation Exp
Unlicensed	4030001 Utility Depreciation Exp
PORT WESTWARD 2	4030001 Utility Depreciation Exp

PORT WESTWARD 2	4030001 Utility Depreciation Exp
PORT WESTWARD 2	4030001 Utility Depreciation Exp
BEAVER PLANT:0440	4030001 Utility Depreciation Exp
BEAVER PLANT:0440	4030001 Utility Depreciation Exp
RIVER MILL-UNLICENSED:6480	4030001 Utility Depreciation Exp
RIVER MILL-UNLICENSED:6480	4030001 Utility Depreciation Exp
RIVER MILL-UNLICENSED:6480	4030001 Utility Depreciation Exp
RIVER MILL-UNLICENSED:6480	4030001 Utility Depreciation Exp
RIVER MILL-UNLICENSED:6480	4030001 Utility Depreciation Exp
BEAVER UNIT 8 PLANT	4030001 Utility Depreciation Exp
HARBORTON - UTILITY:2600	4030001 Utility Depreciation Exp
HARBORTON - UTILITY:2600	4030001 Utility Depreciation Exp
NORTH FORK PLT 4670-HEC (HEC 202)	4030001 Utility Depreciation Exp
OAK GROVE-TIMOTHY LAKE	4030001 Utility Depreciation Exp
PELTON - UNLICENSED:5350	4030001 Utility Depreciation Exp
Unlicensed	4030001 Utility Depreciation Exp
Unlicensed	4030001 Utility Depreciation Exp
Unlicensed	4030001 Utility Depreciation Exp
BIGLOW	4030001 Utility Depreciation Exp
CLEARWATER WIND FARM	4030001 Utility Depreciation Exp
CLEARWATER WIND FARM	4030001 Utility Depreciation Exp
ROUND BUTTE- LICENSED 6660 (FPC 666	4030001 Utility Depreciation Exp
ROUND BUTTE- LICENSED 6660 (FPC 666	4030001 Utility Depreciation Exp
FARADAY 1920- HEC (HEC 203, FPC 2:	4040001 Utility Amortization Exp
OAK GROVE 4900-OTHER (FPC 135)	4030001 Utility Depreciation Exp
WHEATRIDGE	4030001 Utility Depreciation Exp
Unlicensed	4031001 ARC Depreciation Exp
COLSTRIP 1100-PGE SHARE (20%)	4030001 Utility Depreciation Exp
COLSTRIP 1100-PGE SHARE (20%)	4030001 Utility Depreciation Exp
Unlicensed	4030001 Utility Depreciation Exp
Unlicensed	4040001 Utility Amortization Exp
Unlicensed	4040001 Utility Amortization Exp
Unlicensed	4040001 Utility Amortization Exp
Unlicensed	4040001 Utility Amortization Exp
Unlicensed	4040001 Utility Amortization Exp
COLSTRIP 1100-PGE SHARE (20%)	4030001 Utility Depreciation Exp
OAK GROVE 4900-OTHER (FPC 135)	4030001 Utility Depreciation Exp
OAK GROVE-TIMOTHY LAKE	4030001 Utility Depreciation Exp
PELTON - UNLICENSED:5350	4030001 Utility Depreciation Exp
PELTON - UNLICENSED:5350	4030001 Utility Depreciation Exp
WHEATRIDGE	4030001 Utility Depreciation Exp
WHEATRIDGE	4030001 Utility Depreciation Exp
WHEATRIDGE	4030001 Utility Depreciation Exp
WORLD TRADE CENTER - PGE PROP:8660	4180003 NonopsRent Inc-WTC
WORLD TRADE CENTER - PGE PROP:8660	4180003 NonopsRent Inc-WTC
WORLD TRADE CENTER - PGE PROP:8660	4180003 NonopsRent Inc-WTC
UNIVERSITY APARTMENT- 8350	4180004 NonopsRent Inc-Other
WORLD TRADE CENTER - PGE PROP:8660	4180004 NonopsRent Inc-Other
WORLD TRADE CENTER - PGE PROP:8660	4180004 NonopsRent Inc-Other
WORLD TRADE CENTER - PGE PROP:8660	4180004 NonopsRent Inc-Other
WORLD TRADE CENTER - PGE PROP:8660	4180004 NonopsRent Inc-Other
COYOTE SPRINGS:1210	4040001 Utility Amortization Exp
COYOTE SPRINGS:1210	4040001 Utility Amortization Exp
COYOTE SPRINGS:1210	4040001 Utility Amortization Exp
COYOTE SPRINGS:1210	4040001 Utility Amortization Exp

Unlicensed	4040001 Utility Amortization Exp
Unlicensed	4040001 Utility Amortization Exp
NORTH FORK PLT 4670-HEC (HEC 202)	4030001 Utility Depreciation Exp
COYOTE SPRINGS:1210	4030001 Utility Depreciation Exp
COYOTE SPRINGS:1210	4030001 Utility Depreciation Exp
BEAVER PLANT:0440	4030001 Utility Depreciation Exp
BIGLOW	4030001 Utility Depreciation Exp
COYOTE SPRINGS:1210	4030001 Utility Depreciation Exp
BEAVER PLANT:0440	4030001 Utility Depreciation Exp
COYOTE SPRINGS:1210	4030001 Utility Depreciation Exp
BEAVER UNIT 8 PLANT	4030001 Utility Depreciation Exp
COYOTE SPRINGS:1210	4030001 Utility Depreciation Exp
BEAVER PLANT:0440	4030001 Utility Depreciation Exp
BEAVER PLANT:0440	4030001 Utility Depreciation Exp
BEAVER UNIT 8 PLANT	4030001 Utility Depreciation Exp
OAK GROVE-TIMOTHY LAKE	4030001 Utility Depreciation Exp
RIVER MILL-LICENSED 6470 (FPC 21	4030001 Utility Depreciation Exp
FARADAY 1930- OTHER (FPC 2195)	4030001 Utility Depreciation Exp
FARADAY 1930- OTHER (FPC 2195)	4030001 Utility Depreciation Exp
FARADAY 1930- OTHER (FPC 2195)	4030001 Utility Depreciation Exp
FARADAY 1930- OTHER (FPC 2195)	4030001 Utility Depreciation Exp
OAK GROVE 4900-OTHER (FPC 135)	4030001 Utility Depreciation Exp
OAK GROVE 4900-OTHER (FPC 135)	4030001 Utility Depreciation Exp
OAK GROVE 4900-OTHER (FPC 135)	4030001 Utility Depreciation Exp
Unlicensed	4030001 Utility Depreciation Exp
COYOTE SPRINGS:1210	4030001 Utility Depreciation Exp
COYOTE SPRINGS:1210	4030001 Utility Depreciation Exp
COYOTE SPRINGS:1210	4030001 Utility Depreciation Exp
Unlicensed	4030001 Utility Depreciation Exp
Unlicensed	4030001 Utility Depreciation Exp
Unlicensed	4030001 Utility Depreciation Exp
COYOTE SPRINGS:1210	4030001 Utility Depreciation Exp
COYOTE SPRINGS:1210	4030001 Utility Depreciation Exp
COYOTE SPRINGS:1210	4030001 Utility Depreciation Exp
SULLIVAN 7810 LICENSED (FPC 2233)	4030001 Utility Depreciation Exp
COYOTE SPRINGS COMMON 50-50	4030001 Utility Depreciation Exp
COYOTE SPRINGS COMMON 50-50	4030001 Utility Depreciation Exp
COYOTE SPRINGS COMMON 50-50	4030001 Utility Depreciation Exp
Unlicensed	1840001 Vehicle Depreciation
COYOTE SPRINGS:1210	4030001 Utility Depreciation Exp
COYOTE SPRINGS COMMON 50-50	4030001 Utility Depreciation Exp
ROUND BUTTE- LICENSED 6660 (FPC 666	4030001 Utility Depreciation Exp
ROUND BUTTE- LICENSED 6660 (FPC 666	4030001 Utility Depreciation Exp
COLSTRIP 1100-PGE SHARE (20%)	4030001 Utility Depreciation Exp
PORT WESTWARD 2	4030001 Utility Depreciation Exp
BIGLOW	4030001 Utility Depreciation Exp
BIGLOW	4030001 Utility Depreciation Exp
BIGLOW	4030001 Utility Depreciation Exp
Unlicensed	4040001 Utility Amortization Exp
Unlicensed	4040001 Utility Amortization Exp
Unlicensed	4040001 Utility Amortization Exp
Unlicensed	4040001 Utility Amortization Exp
Unlicensed	4040001 Utility Amortization Exp
Unlicensed	4040001 Utility Amortization Exp
Unlicensed	4040001 Utility Amortization Exp

NORTH FORK PLT 4670-HEC (HEC 202)	4030001 Utility Depreciation Exp
PELTON - LICENSED 5340 (HEC 222, F)	4030001 Utility Depreciation Exp
NORTH FORK PLT 4670-HEC (HEC 202)	4030001 Utility Depreciation Exp
NORTH FORK PLT 4670-HEC (HEC 202)	4030001 Utility Depreciation Exp
NORTH FORK PLT 4670-HEC (HEC 202)	4030001 Utility Depreciation Exp
OAK GROVE 4900-OTHER (FPC 135)	4030001 Utility Depreciation Exp
Unlicensed	4040001 Utility Amortization Exp
Unlicensed	4040001 Utility Amortization Exp
Unlicensed	4040001 Utility Amortization Exp
Unlicensed	4040001 Utility Amortization Exp
Unlicensed	4040001 Utility Amortization Exp
PORT WESTWARD 2	4030001 Utility Depreciation Exp
ROUND BUTTE- LICENSED 6660 (FPC 666	4030001 Utility Depreciation Exp
ROUND BUTTE- LICENSED 6660 (FPC 666	4030001 Utility Depreciation Exp
NONUTILITY COMPUTERS	4180004 NonopsRent Inc-Other
WORLD TRADE CENTER - PGE PROP:8660	4180003 NonopsRent Inc-WTC
WORLD TRADE CENTER - PGE PROP:8660	4180004 NonopsRent Inc-Other
BIGLOW	4040001 Utility Amortization Exp
BIGLOW	4040001 Utility Amortization Exp
COYOTE SPRINGS COMMON 50-50	4030001 Utility Depreciation Exp
BEAVER PLANT:0440	4030001 Utility Depreciation Exp
PORT WESTWARD 2	4031001 ARC Depreciation Exp
WHEATRIDGE	4030001 Utility Depreciation Exp
WHEATRIDGE	4030001 Utility Depreciation Exp
WHEATRIDGE	4030001 Utility Depreciation Exp
FARADAY 1930- OTHER (FPC 2195)	4030001 Utility Depreciation Exp
FARADAY 1930- OTHER (FPC 2195)	4030001 Utility Depreciation Exp
FARADAY 1930- OTHER (FPC 2195)	4030001 Utility Depreciation Exp
WHEATRIDGE	4030001 Utility Depreciation Exp
WHEATRIDGE	4030001 Utility Depreciation Exp
WHEATRIDGE	4030001 Utility Depreciation Exp
BEAVER UNIT 8 PLANT	4030001 Utility Depreciation Exp
BEAVER UNIT 8 PLANT	4030001 Utility Depreciation Exp
BEAVER UNIT 8 PLANT	4030001 Utility Depreciation Exp
CARTY GENERATING PLANT	4030001 Utility Depreciation Exp
RIVER MILL-LICENSED 6470 (FPC 21	4030001 Utility Depreciation Exp
PORT WESTWARD	4030001 Utility Depreciation Exp
PORT WESTWARD	4030001 Utility Depreciation Exp
PORT WESTWARD	4030001 Utility Depreciation Exp
COYOTE SPRINGS:1210	4030001 Utility Depreciation Exp
COYOTE SPRINGS:1210	4030001 Utility Depreciation Exp
KB PIPELINE	4030001 Utility Depreciation Exp
SOLAR	4031001 ARC Depreciation Exp
SOLAR	4031001 ARC Depreciation Exp
OAK GROVE 4900-OTHER (FPC 135)	4030001 Utility Depreciation Exp
OAK GROVE-TIMOTHY LAKE	4030001 Utility Depreciation Exp
OAK GROVE-TIMOTHY LAKE	4030001 Utility Depreciation Exp
OAK GROVE-TIMOTHY LAKE	4030001 Utility Depreciation Exp
OAK GROVE-TIMOTHY LAKE	4030001 Utility Depreciation Exp
OAK GROVE-TIMOTHY LAKE	4030001 Utility Depreciation Exp
OAK GROVE-TIMOTHY LAKE	4030001 Utility Depreciation Exp
OAK GROVE-TIMOTHY LAKE	4030001 Utility Depreciation Exp
Unlicensed	4030001 Utility Depreciation Exp
Unlicensed	4030001 Utility Depreciation Exp
Unlicensed	4030001 Utility Depreciation Exp

INTEGRATED OPERATIONS CENTER (IOC)	4030001 Utility Depreciation Exp
INTEGRATED OPERATIONS CENTER (IOC)	4030001 Utility Depreciation Exp
COLSTRIP 1100-PGE SHARE (20%)	4030001 Utility Depreciation Exp
COYOTE SPRINGS COMMON 50-50	4030001 Utility Depreciation Exp
COYOTE SPRINGS COMMON 50-50	4030001 Utility Depreciation Exp
PORT WESTWARD 2	4030001 Utility Depreciation Exp
PORT WESTWARD 2	4030001 Utility Depreciation Exp
Unlicensed	4030001 Utility Depreciation Exp
COLSTRIP 1100-PGE SHARE (20%)	4030001 Utility Depreciation Exp
COLSTRIP 1100-PGE SHARE (20%)	4030001 Utility Depreciation Exp
TUCANNON	4030001 Utility Depreciation Exp
TUCANNON	4030001 Utility Depreciation Exp
TUCANNON	4030001 Utility Depreciation Exp
Unlicensed	4030001 Utility Depreciation Exp
Unlicensed	4030001 Utility Depreciation Exp
ROUND BUTTE- LICENSED 6660 (FPC 666	4030001 Utility Depreciation Exp
COLSTRIP 1100-PGE SHARE (20%)	4030001 Utility Depreciation Exp
COYOTE SPRINGS COMMON 50-50	4030001 Utility Depreciation Exp
RIVER MILL-LICENSED 6470 (FPC 21	4030001 Utility Depreciation Exp
WHEATRIDGE	4030001 Utility Depreciation Exp
WHEATRIDGE	4030001 Utility Depreciation Exp
WHEATRIDGE	4030001 Utility Depreciation Exp
COYOTE SPRINGS:1210	4030001 Utility Depreciation Exp
COYOTE SPRINGS:1210	4030001 Utility Depreciation Exp
COYOTE SPRINGS:1210	4030001 Utility Depreciation Exp
CLEARWATER WIND FARM	4030001 Utility Depreciation Exp
CLEARWATER WIND FARM	4030001 Utility Depreciation Exp
CLEARWATER WIND FARM	4030001 Utility Depreciation Exp
CLEARWATER WIND FARM	4030001 Utility Depreciation Exp
CLEARWATER WIND FARM	4030001 Utility Depreciation Exp
PELTON - LICENSED 5340 (HEC 222, F)	4030001 Utility Depreciation Exp
Unlicensed	4030001 Utility Depreciation Exp
Unlicensed	4040001 Utility Amortization Exp
FARADAY 1930- OTHER (FPC 2195)	4030001 Utility Depreciation Exp
RIVER MILL-LICENSED 6470 (FPC 21	4030001 Utility Depreciation Exp
RIVER MILL-LICENSED 6470 (FPC 21	4030001 Utility Depreciation Exp
ROUND BUTTE- LICENSED 6660 (FPC 666	4030001 Utility Depreciation Exp
ROUND BUTTE- LICENSED 6660 (FPC 666	4030001 Utility Depreciation Exp
ROUND BUTTE- LICENSED 6660 (FPC 666	4030001 Utility Depreciation Exp
ROUND BUTTE- LICENSED 6660 (FPC 666	4030001 Utility Depreciation Exp
NORTH FORK PLT 4670-HEC (HEC 202)	4030001 Utility Depreciation Exp
NORTH FORK PLT 4670-HEC (HEC 202)	4030001 Utility Depreciation Exp
OAK GROVE-TIMOTHY LAKE	4030001 Utility Depreciation Exp
Unlicensed	4040001 Utility Amortization Exp
Unlicensed	4040001 Utility Amortization Exp
Unlicensed	4040001 Utility Amortization Exp
Unlicensed	4040001 Utility Amortization Exp
Unlicensed	4040001 Utility Amortization Exp
Unlicensed	4030001 Utility Depreciation Exp
COYOTE SPRINGS:1210	4030001 Utility Depreciation Exp
WORLD TRADE CENTER - PGE PROP:8660	4180003 NonopsRent Inc-WTC
WORLD TRADE CENTER - PGE PROP:8660	4180003 NonopsRent Inc-WTC
WORLD TRADE CENTER - PGE PROP:8660	4180003 NonopsRent Inc-WTC
WORLD TRADE CENTER - PGE PROP:8660	4180004 NonopsRent Inc-Other
WORLD TRADE CENTER - PGE PROP:8660	4180003 NonopsRent Inc-WTC

TUCANNON	4040001 Utility Amortization Exp
BEAVER PLANT:0440	4030001 Utility Depreciation Exp
WHEATRIDGE	4030001 Utility Depreciation Exp
WHEATRIDGE	4030001 Utility Depreciation Exp
TUCANNON	4031001 ARC Depreciation Exp
Unlicensed	4030001 Utility Depreciation Exp
Unlicensed	4030001 Utility Depreciation Exp
Unlicensed	4030001 Utility Depreciation Exp
BIGLOW	4030001 Utility Depreciation Exp
BIGLOW	4030001 Utility Depreciation Exp
CLEARWATER WIND FARM	4030001 Utility Depreciation Exp
CLEARWATER WIND FARM	4030001 Utility Depreciation Exp
Unlicensed	4030001 Utility Depreciation Exp
Unlicensed	4030001 Utility Depreciation Exp
OAK GROVE 4900-OTHER (FPC 135)	4030001 Utility Depreciation Exp
CLEARWATER WIND FARM	4030001 Utility Depreciation Exp
CARTY GENERATING PLANT	4030001 Utility Depreciation Exp
KB PIPELINE	4030001 Utility Depreciation Exp
KB PIPELINE	4030001 Utility Depreciation Exp
KB PIPELINE	4030001 Utility Depreciation Exp
Sunway 3	4030001 Utility Depreciation Exp
TUCANNON	4030001 Utility Depreciation Exp
BEAVER PLANT:0440	4030001 Utility Depreciation Exp
BEAVER PLANT:0440	4030001 Utility Depreciation Exp
WHEATRIDGE	4030001 Utility Depreciation Exp
WHEATRIDGE	4030001 Utility Depreciation Exp
OAK GROVE-TIMOTHY LAKE	4030001 Utility Depreciation Exp
ROUND BUTTE- LICENSED 6660 (FPC 666	4030001 Utility Depreciation Exp
ROUND BUTTE- LICENSED 6660 (FPC 666	4030001 Utility Depreciation Exp
FARADAY 1930- OTHER (FPC 2195)	4030001 Utility Depreciation Exp
FARADAY 1930- OTHER (FPC 2195)	4030001 Utility Depreciation Exp
FARADAY 1930- OTHER (FPC 2195)	4030001 Utility Depreciation Exp
Unlicensed	4030001 Utility Depreciation Exp
Unlicensed	4030001 Utility Depreciation Exp
Unlicensed	4030001 Utility Depreciation Exp
FARADAY 1930- OTHER (FPC 2195)	4030001 Utility Depreciation Exp
ROUND BUTTE- LICENSED 6660 (FPC 666	4030001 Utility Depreciation Exp
Unlicensed	4030001 Utility Depreciation Exp
Unlicensed	4030001 Utility Depreciation Exp
Unlicensed	4030001 Utility Depreciation Exp
Unlicensed	4030001 Utility Depreciation Exp
Unlicensed	4030001 Utility Depreciation Exp
Unlicensed	4030001 Utility Depreciation Exp
Unlicensed	4030001 Utility Depreciation Exp
BEAVER PLANT:0440	4030001 Utility Depreciation Exp
BEAVER PLANT:0440	4030001 Utility Depreciation Exp
CLEARWATER WIND FARM	4030001 Utility Depreciation Exp
CLEARWATER WIND FARM	4030001 Utility Depreciation Exp
CLEARWATER WIND FARM	4030001 Utility Depreciation Exp
Unlicensed	4031001 ARC Depreciation Exp
OAK GROVE 4900-OTHER (FPC 135)	4030001 Utility Depreciation Exp
CSS (LEASED PREMISES)	4030001 Utility Depreciation Exp
CSS (LEASED PREMISES)	4030001 Utility Depreciation Exp
CSS (LEASED PREMISES)	4030001 Utility Depreciation Exp
Unlicensed	4030001 Utility Depreciation Exp

Unlicensed	4030001 Utility Depreciation Exp
PORT WESTWARD	4030001 Utility Depreciation Exp
TUCANNON	4030001 Utility Depreciation Exp
TUCANNON	4030001 Utility Depreciation Exp
CLEARWATER WIND FARM	4030001 Utility Depreciation Exp
CLEARWATER WIND FARM	4030001 Utility Depreciation Exp
CLEARWATER WIND FARM	4030001 Utility Depreciation Exp
CLEARWATER WIND FARM	4030001 Utility Depreciation Exp
ROUND BUTTE - 100% PGE OWNED	4030001 Utility Depreciation Exp
ROUND BUTTE - 100% PGE OWNED	4030001 Utility Depreciation Exp
COLSTRIP 1100-PGE SHARE (20%)	4030001 Utility Depreciation Exp
COLSTRIP 1100-PGE SHARE (20%)	4030001 Utility Depreciation Exp
COLSTRIP 1100-PGE SHARE (20%)	4030001 Utility Depreciation Exp
COLSTRIP 1100-PGE SHARE (20%)	4030001 Utility Depreciation Exp
COLSTRIP 1100-PGE SHARE (20%)	4030001 Utility Depreciation Exp
COLSTRIP 1100-PGE SHARE (20%)	4030001 Utility Depreciation Exp
ROUND BUTTE- LICENSED 6660 (FPC 666	4030001 Utility Depreciation Exp
ROUND BUTTE 6670- R BUTTE/GRIZZLY	4030001 Utility Depreciation Exp
Unlicensed	4030001 Utility Depreciation Exp
Unlicensed	4030001 Utility Depreciation Exp
COYOTE SPRINGS COMMON 50-50	4030001 Utility Depreciation Exp
PORT WESTWARD 2	4030001 Utility Depreciation Exp
CARTY GENERATING PLANT	4031001 ARC Depreciation Exp
CARTY GENERATING PLANT	4031001 ARC Depreciation Exp
Unlicensed	4040001 Utility Amortization Exp
NORTH FORK PLT 4670-HEC (HEC 202)	4040001 Utility Amortization Exp
OAK GROVE 4900-OTHER (FPC 135)	4040001 Utility Amortization Exp
Unlicensed	4040001 Utility Amortization Exp
COLSTRIP 1100-PGE SHARE (20%)	4030001 Utility Depreciation Exp
COLSTRIP 1100-PGE SHARE (20%)	4030001 Utility Depreciation Exp
ROUND BUTTE- LICENSED 6660 (FPC 666	4030001 Utility Depreciation Exp
OAK GROVE 4900-OTHER (FPC 135)	4030001 Utility Depreciation Exp
FARADAY 1930- OTHER (FPC 2195)	4030001 Utility Depreciation Exp
COLSTRIP 1100-PGE SHARE (20%)	4030001 Utility Depreciation Exp
ROUND BUTTE- LICENSED 6660 (FPC 666	4030001 Utility Depreciation Exp
COYOTE SPRINGS:1210	4030001 Utility Depreciation Exp
OAK GROVE-TIMOTHY LAKE	4030001 Utility Depreciation Exp
WORLD TRADE CENTER - PGE PROP:8660	4180003 NonopsRent Inc-WTC
WTC BUILDING PURCHASE	4180003 NonopsRent Inc-WTC
Unlicensed	1840001 Vehicle Depreciation
OAK GROVE 4900-OTHER (FPC 135)	4030001 Utility Depreciation Exp
RIVER MILL-UNLICENSED:6480	4030001 Utility Depreciation Exp
PELTON - LICENSED 5340 (HEC 222, F)	4030001 Utility Depreciation Exp
RIVER MILL-LICENSED 6470 (FPC 21	4030001 Utility Depreciation Exp
SULLIVAN 7810 LICENSED (FPC 2233)	4030001 Utility Depreciation Exp
COLSTRIP 1100-PGE SHARE (20%)	4030001 Utility Depreciation Exp
NORTH FORK PLT 4670-HEC (HEC 202)	4030001 Utility Depreciation Exp
TUCANNON	4030001 Utility Depreciation Exp
Unlicensed	4030001 Utility Depreciation Exp
HARBORTON - UTILITY:2600	4030001 Utility Depreciation Exp
PELTON - LICENSED 5340 (HEC 222, F)	4030001 Utility Depreciation Exp
PORT WESTWARD	4030001 Utility Depreciation Exp
Unlicensed	4030001 Utility Depreciation Exp
BIGLOW	4030001 Utility Depreciation Exp
FARADAY 1930- OTHER (FPC 2195)	4030001 Utility Depreciation Exp

PELTON - LICENSED 5340 (HEC 222, F)	4030001 Utility Depreciation Exp
ROUND BUTTE- LICENSED 6660 (FPC 666	4030001 Utility Depreciation Exp
ROUND BUTTE- LICENSED 6660 (FPC 666	4030001 Utility Depreciation Exp
SUMMIT SUBSTATION:7850	4030001 Utility Depreciation Exp
Unlicensed	4030001 Utility Depreciation Exp
WILSONVILLE TRAINING CENTER	4030001 Utility Depreciation Exp
OAK GROVE 4900-OTHER (FPC 135)	4030001 Utility Depreciation Exp
COLSTRIP 1100-PGE SHARE (20%)	4030001 Utility Depreciation Exp
Unlicensed	1840001 Vehicle Depreciation
FARADAY 1930- OTHER (FPC 2195)	4030001 Utility Depreciation Exp
OAK GROVE-TIMOTHY LAKE	4030001 Utility Depreciation Exp
BEAVER PLANT:0440	4030001 Utility Depreciation Exp
COYOTE SPRINGS:1210	4030001 Utility Depreciation Exp
COYOTE SPRINGS:1210	4030001 Utility Depreciation Exp
BEAVER PLANT:0440	4030001 Utility Depreciation Exp
KB PIPELINE	4030001 Utility Depreciation Exp
BEAVER PLANT:0440	4030001 Utility Depreciation Exp
BIGLOW	4030001 Utility Depreciation Exp
COLSTRIP 1100-PGE SHARE (20%)	4030001 Utility Depreciation Exp
FARADAY 1930- OTHER (FPC 2195)	4030001 Utility Depreciation Exp
WORLD TRADE CENTER - PGE PROP:8660	4180004 NonopsRent Inc-Other
Unlicensed	4040001 Utility Amortization Exp
Unlicensed	4040001 Utility Amortization Exp
Unlicensed	4040001 Utility Amortization Exp
RIVER MILL-LICENSED 6470 (FPC 21	4030001 Utility Depreciation Exp
PORT WESTWARD	4030001 Utility Depreciation Exp
COYOTE SPRINGS:1210	4030001 Utility Depreciation Exp
ROUND BUTTE- LICENSED 6660 (FPC 666	4030001 Utility Depreciation Exp
Unlicensed	4030001 Utility Depreciation Exp
NORTH FORK PLT 4670-HEC (HEC 202)	4030001 Utility Depreciation Exp
ROUND BUTTE- LICENSED 6660 (FPC 666	4030001 Utility Depreciation Exp
ROUND BUTTE - SWTYARD-24%SHARED	4030001 Utility Depreciation Exp
Unlicensed	4030001 Utility Depreciation Exp
Unlicensed	4040001 Utility Amortization Exp
COLSTRIP 1100-PGE SHARE (20%)	4030001 Utility Depreciation Exp
SULLIVAN 7810 LICENSED (FPC 2233)	4030001 Utility Depreciation Exp
PELTON - LICENSED 5340 (HEC 222, F)	4030001 Utility Depreciation Exp
SULLIVAN 7810 LICENSED (FPC 2233)	4030001 Utility Depreciation Exp
PELTON - LICENSED 5340 (HEC 222, F)	4030001 Utility Depreciation Exp
PORT WESTWARD 2	4030001 Utility Depreciation Exp
PORT WESTWARD 2	4030001 Utility Depreciation Exp
Sunway 2	4030001 Utility Depreciation Exp
WHEATRIDGE	4030001 Utility Depreciation Exp
WHEATRIDGE	4030001 Utility Depreciation Exp
Unlicensed	4040001 Utility Amortization Exp
WORLD TRADE CENTER - PGE PROP:8660	4180003 NonopsRent Inc-WTC
WORLD TRADE CENTER - PGE PROP:8660	4180003 NonopsRent Inc-WTC
CLEARWATER WIND FARM	4030001 Utility Depreciation Exp
Unlicensed	1840001 Vehicle Depreciation
COLSTRIP 1100-PGE SHARE (20%)	4030001 Utility Depreciation Exp
OAK GROVE-TIMOTHY LAKE	4030001 Utility Depreciation Exp
ROUND BUTTE- LICENSED 6660 (FPC 666	4030001 Utility Depreciation Exp
SUMMIT SUBSTATION:7850	4030001 Utility Depreciation Exp
Unlicensed	4030001 Utility Depreciation Exp
PORT WESTWARD 2	4030001 Utility Depreciation Exp

PORT WESTWARD 2	4030001 Utility Depreciation Exp
Sunway 2	4030001 Utility Depreciation Exp
Sunway 3	4030001 Utility Depreciation Exp
Unlicensed	4040001 Utility Amortization Exp
WHEATRIDGE	4030001 Utility Depreciation Exp
WHEATRIDGE	4030001 Utility Depreciation Exp
WHEATRIDGE	4030001 Utility Depreciation Exp
COLSTRIP 1100-PGE SHARE (20%)	4030001 Utility Depreciation Exp
WORLD TRADE CENTER - PGE PROP:8660	4180003 NonopsRent Inc-WTC
WORLD TRADE CENTER - PGE PROP:8660	4180003 NonopsRent Inc-WTC
COYOTE SPRINGS:1210	4031001 ARC Depreciation Exp
WORLD TRADE CENTER - PGE PROP:8660	4180003 NonopsRent Inc-WTC
WORLD TRADE CENTER - PGE PROP:8660	4180003 NonopsRent Inc-WTC
Unlicensed	4040001 Utility Amortization Exp
Unlicensed	4040001 Utility Amortization Exp
Unlicensed	4040001 Utility Amortization Exp
Unlicensed	4040001 Utility Amortization Exp
Unlicensed	4030001 Utility Depreciation Exp
Unlicensed	4030001 Utility Depreciation Exp
COYOTE SPRINGS:1210	4040001 Utility Amortization Exp
Unlicensed	4040001 Utility Amortization Exp
COYOTE SPRINGS COMMON 50-50	4030001 Utility Depreciation Exp
PORT WESTWARD 2	4030001 Utility Depreciation Exp
TUCANNON	4030001 Utility Depreciation Exp
TUCANNON	4030001 Utility Depreciation Exp
TUCANNON	4030001 Utility Depreciation Exp
SULLIVAN 7820 UNLICENSED	4030001 Utility Depreciation Exp
CSS (LEASED PREMISES)	4030001 Utility Depreciation Exp
Unlicensed	4030001 Utility Depreciation Exp
CLEARWATER WIND FARM	4030001 Utility Depreciation Exp
CLEARWATER WIND FARM	4030001 Utility Depreciation Exp
Unlicensed	4040001 Utility Amortization Exp
Unlicensed	4040001 Utility Amortization Exp
Unlicensed	4040001 Utility Amortization Exp
FARADAY 1930- OTHER (FPC 2195)	4030001 Utility Depreciation Exp
TUCANNON	4030001 Utility Depreciation Exp
NORTH FORK PLT 4670-HEC (HEC 202)	4030001 Utility Depreciation Exp
ROUND BUTTE- LICENSED 6660 (FPC 666	4030001 Utility Depreciation Exp
FARADAY 1930- OTHER (FPC 2195)	4030001 Utility Depreciation Exp
KB PIPELINE	4030001 Utility Depreciation Exp
NORTH FORK PLT 4670-HEC (HEC 202)	4030001 Utility Depreciation Exp
Unlicensed	4030001 Utility Depreciation Exp
Unlicensed	4030001 Utility Depreciation Exp
Unlicensed	4030001 Utility Depreciation Exp
Unlicensed	4030001 Utility Depreciation Exp
Unlicensed	1840001 Vehicle Depreciation
TUCANNON	4030001 Utility Depreciation Exp
COLSTRIP 1100-PGE SHARE (20%)	4030001 Utility Depreciation Exp
SULLIVAN 7810 LICENSED (FPC 2233)	4030001 Utility Depreciation Exp
Unlicensed	1840001 Vehicle Depreciation
Unlicensed	4030001 Utility Depreciation Exp
WTC	4030001 Utility Depreciation Exp
Unlicensed	4040001 Utility Amortization Exp
Unlicensed	4040001 Utility Amortization Exp
CLEARWATER WIND FARM	4030001 Utility Depreciation Exp

CLEARWATER WIND FARM	4030001 Utility Depreciation Exp
CLEARWATER WIND FARM	4030001 Utility Depreciation Exp
CLEARWATER WIND FARM	4030001 Utility Depreciation Exp
CLEARWATER WIND FARM	4030001 Utility Depreciation Exp
BEAVER PLANT:0440	4030001 Utility Depreciation Exp
PELTON - LICENSED 5340 (HEC 222, F)	4030001 Utility Depreciation Exp
NONUTILITY COMPUTERS	4180004 NonopsRent Inc-Other
COLSTRIP 1100-PGE SHARE (20%)	4030001 Utility Depreciation Exp
BIGLOW	4030001 Utility Depreciation Exp
ROUND BUTTE- LICENSED 6660 (FPC 666	4030001 Utility Depreciation Exp
NORTH FORK PLT 4670-HEC (HEC 202)	4030001 Utility Depreciation Exp
SULLIVAN 7810 LICENSED (FPC 2233)	4030001 Utility Depreciation Exp
Unlicensed	4030001 Utility Depreciation Exp
COLSTRIP 1100-PGE SHARE (20%)	4030001 Utility Depreciation Exp
ROUND BUTTE- LICENSED 6660 (FPC 666	4040001 Utility Amortization Exp
BEAVER PLANT:0440	4030001 Utility Depreciation Exp
FARADAY 1930- OTHER (FPC 2195)	4030001 Utility Depreciation Exp
PELTON - LICENSED 5340 (HEC 222, F)	4030001 Utility Depreciation Exp
BETHEL SUBSTATION (OLD PLANT:0550	4030001 Utility Depreciation Exp
ROUND BUTTE- LICENSED 6660 (FPC 666	4030001 Utility Depreciation Exp
BEAVER PLANT:0440	4030001 Utility Depreciation Exp
DISPATCH GENERATION	4030001 Utility Depreciation Exp
CARTY GENERATING PLANT	4030001 Utility Depreciation Exp
OAK GROVE 4900-OTHER (FPC 135)	4030001 Utility Depreciation Exp
COLSTRIP 1100-PGE SHARE (20%)	4030001 Utility Depreciation Exp
Unlicensed	1840001 Vehicle Depreciation
FARADAY 1930- OTHER (FPC 2195)	4030001 Utility Depreciation Exp
Unlicensed	4040001 Utility Amortization Exp
PELTON - LICENSED 5340 (HEC 222, F)	4030001 Utility Depreciation Exp
Unlicensed	4030001 Utility Depreciation Exp
BEAVER UNIT 8 PLANT	4030001 Utility Depreciation Exp
WHEATRIDGE	4030001 Utility Depreciation Exp
Unlicensed	4030001 Utility Depreciation Exp
ROUND BUTTE- LICENSED 6660 (FPC 666	4030001 Utility Depreciation Exp
RIVER MILL-LICENSED 6470 (FPC 21	4030001 Utility Depreciation Exp
COYOTE SPRINGS COMMON 50-50	4030001 Utility Depreciation Exp
COYOTE SPRINGS COMMON 50-50	4030001 Utility Depreciation Exp
INTEGRATED OPERATIONS CENTER (IOC)	4030001 Utility Depreciation Exp
Unlicensed	4040001 Utility Amortization Exp
Unlicensed	4040001 Utility Amortization Exp
FARADAY 1930- OTHER (FPC 2195)	4030001 Utility Depreciation Exp
Unlicensed	4040001 Utility Amortization Exp
Unlicensed	4040001 Utility Amortization Exp
PORT WESTWARD 2	4030001 Utility Depreciation Exp
Unlicensed	4040001 Utility Amortization Exp
Unlicensed	4040001 Utility Amortization Exp
RIVER MILL-LICENSED 6470 (FPC 21	4030001 Utility Depreciation Exp
ROUND BUTTE- LICENSED 6660 (FPC 666	4030001 Utility Depreciation Exp
Unlicensed	4030001 Utility Depreciation Exp
Unlicensed	4031001 ARC Depreciation Exp
COYOTE SPRINGS COMMON 50-50	4030001 Utility Depreciation Exp
COYOTE SPRINGS COMMON 50-50	4030001 Utility Depreciation Exp
COYOTE SPRINGS COMMON 50-50	4030001 Utility Depreciation Exp
COLSTRIP 1100-PGE SHARE (20%)	4030001 Utility Depreciation Exp
NORTH FORK PLT 4670-HEC (HEC 202)	4030001 Utility Depreciation Exp

SULLIVAN 7810 LICENSED (FPC 2233)	4030001 Utility Depreciation Exp
RIVER MILL-LICENSED 6470 (FPC 21	4030001 Utility Depreciation Exp
OAK GROVE-TIMOTHY LAKE	4030001 Utility Depreciation Exp
BEAVER PLANT:0440	4030001 Utility Depreciation Exp
COYOTE SPRINGS:1210	4030001 Utility Depreciation Exp
TUCANNON	4030001 Utility Depreciation Exp
TUCANNON	4030001 Utility Depreciation Exp
TUCANNON	4030001 Utility Depreciation Exp
ROUND BUTTE 6670- R BUTTE/GRIZZLY	4030001 Utility Depreciation Exp
Unlicensed	4040001 Utility Amortization Exp
Unlicensed	4040001 Utility Amortization Exp
SOLAR	4031001 ARC Depreciation Exp
Unlicensed	4040001 Utility Amortization Exp
NORTH FORK PLT 4670-HEC (HEC 202)	4030001 Utility Depreciation Exp
Unlicensed	4040001 Utility Amortization Exp
WHEATRIDGE	4030001 Utility Depreciation Exp
ROUND BUTTE- LICENSED 6660 (FPC 666	4030001 Utility Depreciation Exp
PORT WESTWARD	4030001 Utility Depreciation Exp
ROUND BUTTE- LICENSED 6660 (FPC 666	4030001 Utility Depreciation Exp
Unlicensed	4030001 Utility Depreciation Exp
Unlicensed	4030001 Utility Depreciation Exp
OAK GROVE-TIMOTHY LAKE	4030001 Utility Depreciation Exp
PELTON - LICENSED 5340 (HEC 222, F)	4030001 Utility Depreciation Exp
SULLIVAN 7820 UNLICENSED	4030001 Utility Depreciation Exp
COYOTE SPRINGS:1210	4030001 Utility Depreciation Exp
OAK GROVE-TIMOTHY LAKE	4030001 Utility Depreciation Exp
COYOTE SPRINGS:1210	4030001 Utility Depreciation Exp
COYOTE SPRINGS COMMON 50-50	4030001 Utility Depreciation Exp
Unlicensed	4040001 Utility Amortization Exp
WORLD TRADE CENTER - PGE PROP:8660	4180004 NonopsRent Inc-Other
WORLD TRADE CENTER - PGE PROP:8660	4180004 NonopsRent Inc-Other
BIGLOW	4030001 Utility Depreciation Exp
COLSTRIP 1100-PGE SHARE (20%)	4030001 Utility Depreciation Exp
COLSTRIP 1100-PGE SHARE (20%)	4030001 Utility Depreciation Exp
BEAVER PLANT:0440	4030001 Utility Depreciation Exp
BEAVER UNIT 8 PLANT	4030001 Utility Depreciation Exp
COLSTRIP 1100-PGE SHARE (20%)	4030001 Utility Depreciation Exp
COLSTRIP 1100-PGE SHARE (20%)	4030001 Utility Depreciation Exp
ROUND BUTTE- LICENSED 6660 (FPC 666	4030001 Utility Depreciation Exp
COYOTE SPRINGS COMMON 50-50	4040001 Utility Amortization Exp
Unlicensed	4040001 Utility Amortization Exp
SULLIVAN 7820 UNLICENSED	4180004 NonopsRent Inc-Other
BIGLOW	4030001 Utility Depreciation Exp
WORLD TRADE CENTER - PGE PROP:8660	4180004 NonopsRent Inc-Other
PORT WESTWARD 2	4030001 Utility Depreciation Exp
TUCANNON	4031001 ARC Depreciation Exp
SUMMIT SUBSTATION:7850	4030001 Utility Depreciation Exp
PORT WESTWARD 2	4030001 Utility Depreciation Exp
CARTY GENERATING PLANT	4030001 Utility Depreciation Exp
PORT WESTWARD 2	4030001 Utility Depreciation Exp
ROUND BUTTE- LICENSED 6660 (FPC 666	4030001 Utility Depreciation Exp
ROUND BUTTE- LICENSED 6660 (FPC 666	4030001 Utility Depreciation Exp
SULLIVAN 7810 LICENSED (FPC 2233)	4030001 Utility Depreciation Exp
SULLIVAN 7810 LICENSED (FPC 2233)	4030001 Utility Depreciation Exp
COLSTRIP 1100-PGE SHARE (20%)	4030001 Utility Depreciation Exp

NORTH FORK PLT 4670-HEC (HEC 202)	4030001 Utility Depreciation Exp
OAK GROVE-TIMOTHY LAKE	4030001 Utility Depreciation Exp
PORT WESTWARD 2	4031001 ARC Depreciation Exp
Unlicensed	4040001 Utility Amortization Exp
OAK GROVE 4900-OTHER (FPC 135)	4030001 Utility Depreciation Exp
OAK GROVE 4900-OTHER (FPC 135)	4030001 Utility Depreciation Exp
PELTON - LICENSED 5340 (HEC 222, F)	4030001 Utility Depreciation Exp
TUCANNON	4031001 ARC Depreciation Exp
ROUND BUTTE- LICENSED 6660 (FPC 666	4030001 Utility Depreciation Exp
ROUND BUTTE- LICENSED 6660 (FPC 666	4030001 Utility Depreciation Exp
FARADAY 1930- OTHER (FPC 2195)	4030001 Utility Depreciation Exp
FARADAY 1930- OTHER (FPC 2195)	4030001 Utility Depreciation Exp
WHEATRIDGE	4030001 Utility Depreciation Exp
WHEATRIDGE	4030001 Utility Depreciation Exp
WHEATRIDGE	4030001 Utility Depreciation Exp
WHEATRIDGE	4030001 Utility Depreciation Exp
Unlicensed	4040001 Utility Amortization Exp
SULLIVAN 7810 LICENSED (FPC 2233)	4030001 Utility Depreciation Exp
OAK GROVE 4900-OTHER (FPC 135)	4030001 Utility Depreciation Exp
Unlicensed	4030001 Utility Depreciation Exp
RIVER MILL-LICENSED 6470 (FPC 21	4030001 Utility Depreciation Exp
RIVER MILL-LICENSED 6470 (FPC 21	4030001 Utility Depreciation Exp
PELTON - LICENSED 5340 (HEC 222, F)	4030001 Utility Depreciation Exp
ROUND BUTTE- LICENSED 6660 (FPC 666	4030001 Utility Depreciation Exp
FARADAY 1930- OTHER (FPC 2195)	4030001 Utility Depreciation Exp
NORTH FORK PLT 4670-HEC (HEC 202)	4030001 Utility Depreciation Exp
COLSTRIP 1100-PGE SHARE (20%)	4030001 Utility Depreciation Exp
PELTON - LICENSED 5340 (HEC 222, F)	4030001 Utility Depreciation Exp
OAK GROVE-TIMOTHY LAKE	4030001 Utility Depreciation Exp
PELTON - LICENSED 5340 (HEC 222, F)	4030001 Utility Depreciation Exp
OAK GROVE 4900-OTHER (FPC 135)	4030001 Utility Depreciation Exp
PELTON - LICENSED 5340 (HEC 222, F)	4030001 Utility Depreciation Exp
PORT WESTWARD	4030001 Utility Depreciation Exp
Unlicensed	1840001 Vehicle Depreciation
SULLIVAN 7810 LICENSED (FPC 2233)	4030001 Utility Depreciation Exp
PELTON - LICENSED 5340 (HEC 222, F)	4030001 Utility Depreciation Exp
PELTON - LICENSED 5340 (HEC 222, F)	4030001 Utility Depreciation Exp
SULLIVAN 7810 LICENSED (FPC 2233)	4030001 Utility Depreciation Exp
FARADAY 1930- OTHER (FPC 2195)	4030001 Utility Depreciation Exp
SULLIVAN 7810 LICENSED (FPC 2233)	4030001 Utility Depreciation Exp
NORTH FORK PLT 4670-HEC (HEC 202)	4030001 Utility Depreciation Exp
PELTON - LICENSED 5340 (HEC 222, F)	4030001 Utility Depreciation Exp
SUMMIT SUBSTATION:7850	4030001 Utility Depreciation Exp
Unlicensed	4030001 Utility Depreciation Exp
SULLIVAN 7810 LICENSED (FPC 2233)	4030001 Utility Depreciation Exp
FARADAY 1930- OTHER (FPC 2195)	4030001 Utility Depreciation Exp
NORTH FORK PLT 4670-HEC (HEC 202)	4030001 Utility Depreciation Exp
NORTH FORK PLT 4670-HEC (HEC 202)	4030001 Utility Depreciation Exp
RIVER MILL-LICENSED 6470 (FPC 21	4030001 Utility Depreciation Exp
Unlicensed	4040001 Utility Amortization Exp
Unlicensed	4031001 ARC Depreciation Exp
Unlicensed	4040001 Utility Amortization Exp
FARADAY 1930- OTHER (FPC 2195)	4030001 Utility Depreciation Exp
NORTH FORK PLT 4670-HEC (HEC 202)	4030001 Utility Depreciation Exp
BEAVER PLANT:0440	4030001 Utility Depreciation Exp

COYOTE SPRINGS:1210	4030001 Utility Depreciation Exp
BEAVER PLANT:0440	4030001 Utility Depreciation Exp
BEAVER PLANT:0440	4030001 Utility Depreciation Exp
BEAVER PLANT:0440	4030001 Utility Depreciation Exp
COYOTE SPRINGS:1210	4030001 Utility Depreciation Exp
TUCANNON	4030001 Utility Depreciation Exp
BETHEL SUBSTATION (OLD PLANT:0550	4030001 Utility Depreciation Exp
COYOTE SPRINGS:1210	4030001 Utility Depreciation Exp
COYOTE SPRINGS:1210	4030001 Utility Depreciation Exp
BEAVER PLANT:0440	4030001 Utility Depreciation Exp
TUCANNON	4030001 Utility Depreciation Exp
BEAVER PLANT:0440	4030001 Utility Depreciation Exp
BEAVER PLANT:0440	4030001 Utility Depreciation Exp
Unlicensed	4040001 Utility Amortization Exp
NORTH FORK PLT 4670-HEC (HEC 202)	4030001 Utility Depreciation Exp
NORTH FORK PLT 4670-HEC (HEC 202)	4030001 Utility Depreciation Exp
ROUND BUTTE- LICENSED 6660 (FPC 666	4030001 Utility Depreciation Exp
NORTH FORK PLT 4670-HEC (HEC 202)	4030001 Utility Depreciation Exp
Unlicensed	4030001 Utility Depreciation Exp
OAK GROVE 4900-OTHER (FPC 135)	4030001 Utility Depreciation Exp
SULLIVAN 7810 LICENSED (FPC 2233)	4030001 Utility Depreciation Exp
PELTON - LICENSED 5340 (HEC 222, F)	4030001 Utility Depreciation Exp
RIVER MILL-LICENSED 6470 (FPC 21	4030001 Utility Depreciation Exp
ROUND BUTTE- LICENSED 6660 (FPC 666	4030001 Utility Depreciation Exp
COYOTE SPRINGS:1210	4030001 Utility Depreciation Exp
ROUND BUTTE- LICENSED 6660 (FPC 666	4030001 Utility Depreciation Exp
BETHEL SUBSTATION (OLD PLANT:0550	4030001 Utility Depreciation Exp
ROUND BUTTE 6670- R BUTTE/GRIZZLY	4030001 Utility Depreciation Exp
Unlicensed	4030001 Utility Depreciation Exp
Unlicensed	4030001 Utility Depreciation Exp
COLSTRIP 1100-PGE SHARE (20%)	4030001 Utility Depreciation Exp
OAK GROVE 4900-OTHER (FPC 135)	4030001 Utility Depreciation Exp
OAK GROVE 4900-OTHER (FPC 135)	4030001 Utility Depreciation Exp
BETHEL SUBSTATION (OLD PLANT:0550	4030001 Utility Depreciation Exp
Unlicensed	4030001 Utility Depreciation Exp
Unlicensed	4030001 Utility Depreciation Exp
Unlicensed	4030001 Utility Depreciation Exp
Unlicensed	4030001 Utility Depreciation Exp
FARADAY 1930- OTHER (FPC 2195)	4030001 Utility Depreciation Exp
FARADAY 1930- OTHER (FPC 2195)	4030001 Utility Depreciation Exp
OAK GROVE 4900-OTHER (FPC 135)	4030001 Utility Depreciation Exp
OAK GROVE 4900-OTHER (FPC 135)	4030001 Utility Depreciation Exp
Unlicensed	4030001 Utility Depreciation Exp
PELTON - LICENSED 5340 (HEC 222, F)	4030001 Utility Depreciation Exp
RIVER MILL-LICENSED 6470 (FPC 21	4030001 Utility Depreciation Exp
ROUND BUTTE- LICENSED 6660 (FPC 666	4030001 Utility Depreciation Exp
OAK GROVE 4900-OTHER (FPC 135)	4030001 Utility Depreciation Exp
COLSTRIP 1100-PGE SHARE (20%)	4030001 Utility Depreciation Exp
Unlicensed	4030001 Utility Depreciation Exp
COLSTRIP 1100-PGE SHARE (20%)	4030001 Utility Depreciation Exp
OAK GROVE 4900-OTHER (FPC 135)	4030001 Utility Depreciation Exp
PELTON - LICENSED 5340 (HEC 222, F)	4030001 Utility Depreciation Exp
PELTON - LICENSED 5340 (HEC 222, F)	4030001 Utility Depreciation Exp
Unlicensed	4030001 Utility Depreciation Exp
COLSTRIP 1100-PGE SHARE (20%)	4030001 Utility Depreciation Exp

Unlicensed	4030001 Utility Depreciation Exp
Unlicensed	4030001 Utility Depreciation Exp
Unlicensed	4030001 Utility Depreciation Exp
Unlicensed	4030001 Utility Depreciation Exp
Unlicensed	4030001 Utility Depreciation Exp
Unlicensed	4030001 Utility Depreciation Exp
ROUND BUTTE- LICENSED 6660 (FPC 666	4030001 Utility Depreciation Exp
Unlicensed	4030001 Utility Depreciation Exp
HARBORTON - UTILITY:2600	4030001 Utility Depreciation Exp
PORT WESTWARD	4030001 Utility Depreciation Exp
NORTH FORK PLT 4670-HEC (HEC 202)	4030001 Utility Depreciation Exp
OAK GROVE 4900-OTHER (FPC 135)	4030001 Utility Depreciation Exp
PELTON - LICENSED 5340 (HEC 222, F)	4030001 Utility Depreciation Exp
PELTON - LICENSED 5340 (HEC 222, F)	4030001 Utility Depreciation Exp
Unlicensed	4030001 Utility Depreciation Exp
FARADAY 1930- OTHER (FPC 2195)	4030001 Utility Depreciation Exp
NORTH FORK PLT 4670-HEC (HEC 202)	4030001 Utility Depreciation Exp
NORTH FORK PLT 4670-HEC (HEC 202)	4030001 Utility Depreciation Exp
COLSTRIP 1100-PGE SHARE (20%)	4030001 Utility Depreciation Exp
COYOTE SPRINGS:1210	4030001 Utility Depreciation Exp
Unlicensed	1840002 Helicopter Depreciation
BEAVER PLANT:0450 PGE PROPERTY -	4180004 NonopsRent Inc-Other
HARBORTON 2610 NON-UTILITY	4180004 NonopsRent Inc-Other
FARADAY 1930- OTHER (FPC 2195)	4030001 Utility Depreciation Exp
NORTH FORK PLT 4670-HEC (HEC 202)	4030001 Utility Depreciation Exp
NORTH FORK PLT 4670-HEC (HEC 202)	4030001 Utility Depreciation Exp
Unlicensed	4040001 Utility Amortization Exp
PELTON - UNLICENSED:5350	4030001 Utility Depreciation Exp
ROUND BUTTE- LICENSED 6660 (FPC 666	4030001 Utility Depreciation Exp
ROUND BUTTE- LICENSED 6660 (FPC 666	4030001 Utility Depreciation Exp
Unlicensed	4030001 Utility Depreciation Exp
Unlicensed	4030001 Utility Depreciation Exp
BEAVER UNIT 8 PLANT	4030001 Utility Depreciation Exp
Unlicensed	1840001 Vehicle Depreciation
OAK GROVE 4900-OTHER (FPC 135)	4030001 Utility Depreciation Exp
Unlicensed	4030001 Utility Depreciation Exp
Unlicensed	4030001 Utility Depreciation Exp
Unlicensed	4030001 Utility Depreciation Exp
Unlicensed	4030001 Utility Depreciation Exp
SULLIVAN 7810 LICENSED (FPC 2233)	4030001 Utility Depreciation Exp
COYOTE SPRINGS:1210	4030001 Utility Depreciation Exp
TUCANNON	4030001 Utility Depreciation Exp
TUCANNON	4030001 Utility Depreciation Exp
TUCANNON	4031001 ARC Depreciation Exp
TUCANNON	4030001 Utility Depreciation Exp
PELTON - UNLICENSED:5350	4030001 Utility Depreciation Exp
ROUND BUTTE- LICENSED 6660 (FPC 666	4040001 Utility Amortization Exp
Unlicensed	4040001 Utility Amortization Exp
Unlicensed	4040001 Utility Amortization Exp
Unlicensed	4030001 Utility Depreciation Exp
WTC BUILDING PURCHASE	4180003 NonopsRent Inc-WTC
WTC BUILDING PURCHASE	4180003 NonopsRent Inc-WTC
Unlicensed	4040001 Utility Amortization Exp
Unlicensed	4040001 Utility Amortization Exp
Unlicensed	4030001 Utility Depreciation Exp

Unlicensed	4030001 Utility Depreciation Exp
Unlicensed	4030001 Utility Depreciation Exp
Unlicensed	4030001 Utility Depreciation Exp
COLSTRIP 1100-PGE SHARE (20%)	4030001 Utility Depreciation Exp
Unlicensed	4030001 Utility Depreciation Exp
Unlicensed	4030001 Utility Depreciation Exp
Unlicensed	4030001 Utility Depreciation Exp
SULLIVAN 7810 LICENSED (FPC 2233)	4030001 Utility Depreciation Exp
SULLIVAN 7810 LICENSED (FPC 2233)	4030001 Utility Depreciation Exp
Unlicensed	4030001 Utility Depreciation Exp
Unlicensed	4030001 Utility Depreciation Exp
COYOTE SPRINGS:1210	4030001 Utility Depreciation Exp
BEAVER PLANT:0440	4030001 Utility Depreciation Exp
COYOTE SPRINGS:1210	4030001 Utility Depreciation Exp
COYOTE SPRINGS COMMON 50-50	4030001 Utility Depreciation Exp
PORT WESTWARD 2	4030001 Utility Depreciation Exp
PORT WESTWARD 2	4030001 Utility Depreciation Exp
NORTH FORK PLT 4670-HEC (HEC 202)	4030001 Utility Depreciation Exp
OAK GROVE-TIMOTHY LAKE	4030001 Utility Depreciation Exp
OAK GROVE 4900-OTHER (FPC 135)	4030001 Utility Depreciation Exp
Unlicensed	4030001 Utility Depreciation Exp
Unlicensed	4030001 Utility Depreciation Exp
Unlicensed	4030001 Utility Depreciation Exp
BEAVER UNIT 8 PLANT	4030001 Utility Depreciation Exp
BIOGAS	4180004 NonopsRent Inc-Other
COLSTRIP 1100-PGE SHARE (20%)	4030001 Utility Depreciation Exp
COLSTRIP 1100-PGE SHARE (20%)	4030001 Utility Depreciation Exp
ROUND BUTTE- LICENSED 6660 (FPC 666	4030001 Utility Depreciation Exp
ROUND BUTTE- LICENSED 6660 (FPC 666	4030001 Utility Depreciation Exp
ROUND BUTTE- LICENSED 6660 (FPC 666	4030001 Utility Depreciation Exp
ROUND BUTTE- LICENSED 6660 (FPC 666	4030001 Utility Depreciation Exp
COLSTRIP 1100-PGE SHARE (20%)	4030001 Utility Depreciation Exp
ROUND BUTTE- LICENSED 6660 (FPC 666	4030001 Utility Depreciation Exp
ROUND BUTTE- LICENSED 6660 (FPC 666	4030001 Utility Depreciation Exp
ROUND BUTTE- LICENSED 6660 (FPC 666	4030001 Utility Depreciation Exp
BEAVER PLANT:0440	4030001 Utility Depreciation Exp
ROUND BUTTE - SWTYARD-24%SHARED	4030001 Utility Depreciation Exp
Unlicensed	4040001 Utility Amortization Exp
BEAVER PLANT:0440	4030001 Utility Depreciation Exp
SULLIVAN 7810 LICENSED (FPC 2233)	4030001 Utility Depreciation Exp
ROUND BUTTE- LICENSED 6660 (FPC 666	4030001 Utility Depreciation Exp
PORT WESTWARD	4030001 Utility Depreciation Exp
KB PIPELINE	4030001 Utility Depreciation Exp
UNIVERSITY APARTMENT- 8350	4180004 NonopsRent Inc-Other
Unlicensed	4040001 Utility Amortization Exp
PORT WESTWARD 2	4030001 Utility Depreciation Exp
CARTY GENERATING PLANT	4030001 Utility Depreciation Exp
PORT WESTWARD 2	4031001 ARC Depreciation Exp
Unlicensed	4040001 Utility Amortization Exp
Unlicensed	4040001 Utility Amortization Exp
Unlicensed	4040001 Utility Amortization Exp
ERC-TUAL (LEASED PREMISES)	4030001 Utility Depreciation Exp
PELTON - LICENSED 5340 (HEC 222, F)	4030001 Utility Depreciation Exp
SULLIVAN 7810 LICENSED (FPC 2233)	4030001 Utility Depreciation Exp
SULLIVAN 7810 LICENSED (FPC 2233)	4030001 Utility Depreciation Exp

Unlicensed	4030001 Utility Depreciation Exp
OAK GROVE 4900-OTHER (FPC 135)	4030001 Utility Depreciation Exp
SULLIVAN 7810 LICENSED (FPC 2233)	4030001 Utility Depreciation Exp
Unlicensed	4030001 Utility Depreciation Exp
Unlicensed	4030001 Utility Depreciation Exp
WORLD TRADE CENTER - PGE PROP:8660	4180004 NonopsRent Inc-Other
OAK GROVE 4900-OTHER (FPC 135)	4030001 Utility Depreciation Exp
Unlicensed	4040001 Utility Amortization Exp
Unlicensed	4040001 Utility Amortization Exp
FARADAY 1920- HEC (HEC 203, FPC 2:	4030001 Utility Depreciation Exp
PELTON - LICENSED 5340 (HEC 222, F)	4030001 Utility Depreciation Exp
RIVER MILL-LICENSED 6470 (FPC 21	4030001 Utility Depreciation Exp
BIGLOW	4030001 Utility Depreciation Exp
COYOTE SPRINGS:1210	4030001 Utility Depreciation Exp
PORT WESTWARD	4030001 Utility Depreciation Exp
NORTH FORK PLT 4670-HEC (HEC 202)	4030001 Utility Depreciation Exp
COLSTRIP 1100-PGE SHARE (20%)	4030001 Utility Depreciation Exp
OAK GROVE-TIMOTHY LAKE	4030001 Utility Depreciation Exp
COLSTRIP 1100-PGE SHARE (20%)	4030001 Utility Depreciation Exp
COLSTRIP 1100-PGE SHARE (20%)	4030001 Utility Depreciation Exp
SULLIVAN 7810 LICENSED (FPC 2233)	4030001 Utility Depreciation Exp
Unlicensed	1840001 Vehicle Depreciation
COLSTRIP 1100-PGE SHARE (20%)	4030001 Utility Depreciation Exp
Unlicensed	4031001 ARC Depreciation Exp
Unlicensed	4031001 ARC Depreciation Exp
WORLD TRADE CENTER - PGE PROP:8660	4180004 NonopsRent Inc-Other
FARADAY 1930- OTHER (FPC 2195)	4030001 Utility Depreciation Exp
SULLIVAN 7810 LICENSED (FPC 2233)	4040001 Utility Amortization Exp
SULLIVAN 7810 LICENSED (FPC 2233)	4040001 Utility Amortization Exp
SULLIVAN 7810 LICENSED (FPC 2233)	4040001 Utility Amortization Exp
FARADAY 1930- OTHER (FPC 2195)	4030001 Utility Depreciation Exp
Unlicensed	4031001 ARC Depreciation Exp
PORT WESTWARD	4031001 ARC Depreciation Exp
BEAVER UNIT 8 PLANT	4030001 Utility Depreciation Exp
FARADAY 1930- OTHER (FPC 2195)	4030001 Utility Depreciation Exp
PORT WESTWARD	4031001 ARC Depreciation Exp
CSS (LEASED PREMISES)	4030001 Utility Depreciation Exp
ERC-TUAL (LEASED PREMISES)	4030001 Utility Depreciation Exp
NORTH FORK PLT 4670-HEC (HEC 202)	4030001 Utility Depreciation Exp
OAK GROVE 4900-OTHER (FPC 135)	4030001 Utility Depreciation Exp
BEAVER UNIT 8 PLANT	4030001 Utility Depreciation Exp
BEAVER UNIT 8 PLANT	4030001 Utility Depreciation Exp
BEAVER UNIT 8 PLANT	4030001 Utility Depreciation Exp
Unlicensed	4040001 Utility Amortization Exp
ROUND BUTTE- LICENSED 6660 (FPC 666	4030001 Utility Depreciation Exp
COYOTE SPRINGS:1210	4030001 Utility Depreciation Exp
COYOTE SPRINGS COMMON 50-50	4040001 Utility Amortization Exp
RIVER MILL-UNLICENSED:6480	4030001 Utility Depreciation Exp
RIVER MILL-UNLICENSED:6480	4030001 Utility Depreciation Exp
ROUND BUTTE- LICENSED 6660 (FPC 666	4040001 Utility Amortization Exp
ROUND BUTTE - SWTYARD-24%SHARED	4030001 Utility Depreciation Exp
COYOTE SPRINGS:1210	4030001 Utility Depreciation Exp
OAK GROVE 4900-OTHER (FPC 135)	4030001 Utility Depreciation Exp
Unlicensed	4040001 Utility Amortization Exp
Unlicensed	4040001 Utility Amortization Exp

Unlicensed	4030001 Utility Depreciation Exp
Unlicensed	1840001 Vehicle Depreciation
Unlicensed	1840001 Vehicle Depreciation
OAK GROVE-TIMOTHY LAKE	4030001 Utility Depreciation Exp
PORT WESTWARD	4030001 Utility Depreciation Exp
NORTH FORK PLT 4670-HEC (HEC 202)	4030001 Utility Depreciation Exp
BIGLOW	4030001 Utility Depreciation Exp
BIGLOW	4030001 Utility Depreciation Exp
BIGLOW	4030001 Utility Depreciation Exp
BIGLOW	4030001 Utility Depreciation Exp
NORTH FORK PLT 4670-HEC (HEC 202)	4030001 Utility Depreciation Exp
SULLIVAN 7810 LICENSED (FPC 2233)	4030001 Utility Depreciation Exp
RIVER MILL-LICENSED 6470 (FPC 21	4030001 Utility Depreciation Exp
NORTH FORK PLT 4670-HEC (HEC 202)	4030001 Utility Depreciation Exp
BIGLOW	4030001 Utility Depreciation Exp
SULLIVAN 7810 LICENSED (FPC 2233)	4030001 Utility Depreciation Exp
Unlicensed	4040001 Utility Amortization Exp
COYOTE SPRINGS:1210	4040001 Utility Amortization Exp
PORT WESTWARD	4030001 Utility Depreciation Exp
PORT WESTWARD	4030001 Utility Depreciation Exp
PORT WESTWARD	4030001 Utility Depreciation Exp
COYOTE SPRINGS COMMON 50-50	4030001 Utility Depreciation Exp
PORT WESTWARD 2	4030001 Utility Depreciation Exp
BIGLOW	4040001 Utility Amortization Exp
BIGLOW	4040001 Utility Amortization Exp
Unlicensed	4030001 Utility Depreciation Exp
COLSTRIP 1100-PGE SHARE (20%)	4030001 Utility Depreciation Exp
TUCANNON	4030001 Utility Depreciation Exp
Unlicensed	4040001 Utility Amortization Exp
CLEARWATER WIND FARM	4030001 Utility Depreciation Exp
PORT WESTWARD	4030001 Utility Depreciation Exp
PORT WESTWARD	4030001 Utility Depreciation Exp
ROUND BUTTE- LICENSED 6660 (FPC 666	4030001 Utility Depreciation Exp
Unlicensed	4040001 Utility Amortization Exp
Unlicensed	4040001 Utility Amortization Exp
ROUND BUTTE- LICENSED 6660 (FPC 666	4030001 Utility Depreciation Exp
NORTH FORK PLT 4670-HEC (HEC 202)	4040001 Utility Amortization Exp
FARADAY 1930- OTHER (FPC 2195)	4030001 Utility Depreciation Exp
PELTON - LICENSED 5340 (HEC 222, F)	4030001 Utility Depreciation Exp
COLSTRIP 1100-PGE SHARE (20%)	4030001 Utility Depreciation Exp
COLSTRIP 1100-PGE SHARE (20%)	4030001 Utility Depreciation Exp
COLSTRIP 1100-PGE SHARE (20%)	4030001 Utility Depreciation Exp
COLSTRIP 1100-PGE SHARE (20%)	4030001 Utility Depreciation Exp
PORT WESTWARD	4030001 Utility Depreciation Exp
PELTON - LICENSED 5340 (HEC 222, F)	4030001 Utility Depreciation Exp
NORTH FORK PLT 4670-HEC (HEC 202)	4030001 Utility Depreciation Exp
OAK GROVE 4900-OTHER (FPC 135)	4030001 Utility Depreciation Exp
KB PIPELINE	4030001 Utility Depreciation Exp
Unlicensed	4040001 Utility Amortization Exp
Unlicensed	4040001 Utility Amortization Exp
OAK GROVE-TIMOTHY LAKE	4030001 Utility Depreciation Exp
ROUND BUTTE - SWTYARD-24%SHARED	4030001 Utility Depreciation Exp
FARADAY 1930- OTHER (FPC 2195)	4030001 Utility Depreciation Exp
FARADAY 1920- HEC (HEC 203, FPC 2:	4040001 Utility Amortization Exp
FARADAY 1920- HEC (HEC 203, FPC 2:	4040001 Utility Amortization Exp

KB PIPELINE	4030001 Utility Depreciation Exp
COLSTRIP 1100-PGE SHARE (20%)	4030001 Utility Depreciation Exp
COLSTRIP 1100-PGE SHARE (20%)	4030001 Utility Depreciation Exp
CARTY GENERATING PLANT	4030001 Utility Depreciation Exp
COLSTRIP 1100-PGE SHARE (20%)	4030001 Utility Depreciation Exp
Unlicensed	4030001 Utility Depreciation Exp
Unlicensed	4030001 Utility Depreciation Exp
PORT WESTWARD	4030001 Utility Depreciation Exp
PORT WESTWARD	4030001 Utility Depreciation Exp
Unlicensed	4030001 Utility Depreciation Exp
Unlicensed	4030001 Utility Depreciation Exp
Unlicensed	4040001 Utility Amortization Exp
Unlicensed	4040001 Utility Amortization Exp
RIVER MILL-LICENSED 6470 (FPC 21	4030001 Utility Depreciation Exp
FARADAY 1930- OTHER (FPC 2195)	4030001 Utility Depreciation Exp
BEAVER PLANT:0440	4030001 Utility Depreciation Exp
ROUND BUTTE- LICENSED 6660 (FPC 666	4030001 Utility Depreciation Exp
BIGLOW	4030001 Utility Depreciation Exp
SULLIVAN 7810 LICENSED (FPC 2233)	4030001 Utility Depreciation Exp
BEAVER UNIT 8 PLANT	4030001 Utility Depreciation Exp
Unlicensed	4040001 Utility Amortization Exp
Unlicensed	4040001 Utility Amortization Exp
WHEATRIDGE	4030001 Utility Depreciation Exp
WHEATRIDGE	4030001 Utility Depreciation Exp
WHEATRIDGE	4030001 Utility Depreciation Exp
BEAVER PLANT:0440	4030001 Utility Depreciation Exp
BEAVER PLANT:0440	4030001 Utility Depreciation Exp
Unlicensed	4030001 Utility Depreciation Exp
Unlicensed	4040001 Utility Amortization Exp
Unlicensed	4040001 Utility Amortization Exp
SULLIVAN 7810 LICENSED (FPC 2233)	4030001 Utility Depreciation Exp
Unlicensed	4040001 Utility Amortization Exp
Unlicensed	4040001 Utility Amortization Exp
Unlicensed	4040001 Utility Amortization Exp
COYOTE SPRINGS:1210	4030001 Utility Depreciation Exp
COYOTE SPRINGS:1210	4030001 Utility Depreciation Exp
ROUND BUTTE- LICENSED 6660 (FPC 666	4030001 Utility Depreciation Exp
ROUND BUTTE- LICENSED 6660 (FPC 666	4030001 Utility Depreciation Exp
BEAVER PLANT:0440	4030001 Utility Depreciation Exp
ROUND BUTTE- LICENSED 6660 (FPC 666	4030001 Utility Depreciation Exp
ROUND BUTTE- LICENSED 6660 (FPC 666	4030001 Utility Depreciation Exp
SULLIVAN 7810 LICENSED (FPC 2233)	4030001 Utility Depreciation Exp
COYOTE SPRINGS:1210	4040001 Utility Amortization Exp
OAK GROVE-TIMOTHY LAKE	4030001 Utility Depreciation Exp
OAK GROVE-TIMOTHY LAKE	4030001 Utility Depreciation Exp
ROUND BUTTE- LICENSED 6660 (FPC 666	4030001 Utility Depreciation Exp
ROUND BUTTE - 100% PGE OWNED	4030001 Utility Depreciation Exp
COLSTRIP 1100-PGE SHARE (20%)	4030001 Utility Depreciation Exp
COYOTE SPRINGS COMMON 50-50	4030001 Utility Depreciation Exp
ROUND BUTTE - 100% PGE OWNED	4030001 Utility Depreciation Exp
COYOTE SPRINGS COMMON 50-50	4040001 Utility Amortization Exp
COYOTE SPRINGS COMMON 50-50	4030001 Utility Depreciation Exp
BIGLOW	4030001 Utility Depreciation Exp
FARADAY 1930- OTHER (FPC 2195)	4030001 Utility Depreciation Exp
FARADAY 1930- OTHER (FPC 2195)	4030001 Utility Depreciation Exp

COLSTRIP 1100-PGE SHARE (20%)	4030001 Utility Depreciation Exp
FARADAY 1930- OTHER (FPC 2195)	4030001 Utility Depreciation Exp
PELTON - LICENSED 5340 (HEC 222, F)	4030001 Utility Depreciation Exp
PELTON - LICENSED 5340 (HEC 222, F)	4030001 Utility Depreciation Exp
ROUND BUTTE- LICENSED 6660 (FPC 666	4030001 Utility Depreciation Exp
ROUND BUTTE- LICENSED 6660 (FPC 666	4030001 Utility Depreciation Exp
SULLIVAN 7810 LICENSED (FPC 2233)	4030001 Utility Depreciation Exp
BEAVER PLANT:0440	4030001 Utility Depreciation Exp
COYOTE SPRINGS:1210	4030001 Utility Depreciation Exp
COYOTE SPRINGS COMMON 50-50	4030001 Utility Depreciation Exp
COYOTE SPRINGS COMMON 50-50	4030001 Utility Depreciation Exp
COYOTE SPRINGS COMMON 50-50	4030001 Utility Depreciation Exp
PORT WESTWARD	4030001 Utility Depreciation Exp
BEAVER UNIT 8 PLANT	4030001 Utility Depreciation Exp
TUCANNON	4030001 Utility Depreciation Exp
COYOTE SPRINGS:1210	4030001 Utility Depreciation Exp
BEAVER PLANT:0440	4030001 Utility Depreciation Exp
TUCANNON	4030001 Utility Depreciation Exp
TUCANNON	4031001 ARC Depreciation Exp
TUCANNON	4031001 ARC Depreciation Exp
PORT WESTWARD 2	4030001 Utility Depreciation Exp
PORT WESTWARD 2	4030001 Utility Depreciation Exp
CARTY GENERATING PLANT	4030001 Utility Depreciation Exp
CARTY GENERATING PLANT	4030001 Utility Depreciation Exp
TUCANNON	4030001 Utility Depreciation Exp
Unlicensed	4030001 Utility Depreciation Exp
NORTH FORK PLT 4670-HEC (HEC 202)	4030001 Utility Depreciation Exp
Unlicensed	4030001 Utility Depreciation Exp
NORTH FORK PLT 4670-HEC (HEC 202)	4030001 Utility Depreciation Exp
OAK GROVE-TIMOTHY LAKE	4030001 Utility Depreciation Exp
WORLD TRADE CENTER - PGE PROP:8660	4180004 NonopsRent Inc-Other
ROUND BUTTE- LICENSED 6660 (FPC 666	4040001 Utility Amortization Exp
OAK GROVE-TIMOTHY LAKE	4030001 Utility Depreciation Exp
Unlicensed	4040001 Utility Amortization Exp
Unlicensed	4040001 Utility Amortization Exp
Unlicensed	4040001 Utility Amortization Exp
Unlicensed	4040001 Utility Amortization Exp
Unlicensed	1840002 Helicopter Depreciation
COYOTE SPRINGS COMMON 50-50	4030001 Utility Depreciation Exp
COYOTE SPRINGS COMMON 50-50	4030001 Utility Depreciation Exp
COYOTE SPRINGS COMMON 50-50	4030001 Utility Depreciation Exp
FARADAY 1930- OTHER (FPC 2195)	4030001 Utility Depreciation Exp
COYOTE SPRINGS COMMON 50-50	4030001 Utility Depreciation Exp
COYOTE SPRINGS COMMON 50-50	4030001 Utility Depreciation Exp
FARADAY 1930- OTHER (FPC 2195)	4030001 Utility Depreciation Exp
PELTON - LICENSED 5340 (HEC 222, F)	4030001 Utility Depreciation Exp
PELTON - LICENSED 5340 (HEC 222, F)	4030001 Utility Depreciation Exp
COYOTE SPRINGS:1210	4030001 Utility Depreciation Exp
COYOTE SPRINGS:1210	4030001 Utility Depreciation Exp
KB PIPELINE	4030001 Utility Depreciation Exp
PORT WESTWARD 2	4030001 Utility Depreciation Exp
PORT WESTWARD 2	4030001 Utility Depreciation Exp
Unlicensed	4030001 Utility Depreciation Exp
BIGLOW	4030001 Utility Depreciation Exp
BIGLOW	4030001 Utility Depreciation Exp

PORT WESTWARD 2	4031001 ARC Depreciation Exp
PORT WESTWARD 2	4031001 ARC Depreciation Exp
Unlicensed	4040001 Utility Amortization Exp
Sunway 2	4030001 Utility Depreciation Exp
SOLAR	4030001 Utility Depreciation Exp
Unlicensed	4040001 Utility Amortization Exp
WHEATRIDGE	4030001 Utility Depreciation Exp
WHEATRIDGE	4030001 Utility Depreciation Exp
CARTY GENERATING PLANT	4030001 Utility Depreciation Exp
CARTY GENERATING PLANT	4030001 Utility Depreciation Exp
Unlicensed	4040001 Utility Amortization Exp
Unlicensed	4040001 Utility Amortization Exp
Unlicensed	4040001 Utility Amortization Exp
TUCANNON	4030001 Utility Depreciation Exp
Unlicensed	4040001 Utility Amortization Exp
PORT WESTWARD 2	4030001 Utility Depreciation Exp
PORT WESTWARD 2	4030001 Utility Depreciation Exp
PORT WESTWARD 2	4030001 Utility Depreciation Exp
PORT WESTWARD 2	4030001 Utility Depreciation Exp
COYOTE SPRINGS COMMON 50-50	4030001 Utility Depreciation Exp
COYOTE SPRINGS COMMON 50-50	4030001 Utility Depreciation Exp
PORT WESTWARD 2	4030001 Utility Depreciation Exp
Unlicensed	4040001 Utility Amortization Exp
Unlicensed	4040001 Utility Amortization Exp
Unlicensed	4040001 Utility Amortization Exp
OAK GROVE 4900-OTHER (FPC 135)	4030001 Utility Depreciation Exp
OAK GROVE-TIMOTHY LAKE	4030001 Utility Depreciation Exp
OAK GROVE-TIMOTHY LAKE	4030001 Utility Depreciation Exp
WHEATRIDGE	4030001 Utility Depreciation Exp
OAK GROVE-TIMOTHY LAKE	4030001 Utility Depreciation Exp
WHEATRIDGE	4030001 Utility Depreciation Exp
WHEATRIDGE	4030001 Utility Depreciation Exp
WHEATRIDGE	4030001 Utility Depreciation Exp
Unlicensed	4030001 Utility Depreciation Exp
Unlicensed	4030001 Utility Depreciation Exp
Unlicensed	4040001 Utility Amortization Exp
COLSTRIP 1100-PGE SHARE (20%)	4031001 ARC Depreciation Exp
ROUND BUTTE- LICENSED 6660 (FPC 666	4030001 Utility Depreciation Exp
ROUND BUTTE- LICENSED 6660 (FPC 666	4030001 Utility Depreciation Exp
PELTON - LICENSED 5340 (HEC 222, F)	4030001 Utility Depreciation Exp
WORLD TRADE CENTER - PGE PROP:8660	4180003 NonopsRent Inc-WTC
WORLD TRADE CENTER - PGE PROP:8660	4180003 NonopsRent Inc-WTC
WORLD TRADE CENTER - PGE PROP:8660	4180003 NonopsRent Inc-WTC
RIVER MILL-LICENSED 6470 (FPC 21	4030001 Utility Depreciation Exp
PELTON - LICENSED 5340 (HEC 222, F)	4030001 Utility Depreciation Exp
Sunway 1	4030001 Utility Depreciation Exp
BIGLOW	4030001 Utility Depreciation Exp
CARTY GENERATING PLANT	4030001 Utility Depreciation Exp
Unlicensed	4040001 Utility Amortization Exp
Unlicensed	4030001 Utility Depreciation Exp
Unlicensed	4040001 Utility Amortization Exp
Unlicensed	4040001 Utility Amortization Exp
ROUND BUTTE - 100% PGE OWNED	4030001 Utility Depreciation Exp
NORTH FORK PLT 4670-HEC (HEC 202)	4030001 Utility Depreciation Exp
Unlicensed	4040001 Utility Amortization Exp

SOLAR	4031001 ARC Depreciation Exp
SOLAR	4031001 ARC Depreciation Exp
WHEATRIDGE	4031001 ARC Depreciation Exp
Unlicensed	4040001 Utility Amortization Exp
UNIVERSITY APARTMENT- 8350	4180004 NonopsRent Inc-Other
UNIVERSITY APARTMENT- 8350	4180004 NonopsRent Inc-Other
Unlicensed	4040001 Utility Amortization Exp
Unlicensed	4040001 Utility Amortization Exp
WHEATRIDGE	4031001 ARC Depreciation Exp
INTEGRATED OPERATIONS CENTER (IOC)	4030001 Utility Depreciation Exp
Unlicensed	4040001 Utility Amortization Exp
PELTON - LICENSED 5340 (HEC 222, F)	4030001 Utility Depreciation Exp
PELTON - LICENSED 5340 (HEC 222, F)	4030001 Utility Depreciation Exp
Unlicensed	4040001 Utility Amortization Exp
Unlicensed	4031001 ARC Depreciation Exp
Unlicensed	4030001 Utility Depreciation Exp
WHEATRIDGE	4030001 Utility Depreciation Exp
WHEATRIDGE	4030001 Utility Depreciation Exp
PORT WESTWARD	4030001 Utility Depreciation Exp
BEAVER UNIT 8 PLANT	4030001 Utility Depreciation Exp
WHEATRIDGE	4030001 Utility Depreciation Exp
Unlicensed	4040001 Utility Amortization Exp
WHEATRIDGE	4040001 Utility Amortization Exp
WHEATRIDGE	4030001 Utility Depreciation Exp
FARADAY 1920- HEC (HEC 203, FPC 2:	4040001 Utility Amortization Exp
PORT WESTWARD	4040001 Utility Amortization Exp
PORT WESTWARD	4040001 Utility Amortization Exp
SULLIVAN 7810 LICENSED (FPC 2233)	4040001 Utility Amortization Exp
COYOTE SPRINGS:1210	4040001 Utility Amortization Exp
Unlicensed	4040001 Utility Amortization Exp
Unlicensed	4040001 Utility Amortization Exp
Unlicensed	4040001 Utility Amortization Exp
Unlicensed	4040001 Utility Amortization Exp
Unlicensed	4040001 Utility Amortization Exp
Unlicensed	4040001 Utility Amortization Exp
Unlicensed	4040001 Utility Amortization Exp
OAK GROVE 4900-OTHER (FPC 135)	4030001 Utility Depreciation Exp
OAK GROVE-TIMOTHY LAKE	4030001 Utility Depreciation Exp
COLSTRIP 1100-PGE SHARE (20%)	4030001 Utility Depreciation Exp
NORTH FORK PLT 4670-HEC (HEC 202)	4030001 Utility Depreciation Exp
NORTH FORK PLT 4670-HEC (HEC 202)	4030001 Utility Depreciation Exp
FARADAY 1930- OTHER (FPC 2195)	4030001 Utility Depreciation Exp
TUCANNON	4030001 Utility Depreciation Exp
Unlicensed	4030001 Utility Depreciation Exp
BEAVER PLANT:0450 PGE PROPERTY -	4180004 NonopsRent Inc-Other
BEAVER PLANT:0450 PGE PROPERTY -	4180004 NonopsRent Inc-Other
SULLIVAN 7820 UNLICENSED	4180004 NonopsRent Inc-Other
SULLIVAN 7820 UNLICENSED	4180004 NonopsRent Inc-Other
SULLIVAN 7820 UNLICENSED	4180004 NonopsRent Inc-Other
SULLIVAN 7820 UNLICENSED	4180004 NonopsRent Inc-Other
WORLD TRADE CENTER - PGE PROP:8660	4180004 NonopsRent Inc-Other
WORLD TRADE CENTER - PGE PROP:8660	4180004 NonopsRent Inc-Other
WORLD TRADE CENTER - PGE PROP:8660	4180003 NonopsRent Inc-WTC
PELTON - LICENSED 5340 (HEC 222, F)	4030001 Utility Depreciation Exp
RIVER MILL-LICENSED 6470 (FPC 21	4030001 Utility Depreciation Exp

RIVER MILL-LICENSED 6470 (FPC 21	4030001 Utility Depreciation Exp
RIVER MILL-LICENSED 6470 (FPC 21	4030001 Utility Depreciation Exp
OAK GROVE-TIMOTHY LAKE	4030001 Utility Depreciation Exp
OAK GROVE-TIMOTHY LAKE	4030001 Utility Depreciation Exp
OAK GROVE-TIMOTHY LAKE	4030001 Utility Depreciation Exp
OAK GROVE-TIMOTHY LAKE	4030001 Utility Depreciation Exp
OAK GROVE-TIMOTHY LAKE	4030001 Utility Depreciation Exp
SULLIVAN 7810 LICENSED (FPC 2233)	4030001 Utility Depreciation Exp
SULLIVAN 7810 LICENSED (FPC 2233)	4030001 Utility Depreciation Exp
SULLIVAN 7810 LICENSED (FPC 2233)	4030001 Utility Depreciation Exp
SULLIVAN 7810 LICENSED (FPC 2233)	4030001 Utility Depreciation Exp
PELTON - LICENSED 5340 (HEC 222, F)	4030001 Utility Depreciation Exp
PELTON - LICENSED 5340 (HEC 222, F)	4030001 Utility Depreciation Exp
PORT WESTWARD	4030001 Utility Depreciation Exp
PORT WESTWARD	4030001 Utility Depreciation Exp
SULLIVAN 7810 LICENSED (FPC 2233)	4030001 Utility Depreciation Exp
SULLIVAN 7810 LICENSED (FPC 2233)	4030001 Utility Depreciation Exp
PELTON - LICENSED 5340 (HEC 222, F)	4030001 Utility Depreciation Exp
PELTON - LICENSED 5340 (HEC 222, F)	4030001 Utility Depreciation Exp
OAK GROVE-TIMOTHY LAKE	4030001 Utility Depreciation Exp
ROUND BUTTE- LICENSED 6660 (FPC 666	4030001 Utility Depreciation Exp
ROUND BUTTE- LICENSED 6660 (FPC 666	4030001 Utility Depreciation Exp
NORTH FORK PLT 4670-HEC (HEC 202)	4030001 Utility Depreciation Exp
NORTH FORK PLT 4670-HEC (HEC 202)	4030001 Utility Depreciation Exp
PELTON - LICENSED 5340 (HEC 222, F)	4030001 Utility Depreciation Exp
PELTON - LICENSED 5340 (HEC 222, F)	4030001 Utility Depreciation Exp
Unlicensed	4040001 Utility Amortization Exp
Unlicensed	4040001 Utility Amortization Exp
Unlicensed	4040001 Utility Amortization Exp
Unlicensed	4040001 Utility Amortization Exp
Unlicensed	4040001 Utility Amortization Exp
Unlicensed	4040001 Utility Amortization Exp
Unlicensed	4040001 Utility Amortization Exp
Unlicensed	4040001 Utility Amortization Exp
Unlicensed	4040001 Utility Amortization Exp
Unlicensed	4040001 Utility Amortization Exp
COYOTE SPRINGS:1210	4031001 ARC Depreciation Exp
COYOTE SPRINGS:1210	4031001 ARC Depreciation Exp
COYOTE SPRINGS:1210	4031001 ARC Depreciation Exp
Unlicensed	4040001 Utility Amortization Exp
Unlicensed	4030001 Utility Depreciation Exp
Unlicensed	4030001 Utility Depreciation Exp
Unlicensed	4030001 Utility Depreciation Exp
Unlicensed	4030001 Utility Depreciation Exp
Unlicensed	4030001 Utility Depreciation Exp
Unlicensed	4030001 Utility Depreciation Exp
Unlicensed	4030001 Utility Depreciation Exp
Unlicensed	4030001 Utility Depreciation Exp
COLSTRIP 1100-PGE SHARE (20%)	4030001 Utility Depreciation Exp
COLSTRIP 1100-PGE SHARE (20%)	4030001 Utility Depreciation Exp
NORTH FORK PLT 4670-HEC (HEC 202)	4030001 Utility Depreciation Exp
NORTH FORK PLT 4670-HEC (HEC 202)	4030001 Utility Depreciation Exp
NORTH FORK PLT 4670-HEC (HEC 202)	4030001 Utility Depreciation Exp
NORTH FORK PLT 4670-HEC (HEC 202)	4030001 Utility Depreciation Exp
COYOTE SPRINGS:1210	4030001 Utility Depreciation Exp

TUCANNON	4030001 Utility Depreciation Exp
TUCANNON	4030001 Utility Depreciation Exp
Unlicensed	4030001 Utility Depreciation Exp
COYOTE SPRINGS:1210	4030001 Utility Depreciation Exp
PORT WESTWARD	4030001 Utility Depreciation Exp
PORT WESTWARD	4030001 Utility Depreciation Exp
PORT WESTWARD 2	4030001 Utility Depreciation Exp
CLEARWATER WIND FARM	4030001 Utility Depreciation Exp
CLEARWATER WIND FARM	4030001 Utility Depreciation Exp
CLEARWATER WIND FARM	4030001 Utility Depreciation Exp
COLSTRIP 1100-PGE SHARE (20%)	4030001 Utility Depreciation Exp
BIGLOW	4030001 Utility Depreciation Exp
SUMMIT SUBSTATION:7850	4030001 Utility Depreciation Exp
SUMMIT SUBSTATION:7850	4030001 Utility Depreciation Exp
SUMMIT SUBSTATION:7850	4030001 Utility Depreciation Exp
SUMMIT SUBSTATION:7850	4030001 Utility Depreciation Exp
SUMMIT SUBSTATION:7850	4030001 Utility Depreciation Exp
Unlicensed	4030001 Utility Depreciation Exp
Unlicensed	4030001 Utility Depreciation Exp
HARBORTON 2610 NON-UTILITY	4180004 NonopsRent Inc-Other
Unlicensed	4040001 Utility Amortization Exp
Unlicensed	4040001 Utility Amortization Exp
Unlicensed	4040001 Utility Amortization Exp
Unlicensed	4040001 Utility Amortization Exp
Unlicensed	4040001 Utility Amortization Exp
Unlicensed	4040001 Utility Amortization Exp
Unlicensed	4040001 Utility Amortization Exp
Unlicensed	4040001 Utility Amortization Exp
Unlicensed	4040001 Utility Amortization Exp
Unlicensed	4040001 Utility Amortization Exp
COLSTRIP 1100-PGE SHARE (20%)	4030001 Utility Depreciation Exp
COLSTRIP 1100-PGE SHARE (20%)	4030001 Utility Depreciation Exp
WORLD TRADE CENTER - PGE PROP:8660	4180003 NonopsRent Inc-WTC
Unlicensed	4040001 Utility Amortization Exp
Unlicensed	4040001 Utility Amortization Exp
Unlicensed	4040001 Utility Amortization Exp
Unlicensed	4040001 Utility Amortization Exp
Unlicensed	1840001 Vehicle Depreciation
ROUND BUTTE- LICENSED 6660 (FPC 666	4030001 Utility Depreciation Exp
ROUND BUTTE- LICENSED 6660 (FPC 666	4030001 Utility Depreciation Exp
COYOTE SPRINGS:1210	4030001 Utility Depreciation Exp
COYOTE SPRINGS:1210	4030001 Utility Depreciation Exp
COLSTRIP 1100-PGE SHARE (20%)	4030001 Utility Depreciation Exp
COLSTRIP 1100-PGE SHARE (20%)	4030001 Utility Depreciation Exp
COLSTRIP 1100-PGE SHARE (20%)	4030001 Utility Depreciation Exp
ROUND BUTTE- LICENSED 6660 (FPC 666	4030001 Utility Depreciation Exp
BIGLOW	4030001 Utility Depreciation Exp
NORTH FORK PLT 4670-HEC (HEC 202)	4030001 Utility Depreciation Exp
NORTH FORK PLT 4670-HEC (HEC 202)	4030001 Utility Depreciation Exp
NORTH FORK PLT 4670-HEC (HEC 202)	4030001 Utility Depreciation Exp
ROUND BUTTE- LICENSED 6660 (FPC 666	4030001 Utility Depreciation Exp
ROUND BUTTE- LICENSED 6660 (FPC 666	4030001 Utility Depreciation Exp
ROUND BUTTE- LICENSED 6660 (FPC 666	4030001 Utility Depreciation Exp
PORT WESTWARD 2	4030001 Utility Depreciation Exp
COYOTE SPRINGS:1210	4030001 Utility Depreciation Exp

COYOTE SPRINGS:1210	4030001 Utility Depreciation Exp
BEAVER PLANT:0440	4030001 Utility Depreciation Exp
BEAVER PLANT:0440	4030001 Utility Depreciation Exp
BEAVER PLANT:0440	4030001 Utility Depreciation Exp
COYOTE SPRINGS COMMON 50-50	4030001 Utility Depreciation Exp
COYOTE SPRINGS COMMON 50-50	4030001 Utility Depreciation Exp
PORT WESTWARD	4030001 Utility Depreciation Exp
PORT WESTWARD 2	4030001 Utility Depreciation Exp
WHEATRIDGE	4030001 Utility Depreciation Exp
WHEATRIDGE	4030001 Utility Depreciation Exp
ROUND BUTTE- LICENSED 6660 (FPC 666	4030001 Utility Depreciation Exp
PELTON - LICENSED 5340 (HEC 222, F)	4030001 Utility Depreciation Exp
PELTON - LICENSED 5340 (HEC 222, F)	4030001 Utility Depreciation Exp
OAK GROVE 4900-OTHER (FPC 135)	4030001 Utility Depreciation Exp
COYOTE SPRINGS:1210	4030001 Utility Depreciation Exp
COYOTE SPRINGS:1210	4030001 Utility Depreciation Exp
ROUND BUTTE- LICENSED 6660 (FPC 666	4030001 Utility Depreciation Exp
ROUND BUTTE- LICENSED 6660 (FPC 666	4030001 Utility Depreciation Exp
ROUND BUTTE- LICENSED 6660 (FPC 666	4030001 Utility Depreciation Exp
FARADAY 1930- OTHER (FPC 2195)	4030001 Utility Depreciation Exp
BEAVER PLANT:0440	4030001 Utility Depreciation Exp
TUCANNON	4030001 Utility Depreciation Exp
Unlicensed	4030001 Utility Depreciation Exp
Unlicensed	4031001 ARC Depreciation Exp
Unlicensed	4031001 ARC Depreciation Exp
ERC-TUAL (LEASED PREMISES)	4030001 Utility Depreciation Exp
ERC-TUAL (LEASED PREMISES)	4030001 Utility Depreciation Exp
ERC-TUAL (LEASED PREMISES)	4030001 Utility Depreciation Exp
COYOTE SPRINGS:1210	4030001 Utility Depreciation Exp
COYOTE SPRINGS:1210	4030001 Utility Depreciation Exp
COYOTE SPRINGS COMMON 50-50	4030001 Utility Depreciation Exp
Unlicensed	1840001 Vehicle Depreciation
Unlicensed	1840001 Vehicle Depreciation
ROUND BUTTE- LICENSED 6660 (FPC 666	4030001 Utility Depreciation Exp
COLSTRIP 1100-PGE SHARE (20%)	4030001 Utility Depreciation Exp
COLSTRIP 1100-PGE SHARE (20%)	4030001 Utility Depreciation Exp
TUCANNON	4030001 Utility Depreciation Exp
TUCANNON	4030001 Utility Depreciation Exp
TUCANNON	4030001 Utility Depreciation Exp
TUCANNON	4030001 Utility Depreciation Exp
Unlicensed	4030001 Utility Depreciation Exp
BEAVER PLANT:0440	4031001 ARC Depreciation Exp
BEAVER PLANT:0440	4031001 ARC Depreciation Exp
BIGLOW	4031001 ARC Depreciation Exp
PORT WESTWARD 2	4030001 Utility Depreciation Exp
BEAVER UNIT 8 PLANT	4030001 Utility Depreciation Exp
PELTON - LICENSED 5340 (HEC 222, F)	4030001 Utility Depreciation Exp
PELTON - LICENSED 5340 (HEC 222, F)	4030001 Utility Depreciation Exp
ROUND BUTTE- LICENSED 6660 (FPC 666	4030001 Utility Depreciation Exp
ROUND BUTTE - 100% PGE OWNED	4030001 Utility Depreciation Exp
Unlicensed	1840001 Vehicle Depreciation
OAK GROVE 4900-OTHER (FPC 135)	4030001 Utility Depreciation Exp
OAK GROVE 4900-OTHER (FPC 135)	4030001 Utility Depreciation Exp
OAK GROVE 4900-OTHER (FPC 135)	4030001 Utility Depreciation Exp
OAK GROVE 4900-OTHER (FPC 135)	4030001 Utility Depreciation Exp

OAK GROVE 4900-OTHER (FPC 135)	4030001 Utility Depreciation Exp
COYOTE SPRINGS COMMON 50-50	4030001 Utility Depreciation Exp
COYOTE SPRINGS COMMON 50-50	4030001 Utility Depreciation Exp
COYOTE SPRINGS COMMON 50-50	4030001 Utility Depreciation Exp
Unlicensed	4030001 Utility Depreciation Exp
WORLD TRADE CENTER - PGE PROP:8660	4180003 NonopsRent Inc-WTC
WORLD TRADE CENTER - PGE PROP:8660	4180003 NonopsRent Inc-WTC
WORLD TRADE CENTER - PGE PROP:8660	4180003 NonopsRent Inc-WTC
WORLD TRADE CENTER - PGE PROP:8660	4180003 NonopsRent Inc-WTC
WTC BUILDING PURCHASE	4180003 NonopsRent Inc-WTC
WTC BUILDING PURCHASE	4180003 NonopsRent Inc-WTC
OAK GROVE 4900-OTHER (FPC 135)	4040001 Utility Amortization Exp
OAK GROVE 4900-OTHER (FPC 135)	4040001 Utility Amortization Exp
ROUND BUTTE- LICENSED 6660 (FPC 666	4040001 Utility Amortization Exp
ROUND BUTTE- LICENSED 6660 (FPC 666	4040001 Utility Amortization Exp
WHEATRIDGE	4040001 Utility Amortization Exp
WHEATRIDGE	4040001 Utility Amortization Exp
Unlicensed	4040001 Utility Amortization Exp
Unlicensed	4040001 Utility Amortization Exp
Unlicensed	4040001 Utility Amortization Exp
COYOTE SPRINGS:1210	4030001 Utility Depreciation Exp
COYOTE SPRINGS:1210	4030001 Utility Depreciation Exp
COYOTE SPRINGS:1210	4030001 Utility Depreciation Exp
COYOTE SPRINGS:1210	4030001 Utility Depreciation Exp
FARADAY 1930- OTHER (FPC 2195)	4030001 Utility Depreciation Exp
ROUND BUTTE - 100% PGE OWNED	4030001 Utility Depreciation Exp
COYOTE SPRINGS:1210	4030001 Utility Depreciation Exp
ROUND BUTTE- LICENSED 6660 (FPC 666	4030001 Utility Depreciation Exp
ROUND BUTTE- LICENSED 6660 (FPC 666	4030001 Utility Depreciation Exp
ROUND BUTTE- LICENSED 6660 (FPC 666	4030001 Utility Depreciation Exp
ROUND BUTTE- LICENSED 6660 (FPC 666	4030001 Utility Depreciation Exp
Unlicensed	1840001 Vehicle Depreciation
PORT WESTWARD	4030001 Utility Depreciation Exp
ROUND BUTTE- LICENSED 6660 (FPC 666	4030001 Utility Depreciation Exp
Unlicensed	1840001 Vehicle Depreciation
Unlicensed	4040001 Utility Amortization Exp
Unlicensed	4040001 Utility Amortization Exp
NORTH FORK PLT 4670-HEC (HEC 202)	4030001 Utility Depreciation Exp
ROUND BUTTE- LICENSED 6660 (FPC 666	4030001 Utility Depreciation Exp
ROUND BUTTE- LICENSED 6660 (FPC 666	4030001 Utility Depreciation Exp
ROUND BUTTE- LICENSED 6660 (FPC 666	4030001 Utility Depreciation Exp
RIVER MILL-LICENSED 6470 (FPC 21	4030001 Utility Depreciation Exp
RIVER MILL-LICENSED 6470 (FPC 21	4030001 Utility Depreciation Exp
SULLIVAN 7810 LICENSED (FPC 2233)	4030001 Utility Depreciation Exp
SULLIVAN 7810 LICENSED (FPC 2233)	4030001 Utility Depreciation Exp
SULLIVAN 7810 LICENSED (FPC 2233)	4030001 Utility Depreciation Exp
FARADAY 1930- OTHER (FPC 2195)	4030001 Utility Depreciation Exp
OAK GROVE 4900-OTHER (FPC 135)	4030001 Utility Depreciation Exp
NORTH FORK PLT 4670-HEC (HEC 202)	4030001 Utility Depreciation Exp
RIVER MILL-LICENSED 6470 (FPC 21	4030001 Utility Depreciation Exp
Unlicensed	4040001 Utility Amortization Exp
Unlicensed	4040001 Utility Amortization Exp
Unlicensed	4040001 Utility Amortization Exp
Unlicensed	4040001 Utility Amortization Exp
Unlicensed	4040001 Utility Amortization Exp

Unlicensed	4040001 Utility Amortization Exp
Unlicensed	4040001 Utility Amortization Exp
Unlicensed	4040001 Utility Amortization Exp
OAK GROVE-TIMOTHY LAKE	4030001 Utility Depreciation Exp
NORTH FORK PLT 4670-HEC (HEC 202)	4030001 Utility Depreciation Exp
Unlicensed	4040001 Utility Amortization Exp
Unlicensed	4040001 Utility Amortization Exp
Unlicensed	4040001 Utility Amortization Exp
Unlicensed	4040001 Utility Amortization Exp
BIOGAS	4180004 NonopsRent Inc-Other
Unlicensed	4040001 Utility Amortization Exp
Unlicensed	4040001 Utility Amortization Exp
Unlicensed	4040001 Utility Amortization Exp
BEAVER PLANT:0440	4030001 Utility Depreciation Exp
BEAVER UNIT 8 PLANT	4030001 Utility Depreciation Exp
COYOTE SPRINGS COMMON 50-50	4030001 Utility Depreciation Exp
SULLIVAN 7810 LICENSED (FPC 2233)	4030001 Utility Depreciation Exp
OAK GROVE 4900-OTHER (FPC 135)	4030001 Utility Depreciation Exp
OAK GROVE 4900-OTHER (FPC 135)	4030001 Utility Depreciation Exp
OAK GROVE 4900-OTHER (FPC 135)	4030001 Utility Depreciation Exp
OAK GROVE 4900-OTHER (FPC 135)	4030001 Utility Depreciation Exp
Unlicensed	4030001 Utility Depreciation Exp
COYOTE SPRINGS:1210	4030001 Utility Depreciation Exp
PORT WESTWARD	4030001 Utility Depreciation Exp
PORT WESTWARD	4030001 Utility Depreciation Exp
PORT WESTWARD	4030001 Utility Depreciation Exp
COYOTE SPRINGS COMMON 50-50	4030001 Utility Depreciation Exp
PORT WESTWARD	4030001 Utility Depreciation Exp
PORT WESTWARD	4030001 Utility Depreciation Exp
RIVER MILL-UNLICENSED:6480	4030001 Utility Depreciation Exp
RIVER MILL-UNLICENSED:6480	4030001 Utility Depreciation Exp
ROUND BUTTE- LICENSED 6660 (FPC 666	4030001 Utility Depreciation Exp
ROUND BUTTE- LICENSED 6660 (FPC 666	4030001 Utility Depreciation Exp
ROUND BUTTE- LICENSED 6660 (FPC 666	4030001 Utility Depreciation Exp
ROUND BUTTE- LICENSED 6660 (FPC 666	4030001 Utility Depreciation Exp
CARTY GENERATING PLANT	4030001 Utility Depreciation Exp
PORT WESTWARD 2	4030001 Utility Depreciation Exp
PELTON - LICENSED 5340 (HEC 222, F)	4030001 Utility Depreciation Exp
BEAVER PLANT:0440	4030001 Utility Depreciation Exp
BEAVER PLANT:0440	4030001 Utility Depreciation Exp
BEAVER PLANT:0440	4030001 Utility Depreciation Exp
Unlicensed	4030001 Utility Depreciation Exp
COYOTE SPRINGS:1210	4040001 Utility Amortization Exp
COYOTE SPRINGS:1210	4040001 Utility Amortization Exp
Unlicensed	4040001 Utility Amortization Exp
Unlicensed	4040001 Utility Amortization Exp
ROUND BUTTE- LICENSED 6660 (FPC 666	4030001 Utility Depreciation Exp
FARADAY 1930- OTHER (FPC 2195)	4030001 Utility Depreciation Exp
FARADAY 1930- OTHER (FPC 2195)	4030001 Utility Depreciation Exp
FARADAY 1930- OTHER (FPC 2195)	4030001 Utility Depreciation Exp
RIVER MILL-LICENSED 6470 (FPC 21	4030001 Utility Depreciation Exp
RIVER MILL-LICENSED 6470 (FPC 21	4030001 Utility Depreciation Exp
RIVER MILL-LICENSED 6470 (FPC 21	4030001 Utility Depreciation Exp
RIVER MILL-LICENSED 6470 (FPC 21	4030001 Utility Depreciation Exp
ROUND BUTTE 6670- R BUTTE/GRIZZLY	4030001 Utility Depreciation Exp

Unlicensed	4030001 Utility Depreciation Exp
Unlicensed	4030001 Utility Depreciation Exp
WTC	4030001 Utility Depreciation Exp
WTC	4030001 Utility Depreciation Exp
Unlicensed	4030001 Utility Depreciation Exp
Unlicensed	4030001 Utility Depreciation Exp
Unlicensed	4030001 Utility Depreciation Exp
PORT WESTWARD	4030001 Utility Depreciation Exp
PELTON - LICENSED 5340 (HEC 222, F)	4030001 Utility Depreciation Exp
OAK GROVE 4900-OTHER (FPC 135)	4030001 Utility Depreciation Exp
RIVER MILL-LICENSED 6470 (FPC 21	4030001 Utility Depreciation Exp
SULLIVAN 7810 LICENSED (FPC 2233)	4030001 Utility Depreciation Exp
SULLIVAN 7810 LICENSED (FPC 2233)	4030001 Utility Depreciation Exp
NORTH FORK PLT 4670-HEC (HEC 202)	4030001 Utility Depreciation Exp
NORTH FORK PLT 4670-HEC (HEC 202)	4030001 Utility Depreciation Exp
NORTH FORK PLT 4670-HEC (HEC 202)	4030001 Utility Depreciation Exp
FARADAY 1920- HEC (HEC 203, FPC 2:	4030001 Utility Depreciation Exp
FARADAY 1920- HEC (HEC 203, FPC 2:	4030001 Utility Depreciation Exp
OAK GROVE 4910 -UNLICENSED	4030001 Utility Depreciation Exp
RIVER MILL-UNLICENSED:6480	4030001 Utility Depreciation Exp
RIVER MILL-UNLICENSED:6480	4030001 Utility Depreciation Exp
OAK GROVE 4900-OTHER (FPC 135)	4030001 Utility Depreciation Exp
OAK GROVE 4900-OTHER (FPC 135)	4030001 Utility Depreciation Exp
Unlicensed	4040001 Utility Amortization Exp
Unlicensed	4040001 Utility Amortization Exp
COLSTRIP 1100-PGE SHARE (20%)	4030001 Utility Depreciation Exp
COLSTRIP 1100-PGE SHARE (20%)	4030001 Utility Depreciation Exp
COLSTRIP 1100-PGE SHARE (20%)	4030001 Utility Depreciation Exp
COLSTRIP 1100-PGE SHARE (20%)	4030001 Utility Depreciation Exp
COLSTRIP 1100-PGE SHARE (20%)	4030001 Utility Depreciation Exp
COLSTRIP 1100-PGE SHARE (20%)	4030001 Utility Depreciation Exp
COLSTRIP 1100-PGE SHARE (20%)	4030001 Utility Depreciation Exp
PORT WESTWARD 2	4030001 Utility Depreciation Exp
ROUND BUTTE - SWTYARD-24%SHARED	4030001 Utility Depreciation Exp
ROUND BUTTE - SWTYARD-24%SHARED	4030001 Utility Depreciation Exp
ROUND BUTTE - SWTYARD-24%SHARED	4030001 Utility Depreciation Exp
ROUND BUTTE - SWTYARD-24%SHARED	4030001 Utility Depreciation Exp
BIGLOW	4030001 Utility Depreciation Exp
COLSTRIP 1100-PGE SHARE (20%)	4030001 Utility Depreciation Exp
COYOTE SPRINGS:1210	4030001 Utility Depreciation Exp
COYOTE SPRINGS:1210	4030001 Utility Depreciation Exp
ROUND BUTTE- LICENSED 6660 (FPC 666	4030001 Utility Depreciation Exp
CARTY GENERATING PLANT	4030001 Utility Depreciation Exp
CLEARWATER WIND FARM	4030001 Utility Depreciation Exp
CLEARWATER WIND FARM	4030001 Utility Depreciation Exp
COYOTE SPRINGS COMMON 50-50	4030001 Utility Depreciation Exp
COYOTE SPRINGS COMMON 50-50	4030001 Utility Depreciation Exp
Unlicensed	4040001 Utility Amortization Exp
PORT WESTWARD 2	4030001 Utility Depreciation Exp
PORT WESTWARD 2	4030001 Utility Depreciation Exp
PORT WESTWARD 2	4030001 Utility Depreciation Exp
OAK GROVE 4900-OTHER (FPC 135)	4030001 Utility Depreciation Exp
COYOTE SPRINGS COMMON 50-50	4030001 Utility Depreciation Exp
PORT WESTWARD 2	4030001 Utility Depreciation Exp
PORT WESTWARD 2	4030001 Utility Depreciation Exp

CLEARWATER WIND FARM	4030001 Utility Depreciation Exp
CLEARWATER WIND FARM	4030001 Utility Depreciation Exp
OAK GROVE-TIMOTHY LAKE	4030001 Utility Depreciation Exp
SULLIVAN 7820 UNLICENSED	4030001 Utility Depreciation Exp
SUMMIT SUBSTATION:7850	4030001 Utility Depreciation Exp
NORTH FORK PLT 4670-HEC (HEC 202)	4030001 Utility Depreciation Exp
NORTH FORK PLT 4670-HEC (HEC 202)	4030001 Utility Depreciation Exp
CARTY GENERATING PLANT	4030001 Utility Depreciation Exp
SULLIVAN 7820 UNLICENSED	4030001 Utility Depreciation Exp
SULLIVAN 7810 LICENSED (FPC 2233)	4030001 Utility Depreciation Exp
Unlicensed	4040001 Utility Amortization Exp
Unlicensed	4040001 Utility Amortization Exp
ROUND BUTTE- LICENSED 6660 (FPC 666	4030001 Utility Depreciation Exp
WHEATRIDGE	4030001 Utility Depreciation Exp
WHEATRIDGE	4030001 Utility Depreciation Exp
WHEATRIDGE	4030001 Utility Depreciation Exp
WHEATRIDGE	4030001 Utility Depreciation Exp
WHEATRIDGE	4030001 Utility Depreciation Exp
ROUND BUTTE- LICENSED 6660 (FPC 666	4030001 Utility Depreciation Exp
ROUND BUTTE- LICENSED 6660 (FPC 666	4030001 Utility Depreciation Exp
ROUND BUTTE- LICENSED 6660 (FPC 666	4030001 Utility Depreciation Exp
Unlicensed	1840002 Helicopter Depreciation
Unlicensed	1840002 Helicopter Depreciation
ROUND BUTTE- LICENSED 6660 (FPC 666	4030001 Utility Depreciation Exp
ROUND BUTTE- LICENSED 6660 (FPC 666	4030001 Utility Depreciation Exp
ROUND BUTTE - SWTYARD-24%SHARED	4030001 Utility Depreciation Exp
Unlicensed	4030001 Utility Depreciation Exp
Unlicensed	4030001 Utility Depreciation Exp
ROUND BUTTE - 100% PGE OWNED	4030001 Utility Depreciation Exp
ROUND BUTTE - 100% PGE OWNED	4030001 Utility Depreciation Exp
ROUND BUTTE - 100% PGE OWNED	4030001 Utility Depreciation Exp
WHEATRIDGE	4030001 Utility Depreciation Exp
WHEATRIDGE	4030001 Utility Depreciation Exp
WHEATRIDGE	4030001 Utility Depreciation Exp
HARBORTON - UTILITY:2600	4030001 Utility Depreciation Exp
Unlicensed	4040001 Utility Amortization Exp
Unlicensed	4040001 Utility Amortization Exp
Unlicensed	4040001 Utility Amortization Exp
Unlicensed	4040001 Utility Amortization Exp
OAK GROVE 4900-OTHER (FPC 135)	4030001 Utility Depreciation Exp
RIVER MILL-LICENSED 6470 (FPC 21	4030001 Utility Depreciation Exp
RIVER MILL-LICENSED 6470 (FPC 21	4030001 Utility Depreciation Exp
WHEATRIDGE	4030001 Utility Depreciation Exp
COLSTRIP 1100-PGE SHARE (20%)	4030001 Utility Depreciation Exp
COLSTRIP 1100-PGE SHARE (20%)	4030001 Utility Depreciation Exp
COLSTRIP 1100-PGE SHARE (20%)	4030001 Utility Depreciation Exp
COLSTRIP 1100-PGE SHARE (20%)	4030001 Utility Depreciation Exp
COLSTRIP 1100-PGE SHARE (20%)	4030001 Utility Depreciation Exp
COLSTRIP 1100-PGE SHARE (20%)	4030001 Utility Depreciation Exp
COLSTRIP 1100-PGE SHARE (20%)	4030001 Utility Depreciation Exp
SULLIVAN 7810 LICENSED (FPC 2233)	4030001 Utility Depreciation Exp
ROUND BUTTE- LICENSED 6660 (FPC 666	4030001 Utility Depreciation Exp
ROUND BUTTE- LICENSED 6660 (FPC 666	4030001 Utility Depreciation Exp
Unlicensed	4040001 Utility Amortization Exp
Unlicensed	4040001 Utility Amortization Exp

Unlicensed	4040001 Utility Amortization Exp
Unlicensed	4040001 Utility Amortization Exp
Unlicensed	4040001 Utility Amortization Exp
Unlicensed	4040001 Utility Amortization Exp
SOLAR	4030001 Utility Depreciation Exp
SOLAR	4030001 Utility Depreciation Exp
Sunway 2	4030001 Utility Depreciation Exp
Sunway 2	4030001 Utility Depreciation Exp
Sunway 2	4030001 Utility Depreciation Exp
WHEATRIDGE	4030001 Utility Depreciation Exp
TUCANNON	4030001 Utility Depreciation Exp
CLEARWATER WIND FARM	4030001 Utility Depreciation Exp
CLEARWATER WIND FARM	4030001 Utility Depreciation Exp
BIGLOW	4030001 Utility Depreciation Exp
BIGLOW	4030001 Utility Depreciation Exp
ROUND BUTTE 6670- R BUTTE/GRIZZLY	4030001 Utility Depreciation Exp
ROUND BUTTE 6670- R BUTTE/GRIZZLY	4030001 Utility Depreciation Exp
ROUND BUTTE 6670- R BUTTE/GRIZZLY	4030001 Utility Depreciation Exp
SULLIVAN 7820 UNLICENSED	4030001 Utility Depreciation Exp
PELTON - LICENSED 5340 (HEC 222, F)	4030001 Utility Depreciation Exp
NORTH FORK PLT 4670-HEC (HEC 202)	4030001 Utility Depreciation Exp
NORTH FORK PLT 4670-HEC (HEC 202)	4030001 Utility Depreciation Exp
NORTH FORK PLT 4670-HEC (HEC 202)	4030001 Utility Depreciation Exp
NORTH FORK PLT 4670-HEC (HEC 202)	4030001 Utility Depreciation Exp
PELTON - LICENSED 5340 (HEC 222, F)	4030001 Utility Depreciation Exp
CARTY GENERATING PLANT	4031001 ARC Depreciation Exp
WHEATRIDGE	4031001 ARC Depreciation Exp
PORT WESTWARD 2	4030001 Utility Depreciation Exp
FARADAY 1930- OTHER (FPC 2195)	4030001 Utility Depreciation Exp
FARADAY 1930- OTHER (FPC 2195)	4030001 Utility Depreciation Exp
FARADAY 1930- OTHER (FPC 2195)	4030001 Utility Depreciation Exp
TUCANNON	4030001 Utility Depreciation Exp
TUCANNON	4030001 Utility Depreciation Exp
BEAVER PLANT:0440	4030001 Utility Depreciation Exp
Unlicensed	4030001 Utility Depreciation Exp
Unlicensed	4030001 Utility Depreciation Exp
PORT WESTWARD 2	4030001 Utility Depreciation Exp
PORT WESTWARD 2	4030001 Utility Depreciation Exp
BEAVER PLANT:0440	4030001 Utility Depreciation Exp
BEAVER PLANT:0440	4030001 Utility Depreciation Exp
RIVER MILL-UNLICENSED:6480	4030001 Utility Depreciation Exp
RIVER MILL-UNLICENSED:6480	4030001 Utility Depreciation Exp
RIVER MILL-UNLICENSED:6480	4030001 Utility Depreciation Exp
RIVER MILL-UNLICENSED:6480	4030001 Utility Depreciation Exp
BEAVER UNIT 8 PLANT	4030001 Utility Depreciation Exp
BEAVER UNIT 8 PLANT	4030001 Utility Depreciation Exp
HARBORTON - UTILITY:2600	4030001 Utility Depreciation Exp
NORTH FORK PLT 4670-HEC (HEC 202)	4030001 Utility Depreciation Exp
NORTH FORK PLT 4670-HEC (HEC 202)	4030001 Utility Depreciation Exp
PELTON - UNLICENSED:5350	4030001 Utility Depreciation Exp
Unlicensed	4030001 Utility Depreciation Exp
Unlicensed	4030001 Utility Depreciation Exp
BIGLOW	4030001 Utility Depreciation Exp
BIGLOW	4030001 Utility Depreciation Exp
CLEARWATER WIND FARM	4030001 Utility Depreciation Exp

CLEARWATER WIND FARM	4030001 Utility Depreciation Exp
CLEARWATER WIND FARM	4030001 Utility Depreciation Exp
CLEARWATER WIND FARM	4030001 Utility Depreciation Exp
CLEARWATER WIND FARM	4030001 Utility Depreciation Exp
CLEARWATER WIND FARM	4030001 Utility Depreciation Exp
ROUND BUTTE- LICENSED 6660 (FPC 666	4030001 Utility Depreciation Exp
WORLD TRADE CENTER - PGE PROP:8660	4180004 NonopsRent Inc-Other
OAK GROVE 4900-OTHER (FPC 135)	4030001 Utility Depreciation Exp
WHEATRIDGE	4030001 Utility Depreciation Exp
Unlicensed	4031001 ARC Depreciation Exp
COLSTRIP 1100-PGE SHARE (20%)	4030001 Utility Depreciation Exp
COLSTRIP 1100-PGE SHARE (20%)	4030001 Utility Depreciation Exp
Unlicensed	4030001 Utility Depreciation Exp
Unlicensed	4030001 Utility Depreciation Exp
Unlicensed	4030001 Utility Depreciation Exp
Unlicensed	4030001 Utility Depreciation Exp
Unlicensed	4040001 Utility Amortization Exp
Unlicensed	4040001 Utility Amortization Exp
Unlicensed	4040001 Utility Amortization Exp
Unlicensed	4040001 Utility Amortization Exp
Unlicensed	4040001 Utility Amortization Exp
Unlicensed	4040001 Utility Amortization Exp
Unlicensed	4040001 Utility Amortization Exp
Unlicensed	4040001 Utility Amortization Exp
Unlicensed	4040001 Utility Amortization Exp
Unlicensed	4040001 Utility Amortization Exp
COLSTRIP 1100-PGE SHARE (20%)	4030001 Utility Depreciation Exp
OAK GROVE 4900-OTHER (FPC 135)	4030001 Utility Depreciation Exp
OAK GROVE 4900-OTHER (FPC 135)	4030001 Utility Depreciation Exp
OAK GROVE 4900-OTHER (FPC 135)	4030001 Utility Depreciation Exp
PELTON - UNLICENSED:5350	4030001 Utility Depreciation Exp
WHEATRIDGE	4030001 Utility Depreciation Exp
WHEATRIDGE	4030001 Utility Depreciation Exp
WHEATRIDGE	4030001 Utility Depreciation Exp
WORLD TRADE CENTER - PGE PROP:8660	4180003 NonopsRent Inc-WTC
WORLD TRADE CENTER - PGE PROP:8660	4180003 NonopsRent Inc-WTC
Unlicensed	4030001 Utility Depreciation Exp
WTC BUILDING PURCHASE	4180003 NonopsRent Inc-WTC
UNIVERSITY APARTMENT- 8350	4180004 NonopsRent Inc-Other
UNIVERSITY APARTMENT- 8350	4180004 NonopsRent Inc-Other
WORLD TRADE CENTER - PGE PROP:8660	4180004 NonopsRent Inc-Other
COYOTE SPRINGS:1210	4040001 Utility Amortization Exp
COYOTE SPRINGS:1210	4040001 Utility Amortization Exp
COYOTE SPRINGS:1210	4040001 Utility Amortization Exp
Unlicensed	4040001 Utility Amortization Exp
Unlicensed	4040001 Utility Amortization Exp
RIVER MILL-LICENSED 6470 (FPC 21	4030001 Utility Depreciation Exp
NORTH FORK PLT 4670-HEC (HEC 202)	4030001 Utility Depreciation Exp
DISPATCH GENERATION	4030001 Utility Depreciation Exp
DISPATCH GENERATION	4030001 Utility Depreciation Exp
BIGLOW	4030001 Utility Depreciation Exp
BIGLOW	4030001 Utility Depreciation Exp
BIGLOW	4030001 Utility Depreciation Exp
COYOTE SPRINGS:1210	4030001 Utility Depreciation Exp
COYOTE SPRINGS:1210	4030001 Utility Depreciation Exp

BEAVER PLANT:0440	4030001 Utility Depreciation Exp
Unlicensed	4030001 Utility Depreciation Exp
PORT WESTWARD 2	4030001 Utility Depreciation Exp
PORT WESTWARD 2	4030001 Utility Depreciation Exp
PORT WESTWARD 2	4030001 Utility Depreciation Exp
COYOTE SPRINGS:1210	4030001 Utility Depreciation Exp
BEAVER UNIT 8 PLANT	4030001 Utility Depreciation Exp
COYOTE SPRINGS:1210	4030001 Utility Depreciation Exp
COYOTE SPRINGS:1210	4030001 Utility Depreciation Exp
BEAVER UNIT 8 PLANT	4030001 Utility Depreciation Exp
BEAVER UNIT 8 PLANT	4030001 Utility Depreciation Exp
OAK GROVE-TIMOTHY LAKE	4030001 Utility Depreciation Exp
OAK GROVE-TIMOTHY LAKE	4030001 Utility Depreciation Exp
RIVER MILL-LICENSED 6470 (FPC 21	4030001 Utility Depreciation Exp
RIVER MILL-LICENSED 6470 (FPC 21	4030001 Utility Depreciation Exp
FARADAY 1930- OTHER (FPC 2195)	4030001 Utility Depreciation Exp
FARADAY 1930- OTHER (FPC 2195)	4030001 Utility Depreciation Exp
FARADAY 1930- OTHER (FPC 2195)	4030001 Utility Depreciation Exp
FARADAY 1930- OTHER (FPC 2195)	4030001 Utility Depreciation Exp
RIVER MILL-LICENSED 6470 (FPC 21	4030001 Utility Depreciation Exp
Unlicensed	4030001 Utility Depreciation Exp
Unlicensed	4030001 Utility Depreciation Exp
Unlicensed	4030001 Utility Depreciation Exp
Unlicensed	4030001 Utility Depreciation Exp
Unlicensed	4030001 Utility Depreciation Exp
COLSTRIP 1100-PGE SHARE (20%)	4030001 Utility Depreciation Exp
COYOTE SPRINGS:1210	4030001 Utility Depreciation Exp
Unlicensed	4030001 Utility Depreciation Exp
COYOTE SPRINGS:1210	4030001 Utility Depreciation Exp
COYOTE SPRINGS:1210	4030001 Utility Depreciation Exp
SULLIVAN 7810 LICENSED (FPC 2233)	4030001 Utility Depreciation Exp
SULLIVAN 7810 LICENSED (FPC 2233)	4030001 Utility Depreciation Exp
COYOTE SPRINGS COMMON 50-50	4030001 Utility Depreciation Exp
COYOTE SPRINGS COMMON 50-50	4030001 Utility Depreciation Exp
Unlicensed	1840001 Vehicle Depreciation
OAK GROVE-TIMOTHY LAKE	4030001 Utility Depreciation Exp
OAK GROVE 4900-OTHER (FPC 135)	4030001 Utility Depreciation Exp
OAK GROVE 4900-OTHER (FPC 135)	4030001 Utility Depreciation Exp
COYOTE SPRINGS:1210	4030001 Utility Depreciation Exp
COYOTE SPRINGS:1210	4030001 Utility Depreciation Exp
COYOTE SPRINGS:1210	4030001 Utility Depreciation Exp
COYOTE SPRINGS:1210	4030001 Utility Depreciation Exp
COYOTE SPRINGS COMMON 50-50	4030001 Utility Depreciation Exp
COYOTE SPRINGS COMMON 50-50	4030001 Utility Depreciation Exp
COYOTE SPRINGS COMMON 50-50	4030001 Utility Depreciation Exp
ROUND BUTTE- LICENSED 6660 (FPC 666	4030001 Utility Depreciation Exp
ROUND BUTTE- LICENSED 6660 (FPC 666	4030001 Utility Depreciation Exp
Unlicensed	1840001 Vehicle Depreciation
Unlicensed	1840001 Vehicle Depreciation
CLEARWATER WIND FARM	4030001 Utility Depreciation Exp
ROUND BUTTE - 100% PGE OWNED	4030001 Utility Depreciation Exp
BIGLOW	4040001 Utility Amortization Exp
Unlicensed	4040001 Utility Amortization Exp
Unlicensed	4040001 Utility Amortization Exp
Unlicensed	4040001 Utility Amortization Exp

Unlicensed	4040001 Utility Amortization Exp
Unlicensed	4040001 Utility Amortization Exp
NORTH FORK PLT 4670-HEC (HEC 202)	4030001 Utility Depreciation Exp
NORTH FORK PLT 4670-HEC (HEC 202)	4030001 Utility Depreciation Exp
PELTON - LICENSED 5340 (HEC 222, F)	4030001 Utility Depreciation Exp
PELTON - LICENSED 5340 (HEC 222, F)	4030001 Utility Depreciation Exp
PELTON - LICENSED 5340 (HEC 222, F)	4030001 Utility Depreciation Exp
OAK GROVE 4900-OTHER (FPC 135)	4030001 Utility Depreciation Exp
Unlicensed	4040001 Utility Amortization Exp
Unlicensed	4040001 Utility Amortization Exp
Unlicensed	4040001 Utility Amortization Exp
Unlicensed	4040001 Utility Amortization Exp
Unlicensed	4040001 Utility Amortization Exp
Unlicensed	4040001 Utility Amortization Exp
Unlicensed	4040001 Utility Amortization Exp
PORT WESTWARD 2	4030001 Utility Depreciation Exp
ROUND BUTTE- LICENSED 6660 (FPC 666	4030001 Utility Depreciation Exp
NONUTILITY COMPUTERS	4180004 NonopsRent Inc-Other
NONUTILITY COMPUTERS	4180004 NonopsRent Inc-Other
WORLD TRADE CENTER - PGE PROP:8660	4180003 NonopsRent Inc-WTC
WORLD TRADE CENTER - PGE PROP:8660	4180003 NonopsRent Inc-WTC
WORLD TRADE CENTER - PGE PROP:8660	4180004 NonopsRent Inc-Other
BIGLOW	4040001 Utility Amortization Exp
COYOTE SPRINGS COMMON 50-50	4030001 Utility Depreciation Exp
COYOTE SPRINGS COMMON 50-50	4030001 Utility Depreciation Exp
BEAVER PLANT:0440	4030001 Utility Depreciation Exp
BIGLOW	4030001 Utility Depreciation Exp
BIGLOW	4030001 Utility Depreciation Exp
PORT WESTWARD 2	4031001 ARC Depreciation Exp
WHEATRIDGE	4030001 Utility Depreciation Exp
WHEATRIDGE	4030001 Utility Depreciation Exp
WHEATRIDGE	4030001 Utility Depreciation Exp
BEAVER UNIT 8 PLANT	4030001 Utility Depreciation Exp
BEAVER UNIT 8 PLANT	4030001 Utility Depreciation Exp
CARTY GENERATING PLANT	4030001 Utility Depreciation Exp
CARTY GENERATING PLANT	4030001 Utility Depreciation Exp
RIVER MILL-LICENSED 6470 (FPC 21	4030001 Utility Depreciation Exp
RIVER MILL-LICENSED 6470 (FPC 21	4030001 Utility Depreciation Exp
PORT WESTWARD	4030001 Utility Depreciation Exp
PORT WESTWARD	4030001 Utility Depreciation Exp
KB PIPELINE	4030001 Utility Depreciation Exp
SOLAR	4031001 ARC Depreciation Exp
PORT WESTWARD 2	4031001 ARC Depreciation Exp
OAK GROVE-TIMOTHY LAKE	4030001 Utility Depreciation Exp
OAK GROVE-TIMOTHY LAKE	4030001 Utility Depreciation Exp
ROUND BUTTE- LICENSED 6660 (FPC 666	4030001 Utility Depreciation Exp
ROUND BUTTE- LICENSED 6660 (FPC 666	4030001 Utility Depreciation Exp
OAK GROVE-TIMOTHY LAKE	4030001 Utility Depreciation Exp
Unlicensed	4030001 Utility Depreciation Exp
CLEARWATER WIND FARM	4030001 Utility Depreciation Exp
Unlicensed	4030001 Utility Depreciation Exp
Unlicensed	4030001 Utility Depreciation Exp
Unlicensed	4030001 Utility Depreciation Exp
COLSTRIP 1100-PGE SHARE (20%)	4030001 Utility Depreciation Exp
COLSTRIP 1100-PGE SHARE (20%)	4030001 Utility Depreciation Exp

PORT WESTWARD 2	4030001 Utility Depreciation Exp
PORT WESTWARD 2	4030001 Utility Depreciation Exp
Unlicensed	4030001 Utility Depreciation Exp
ROUND BUTTE- LICENSED 6660 (FPC 666	4030001 Utility Depreciation Exp
ROUND BUTTE- LICENSED 6660 (FPC 666	4030001 Utility Depreciation Exp
COLSTRIP 1100-PGE SHARE (20%)	4030001 Utility Depreciation Exp
COLSTRIP 1100-PGE SHARE (20%)	4030001 Utility Depreciation Exp
COLSTRIP 1100-PGE SHARE (20%)	4030001 Utility Depreciation Exp
COLSTRIP 1100-PGE SHARE (20%)	4030001 Utility Depreciation Exp
ROUND BUTTE- LICENSED 6660 (FPC 666	4030001 Utility Depreciation Exp
ROUND BUTTE- LICENSED 6660 (FPC 666	4030001 Utility Depreciation Exp
ROUND BUTTE- LICENSED 6660 (FPC 666	4030001 Utility Depreciation Exp
ROUND BUTTE- LICENSED 6660 (FPC 666	4030001 Utility Depreciation Exp
ROUND BUTTE- LICENSED 6660 (FPC 666	4030001 Utility Depreciation Exp
Unlicensed	1840001 Vehicle Depreciation
Unlicensed	1840001 Vehicle Depreciation
Unlicensed	1840001 Vehicle Depreciation
COLSTRIP 1100-PGE SHARE (20%)	4030001 Utility Depreciation Exp
COYOTE SPRINGS COMMON 50-50	4030001 Utility Depreciation Exp
WHEATRIDGE	4030001 Utility Depreciation Exp
COYOTE SPRINGS:1210	4030001 Utility Depreciation Exp
COYOTE SPRINGS:1210	4030001 Utility Depreciation Exp
CLEARWATER WIND FARM	4030001 Utility Depreciation Exp
CLEARWATER WIND FARM	4030001 Utility Depreciation Exp
PELTON - LICENSED 5340 (HEC 222, F)	4030001 Utility Depreciation Exp
PELTON - LICENSED 5340 (HEC 222, F)	4030001 Utility Depreciation Exp
Unlicensed	4040001 Utility Amortization Exp
FARADAY 1930- OTHER (FPC 2195)	4030001 Utility Depreciation Exp
OAK GROVE 4900-OTHER (FPC 135)	4030001 Utility Depreciation Exp
OAK GROVE 4900-OTHER (FPC 135)	4030001 Utility Depreciation Exp
OAK GROVE 4900-OTHER (FPC 135)	4030001 Utility Depreciation Exp
RIVER MILL-LICENSED 6470 (FPC 21	4030001 Utility Depreciation Exp
ROUND BUTTE- LICENSED 6660 (FPC 666	4030001 Utility Depreciation Exp
ROUND BUTTE- LICENSED 6660 (FPC 666	4030001 Utility Depreciation Exp
ROUND BUTTE- LICENSED 6660 (FPC 666	4030001 Utility Depreciation Exp
FARADAY 1930- OTHER (FPC 2195)	4030001 Utility Depreciation Exp
NORTH FORK PLT 4670-HEC (HEC 202)	4030001 Utility Depreciation Exp
Unlicensed	4040001 Utility Amortization Exp
Unlicensed	4040001 Utility Amortization Exp
Unlicensed	4040001 Utility Amortization Exp
TUCANNON	4030001 Utility Depreciation Exp
TUCANNON	4030001 Utility Depreciation Exp
WORLD TRADE CENTER - PGE PROP:8660	4180003 NonopsRent Inc-WTC
WORLD TRADE CENTER - PGE PROP:8660	4180004 NonopsRent Inc-Other
WORLD TRADE CENTER - PGE PROP:8660	4180003 NonopsRent Inc-WTC
WORLD TRADE CENTER - PGE PROP:8660	4180003 NonopsRent Inc-WTC
TUCANNON	4040001 Utility Amortization Exp
TUCANNON	4040001 Utility Amortization Exp
PORT WESTWARD 2	4030001 Utility Depreciation Exp
BEAVER PLANT:0440	4030001 Utility Depreciation Exp
TUCANNON	4031001 ARC Depreciation Exp
TUCANNON	4031001 ARC Depreciation Exp
BIGLOW	4030001 Utility Depreciation Exp
CLEARWATER WIND FARM	4030001 Utility Depreciation Exp
CLEARWATER WIND FARM	4030001 Utility Depreciation Exp

CLEARWATER WIND FARM	4030001 Utility Depreciation Exp
Unlicensed	4030001 Utility Depreciation Exp
Unlicensed	4030001 Utility Depreciation Exp
OAK GROVE 4900-OTHER (FPC 135)	4030001 Utility Depreciation Exp
OAK GROVE 4900-OTHER (FPC 135)	4030001 Utility Depreciation Exp
OAK GROVE 4900-OTHER (FPC 135)	4030001 Utility Depreciation Exp
OAK GROVE 4900-OTHER (FPC 135)	4030001 Utility Depreciation Exp
CLEARWATER WIND FARM	4030001 Utility Depreciation Exp
CARTY GENERATING PLANT	4030001 Utility Depreciation Exp
TUCANNON	4030001 Utility Depreciation Exp
TUCANNON	4030001 Utility Depreciation Exp
BEAVER PLANT:0440	4030001 Utility Depreciation Exp
BEAVER PLANT:0440	4030001 Utility Depreciation Exp
OAK GROVE-TIMOTHY LAKE	4030001 Utility Depreciation Exp
ROUND BUTTE- LICENSED 6660 (FPC 666	4030001 Utility Depreciation Exp
ROUND BUTTE- LICENSED 6660 (FPC 666	4030001 Utility Depreciation Exp
ROUND BUTTE- LICENSED 6660 (FPC 666	4030001 Utility Depreciation Exp
ROUND BUTTE- LICENSED 6660 (FPC 666	4030001 Utility Depreciation Exp
SULLIVAN 7810 LICENSED (FPC 2233)	4030001 Utility Depreciation Exp
FARADAY 1930- OTHER (FPC 2195)	4030001 Utility Depreciation Exp
FARADAY 1930- OTHER (FPC 2195)	4030001 Utility Depreciation Exp
FARADAY 1930- OTHER (FPC 2195)	4030001 Utility Depreciation Exp
Unlicensed	4030001 Utility Depreciation Exp
FARADAY 1930- OTHER (FPC 2195)	4030001 Utility Depreciation Exp
ROUND BUTTE- LICENSED 6660 (FPC 666	4030001 Utility Depreciation Exp
Unlicensed	4030001 Utility Depreciation Exp
Unlicensed	4030001 Utility Depreciation Exp
Unlicensed	4030001 Utility Depreciation Exp
BEAVER PLANT:0440	4030001 Utility Depreciation Exp
CLEARWATER WIND FARM	4030001 Utility Depreciation Exp
Unlicensed	4031001 ARC Depreciation Exp
Unlicensed	4031001 ARC Depreciation Exp
Unlicensed	4031001 ARC Depreciation Exp
ROUND BUTTE- LICENSED 6660 (FPC 666	4030001 Utility Depreciation Exp
SULLIVAN 7810 LICENSED (FPC 2233)	4030001 Utility Depreciation Exp
CSS (LEASED PREMISES)	4030001 Utility Depreciation Exp
PORT WESTWARD	4030001 Utility Depreciation Exp
PORT WESTWARD	4030001 Utility Depreciation Exp
PORT WESTWARD	4030001 Utility Depreciation Exp
CLEARWATER WIND FARM	4030001 Utility Depreciation Exp
CLEARWATER WIND FARM	4030001 Utility Depreciation Exp
ROUND BUTTE - 100% PGE OWNED	4030001 Utility Depreciation Exp
ROUND BUTTE - 100% PGE OWNED	4030001 Utility Depreciation Exp
ROUND BUTTE - 100% PGE OWNED	4030001 Utility Depreciation Exp
ROUND BUTTE - 100% PGE OWNED	4030001 Utility Depreciation Exp
COLSTRIP 1100-PGE SHARE (20%)	4030001 Utility Depreciation Exp
COLSTRIP 1100-PGE SHARE (20%)	4030001 Utility Depreciation Exp
COLSTRIP 1100-PGE SHARE (20%)	4030001 Utility Depreciation Exp
FARADAY 1930- OTHER (FPC 2195)	4030001 Utility Depreciation Exp
Unlicensed	4030001 Utility Depreciation Exp
PORT WESTWARD 2	4030001 Utility Depreciation Exp
CARTY GENERATING PLANT	4030001 Utility Depreciation Exp
UNIVERSITY APARTMENT- 8350	4180004 NonopsRent Inc-Other
SULLIVAN 7810 LICENSED (FPC 2233)	4040001 Utility Amortization Exp
Unlicensed	4040001 Utility Amortization Exp

COLSTRIP 1100-PGE SHARE (20%)	4030001 Utility Depreciation Exp
COLSTRIP 1100-PGE SHARE (20%)	4030001 Utility Depreciation Exp
OAK GROVE-TIMOTHY LAKE	4030001 Utility Depreciation Exp
SULLIVAN 7810 LICENSED (FPC 2233)	4030001 Utility Depreciation Exp
FARADAY 1920- HEC (HEC 203, FPC 2:	4030001 Utility Depreciation Exp
FARADAY 1930- OTHER (FPC 2195)	4030001 Utility Depreciation Exp
FARADAY 1930- OTHER (FPC 2195)	4030001 Utility Depreciation Exp
PORT WESTWARD	4030001 Utility Depreciation Exp
COYOTE SPRINGS:1210	4030001 Utility Depreciation Exp
ROUND BUTTE- LICENSED 6660 (FPC 666	4030001 Utility Depreciation Exp
Unlicensed	4040001 Utility Amortization Exp
Unlicensed	4040001 Utility Amortization Exp
Unlicensed	4040001 Utility Amortization Exp
ROUND BUTTE- LICENSED 6660 (FPC 666	4030001 Utility Depreciation Exp
ROUND BUTTE- LICENSED 6660 (FPC 666	4030001 Utility Depreciation Exp
PELTON - LICENSED 5340 (HEC 222, F)	4030001 Utility Depreciation Exp
SULLIVAN 7810 LICENSED (FPC 2233)	4030001 Utility Depreciation Exp
ROUND BUTTE- LICENSED 6660 (FPC 666	4030001 Utility Depreciation Exp
NORTH FORK PLT 4670-HEC (HEC 202)	4030001 Utility Depreciation Exp
COLSTRIP 1100-PGE SHARE (20%)	4030001 Utility Depreciation Exp
NORTH FORK PLT 4670-HEC (HEC 202)	4030001 Utility Depreciation Exp
Unlicensed	4040001 Utility Amortization Exp
SUMMIT SUBSTATION:7850	4030001 Utility Depreciation Exp
Unlicensed	4030001 Utility Depreciation Exp
COYOTE SPRINGS:1210	4040001 Utility Amortization Exp
COYOTE SPRINGS:1210	4040001 Utility Amortization Exp
BIGLOW	4030001 Utility Depreciation Exp
FARADAY 1930- OTHER (FPC 2195)	4030001 Utility Depreciation Exp
PORT WESTWARD	4030001 Utility Depreciation Exp
COYOTE SPRINGS:1210	4030001 Utility Depreciation Exp
COYOTE SPRINGS:1210	4030001 Utility Depreciation Exp
COYOTE SPRINGS:1210	4030001 Utility Depreciation Exp
BEAVER PLANT:0440	4030001 Utility Depreciation Exp
ROUND BUTTE- LICENSED 6660 (FPC 666	4030001 Utility Depreciation Exp
COYOTE SPRINGS COMMON 50-50	4030001 Utility Depreciation Exp
COYOTE SPRINGS COMMON 50-50	4030001 Utility Depreciation Exp
Unlicensed	4030001 Utility Depreciation Exp
WILSONVILLE TRAINING CENTER	4030001 Utility Depreciation Exp
Unlicensed	4030001 Utility Depreciation Exp
Unlicensed	1840001 Vehicle Depreciation
COLSTRIP 1100-PGE SHARE (20%)	4030001 Utility Depreciation Exp
COLSTRIP 1100-PGE SHARE (20%)	4030001 Utility Depreciation Exp
Unlicensed	4030001 Utility Depreciation Exp
COLSTRIP 1100-PGE SHARE (20%)	4030001 Utility Depreciation Exp
COLSTRIP 1100-PGE SHARE (20%)	4030001 Utility Depreciation Exp
COLSTRIP 1100-PGE SHARE (20%)	4030001 Utility Depreciation Exp
PORT WESTWARD	4030001 Utility Depreciation Exp
BEAVER PLANT:0440	4030001 Utility Depreciation Exp
BEAVER PLANT:0440	4030001 Utility Depreciation Exp
COYOTE SPRINGS:1210	4030001 Utility Depreciation Exp
HARBORTON 2610 NON-UTILITY	4180004 NonopsRent Inc-Other
WORLD TRADE CENTER - PGE PROP:8660	4180004 NonopsRent Inc-Other
Unlicensed	4040001 Utility Amortization Exp
RIVER MILL-LICENSED 6470 (FPC 21	4030001 Utility Depreciation Exp
OAK GROVE-TIMOTHY LAKE	4030001 Utility Depreciation Exp

RIVER MILL-LICENSED 6470 (FPC 21	4030001 Utility Depreciation Exp
PORT WESTWARD	4030001 Utility Depreciation Exp
BEAVER PLANT:0440	4030001 Utility Depreciation Exp
BEAVER UNIT 8 PLANT	4030001 Utility Depreciation Exp
BEAVER PLANT:0440	4030001 Utility Depreciation Exp
ROUND BUTTE- LICENSED 6660 (FPC 666	4030001 Utility Depreciation Exp
BETHEL SUBSTATION (OLD PLANT:0550	4030001 Utility Depreciation Exp
BIGLOW	4030001 Utility Depreciation Exp
OAK GROVE 4900-OTHER (FPC 135)	4030001 Utility Depreciation Exp
TUCANNON	4040001 Utility Amortization Exp
Unlicensed	4040001 Utility Amortization Exp
COLSTRIP 1100-PGE SHARE (20%)	4030001 Utility Depreciation Exp
COLSTRIP 1100-PGE SHARE (20%)	4030001 Utility Depreciation Exp
OAK GROVE-TIMOTHY LAKE	4030001 Utility Depreciation Exp
PELTON - LICENSED 5340 (HEC 222, F)	4030001 Utility Depreciation Exp
OAK GROVE 4900-OTHER (FPC 135)	4030001 Utility Depreciation Exp
OAK GROVE-TIMOTHY LAKE	4030001 Utility Depreciation Exp
RIVER MILL-LICENSED 6470 (FPC 21	4030001 Utility Depreciation Exp
ROUND BUTTE- LICENSED 6660 (FPC 666	4030001 Utility Depreciation Exp
PORT WESTWARD 2	4030001 Utility Depreciation Exp
PORT WESTWARD 2	4031001 ARC Depreciation Exp
Unlicensed	4040001 Utility Amortization Exp
Unlicensed	1840001 Vehicle Depreciation
BEAVER PLANT:0440	4030001 Utility Depreciation Exp
COLSTRIP 1100-PGE SHARE (20%)	4030001 Utility Depreciation Exp
FARADAY 1930- OTHER (FPC 2195)	4030001 Utility Depreciation Exp
PORT WESTWARD 2	4030001 Utility Depreciation Exp
PORT WESTWARD 2	4030001 Utility Depreciation Exp
Unlicensed	4040001 Utility Amortization Exp
WORLD TRADE CENTER - PGE PROP:8660	4180003 NonopsRent Inc-WTC
Unlicensed	4040001 Utility Amortization Exp
COYOTE SPRINGS:1210	4040001 Utility Amortization Exp
COYOTE SPRINGS COMMON 50-50	4030001 Utility Depreciation Exp
SUMMIT SUBSTATION:7850	4030001 Utility Depreciation Exp
Unlicensed	4030001 Utility Depreciation Exp
WTC	4030001 Utility Depreciation Exp
Unlicensed	1840001 Vehicle Depreciation
CLEARWATER WIND FARM	4030001 Utility Depreciation Exp
CLEARWATER WIND FARM	4030001 Utility Depreciation Exp
CLEARWATER WIND FARM	4030001 Utility Depreciation Exp
CLEARWATER WIND FARM	4030001 Utility Depreciation Exp
CLEARWATER WIND FARM	4030001 Utility Depreciation Exp
CLEARWATER WIND FARM	4030001 Utility Depreciation Exp
CLEARWATER WIND FARM	4030001 Utility Depreciation Exp
NORTH FORK PLT 4670-HEC (HEC 202)	4030001 Utility Depreciation Exp
BEAVER PLANT:0440	4030001 Utility Depreciation Exp
COLSTRIP 1100-PGE SHARE (20%)	4030001 Utility Depreciation Exp
TUCANNON	4030001 Utility Depreciation Exp
OAK GROVE-TIMOTHY LAKE	4030001 Utility Depreciation Exp
SULLIVAN 7810 LICENSED (FPC 2233)	4030001 Utility Depreciation Exp
Unlicensed	4040001 Utility Amortization Exp
Unlicensed	4040001 Utility Amortization Exp
NORTH FORK PLT 4670-HEC (HEC 202)	4030001 Utility Depreciation Exp
NORTH FORK PLT 4670-HEC (HEC 202)	4030001 Utility Depreciation Exp
Unlicensed	4030001 Utility Depreciation Exp

Unlicensed	1840001 Vehicle Depreciation
Unlicensed	4040001 Utility Amortization Exp
CLEARWATER WIND FARM	4030001 Utility Depreciation Exp
CLEARWATER WIND FARM	4030001 Utility Depreciation Exp
CLEARWATER WIND FARM	4030001 Utility Depreciation Exp
CLEARWATER WIND FARM	4030001 Utility Depreciation Exp
NORTH FORK PLT 4670-HEC (HEC 202)	4030001 Utility Depreciation Exp
OAK GROVE-TIMOTHY LAKE	4030001 Utility Depreciation Exp
ROUND BUTTE- LICENSED 6660 (FPC 666	4030001 Utility Depreciation Exp
Unlicensed	4030001 Utility Depreciation Exp
ROUND BUTTE - 100% PGE OWNED	4030001 Utility Depreciation Exp
PELTON - LICENSED 5340 (HEC 222, F)	4030001 Utility Depreciation Exp
BIGLOW	4030001 Utility Depreciation Exp
CARTY GENERATING PLANT	4030001 Utility Depreciation Exp
RIVER MILL-LICENSED 6470 (FPC 21	4030001 Utility Depreciation Exp
RIVER MILL-LICENSED 6470 (FPC 21	4030001 Utility Depreciation Exp
OAK GROVE 4900-OTHER (FPC 135)	4030001 Utility Depreciation Exp
Unlicensed	4030001 Utility Depreciation Exp
Unlicensed	4040001 Utility Amortization Exp
KB PIPELINE	4030001 Utility Depreciation Exp
PORT WESTWARD	4030001 Utility Depreciation Exp
CARTY GENERATING PLANT	4030001 Utility Depreciation Exp
COLSTRIP 1100-PGE SHARE (20%)	4030001 Utility Depreciation Exp
OAK GROVE 4900-OTHER (FPC 135)	4030001 Utility Depreciation Exp
COYOTE SPRINGS:1210	4030001 Utility Depreciation Exp
Unlicensed	4030001 Utility Depreciation Exp
Unlicensed	4030001 Utility Depreciation Exp
Unlicensed	4030001 Utility Depreciation Exp
FARADAY 1920- HEC (HEC 203, FPC 2:	4030001 Utility Depreciation Exp
WTC	4030001 Utility Depreciation Exp
ROUND BUTTE- LICENSED 6660 (FPC 666	4030001 Utility Depreciation Exp
COYOTE SPRINGS COMMON 50-50	4030001 Utility Depreciation Exp
COYOTE SPRINGS COMMON 50-50	4030001 Utility Depreciation Exp
COLSTRIP 1100-PGE SHARE (20%)	4030001 Utility Depreciation Exp
RIVER MILL-LICENSED 6470 (FPC 21	4030001 Utility Depreciation Exp
ROUND BUTTE- LICENSED 6660 (FPC 666	4030001 Utility Depreciation Exp
COYOTE SPRINGS COMMON 50-50	4030001 Utility Depreciation Exp
WORLD TRADE CENTER - PGE PROP:8660	4180003 NonopsRent Inc-WTC
ROUND BUTTE- LICENSED 6660 (FPC 666	4030001 Utility Depreciation Exp
Unlicensed	4040001 Utility Amortization Exp
COLSTRIP 1100-PGE SHARE (20%)	4030001 Utility Depreciation Exp
Unlicensed	4030001 Utility Depreciation Exp
Unlicensed	1840001 Vehicle Depreciation
OAK GROVE 4900-OTHER (FPC 135)	4030001 Utility Depreciation Exp
RIVER MILL-LICENSED 6470 (FPC 21	4030001 Utility Depreciation Exp
OAK GROVE 4900-OTHER (FPC 135)	4030001 Utility Depreciation Exp
PORT WESTWARD	4030001 Utility Depreciation Exp
WORLD TRADE CENTER - PGE PROP:8660	4180004 NonopsRent Inc-Other
Unlicensed	4030001 Utility Depreciation Exp
Unlicensed	4030001 Utility Depreciation Exp
BIGLOW	4030001 Utility Depreciation Exp
SUMMIT SUBSTATION:7850	4030001 Utility Depreciation Exp
BEAVER PLANT:0440	4030001 Utility Depreciation Exp
WHEATRIDGE	4030001 Utility Depreciation Exp
HARBORTON 2610 NON-UTILITY	4180004 NonopsRent Inc-Other

ROUND BUTTE- LICENSED 6660 (FPC 666	4030001 Utility Depreciation Exp
OAK GROVE 4900-OTHER (FPC 135)	4030001 Utility Depreciation Exp
ROUND BUTTE- LICENSED 6660 (FPC 666	4030001 Utility Depreciation Exp
COYOTE SPRINGS:1210	4030001 Utility Depreciation Exp
ROUND BUTTE- LICENSED 6660 (FPC 666	4030001 Utility Depreciation Exp
COLSTRIP 1100-PGE SHARE (20%)	4030001 Utility Depreciation Exp
PORT WESTWARD	4030001 Utility Depreciation Exp
NORTH FORK PLT 4670-HEC (HEC 202)	4030001 Utility Depreciation Exp
DISPATCH GENERATION	4030001 Utility Depreciation Exp
Unlicensed	4030001 Utility Depreciation Exp
Unlicensed	4030001 Utility Depreciation Exp
WILSONVILLE TRAINING CENTER	4030001 Utility Depreciation Exp
COYOTE SPRINGS COMMON 50-50	4030001 Utility Depreciation Exp
Unlicensed	4040001 Utility Amortization Exp
NORTH FORK PLT 4670-HEC (HEC 202)	4030001 Utility Depreciation Exp
BEAVER PLANT:0440	4030001 Utility Depreciation Exp
BEAVER PLANT:0440	4030001 Utility Depreciation Exp
Unlicensed	1840001 Vehicle Depreciation
OAK GROVE 4900-OTHER (FPC 135)	4030001 Utility Depreciation Exp
PELTON - LICENSED 5340 (HEC 222, F)	4030001 Utility Depreciation Exp
Unlicensed	4040001 Utility Amortization Exp
SULLIVAN 7820 UNLICENSED	4180004 NonopsRent Inc-Other
WORLD TRADE CENTER - PGE PROP:8660	4180004 NonopsRent Inc-Other
Unlicensed	4040001 Utility Amortization Exp
Unlicensed	4040001 Utility Amortization Exp
ROUND BUTTE- LICENSED 6660 (FPC 666	4030001 Utility Depreciation Exp
NORTH FORK PLT 4670-HEC (HEC 202)	4030001 Utility Depreciation Exp
Unlicensed	4030001 Utility Depreciation Exp
Unlicensed	4030001 Utility Depreciation Exp
PORT WESTWARD	4031001 ARC Depreciation Exp
COLSTRIP 1100-PGE SHARE (20%)	4030001 Utility Depreciation Exp
TUCANNON	4030001 Utility Depreciation Exp
COLSTRIP 1100-PGE SHARE (20%)	4030001 Utility Depreciation Exp
PORT WESTWARD 2	4030001 Utility Depreciation Exp
Unlicensed	4040001 Utility Amortization Exp
Unlicensed	4040001 Utility Amortization Exp
COLSTRIP 1100-PGE SHARE (20%)	4030001 Utility Depreciation Exp
COLSTRIP 1100-PGE SHARE (20%)	4030001 Utility Depreciation Exp
PORT WESTWARD	4030001 Utility Depreciation Exp
HARBORTON 2610 NON-UTILITY	4180004 NonopsRent Inc-Other
PORT WESTWARD	4030001 Utility Depreciation Exp
ROUND BUTTE 6670- R BUTTE/GRIZZLY	4030001 Utility Depreciation Exp
WORLD TRADE CENTER - PGE PROP:8660	4180004 NonopsRent Inc-Other
WORLD TRADE CENTER - PGE PROP:8660	4180004 NonopsRent Inc-Other
COYOTE SPRINGS COMMON 50-50	4030001 Utility Depreciation Exp
PORT WESTWARD 2	4030001 Utility Depreciation Exp
CARTY GENERATING PLANT	4030001 Utility Depreciation Exp
Unlicensed	4030001 Utility Depreciation Exp
Unlicensed	4030001 Utility Depreciation Exp
Unlicensed	4040001 Utility Amortization Exp
PORT WESTWARD 2	4030001 Utility Depreciation Exp
FARADAY 1930- OTHER (FPC 2195)	4030001 Utility Depreciation Exp
SULLIVAN 7810 LICENSED (FPC 2233)	4030001 Utility Depreciation Exp
NORTH FORK PLT 4670-HEC (HEC 202)	4030001 Utility Depreciation Exp
SULLIVAN 7820 UNLICENSED	4030001 Utility Depreciation Exp

ROUND BUTTE- LICENSED 6660 (FPC 666	4030001 Utility Depreciation Exp
FARADAY 1930- OTHER (FPC 2195)	4030001 Utility Depreciation Exp
Unlicensed	4040001 Utility Amortization Exp
OAK GROVE 4900-OTHER (FPC 135)	4030001 Utility Depreciation Exp
RIVER MILL-LICENSED 6470 (FPC 21	4030001 Utility Depreciation Exp
TUCANNON	4030001 Utility Depreciation Exp
TUCANNON	4030001 Utility Depreciation Exp
FARADAY 1930- OTHER (FPC 2195)	4030001 Utility Depreciation Exp
WORLD TRADE CENTER - PGE PROP:8660	4180003 NonopsRent Inc-WTC
ROUND BUTTE- LICENSED 6660 (FPC 666	4030001 Utility Depreciation Exp
Unlicensed	4030001 Utility Depreciation Exp
Unlicensed	4030001 Utility Depreciation Exp
Unlicensed	4030001 Utility Depreciation Exp
OAK GROVE 4910 -UNLICENSED	4030001 Utility Depreciation Exp
OAK GROVE 4910 -UNLICENSED	4030001 Utility Depreciation Exp
PELTON - LICENSED 5340 (HEC 222, F)	4030001 Utility Depreciation Exp
PELTON - LICENSED 5340 (HEC 222, F)	4030001 Utility Depreciation Exp
RIVER MILL-LICENSED 6470 (FPC 21	4030001 Utility Depreciation Exp
PELTON - LICENSED 5340 (HEC 222, F)	4030001 Utility Depreciation Exp
OAK GROVE 4910 -UNLICENSED	4030001 Utility Depreciation Exp
OAK GROVE 4910 -UNLICENSED	4030001 Utility Depreciation Exp
FARADAY 1930- OTHER (FPC 2195)	4030001 Utility Depreciation Exp
OAK GROVE-TIMOTHY LAKE	4030001 Utility Depreciation Exp
ROUND BUTTE- LICENSED 6660 (FPC 666	4030001 Utility Depreciation Exp
Unlicensed	4030001 Utility Depreciation Exp
Unlicensed	4030001 Utility Depreciation Exp
COLSTRIP 1100-PGE SHARE (20%)	4030001 Utility Depreciation Exp
RIVER MILL-LICENSED 6470 (FPC 21	4030001 Utility Depreciation Exp
ROUND BUTTE- LICENSED 6660 (FPC 666	4030001 Utility Depreciation Exp
PELTON - LICENSED 5340 (HEC 222, F)	4030001 Utility Depreciation Exp
ROUND BUTTE- LICENSED 6660 (FPC 666	4030001 Utility Depreciation Exp
Unlicensed	4030001 Utility Depreciation Exp
COLSTRIP 1100-PGE SHARE (20%)	4030001 Utility Depreciation Exp
ROUND BUTTE- LICENSED 6660 (FPC 666	4030001 Utility Depreciation Exp
SULLIVAN 7810 LICENSED (FPC 2233)	4030001 Utility Depreciation Exp
NORTH FORK PLT 4670-HEC (HEC 202)	4030001 Utility Depreciation Exp
NORTH FORK PLT 4670-HEC (HEC 202)	4030001 Utility Depreciation Exp
ROUND BUTTE- LICENSED 6660 (FPC 666	4030001 Utility Depreciation Exp
COLSTRIP 1100-PGE SHARE (20%)	4030001 Utility Depreciation Exp
RIVER MILL-LICENSED 6470 (FPC 21	4030001 Utility Depreciation Exp
ROUND BUTTE- LICENSED 6660 (FPC 666	4030001 Utility Depreciation Exp
NORTH FORK PLT 4670-HEC (HEC 202)	4030001 Utility Depreciation Exp
FARADAY 1930- OTHER (FPC 2195)	4030001 Utility Depreciation Exp
NORTH FORK PLT 4670-HEC (HEC 202)	4030001 Utility Depreciation Exp
PELTON - LICENSED 5340 (HEC 222, F)	4030001 Utility Depreciation Exp
RIVER MILL-LICENSED 6470 (FPC 21	4030001 Utility Depreciation Exp
OAK GROVE 4900-OTHER (FPC 135)	4030001 Utility Depreciation Exp
FARADAY 1930- OTHER (FPC 2195)	4030001 Utility Depreciation Exp
NORTH FORK PLT 4670-HEC (HEC 202)	4030001 Utility Depreciation Exp
ROUND BUTTE- LICENSED 6660 (FPC 666	4030001 Utility Depreciation Exp
SULLIVAN 7810 LICENSED (FPC 2233)	4030001 Utility Depreciation Exp
NORTH FORK PLT 4670-HEC (HEC 202)	4030001 Utility Depreciation Exp
NORTH FORK PLT 4670-HEC (HEC 202)	4030001 Utility Depreciation Exp
PORT WESTWARD	4030001 Utility Depreciation Exp
TUCANNON	4030001 Utility Depreciation Exp

TUCANNON	4030001 Utility Depreciation Exp
TUCANNON	4030001 Utility Depreciation Exp
TUCANNON	4030001 Utility Depreciation Exp
HARBORTON - UTILITY:2600	4030001 Utility Depreciation Exp
COYOTE SPRINGS:1210	4030001 Utility Depreciation Exp
COYOTE SPRINGS:1210	4030001 Utility Depreciation Exp
TUCANNON	4030001 Utility Depreciation Exp
TUCANNON	4030001 Utility Depreciation Exp
TUCANNON	4030001 Utility Depreciation Exp
Unlicensed	4031001 ARC Depreciation Exp
ROUND BUTTE- LICENSED 6660 (FPC 666	4030001 Utility Depreciation Exp
OAK GROVE 4900-OTHER (FPC 135)	4030001 Utility Depreciation Exp
PELTON - LICENSED 5340 (HEC 222, F)	4030001 Utility Depreciation Exp
COYOTE SPRINGS:1210	4040001 Utility Amortization Exp
PORT WESTWARD	4030001 Utility Depreciation Exp
BETHEL SUBSTATION (OLD PLANT:0550	4030001 Utility Depreciation Exp
COLSTRIP 1100-PGE SHARE (20%)	4030001 Utility Depreciation Exp
COYOTE SPRINGS:1210	4030001 Utility Depreciation Exp
PORT WESTWARD 2	4030001 Utility Depreciation Exp
SULLIVAN 7820 UNLICENSED	4030001 Utility Depreciation Exp
COYOTE SPRINGS:1210	4030001 Utility Depreciation Exp
Unlicensed	4030001 Utility Depreciation Exp
Unlicensed	4030001 Utility Depreciation Exp
COLSTRIP 1100-PGE SHARE (20%)	4030001 Utility Depreciation Exp
COLSTRIP 1100-PGE SHARE (20%)	4030001 Utility Depreciation Exp
Unlicensed	4040001 Utility Amortization Exp
Unlicensed	4040001 Utility Amortization Exp
FARADAY 1930- OTHER (FPC 2195)	4030001 Utility Depreciation Exp
ROUND BUTTE- LICENSED 6660 (FPC 666	4030001 Utility Depreciation Exp
Unlicensed	1840001 Vehicle Depreciation
ROUND BUTTE- LICENSED 6660 (FPC 666	4030001 Utility Depreciation Exp
Unlicensed	1840001 Vehicle Depreciation
SULLIVAN 7810 LICENSED (FPC 2233)	4030001 Utility Depreciation Exp
RIVER MILL-LICENSED 6470 (FPC 21	4030001 Utility Depreciation Exp
ROUND BUTTE- LICENSED 6660 (FPC 666	4030001 Utility Depreciation Exp
BEAVER PLANT:0440	4030001 Utility Depreciation Exp
BEAVER PLANT:0440	4030001 Utility Depreciation Exp
BEAVER PLANT:0440	4030001 Utility Depreciation Exp
Unlicensed	4040001 Utility Amortization Exp
Unlicensed	4040001 Utility Amortization Exp
ROUND BUTTE- LICENSED 6660 (FPC 666	4030001 Utility Depreciation Exp
Unlicensed	4030001 Utility Depreciation Exp
Unlicensed	4030001 Utility Depreciation Exp
COYOTE SPRINGS:1210	4030001 Utility Depreciation Exp
Unlicensed	4030001 Utility Depreciation Exp
COLSTRIP 1100-PGE SHARE (20%)	4030001 Utility Depreciation Exp
WORLD TRADE CENTER - PGE PROP:8660	4180003 NonopsRent Inc-WTC
Unlicensed	4040001 Utility Amortization Exp
BEAVER PLANT:0450 PGE PROPERTY -	4180004 NonopsRent Inc-Other
WORLD TRADE CENTER - PGE PROP:8660	4180004 NonopsRent Inc-Other
SULLIVAN 7810 LICENSED (FPC 2233)	4040001 Utility Amortization Exp
Unlicensed	4030001 Utility Depreciation Exp
Unlicensed	4030001 Utility Depreciation Exp
Unlicensed	4030001 Utility Depreciation Exp
Unlicensed	1840001 Vehicle Depreciation

ROUND BUTTE- LICENSED 6660 (FPC 666	4030001 Utility Depreciation Exp
Unlicensed	4030001 Utility Depreciation Exp
Unlicensed	4030001 Utility Depreciation Exp
BETHEL SUBSTATION (OLD PLANT:0550	4030001 Utility Depreciation Exp
Unlicensed	4030001 Utility Depreciation Exp
PELTON - LICENSED 5340 (HEC 222, F)	4030001 Utility Depreciation Exp
SULLIVAN 7820 UNLICENSED	4030001 Utility Depreciation Exp
SUMMIT SUBSTATION:7850	4030001 Utility Depreciation Exp
SUMMIT SUBSTATION:7850	4030001 Utility Depreciation Exp
Unlicensed	4030001 Utility Depreciation Exp
Unlicensed	4030001 Utility Depreciation Exp
Unlicensed	4030001 Utility Depreciation Exp
Unlicensed	4030001 Utility Depreciation Exp
Unlicensed	4030001 Utility Depreciation Exp
PELTON - LICENSED 5340 (HEC 222, F)	4030001 Utility Depreciation Exp
RIVER MILL-LICENSED 6470 (FPC 21	4030001 Utility Depreciation Exp
ROUND BUTTE- LICENSED 6660 (FPC 666	4030001 Utility Depreciation Exp
COLSTRIP 1100-PGE SHARE (20%)	4030001 Utility Depreciation Exp
COYOTE SPRINGS:1210	4030001 Utility Depreciation Exp
COYOTE SPRINGS:1210	4030001 Utility Depreciation Exp
OAK GROVE 4900-OTHER (FPC 135)	4030001 Utility Depreciation Exp
Unlicensed	1840001 Vehicle Depreciation
Unlicensed	1840002 Helicopter Depreciation
CLEARWATER WIND FARM	4030001 Utility Depreciation Exp
Unlicensed	1840001 Vehicle Depreciation
Unlicensed	1840001 Vehicle Depreciation
Unlicensed	4040001 Utility Amortization Exp
OAK GROVE 4900-OTHER (FPC 135)	4030001 Utility Depreciation Exp
PELTON - UNLICENSED:5350	4030001 Utility Depreciation Exp
RIVER MILL-UNLICENSED:6480	4030001 Utility Depreciation Exp
RIVER MILL-UNLICENSED:6480	4030001 Utility Depreciation Exp
Unlicensed	4030001 Utility Depreciation Exp
Unlicensed	4030001 Utility Depreciation Exp
Unlicensed	4030001 Utility Depreciation Exp
Unlicensed	4030001 Utility Depreciation Exp
ROUND BUTTE- LICENSED 6660 (FPC 666	4030001 Utility Depreciation Exp
Unlicensed	4030001 Utility Depreciation Exp
COLSTRIP 1100-PGE SHARE (20%)	4030001 Utility Depreciation Exp
COLSTRIP 1100-PGE SHARE (20%)	4030001 Utility Depreciation Exp
PELTON - LICENSED 5340 (HEC 222, F)	4030001 Utility Depreciation Exp
Unlicensed	1840002 Helicopter Depreciation
Unlicensed	4030001 Utility Depreciation Exp
Unlicensed	1840001 Vehicle Depreciation
BIGLOW	4030001 Utility Depreciation Exp
Unlicensed	1840001 Vehicle Depreciation
Unlicensed	1840001 Vehicle Depreciation
Unlicensed	1840001 Vehicle Depreciation
BEAVER PLANT:0440	4030001 Utility Depreciation Exp
BIGLOW	4030001 Utility Depreciation Exp
COYOTE SPRINGS:1210	4030001 Utility Depreciation Exp
Unlicensed	4030001 Utility Depreciation Exp
COYOTE SPRINGS COMMON 50-50	4030001 Utility Depreciation Exp
TUCANNON	4030001 Utility Depreciation Exp
Unlicensed	4030001 Utility Depreciation Exp
PELTON - LICENSED 5340 (HEC 222, F)	4030001 Utility Depreciation Exp

PELTON - UNLICENSED:5350	4030001 Utility Depreciation Exp
RIVER MILL-LICENSED 6470 (FPC 21	4030001 Utility Depreciation Exp
Unlicensed	4030001 Utility Depreciation Exp
Unlicensed	4030001 Utility Depreciation Exp
Unlicensed	4030001 Utility Depreciation Exp
Unlicensed	4030001 Utility Depreciation Exp
Unlicensed	4030001 Utility Depreciation Exp
Unlicensed	4030001 Utility Depreciation Exp
Unlicensed	4030001 Utility Depreciation Exp
Unlicensed	4030001 Utility Depreciation Exp
Unlicensed	4030001 Utility Depreciation Exp
RIVER MILL-UNLICENSED:6480	4030001 Utility Depreciation Exp
Unlicensed	4030001 Utility Depreciation Exp
Unlicensed	4030001 Utility Depreciation Exp
COLSTRIP 1100-PGE SHARE (20%)	4030001 Utility Depreciation Exp
COYOTE SPRINGS:1210	4030001 Utility Depreciation Exp
COYOTE SPRINGS:1210	4030001 Utility Depreciation Exp
FARADAY 1930- OTHER (FPC 2195)	4030001 Utility Depreciation Exp
COYOTE SPRINGS COMMON 50-50	4030001 Utility Depreciation Exp
NORTH FORK PLT 4670-HEC (HEC 202)	4030001 Utility Depreciation Exp
BEAVER UNIT 8 PLANT	4030001 Utility Depreciation Exp
BEAVER UNIT 8 PLANT	4030001 Utility Depreciation Exp
BEAVER UNIT 8 PLANT	4030001 Utility Depreciation Exp
BEAVER UNIT 8 PLANT	4030001 Utility Depreciation Exp
BIOGAS	4180004 NonopsRent Inc-Other
Unlicensed	4040001 Utility Amortization Exp
Unlicensed	4040001 Utility Amortization Exp
COLSTRIP 1100-PGE SHARE (20%)	4030001 Utility Depreciation Exp
COLSTRIP 1100-PGE SHARE (20%)	4030001 Utility Depreciation Exp
ROUND BUTTE- LICENSED 6660 (FPC 666	4030001 Utility Depreciation Exp
ROUND BUTTE- LICENSED 6660 (FPC 666	4030001 Utility Depreciation Exp
ROUND BUTTE- LICENSED 6660 (FPC 666	4030001 Utility Depreciation Exp
NORTH FORK PLT 4670-HEC (HEC 202)	4030001 Utility Depreciation Exp
ROUND BUTTE- LICENSED 6660 (FPC 666	4030001 Utility Depreciation Exp
ROUND BUTTE- LICENSED 6660 (FPC 666	4030001 Utility Depreciation Exp
ROUND BUTTE- LICENSED 6660 (FPC 666	4030001 Utility Depreciation Exp
ROUND BUTTE- LICENSED 6660 (FPC 666	4030001 Utility Depreciation Exp
Unlicensed	1840001 Vehicle Depreciation
Unlicensed	1840002 Helicopter Depreciation
Unlicensed	4040001 Utility Amortization Exp
BEAVER PLANT:0440	4030001 Utility Depreciation Exp
ROUND BUTTE- LICENSED 6660 (FPC 666	4030001 Utility Depreciation Exp
ROUND BUTTE - SWTYARD-24%SHARED	4030001 Utility Depreciation Exp
ROUND BUTTE - 100% PGE OWNED	4030001 Utility Depreciation Exp
Unlicensed	4040001 Utility Amortization Exp
OAK GROVE 4900-OTHER (FPC 135)	4030001 Utility Depreciation Exp
ROUND BUTTE - 100% PGE OWNED	4030001 Utility Depreciation Exp
ROUND BUTTE - 100% PGE OWNED	4030001 Utility Depreciation Exp
ROUND BUTTE - 100% PGE OWNED	4030001 Utility Depreciation Exp
ROUND BUTTE- LICENSED 6660 (FPC 666	4030001 Utility Depreciation Exp
UNIVERSITY APARTMENT- 8350	4180004 NonopsRent Inc-Other
Unlicensed	4040001 Utility Amortization Exp
Unlicensed	4040001 Utility Amortization Exp
Unlicensed	4040001 Utility Amortization Exp

Unlicensed	4040001 Utility Amortization Exp
Unlicensed	4040001 Utility Amortization Exp
Unlicensed	4040001 Utility Amortization Exp
Unlicensed	4040001 Utility Amortization Exp
BEAVER UNIT 8 PLANT	4030001 Utility Depreciation Exp
OAK GROVE 4900-OTHER (FPC 135)	4030001 Utility Depreciation Exp
OAK GROVE 4900-OTHER (FPC 135)	4030001 Utility Depreciation Exp
OAK GROVE 4900-OTHER (FPC 135)	4030001 Utility Depreciation Exp
NORTH FORK PLT 4670-HEC (HEC 202)	4030001 Utility Depreciation Exp
NORTH FORK PLT 4670-HEC (HEC 202)	4030001 Utility Depreciation Exp
OAK GROVE-TIMOTHY LAKE	4030001 Utility Depreciation Exp
ROUND BUTTE- LICENSED 6660 (FPC 666	4030001 Utility Depreciation Exp
Unlicensed	4030001 Utility Depreciation Exp
Unlicensed	4030001 Utility Depreciation Exp
SULLIVAN 7810 LICENSED (FPC 2233)	4030001 Utility Depreciation Exp
ROUND BUTTE- LICENSED 6660 (FPC 666	4030001 Utility Depreciation Exp
Unlicensed	4030001 Utility Depreciation Exp
Unlicensed	4030001 Utility Depreciation Exp
WORLD TRADE CENTER - PGE PROP:8660	4180004 NonopsRent Inc-Other
RIVER MILL-UNLICENSED:6480	4030001 Utility Depreciation Exp
PELTON - LICENSED 5340 (HEC 222, F)	4030001 Utility Depreciation Exp
PELTON - LICENSED 5340 (HEC 222, F)	4030001 Utility Depreciation Exp
PELTON - LICENSED 5340 (HEC 222, F)	4030001 Utility Depreciation Exp
ROUND BUTTE- LICENSED 6660 (FPC 666	4030001 Utility Depreciation Exp
NORTH FORK PLT 4670-HEC (HEC 202)	4030001 Utility Depreciation Exp
OAK GROVE 4900-OTHER (FPC 135)	4030001 Utility Depreciation Exp
BEAVER UNIT 8 PLANT	4030001 Utility Depreciation Exp
PORT WESTWARD	4030001 Utility Depreciation Exp
BEAVER PLANT:0440	4030001 Utility Depreciation Exp
BEAVER PLANT:0440	4030001 Utility Depreciation Exp
SOLAR	4030001 Utility Depreciation Exp
WHEATRIDGE	4030001 Utility Depreciation Exp
FARADAY 1930- OTHER (FPC 2195)	4030001 Utility Depreciation Exp
FARADAY 1930- OTHER (FPC 2195)	4030001 Utility Depreciation Exp
BEAVER PLANT:0440	4031001 ARC Depreciation Exp
Unlicensed	4031001 ARC Depreciation Exp
ROUND BUTTE- LICENSED 6660 (FPC 666	4030001 Utility Depreciation Exp
SULLIVAN 7810 LICENSED (FPC 2233)	4030001 Utility Depreciation Exp
NORTH FORK PLT 4670-HEC (HEC 202)	4030001 Utility Depreciation Exp
FARADAY 1930- OTHER (FPC 2195)	4030001 Utility Depreciation Exp
SULLIVAN 7810 LICENSED (FPC 2233)	4040001 Utility Amortization Exp
Unlicensed	4031001 ARC Depreciation Exp
Unlicensed	4031001 ARC Depreciation Exp
Unlicensed	4040001 Utility Amortization Exp
WTC	4030001 Utility Depreciation Exp
NORTH FORK PLT 4670-HEC (HEC 202)	4030001 Utility Depreciation Exp
NORTH FORK PLT 4670-HEC (HEC 202)	4030001 Utility Depreciation Exp
BEAVER PLANT:0440	4030001 Utility Depreciation Exp
BEAVER UNIT 8 PLANT	4030001 Utility Depreciation Exp
SULLIVAN 7810 LICENSED (FPC 2233)	4030001 Utility Depreciation Exp
COYOTE SPRINGS COMMON 50-50	4030001 Utility Depreciation Exp
Unlicensed	4040001 Utility Amortization Exp
Unlicensed	4040001 Utility Amortization Exp
RIVER MILL-UNLICENSED:6480	4030001 Utility Depreciation Exp
ROUND BUTTE- LICENSED 6660 (FPC 666	4030001 Utility Depreciation Exp

NORTH FORK PLT 4670-HEC (HEC 202)	4030001 Utility Depreciation Exp
NONUTILITY COMPUTERS	4180004 NonopsRent Inc-Other
BULL RUN-LICENSED:0810	4031001 ARC Depreciation Exp
BULL RUN-LICENSED:0810	4031001 ARC Depreciation Exp
COLSTRIP 1100-PGE SHARE (20%)	4031001 ARC Depreciation Exp
PORT WESTWARD	4030001 Utility Depreciation Exp
PORT WESTWARD	4030001 Utility Depreciation Exp
OAK GROVE 4900-OTHER (FPC 135)	4030001 Utility Depreciation Exp
BIGLOW	4030001 Utility Depreciation Exp
NORTH FORK PLT 4670-HEC (HEC 202)	4030001 Utility Depreciation Exp
BIGLOW	4030001 Utility Depreciation Exp
BIGLOW	4030001 Utility Depreciation Exp
BIGLOW	4030001 Utility Depreciation Exp
WTC BUILDING PURCHASE	4180003 NonopsRent Inc-WTC
Unlicensed	4030001 Utility Depreciation Exp
Unlicensed	4031001 ARC Depreciation Exp
Unlicensed	4030001 Utility Depreciation Exp
BEAVER UNIT 8 PLANT	4030001 Utility Depreciation Exp
BEAVER PLANT:0440	4030001 Utility Depreciation Exp
PORT WESTWARD	4030001 Utility Depreciation Exp
PORT WESTWARD	4030001 Utility Depreciation Exp
PORT WESTWARD	4030001 Utility Depreciation Exp
COYOTE SPRINGS COMMON 50-50	4030001 Utility Depreciation Exp
COLSTRIP 1100-PGE SHARE (20%)	4030001 Utility Depreciation Exp
COYOTE SPRINGS COMMON 50-50	4030001 Utility Depreciation Exp
BIGLOW	4031001 ARC Depreciation Exp
BIGLOW	4031001 ARC Depreciation Exp
BIGLOW	4031001 ARC Depreciation Exp
TUCANNON	4030001 Utility Depreciation Exp
ERC-TUAL (LEASED PREMISES)	4030001 Utility Depreciation Exp
WILSONVILLE TRAINING CENTER	4030001 Utility Depreciation Exp
WILSONVILLE TRAINING CENTER	4030001 Utility Depreciation Exp
WORLD TRADE CENTER - PGE PROP:8660	4180004 NonopsRent Inc-Other
PORT WESTWARD	4030001 Utility Depreciation Exp
PORT WESTWARD	4030001 Utility Depreciation Exp
SULLIVAN 7810 LICENSED (FPC 2233)	4030001 Utility Depreciation Exp
BEAVER PLANT:0440	4030001 Utility Depreciation Exp
COYOTE SPRINGS:1210	4030001 Utility Depreciation Exp
Unlicensed	4040001 Utility Amortization Exp
NORTH FORK PLT 4670-HEC (HEC 202)	4040001 Utility Amortization Exp
OAK GROVE 4900-OTHER (FPC 135)	4030001 Utility Depreciation Exp
ROUND BUTTE- LICENSED 6660 (FPC 666	4030001 Utility Depreciation Exp
OAK GROVE 4900-OTHER (FPC 135)	4030001 Utility Depreciation Exp
COLSTRIP 1100-PGE SHARE (20%)	4030001 Utility Depreciation Exp
OAK GROVE 4900-OTHER (FPC 135)	4030001 Utility Depreciation Exp
KB PIPELINE	4030001 Utility Depreciation Exp
BIGLOW	4030001 Utility Depreciation Exp
OAK GROVE 4900-OTHER (FPC 135)	4030001 Utility Depreciation Exp
OAK GROVE 4900-OTHER (FPC 135)	4040001 Utility Amortization Exp
PORT WESTWARD	4030001 Utility Depreciation Exp
COYOTE SPRINGS:1210	4030001 Utility Depreciation Exp
COYOTE SPRINGS:1210	4030001 Utility Depreciation Exp
COLSTRIP 1100-PGE SHARE (20%)	4030001 Utility Depreciation Exp
COLSTRIP 1100-PGE SHARE (20%)	4030001 Utility Depreciation Exp
PORT WESTWARD 2	4030001 Utility Depreciation Exp

Unlicensed	4040001 Utility Amortization Exp
COLSTRIP 1100-PGE SHARE (20%)	4030001 Utility Depreciation Exp
COLSTRIP 1100-PGE SHARE (20%)	4030001 Utility Depreciation Exp
TUCANNON	4030001 Utility Depreciation Exp
Unlicensed	4030001 Utility Depreciation Exp
SUMMIT SUBSTATION:7850	4030001 Utility Depreciation Exp
Unlicensed	4030001 Utility Depreciation Exp
NORTH FORK PLT 4670-HEC (HEC 202)	4040001 Utility Amortization Exp
Unlicensed	4040001 Utility Amortization Exp
Unlicensed	4030001 Utility Depreciation Exp
PORT WESTWARD	4030001 Utility Depreciation Exp
Unlicensed	4040001 Utility Amortization Exp
Unlicensed	4040001 Utility Amortization Exp
ROUND BUTTE- LICENSED 6660 (FPC 666	4030001 Utility Depreciation Exp
ROUND BUTTE- LICENSED 6660 (FPC 666	4030001 Utility Depreciation Exp
Unlicensed	4040001 Utility Amortization Exp
SULLIVAN 7810 LICENSED (FPC 2233)	4030001 Utility Depreciation Exp
ROUND BUTTE- LICENSED 6660 (FPC 666	4030001 Utility Depreciation Exp
PELTON - LICENSED 5340 (HEC 222, F)	4030001 Utility Depreciation Exp
PELTON - LICENSED 5340 (HEC 222, F)	4030001 Utility Depreciation Exp
ROUND BUTTE - SWTYARD-24%SHARED	4030001 Utility Depreciation Exp
RIVER MILL-LICENSED 6470 (FPC 21	4030001 Utility Depreciation Exp
BULL RUN-LICENSED:0810	4031001 ARC Depreciation Exp
ROUND BUTTE- LICENSED 6660 (FPC 666	4030001 Utility Depreciation Exp
ROUND BUTTE- LICENSED 6660 (FPC 666	4030001 Utility Depreciation Exp
BIGLOW	4030001 Utility Depreciation Exp
COYOTE SPRINGS:1210	4030001 Utility Depreciation Exp
COYOTE SPRINGS:1210	4030001 Utility Depreciation Exp
FARADAY 1930- OTHER (FPC 2195)	4030001 Utility Depreciation Exp
ROUND BUTTE- LICENSED 6660 (FPC 666	4030001 Utility Depreciation Exp
ROUND BUTTE- LICENSED 6660 (FPC 666	4030001 Utility Depreciation Exp
BEAVER PLANT:0440	4030001 Utility Depreciation Exp
PORT WESTWARD	4030001 Utility Depreciation Exp
COLSTRIP 1100-PGE SHARE (20%)	4030001 Utility Depreciation Exp
Unlicensed	4040001 Utility Amortization Exp
Unlicensed	4040001 Utility Amortization Exp
Unlicensed	4040001 Utility Amortization Exp
Unlicensed	4040001 Utility Amortization Exp
WHEATRIDGE	4030001 Utility Depreciation Exp
WHEATRIDGE	4030001 Utility Depreciation Exp
BEAVER PLANT:0440	4030001 Utility Depreciation Exp
Unlicensed	4030001 Utility Depreciation Exp
Unlicensed	4040001 Utility Amortization Exp
RIVER MILL-LICENSED 6470 (FPC 21	4030001 Utility Depreciation Exp
RIVER MILL-LICENSED 6470 (FPC 21	4030001 Utility Depreciation Exp
RIVER MILL-LICENSED 6470 (FPC 21	4030001 Utility Depreciation Exp
RIVER MILL-LICENSED 6470 (FPC 21	4030001 Utility Depreciation Exp
Unlicensed	4040001 Utility Amortization Exp
Unlicensed	4040001 Utility Amortization Exp
Unlicensed	4040001 Utility Amortization Exp
Unlicensed	4040001 Utility Amortization Exp
Unlicensed	4040001 Utility Amortization Exp
Unlicensed	4040001 Utility Amortization Exp
COYOTE SPRINGS:1210	4030001 Utility Depreciation Exp
ROUND BUTTE- LICENSED 6660 (FPC 666	4030001 Utility Depreciation Exp

ROUND BUTTE- LICENSED 6660 (FPC 666	4030001 Utility Depreciation Exp
OAK GROVE 4900-OTHER (FPC 135)	4030001 Utility Depreciation Exp
BULL RUN-LICENSED:0810	4031001 ARC Depreciation Exp
BULL RUN-LICENSED:0810	4031001 ARC Depreciation Exp
SULLIVAN 7810 LICENSED (FPC 2233)	4030001 Utility Depreciation Exp
SULLIVAN 7810 LICENSED (FPC 2233)	4030001 Utility Depreciation Exp
COYOTE SPRINGS:1210	4040001 Utility Amortization Exp
BEAVER UNIT 8 PLANT	4030001 Utility Depreciation Exp
COYOTE SPRINGS:1210	4030001 Utility Depreciation Exp
COYOTE SPRINGS:1210	4040001 Utility Amortization Exp
COYOTE SPRINGS COMMON 50-50	4030001 Utility Depreciation Exp
COYOTE SPRINGS COMMON 50-50	4030001 Utility Depreciation Exp
ROUND BUTTE - 100% PGE OWNED	4030001 Utility Depreciation Exp
COYOTE SPRINGS COMMON 50-50	4040001 Utility Amortization Exp
COYOTE SPRINGS COMMON 50-50	4030001 Utility Depreciation Exp
COYOTE SPRINGS:1210	4030001 Utility Depreciation Exp
WHEATRIDGE	4031001 ARC Depreciation Exp
BIGLOW	4030001 Utility Depreciation Exp
BIGLOW	4030001 Utility Depreciation Exp
BIGLOW	4030001 Utility Depreciation Exp
Unlicensed	4030001 Utility Depreciation Exp
Unlicensed	4030001 Utility Depreciation Exp
ROUND BUTTE- LICENSED 6660 (FPC 666	4030001 Utility Depreciation Exp
Unlicensed	1840001 Vehicle Depreciation
COLSTRIP 1100-PGE SHARE (20%)	4030001 Utility Depreciation Exp
COYOTE SPRINGS:1210	4030001 Utility Depreciation Exp
FARADAY 1930- OTHER (FPC 2195)	4030001 Utility Depreciation Exp
SULLIVAN 7810 LICENSED (FPC 2233)	4030001 Utility Depreciation Exp
SULLIVAN 7810 LICENSED (FPC 2233)	4030001 Utility Depreciation Exp
COYOTE SPRINGS COMMON 50-50	4030001 Utility Depreciation Exp
COYOTE SPRINGS COMMON 50-50	4030001 Utility Depreciation Exp
COYOTE SPRINGS COMMON 50-50	4030001 Utility Depreciation Exp
PORT WESTWARD	4030001 Utility Depreciation Exp
TUCANNON	4030001 Utility Depreciation Exp
TUCANNON	4030001 Utility Depreciation Exp
TUCANNON	4040001 Utility Amortization Exp
TUCANNON	4030001 Utility Depreciation Exp
PORT WESTWARD 2	4030001 Utility Depreciation Exp
PORT WESTWARD 2	4030001 Utility Depreciation Exp
CARTY GENERATING PLANT	4030001 Utility Depreciation Exp
TUCANNON	4030001 Utility Depreciation Exp
TUCANNON	4030001 Utility Depreciation Exp
TUCANNON	4030001 Utility Depreciation Exp
TUCANNON	4030001 Utility Depreciation Exp
TUCANNON	4030001 Utility Depreciation Exp
Unlicensed	4040001 Utility Amortization Exp
WORLD TRADE CENTER - PGE PROP:8660	4180004 NonopsRent Inc-Other
WORLD TRADE CENTER - PGE PROP:8660	4180004 NonopsRent Inc-Other
OAK GROVE-TIMOTHY LAKE	4030001 Utility Depreciation Exp
COLSTRIP 1100-PGE SHARE (20%)	4030001 Utility Depreciation Exp
ROUND BUTTE- LICENSED 6660 (FPC 666	4030001 Utility Depreciation Exp
PORT WESTWARD 2	4030001 Utility Depreciation Exp
PORT WESTWARD 2	4030001 Utility Depreciation Exp
PORT WESTWARD 2	4030001 Utility Depreciation Exp
COLSTRIP 1100-PGE SHARE (20%)	4030001 Utility Depreciation Exp

BEAVER PLANT:0440	4030001 Utility Depreciation Exp
Unlicensed	4030001 Utility Depreciation Exp
Unlicensed	4030001 Utility Depreciation Exp
Unlicensed	4040001 Utility Amortization Exp
PORT WESTWARD 2	4031001 ARC Depreciation Exp
CARTY GENERATING PLANT	4031001 ARC Depreciation Exp
Sunway 2	4030001 Utility Depreciation Exp
Sunway 3	4030001 Utility Depreciation Exp
CARTY GENERATING PLANT	4030001 Utility Depreciation Exp
CARTY GENERATING PLANT	4030001 Utility Depreciation Exp
Unlicensed	4040001 Utility Amortization Exp
Unlicensed	4040001 Utility Amortization Exp
Unlicensed	4030001 Utility Depreciation Exp
PORT WESTWARD 2	4030001 Utility Depreciation Exp
PORT WESTWARD 2	4030001 Utility Depreciation Exp
PORT WESTWARD 2	4030001 Utility Depreciation Exp
Unlicensed	4040001 Utility Amortization Exp
Unlicensed	4040001 Utility Amortization Exp
PORT WESTWARD 2	4030001 Utility Depreciation Exp
ROUND BUTTE- LICENSED 6660 (FPC 666	4030001 Utility Depreciation Exp
FARADAY 1930- OTHER (FPC 2195)	4030001 Utility Depreciation Exp
TUCANNON	4030001 Utility Depreciation Exp
OAK GROVE 4900-OTHER (FPC 135)	4030001 Utility Depreciation Exp
ROUND BUTTE- LICENSED 6660 (FPC 666	4030001 Utility Depreciation Exp
OAK GROVE 4900-OTHER (FPC 135)	4030001 Utility Depreciation Exp
OAK GROVE-TIMOTHY LAKE	4030001 Utility Depreciation Exp
ROUND BUTTE- LICENSED 6660 (FPC 666	4030001 Utility Depreciation Exp
COYOTE SPRINGS COMMON 50-50	4030001 Utility Depreciation Exp
Unlicensed	4040001 Utility Amortization Exp
Unlicensed	4040001 Utility Amortization Exp
Unlicensed	4040001 Utility Amortization Exp
SOLAR	4030001 Utility Depreciation Exp
COLSTRIP 1100-PGE SHARE (20%)	4030001 Utility Depreciation Exp
PORT WESTWARD	4030001 Utility Depreciation Exp
WTC BUILDING PURCHASE	4180003 NonopsRent Inc-WTC
OAK GROVE-TIMOTHY LAKE	4030001 Utility Depreciation Exp
WHEATRIDGE	4030001 Utility Depreciation Exp
WHEATRIDGE	4030001 Utility Depreciation Exp
Unlicensed	4040001 Utility Amortization Exp
WHEATRIDGE	4030001 Utility Depreciation Exp
WHEATRIDGE	4030001 Utility Depreciation Exp
Unlicensed	4030001 Utility Depreciation Exp
Unlicensed	4030001 Utility Depreciation Exp
Unlicensed	4030001 Utility Depreciation Exp
Unlicensed	4040001 Utility Amortization Exp
Unlicensed	4040001 Utility Amortization Exp
Unlicensed	4040001 Utility Amortization Exp
COLSTRIP 1100-PGE SHARE (20%)	4030001 Utility Depreciation Exp
WORLD TRADE CENTER - PGE PROP:8660	4180003 NonopsRent Inc-WTC
WORLD TRADE CENTER - PGE PROP:8660	4180003 NonopsRent Inc-WTC
WORLD TRADE CENTER - PGE PROP:8660	4180003 NonopsRent Inc-WTC
FARADAY 1930- OTHER (FPC 2195)	4030001 Utility Depreciation Exp
RIVER MILL-LICENSED 6470 (FPC 21	4030001 Utility Depreciation Exp
BEAVER PLANT:0440	4030001 Utility Depreciation Exp
PORT WESTWARD	4030001 Utility Depreciation Exp

ROUND BUTTE - 100% PGE OWNED	4030001 Utility Depreciation Exp
CARTY GENERATING PLANT	4030001 Utility Depreciation Exp
CARTY GENERATING PLANT	4030001 Utility Depreciation Exp
PORT WESTWARD 2	4030001 Utility Depreciation Exp
WHEATRIDGE	4030001 Utility Depreciation Exp
WHEATRIDGE	4030001 Utility Depreciation Exp
NORTH FORK PLT 4670-HEC (HEC 202)	4030001 Utility Depreciation Exp
Unlicensed	4030001 Utility Depreciation Exp
NORTH FORK PLT 4670-HEC (HEC 202)	4030001 Utility Depreciation Exp
Unlicensed	4040001 Utility Amortization Exp
Unlicensed	4040001 Utility Amortization Exp
COLSTRIP 1100-PGE SHARE (20%)	4030001 Utility Depreciation Exp
Unlicensed	4040001 Utility Amortization Exp
WORLD TRADE CENTER - PGE PROP:8660	4180003 NonopsRent Inc-WTC
WORLD TRADE CENTER - PGE PROP:8660	4180003 NonopsRent Inc-WTC
Unlicensed	4040001 Utility Amortization Exp
Unlicensed	4030001 Utility Depreciation Exp
WHEATRIDGE	4031001 ARC Depreciation Exp
INTEGRATED OPERATIONS CENTER (IOC)	4030001 Utility Depreciation Exp
Unlicensed	4040001 Utility Amortization Exp
FARADAY 1930- OTHER (FPC 2195)	4030001 Utility Depreciation Exp
OAK GROVE 4900-OTHER (FPC 135)	4030001 Utility Depreciation Exp
Unlicensed	4030001 Utility Depreciation Exp
Unlicensed	4040001 Utility Amortization Exp
Unlicensed	4030001 Utility Depreciation Exp
WHEATRIDGE	4030001 Utility Depreciation Exp
WHEATRIDGE	4030001 Utility Depreciation Exp
COYOTE SPRINGS:1210	4030001 Utility Depreciation Exp
BIGLOW	4030001 Utility Depreciation Exp
WHEATRIDGE	4030001 Utility Depreciation Exp
WHEATRIDGE	4030001 Utility Depreciation Exp
WHEATRIDGE	4030001 Utility Depreciation Exp
WHEATRIDGE	4030001 Utility Depreciation Exp
BIOGAS	4180004 NonopsRent Inc-Other
FARADAY 1920- HEC (HEC 203, FPC 2:	4040001 Utility Amortization Exp
FARADAY 1920- HEC (HEC 203, FPC 2:	4040001 Utility Amortization Exp
FARADAY 1920- HEC (HEC 203, FPC 2:	4040001 Utility Amortization Exp
NORTH FORK PLT 4670-HEC (HEC 202)	4040001 Utility Amortization Exp
NORTH FORK PLT 4670-HEC (HEC 202)	4040001 Utility Amortization Exp
NORTH FORK PLT 4670-HEC (HEC 202)	4040001 Utility Amortization Exp
NORTH FORK PLT 4670-HEC (HEC 202)	4040001 Utility Amortization Exp
PORT WESTWARD	4040001 Utility Amortization Exp
PORT WESTWARD	4040001 Utility Amortization Exp
SULLIVAN 7810 LICENSED (FPC 2233)	4040001 Utility Amortization Exp
SULLIVAN 7810 LICENSED (FPC 2233)	4040001 Utility Amortization Exp
SULLIVAN 7810 LICENSED (FPC 2233)	4040001 Utility Amortization Exp
SULLIVAN 7810 LICENSED (FPC 2233)	4040001 Utility Amortization Exp
SULLIVAN 7810 LICENSED (FPC 2233)	4040001 Utility Amortization Exp
Unlicensed	4040001 Utility Amortization Exp
Unlicensed	4040001 Utility Amortization Exp
Unlicensed	4040001 Utility Amortization Exp
Unlicensed	4040001 Utility Amortization Exp
Unlicensed	4040001 Utility Amortization Exp
Unlicensed	4040001 Utility Amortization Exp
Unlicensed	4030001 Utility Depreciation Exp

Unlicensed	4030001 Utility Depreciation Exp
NORTH FORK PLT 4670-HEC (HEC 202)	4030001 Utility Depreciation Exp
COYOTE SPRINGS:1210	4030001 Utility Depreciation Exp
BEAVER PLANT:0440	4030001 Utility Depreciation Exp
BEAVER PLANT:0450 PGE PROPERTY -	4180004 NonopsRent Inc-Other
BEAVER PLANT:0450 PGE PROPERTY -	4180004 NonopsRent Inc-Other
SULLIVAN 7820 UNLICENSED	4180004 NonopsRent Inc-Other
WORLD TRADE CENTER - PGE PROP:8660	4180003 NonopsRent Inc-WTC
WORLD TRADE CENTER - PGE PROP:8660	4180003 NonopsRent Inc-WTC
Unlicensed	4040001 Utility Amortization Exp
Unlicensed	4040001 Utility Amortization Exp
Unlicensed	4040001 Utility Amortization Exp
PELTON - LICENSED 5340 (HEC 222, F)	4030001 Utility Depreciation Exp
PELTON - LICENSED 5340 (HEC 222, F)	4030001 Utility Depreciation Exp
PELTON - LICENSED 5340 (HEC 222, F)	4030001 Utility Depreciation Exp
RIVER MILL-LICENSED 6470 (FPC 21	4030001 Utility Depreciation Exp
OAK GROVE-TIMOTHY LAKE	4030001 Utility Depreciation Exp
OAK GROVE-TIMOTHY LAKE	4030001 Utility Depreciation Exp
ROUND BUTTE- LICENSED 6660 (FPC 666	4030001 Utility Depreciation Exp
PELTON - LICENSED 5340 (HEC 222, F)	4030001 Utility Depreciation Exp
PORT WESTWARD	4030001 Utility Depreciation Exp
PORT WESTWARD	4030001 Utility Depreciation Exp
PORT WESTWARD	4030001 Utility Depreciation Exp
PORT WESTWARD	4030001 Utility Depreciation Exp
PELTON - LICENSED 5340 (HEC 222, F)	4030001 Utility Depreciation Exp
SULLIVAN 7810 LICENSED (FPC 2233)	4030001 Utility Depreciation Exp
SULLIVAN 7810 LICENSED (FPC 2233)	4030001 Utility Depreciation Exp
SULLIVAN 7810 LICENSED (FPC 2233)	4030001 Utility Depreciation Exp
OAK GROVE-TIMOTHY LAKE	4030001 Utility Depreciation Exp
OAK GROVE-TIMOTHY LAKE	4030001 Utility Depreciation Exp
ROUND BUTTE- LICENSED 6660 (FPC 666	4030001 Utility Depreciation Exp
Unlicensed	4040001 Utility Amortization Exp
Unlicensed	4040001 Utility Amortization Exp
Unlicensed	4040001 Utility Amortization Exp
Unlicensed	4040001 Utility Amortization Exp
Unlicensed	4040001 Utility Amortization Exp
Unlicensed	4040001 Utility Amortization Exp
Unlicensed	4040001 Utility Amortization Exp
Unlicensed	4040001 Utility Amortization Exp
Unlicensed	4040001 Utility Amortization Exp
COYOTE SPRINGS:1210	4031001 ARC Depreciation Exp
BETHEL SUBSTATION (OLD PLANT:0550	4030001 Utility Depreciation Exp
BETHEL SUBSTATION (OLD PLANT:0550	4030001 Utility Depreciation Exp
Unlicensed	4030001 Utility Depreciation Exp
Unlicensed	4030001 Utility Depreciation Exp
Unlicensed	4030001 Utility Depreciation Exp
NORTH FORK PLT 4670-HEC (HEC 202)	4030001 Utility Depreciation Exp
TUCANNON	4030001 Utility Depreciation Exp
TUCANNON	4030001 Utility Depreciation Exp
TUCANNON	4030001 Utility Depreciation Exp
TUCANNON	4030001 Utility Depreciation Exp
Unlicensed	4030001 Utility Depreciation Exp
Unlicensed	4030001 Utility Depreciation Exp
Unlicensed	4030001 Utility Depreciation Exp
COYOTE SPRINGS:1210	4030001 Utility Depreciation Exp

PORT WESTWARD	4030001 Utility Depreciation Exp
CLEARWATER WIND FARM	4030001 Utility Depreciation Exp
CLEARWATER WIND FARM	4030001 Utility Depreciation Exp
CLEARWATER WIND FARM	4030001 Utility Depreciation Exp
TUCANNON	4030001 Utility Depreciation Exp
COLSTRIP 1100-PGE SHARE (20%)	4030001 Utility Depreciation Exp
COLSTRIP 1100-PGE SHARE (20%)	4030001 Utility Depreciation Exp
BIGLOW	4030001 Utility Depreciation Exp
SUMMIT SUBSTATION:7850	4030001 Utility Depreciation Exp
SUMMIT SUBSTATION:7850	4030001 Utility Depreciation Exp
Unlicensed	4030001 Utility Depreciation Exp
Unlicensed	4030001 Utility Depreciation Exp
HARBORTON 2610 NON-UTILITY	4180004 NonopsRent Inc-Other
HARBORTON 2610 NON-UTILITY	4180004 NonopsRent Inc-Other
Unlicensed	4040001 Utility Amortization Exp
Unlicensed	4040001 Utility Amortization Exp
Unlicensed	4040001 Utility Amortization Exp
Unlicensed	4040001 Utility Amortization Exp
Unlicensed	4040001 Utility Amortization Exp
Unlicensed	4040001 Utility Amortization Exp
Unlicensed	4040001 Utility Amortization Exp
Unlicensed	4040001 Utility Amortization Exp
Unlicensed	4040001 Utility Amortization Exp
Unlicensed	4040001 Utility Amortization Exp
Unlicensed	4040001 Utility Amortization Exp
Unlicensed	4040001 Utility Amortization Exp
Unlicensed	4040001 Utility Amortization Exp
Unlicensed	4040001 Utility Amortization Exp
Unlicensed	4030001 Utility Depreciation Exp
COLSTRIP 1100-PGE SHARE (20%)	4030001 Utility Depreciation Exp
COLSTRIP 1100-PGE SHARE (20%)	4030001 Utility Depreciation Exp
HARBORTON 2610 NON-UTILITY	4180004 NonopsRent Inc-Other
WORLD TRADE CENTER - PGE PROP:8660	4180003 NonopsRent Inc-WTC
WORLD TRADE CENTER - PGE PROP:8660	4180003 NonopsRent Inc-WTC
WORLD TRADE CENTER - PGE PROP:8660	4180003 NonopsRent Inc-WTC
WORLD TRADE CENTER - PGE PROP:8660	4180003 NonopsRent Inc-WTC
COYOTE SPRINGS COMMON 50-50	4040001 Utility Amortization Exp
COYOTE SPRINGS COMMON 50-50	4040001 Utility Amortization Exp
COYOTE SPRINGS COMMON 50-50	4040001 Utility Amortization Exp
Unlicensed	4040001 Utility Amortization Exp
Unlicensed	1840001 Vehicle Depreciation
Unlicensed	1840001 Vehicle Depreciation
ROUND BUTTE- LICENSED 6660 (FPC 666	4030001 Utility Depreciation Exp
ROUND BUTTE- LICENSED 6660 (FPC 666	4030001 Utility Depreciation Exp
COYOTE SPRINGS:1210	4030001 Utility Depreciation Exp
COYOTE SPRINGS:1210	4030001 Utility Depreciation Exp
COLSTRIP 1100-PGE SHARE (20%)	4030001 Utility Depreciation Exp
COLSTRIP 1100-PGE SHARE (20%)	4030001 Utility Depreciation Exp
ROUND BUTTE- LICENSED 6660 (FPC 666	4030001 Utility Depreciation Exp
BIGLOW	4030001 Utility Depreciation Exp
NORTH FORK PLT 4670-HEC (HEC 202)	4030001 Utility Depreciation Exp
NORTH FORK PLT 4670-HEC (HEC 202)	4030001 Utility Depreciation Exp
BEAVER PLANT:0440	4030001 Utility Depreciation Exp
BEAVER PLANT:0440	4030001 Utility Depreciation Exp
BEAVER PLANT:0440	4030001 Utility Depreciation Exp
COYOTE SPRINGS COMMON 50-50	4030001 Utility Depreciation Exp

PORT WESTWARD	4030001 Utility Depreciation Exp
PORT WESTWARD	4030001 Utility Depreciation Exp
PORT WESTWARD	4030001 Utility Depreciation Exp
PORT WESTWARD	4030001 Utility Depreciation Exp
PORT WESTWARD 2	4030001 Utility Depreciation Exp
PORT WESTWARD 2	4030001 Utility Depreciation Exp
PORT WESTWARD 2	4030001 Utility Depreciation Exp
WHEATRIDGE	4030001 Utility Depreciation Exp
FARADAY 1930- OTHER (FPC 2195)	4030001 Utility Depreciation Exp
PELTON - LICENSED 5340 (HEC 222, F)	4030001 Utility Depreciation Exp
PELTON - LICENSED 5340 (HEC 222, F)	4030001 Utility Depreciation Exp
COYOTE SPRINGS:1210	4030001 Utility Depreciation Exp
COYOTE SPRINGS:1210	4030001 Utility Depreciation Exp
PORT WESTWARD 2	4030001 Utility Depreciation Exp
COLSTRIP 1100-PGE SHARE (20%)	4030001 Utility Depreciation Exp
COLSTRIP 1100-PGE SHARE (20%)	4031001 ARC Depreciation Exp
COLSTRIP 1100-PGE SHARE (20%)	4031001 ARC Depreciation Exp
COLSTRIP 1100-PGE SHARE (20%)	4031001 ARC Depreciation Exp
ROUND BUTTE- LICENSED 6660 (FPC 666	4030001 Utility Depreciation Exp
ROUND BUTTE- LICENSED 6660 (FPC 666	4030001 Utility Depreciation Exp
ROUND BUTTE- LICENSED 6660 (FPC 666	4030001 Utility Depreciation Exp
ROUND BUTTE- LICENSED 6660 (FPC 666	4030001 Utility Depreciation Exp
ROUND BUTTE- LICENSED 6660 (FPC 666	4030001 Utility Depreciation Exp
FARADAY 1930- OTHER (FPC 2195)	4030001 Utility Depreciation Exp
ROUND BUTTE - 100% PGE OWNED	4030001 Utility Depreciation Exp
TUCANNON	4030001 Utility Depreciation Exp
BEAVER PLANT:0440	4030001 Utility Depreciation Exp
BEAVER PLANT:0440	4030001 Utility Depreciation Exp
Unlicensed	4030001 Utility Depreciation Exp
Unlicensed	4031001 ARC Depreciation Exp
ERC-TUAL (LEASED PREMISES)	4030001 Utility Depreciation Exp
ERC-TUAL (LEASED PREMISES)	4030001 Utility Depreciation Exp
ERC-TUAL (LEASED PREMISES)	4030001 Utility Depreciation Exp
WILSONVILLE TRAINING CENTER	4030001 Utility Depreciation Exp
WILSONVILLE TRAINING CENTER	4030001 Utility Depreciation Exp
WILSONVILLE TRAINING CENTER	4030001 Utility Depreciation Exp
COYOTE SPRINGS:1210	4030001 Utility Depreciation Exp
COYOTE SPRINGS:1210	4030001 Utility Depreciation Exp
COYOTE SPRINGS:1210	4030001 Utility Depreciation Exp
COYOTE SPRINGS COMMON 50-50	4030001 Utility Depreciation Exp
Unlicensed	1840001 Vehicle Depreciation
ROUND BUTTE- LICENSED 6660 (FPC 666	4030001 Utility Depreciation Exp
ROUND BUTTE- LICENSED 6660 (FPC 666	4030001 Utility Depreciation Exp
ROUND BUTTE- LICENSED 6660 (FPC 666	4030001 Utility Depreciation Exp
COLSTRIP 1100-PGE SHARE (20%)	4030001 Utility Depreciation Exp
TUCANNON	4030001 Utility Depreciation Exp
FARADAY 1930- OTHER (FPC 2195)	4030001 Utility Depreciation Exp
NORTH FORK PLT 4670-HEC (HEC 202)	4030001 Utility Depreciation Exp
PORT WESTWARD 2	4030001 Utility Depreciation Exp
PORT WESTWARD 2	4030001 Utility Depreciation Exp
PORT WESTWARD 2	4030001 Utility Depreciation Exp
BEAVER UNIT 8 PLANT	4030001 Utility Depreciation Exp
BEAVER UNIT 8 PLANT	4030001 Utility Depreciation Exp
BEAVER UNIT 8 PLANT	4030001 Utility Depreciation Exp
PELTON - LICENSED 5340 (HEC 222, F)	4030001 Utility Depreciation Exp

PELTON - LICENSED 5340 (HEC 222, F)	4030001 Utility Depreciation Exp
ROUND BUTTE- LICENSED 6660 (FPC 666	4030001 Utility Depreciation Exp
ROUND BUTTE- LICENSED 6660 (FPC 666	4030001 Utility Depreciation Exp
Unlicensed	1840001 Vehicle Depreciation
OAK GROVE 4900-OTHER (FPC 135)	4030001 Utility Depreciation Exp
WORLD TRADE CENTER - PGE PROP:8660	4180003 NonopsRent Inc-WTC
WORLD TRADE CENTER - PGE PROP:8660	4180003 NonopsRent Inc-WTC
OAK GROVE 4900-OTHER (FPC 135)	4040001 Utility Amortization Exp
OAK GROVE 4900-OTHER (FPC 135)	4040001 Utility Amortization Exp
WHEATRIDGE	4040001 Utility Amortization Exp
Unlicensed	4040001 Utility Amortization Exp
Unlicensed	4040001 Utility Amortization Exp
Unlicensed	4040001 Utility Amortization Exp
Unlicensed	4040001 Utility Amortization Exp
Unlicensed	4040001 Utility Amortization Exp
Unlicensed	4040001 Utility Amortization Exp
ROUND BUTTE - 100% PGE OWNED	4030001 Utility Depreciation Exp
ROUND BUTTE - 100% PGE OWNED	4030001 Utility Depreciation Exp
COYOTE SPRINGS:1210	4030001 Utility Depreciation Exp
ROUND BUTTE- LICENSED 6660 (FPC 666	4030001 Utility Depreciation Exp
Unlicensed	4030001 Utility Depreciation Exp
COLSTRIP 1100-PGE SHARE (20%)	4030001 Utility Depreciation Exp
COLSTRIP 1100-PGE SHARE (20%)	4030001 Utility Depreciation Exp
ROUND BUTTE- LICENSED 6660 (FPC 666	4030001 Utility Depreciation Exp
ROUND BUTTE- LICENSED 6660 (FPC 666	4030001 Utility Depreciation Exp
Unlicensed	1840001 Vehicle Depreciation
Unlicensed	1840001 Vehicle Depreciation
ROUND BUTTE- LICENSED 6660 (FPC 666	4030001 Utility Depreciation Exp
ROUND BUTTE- LICENSED 6660 (FPC 666	4030001 Utility Depreciation Exp
ROUND BUTTE- LICENSED 6660 (FPC 666	4030001 Utility Depreciation Exp
Unlicensed	1840001 Vehicle Depreciation
Unlicensed	1840001 Vehicle Depreciation
Unlicensed	1840001 Vehicle Depreciation
Unlicensed	4040001 Utility Amortization Exp
Unlicensed	4040001 Utility Amortization Exp
Unlicensed	4040001 Utility Amortization Exp
ROUND BUTTE- LICENSED 6660 (FPC 666	4040001 Utility Amortization Exp
COYOTE SPRINGS:1210	4040001 Utility Amortization Exp
RIVER MILL-LICENSED 6470 (FPC 21	4030001 Utility Depreciation Exp
SULLIVAN 7810 LICENSED (FPC 2233)	4030001 Utility Depreciation Exp
FARADAY 1930- OTHER (FPC 2195)	4030001 Utility Depreciation Exp
FARADAY 1930- OTHER (FPC 2195)	4030001 Utility Depreciation Exp
OAK GROVE 4900-OTHER (FPC 135)	4030001 Utility Depreciation Exp
OAK GROVE 4900-OTHER (FPC 135)	4030001 Utility Depreciation Exp
NORTH FORK PLT 4670-HEC (HEC 202)	4030001 Utility Depreciation Exp
Unlicensed	4040001 Utility Amortization Exp
Unlicensed	4040001 Utility Amortization Exp
Unlicensed	4040001 Utility Amortization Exp
Unlicensed	4040001 Utility Amortization Exp
OAK GROVE-TIMOTHY LAKE	4030001 Utility Depreciation Exp
PELTON - LICENSED 5340 (HEC 222, F)	4030001 Utility Depreciation Exp
PELTON - LICENSED 5340 (HEC 222, F)	4030001 Utility Depreciation Exp
PELTON - LICENSED 5340 (HEC 222, F)	4030001 Utility Depreciation Exp
Unlicensed	4040001 Utility Amortization Exp
Unlicensed	4040001 Utility Amortization Exp

WORLD TRADE CENTER - PGE PROP:8660	4180004 NonopsRent Inc-Other
WORLD TRADE CENTER - PGE PROP:8660	4180004 NonopsRent Inc-Other
Unlicensed	4040001 Utility Amortization Exp
BEAVER PLANT:0440	4030001 Utility Depreciation Exp
COYOTE SPRINGS:1210	4030001 Utility Depreciation Exp
COYOTE SPRINGS:1210	4030001 Utility Depreciation Exp
SULLIVAN 7810 LICENSED (FPC 2233)	4030001 Utility Depreciation Exp
OAK GROVE 4900-OTHER (FPC 135)	4030001 Utility Depreciation Exp
OAK GROVE 4900-OTHER (FPC 135)	4030001 Utility Depreciation Exp
OAK GROVE 4900-OTHER (FPC 135)	4030001 Utility Depreciation Exp
Unlicensed	4030001 Utility Depreciation Exp
COLSTRIP 1100-PGE SHARE (20%)	4030001 Utility Depreciation Exp
COLSTRIP 1100-PGE SHARE (20%)	4030001 Utility Depreciation Exp
COLSTRIP 1100-PGE SHARE (20%)	4030001 Utility Depreciation Exp
Unlicensed	4030001 Utility Depreciation Exp
Unlicensed	4030001 Utility Depreciation Exp
Unlicensed	4030001 Utility Depreciation Exp
Unlicensed	4030001 Utility Depreciation Exp
PORT WESTWARD	4030001 Utility Depreciation Exp
COYOTE SPRINGS COMMON 50-50	4030001 Utility Depreciation Exp
COYOTE SPRINGS COMMON 50-50	4030001 Utility Depreciation Exp
COLSTRIP 1100-PGE SHARE (20%)	4030001 Utility Depreciation Exp
COLSTRIP 1100-PGE SHARE (20%)	4030001 Utility Depreciation Exp
PORT WESTWARD	4030001 Utility Depreciation Exp
COYOTE SPRINGS COMMON 50-50	4030001 Utility Depreciation Exp
RIVER MILL-LICENSED 6470 (FPC 21	4030001 Utility Depreciation Exp
RIVER MILL-UNLICENSED:6480	4030001 Utility Depreciation Exp
ROUND BUTTE- LICENSED 6660 (FPC 666	4030001 Utility Depreciation Exp
ROUND BUTTE- LICENSED 6660 (FPC 666	4030001 Utility Depreciation Exp
ROUND BUTTE- LICENSED 6660 (FPC 666	4030001 Utility Depreciation Exp
CARTY GENERATING PLANT	4030001 Utility Depreciation Exp
TUCANNON	4030001 Utility Depreciation Exp
TUCANNON	4030001 Utility Depreciation Exp
TUCANNON	4030001 Utility Depreciation Exp
PORT WESTWARD 2	4030001 Utility Depreciation Exp
BEAVER PLANT:0440	4030001 Utility Depreciation Exp
COLSTRIP 1100-PGE SHARE (20%)	4030001 Utility Depreciation Exp
COLSTRIP 1100-PGE SHARE (20%)	4030001 Utility Depreciation Exp
Unlicensed	4040001 Utility Amortization Exp
Unlicensed	4040001 Utility Amortization Exp
COLSTRIP 1100-PGE SHARE (20%)	4030001 Utility Depreciation Exp
HARBORTON 2610 NON-UTILITY	4180004 NonopsRent Inc-Other
RIVER MILL-LICENSED 6470 (FPC 21	4030001 Utility Depreciation Exp
PORT WESTWARD	4030001 Utility Depreciation Exp
PORT WESTWARD	4030001 Utility Depreciation Exp
PORT WESTWARD	4030001 Utility Depreciation Exp
RIVER MILL-LICENSED 6470 (FPC 21	4030001 Utility Depreciation Exp
ROUND BUTTE 6670- R BUTTE/GRIZZLY	4030001 Utility Depreciation Exp
WTC	4030001 Utility Depreciation Exp
Unlicensed	4030001 Utility Depreciation Exp
Unlicensed	4030001 Utility Depreciation Exp
Unlicensed	4030001 Utility Depreciation Exp
PORT WESTWARD	4030001 Utility Depreciation Exp
PORT WESTWARD	4030001 Utility Depreciation Exp
NORTH FORK PLT 4670-HEC (HEC 202)	4030001 Utility Depreciation Exp

SULLIVAN 7810 LICENSED (FPC 2233)	4030001 Utility Depreciation Exp
SULLIVAN 7810 LICENSED (FPC 2233)	4030001 Utility Depreciation Exp
SULLIVAN 7810 LICENSED (FPC 2233)	4030001 Utility Depreciation Exp
SULLIVAN 7810 LICENSED (FPC 2233)	4030001 Utility Depreciation Exp
OAK GROVE 4900-OTHER (FPC 135)	4030001 Utility Depreciation Exp
SULLIVAN 7810 LICENSED (FPC 2233)	4030001 Utility Depreciation Exp
SULLIVAN 7810 LICENSED (FPC 2233)	4030001 Utility Depreciation Exp
OAK GROVE 4900-OTHER (FPC 135)	4030001 Utility Depreciation Exp
RIVER MILL-LICENSED 6470 (FPC 21	4030001 Utility Depreciation Exp
FARADAY 1930- OTHER (FPC 2195)	4030001 Utility Depreciation Exp
FARADAY 1930- OTHER (FPC 2195)	4030001 Utility Depreciation Exp
SULLIVAN 7810 LICENSED (FPC 2233)	4030001 Utility Depreciation Exp
SULLIVAN 7810 LICENSED (FPC 2233)	4030001 Utility Depreciation Exp
NORTH FORK PLT 4670-HEC (HEC 202)	4030001 Utility Depreciation Exp
NORTH FORK PLT 4670-HEC (HEC 202)	4030001 Utility Depreciation Exp
FARADAY 1920- HEC (HEC 203, FPC 2:	4030001 Utility Depreciation Exp
FARADAY 1920- HEC (HEC 203, FPC 2:	4030001 Utility Depreciation Exp
OAK GROVE 4910 -UNLICENSED	4030001 Utility Depreciation Exp
RIVER MILL-LICENSED 6470 (FPC 21	4030001 Utility Depreciation Exp
RIVER MILL-UNLICENSED:6480	4030001 Utility Depreciation Exp
RIVER MILL-UNLICENSED:6480	4030001 Utility Depreciation Exp
RIVER MILL-UNLICENSED:6480	4030001 Utility Depreciation Exp
RIVER MILL-UNLICENSED:6480	4030001 Utility Depreciation Exp
RIVER MILL-UNLICENSED:6480	4030001 Utility Depreciation Exp
Unlicensed	4040001 Utility Amortization Exp
Unlicensed	4040001 Utility Amortization Exp
COLSTRIP 1100-PGE SHARE (20%)	4030001 Utility Depreciation Exp
COLSTRIP 1100-PGE SHARE (20%)	4030001 Utility Depreciation Exp
COLSTRIP 1100-PGE SHARE (20%)	4030001 Utility Depreciation Exp
Sunway 1	4030001 Utility Depreciation Exp
BIGLOW	4030001 Utility Depreciation Exp
BIGLOW	4030001 Utility Depreciation Exp
CARTY GENERATING PLANT	4030001 Utility Depreciation Exp
ROUND BUTTE - SWTYARD-24%SHARED	4030001 Utility Depreciation Exp
ROUND BUTTE - SWTYARD-24%SHARED	4030001 Utility Depreciation Exp
BIGLOW	4030001 Utility Depreciation Exp
BIGLOW	4030001 Utility Depreciation Exp
SULLIVAN 7810 LICENSED (FPC 2233)	4030001 Utility Depreciation Exp
COLSTRIP 1100-PGE SHARE (20%)	4030001 Utility Depreciation Exp
CARTY GENERATING PLANT	4030001 Utility Depreciation Exp
CLEARWATER WIND FARM	4030001 Utility Depreciation Exp
CLEARWATER WIND FARM	4030001 Utility Depreciation Exp
CLEARWATER WIND FARM	4030001 Utility Depreciation Exp
COYOTE SPRINGS COMMON 50-50	4030001 Utility Depreciation Exp
COYOTE SPRINGS COMMON 50-50	4030001 Utility Depreciation Exp
PORT WESTWARD 2	4030001 Utility Depreciation Exp
NORTH FORK PLT 4670-HEC (HEC 202)	4030001 Utility Depreciation Exp
OAK GROVE 4900-OTHER (FPC 135)	4030001 Utility Depreciation Exp
COYOTE SPRINGS COMMON 50-50	4030001 Utility Depreciation Exp
PORT WESTWARD 2	4030001 Utility Depreciation Exp
OAK GROVE 4900-OTHER (FPC 135)	4030001 Utility Depreciation Exp
SULLIVAN 7820 UNLICENSED	4030001 Utility Depreciation Exp
SUMMIT SUBSTATION:7850	4030001 Utility Depreciation Exp
SUMMIT SUBSTATION:7850	4030001 Utility Depreciation Exp
ROUND BUTTE- LICENSED 6660 (FPC 666	4030001 Utility Depreciation Exp

ROUND BUTTE- LICENSED 6660 (FPC 666	4030001 Utility Depreciation Exp
ROUND BUTTE- LICENSED 6660 (FPC 666	4030001 Utility Depreciation Exp
CARTY GENERATING PLANT	4030001 Utility Depreciation Exp
CARTY GENERATING PLANT	4030001 Utility Depreciation Exp
CARTY GENERATING PLANT	4030001 Utility Depreciation Exp
PELTON - LICENSED 5340 (HEC 222, F)	4030001 Utility Depreciation Exp
PELTON - LICENSED 5340 (HEC 222, F)	4030001 Utility Depreciation Exp
PELTON - LICENSED 5340 (HEC 222, F)	4030001 Utility Depreciation Exp
SULLIVAN 7820 UNLICENSED	4030001 Utility Depreciation Exp
SULLIVAN 7820 UNLICENSED	4030001 Utility Depreciation Exp
SULLIVAN 7820 UNLICENSED	4030001 Utility Depreciation Exp
SULLIVAN 7810 LICENSED (FPC 2233)	4030001 Utility Depreciation Exp
SULLIVAN 7810 LICENSED (FPC 2233)	4030001 Utility Depreciation Exp
Unlicensed	1840002 Helicopter Depreciation
Unlicensed	1840002 Helicopter Depreciation
ROUND BUTTE- LICENSED 6660 (FPC 666	4030001 Utility Depreciation Exp
ROUND BUTTE- LICENSED 6660 (FPC 666	4030001 Utility Depreciation Exp
ROUND BUTTE- LICENSED 6660 (FPC 666	4030001 Utility Depreciation Exp
ROUND BUTTE- LICENSED 6660 (FPC 666	4030001 Utility Depreciation Exp
ROUND BUTTE- LICENSED 6660 (FPC 666	4030001 Utility Depreciation Exp
Unlicensed	4030001 Utility Depreciation Exp
ROUND BUTTE - 100% PGE OWNED	4030001 Utility Depreciation Exp
WHEATRIDGE	4030001 Utility Depreciation Exp
HARBORTON - UTILITY:2600	4030001 Utility Depreciation Exp
Unlicensed	4040001 Utility Amortization Exp
Unlicensed	4040001 Utility Amortization Exp
Unlicensed	4040001 Utility Amortization Exp
Unlicensed	4040001 Utility Amortization Exp
Unlicensed	4040001 Utility Amortization Exp
Unlicensed	4040001 Utility Amortization Exp
FARADAY 1930- OTHER (FPC 2195)	4030001 Utility Depreciation Exp
SULLIVAN 7810 LICENSED (FPC 2233)	4030001 Utility Depreciation Exp
OAK GROVE 4900-OTHER (FPC 135)	4030001 Utility Depreciation Exp
OAK GROVE 4900-OTHER (FPC 135)	4030001 Utility Depreciation Exp
PELTON - LICENSED 5340 (HEC 222, F)	4030001 Utility Depreciation Exp
PELTON - LICENSED 5340 (HEC 222, F)	4030001 Utility Depreciation Exp
RIVER MILL-LICENSED 6470 (FPC 21	4030001 Utility Depreciation Exp
BULL RUN-LICENSED:0810	4031001 ARC Depreciation Exp
BIGLOW	4030001 Utility Depreciation Exp
WHEATRIDGE	4030001 Utility Depreciation Exp
COLSTRIP 1100-PGE SHARE (20%)	4030001 Utility Depreciation Exp
COLSTRIP 1100-PGE SHARE (20%)	4030001 Utility Depreciation Exp
COLSTRIP 1100-PGE SHARE (20%)	4030001 Utility Depreciation Exp
COLSTRIP 1100-PGE SHARE (20%)	4030001 Utility Depreciation Exp
ROUND BUTTE- LICENSED 6660 (FPC 666	4030001 Utility Depreciation Exp
ROUND BUTTE- LICENSED 6660 (FPC 666	4030001 Utility Depreciation Exp
FARADAY 1930- OTHER (FPC 2195)	4030001 Utility Depreciation Exp
Unlicensed	4040001 Utility Amortization Exp
Unlicensed	4040001 Utility Amortization Exp
Unlicensed	4040001 Utility Amortization Exp
Sunway 2	4030001 Utility Depreciation Exp
Sunway 2	4030001 Utility Depreciation Exp
WHEATRIDGE	4030001 Utility Depreciation Exp
WHEATRIDGE	4030001 Utility Depreciation Exp
TUCANNON	4030001 Utility Depreciation Exp

CLEARWATER WIND FARM	4030001 Utility Depreciation Exp
BIGLOW	4030001 Utility Depreciation Exp
ROUND BUTTE 6670- R BUTTE/GRIZZLY	4030001 Utility Depreciation Exp
ROUND BUTTE 6670- R BUTTE/GRIZZLY	4030001 Utility Depreciation Exp
SULLIVAN 7820 UNLICENSED	4030001 Utility Depreciation Exp
PELTON - LICENSED 5340 (HEC 222, F)	4030001 Utility Depreciation Exp
PELTON - LICENSED 5340 (HEC 222, F)	4030001 Utility Depreciation Exp
PELTON - LICENSED 5340 (HEC 222, F)	4030001 Utility Depreciation Exp
OAK GROVE 4900-OTHER (FPC 135)	4030001 Utility Depreciation Exp
TUCANNON	4030001 Utility Depreciation Exp
CARTY GENERATING PLANT	4031001 ARC Depreciation Exp
CARTY GENERATING PLANT	4031001 ARC Depreciation Exp
WHEATRIDGE	4031001 ARC Depreciation Exp
PORT WESTWARD 2	4030001 Utility Depreciation Exp
PORT WESTWARD 2	4030001 Utility Depreciation Exp
TUCANNON	4030001 Utility Depreciation Exp
TUCANNON	4030001 Utility Depreciation Exp
PORT WESTWARD	4030001 Utility Depreciation Exp
PORT WESTWARD	4030001 Utility Depreciation Exp
PORT WESTWARD 2	4030001 Utility Depreciation Exp
PORT WESTWARD 2	4030001 Utility Depreciation Exp
PORT WESTWARD 2	4030001 Utility Depreciation Exp
BEAVER PLANT:0440	4030001 Utility Depreciation Exp
BEAVER PLANT:0440	4030001 Utility Depreciation Exp
CARTY GENERATING PLANT	4030001 Utility Depreciation Exp
COYOTE SPRINGS COMMON 50-50	4030001 Utility Depreciation Exp
COYOTE SPRINGS COMMON 50-50	4030001 Utility Depreciation Exp
PORT WESTWARD 2	4030001 Utility Depreciation Exp
BEAVER PLANT:0440	4030001 Utility Depreciation Exp
Unlicensed	1840001 Vehicle Depreciation
RIVER MILL-UNLICENSED:6480	4030001 Utility Depreciation Exp
BEAVER UNIT 8 PLANT	4030001 Utility Depreciation Exp
OAK GROVE-TIMOTHY LAKE	4030001 Utility Depreciation Exp
Unlicensed	4030001 Utility Depreciation Exp
Unlicensed	4030001 Utility Depreciation Exp
Unlicensed	4030001 Utility Depreciation Exp
CLEARWATER WIND FARM	4030001 Utility Depreciation Exp
CLEARWATER WIND FARM	4030001 Utility Depreciation Exp
ROUND BUTTE- LICENSED 6660 (FPC 666	4030001 Utility Depreciation Exp
WORLD TRADE CENTER - PGE PROP:8660	4180004 NonopsRent Inc-Other
OAK GROVE 4900-OTHER (FPC 135)	4030001 Utility Depreciation Exp
WHEATRIDGE	4030001 Utility Depreciation Exp
WHEATRIDGE	4030001 Utility Depreciation Exp
WHEATRIDGE	4030001 Utility Depreciation Exp
Unlicensed	4031001 ARC Depreciation Exp
Unlicensed	4031001 ARC Depreciation Exp
Unlicensed	4030001 Utility Depreciation Exp
Unlicensed	4030001 Utility Depreciation Exp
Unlicensed	4040001 Utility Amortization Exp
Unlicensed	4040001 Utility Amortization Exp
Unlicensed	4040001 Utility Amortization Exp
Unlicensed	4040001 Utility Amortization Exp
Unlicensed	4040001 Utility Amortization Exp
COLSTRIP 1100-PGE SHARE (20%)	4030001 Utility Depreciation Exp
COLSTRIP 1100-PGE SHARE (20%)	4030001 Utility Depreciation Exp

OAK GROVE 4900-OTHER (FPC 135)	4030001 Utility Depreciation Exp
PELTON - UNLICENSED:5350	4030001 Utility Depreciation Exp
PELTON - UNLICENSED:5350	4030001 Utility Depreciation Exp
WHEATRIDGE	4030001 Utility Depreciation Exp
WHEATRIDGE	4030001 Utility Depreciation Exp
WORLD TRADE CENTER - PGE PROP:8660	4180003 NonopsRent Inc-WTC
WORLD TRADE CENTER - PGE PROP:8660	4180003 NonopsRent Inc-WTC
Unlicensed	4030001 Utility Depreciation Exp
WORLD TRADE CENTER - PGE PROP:8660	4180003 NonopsRent Inc-WTC
WORLD TRADE CENTER - PGE PROP:8660	4180003 NonopsRent Inc-WTC
WTC BUILDING PURCHASE	4180003 NonopsRent Inc-WTC
WTC BUILDING PURCHASE	4180003 NonopsRent Inc-WTC
WTC BUILDING PURCHASE	4180003 NonopsRent Inc-WTC
WTC BUILDING PURCHASE	4180003 NonopsRent Inc-WTC
WORLD TRADE CENTER - PGE PROP:8660	4180004 NonopsRent Inc-Other
WORLD TRADE CENTER - PGE PROP:8660	4180004 NonopsRent Inc-Other
WORLD TRADE CENTER - PGE PROP:8660	4180004 NonopsRent Inc-Other
COYOTE SPRINGS:1210	4040001 Utility Amortization Exp
COYOTE SPRINGS:1210	4040001 Utility Amortization Exp
Unlicensed	4040001 Utility Amortization Exp
OAK GROVE 4900-OTHER (FPC 135)	4030001 Utility Depreciation Exp
OAK GROVE 4900-OTHER (FPC 135)	4030001 Utility Depreciation Exp
OAK GROVE 4900-OTHER (FPC 135)	4030001 Utility Depreciation Exp
NORTH FORK PLT 4670-HEC (HEC 202)	4030001 Utility Depreciation Exp
NORTH FORK PLT 4670-HEC (HEC 202)	4030001 Utility Depreciation Exp
DISPATCH GENERATION	4030001 Utility Depreciation Exp
DISPATCH GENERATION	4030001 Utility Depreciation Exp
COYOTE SPRINGS:1210	4030001 Utility Depreciation Exp
COYOTE SPRINGS:1210	4030001 Utility Depreciation Exp
BEAVER PLANT:0440	4030001 Utility Depreciation Exp
Unlicensed	4030001 Utility Depreciation Exp
PELTON - LICENSED 5340 (HEC 222, F)	4030001 Utility Depreciation Exp
PELTON - LICENSED 5340 (HEC 222, F)	4030001 Utility Depreciation Exp
PELTON - LICENSED 5340 (HEC 222, F)	4030001 Utility Depreciation Exp
PORT WESTWARD 2	4030001 Utility Depreciation Exp
PORT WESTWARD 2	4030001 Utility Depreciation Exp
PORT WESTWARD 2	4030001 Utility Depreciation Exp
COYOTE SPRINGS:1210	4030001 Utility Depreciation Exp
COYOTE SPRINGS:1210	4030001 Utility Depreciation Exp
COYOTE SPRINGS:1210	4030001 Utility Depreciation Exp
COYOTE SPRINGS:1210	4030001 Utility Depreciation Exp
BEAVER PLANT:0440	4030001 Utility Depreciation Exp
BEAVER UNIT 8 PLANT	4030001 Utility Depreciation Exp
BEAVER UNIT 8 PLANT	4030001 Utility Depreciation Exp
BEAVER UNIT 8 PLANT	4030001 Utility Depreciation Exp
OAK GROVE-TIMOTHY LAKE	4030001 Utility Depreciation Exp
RIVER MILL-LICENSED 6470 (FPC 21	4030001 Utility Depreciation Exp
RIVER MILL-LICENSED 6470 (FPC 21	4030001 Utility Depreciation Exp
OAK GROVE 4900-OTHER (FPC 135)	4030001 Utility Depreciation Exp
PELTON - LICENSED 5340 (HEC 222, F)	4030001 Utility Depreciation Exp
RIVER MILL-LICENSED 6470 (FPC 21	4030001 Utility Depreciation Exp
RIVER MILL-LICENSED 6470 (FPC 21	4030001 Utility Depreciation Exp
Unlicensed	4030001 Utility Depreciation Exp
Unlicensed	4030001 Utility Depreciation Exp
Unlicensed	4030001 Utility Depreciation Exp

Unlicensed	4030001 Utility Depreciation Exp
COLSTRIP 1100-PGE SHARE (20%)	4030001 Utility Depreciation Exp
COYOTE SPRINGS:1210	4030001 Utility Depreciation Exp
COYOTE SPRINGS:1210	4030001 Utility Depreciation Exp
Unlicensed	4030001 Utility Depreciation Exp
COYOTE SPRINGS:1210	4030001 Utility Depreciation Exp
COYOTE SPRINGS:1210	4030001 Utility Depreciation Exp
SULLIVAN 7810 LICENSED (FPC 2233)	4030001 Utility Depreciation Exp
COYOTE SPRINGS COMMON 50-50	4030001 Utility Depreciation Exp
COYOTE SPRINGS COMMON 50-50	4030001 Utility Depreciation Exp
Unlicensed	1840001 Vehicle Depreciation
OAK GROVE-TIMOTHY LAKE	4030001 Utility Depreciation Exp
OAK GROVE-TIMOTHY LAKE	4030001 Utility Depreciation Exp
OAK GROVE-TIMOTHY LAKE	4030001 Utility Depreciation Exp
OAK GROVE 4900-OTHER (FPC 135)	4030001 Utility Depreciation Exp
OAK GROVE 4900-OTHER (FPC 135)	4030001 Utility Depreciation Exp
OAK GROVE 4900-OTHER (FPC 135)	4030001 Utility Depreciation Exp
PORT WESTWARD 2	4030001 Utility Depreciation Exp
COYOTE SPRINGS:1210	4030001 Utility Depreciation Exp
COYOTE SPRINGS:1210	4030001 Utility Depreciation Exp
COYOTE SPRINGS COMMON 50-50	4030001 Utility Depreciation Exp
COYOTE SPRINGS COMMON 50-50	4030001 Utility Depreciation Exp
ROUND BUTTE- LICENSED 6660 (FPC 666	4030001 Utility Depreciation Exp
ROUND BUTTE- LICENSED 6660 (FPC 666	4030001 Utility Depreciation Exp
ROUND BUTTE- LICENSED 6660 (FPC 666	4030001 Utility Depreciation Exp
Unlicensed	1840001 Vehicle Depreciation
COLSTRIP 1100-PGE SHARE (20%)	4030001 Utility Depreciation Exp
BIGLOW	4030001 Utility Depreciation Exp
CLEARWATER WIND FARM	4030001 Utility Depreciation Exp
CLEARWATER WIND FARM	4030001 Utility Depreciation Exp
CLEARWATER WIND FARM	4030001 Utility Depreciation Exp
CLEARWATER WIND FARM	4030001 Utility Depreciation Exp
WORLD TRADE CENTER - PGE PROP:8660	4180004 NonopsRent Inc-Other
ROUND BUTTE - 100% PGE OWNED	4030001 Utility Depreciation Exp
ROUND BUTTE - 100% PGE OWNED	4030001 Utility Depreciation Exp
Unlicensed	4030001 Utility Depreciation Exp
Unlicensed	4030001 Utility Depreciation Exp
Unlicensed	4030001 Utility Depreciation Exp
BIGLOW	4040001 Utility Amortization Exp
Unlicensed	4040001 Utility Amortization Exp
Unlicensed	4040001 Utility Amortization Exp
Unlicensed	4040001 Utility Amortization Exp
Unlicensed	4040001 Utility Amortization Exp
NORTH FORK PLT 4670-HEC (HEC 202)	4030001 Utility Depreciation Exp
NORTH FORK PLT 4670-HEC (HEC 202)	4030001 Utility Depreciation Exp
NORTH FORK PLT 4670-HEC (HEC 202)	4030001 Utility Depreciation Exp
NORTH FORK PLT 4670-HEC (HEC 202)	4030001 Utility Depreciation Exp
Unlicensed	4040001 Utility Amortization Exp
Unlicensed	4040001 Utility Amortization Exp
Unlicensed	4040001 Utility Amortization Exp
Unlicensed	4040001 Utility Amortization Exp
Unlicensed	4040001 Utility Amortization Exp
Unlicensed	4040001 Utility Amortization Exp
PORT WESTWARD 2	4030001 Utility Depreciation Exp
PORT WESTWARD 2	4030001 Utility Depreciation Exp

PORT WESTWARD 2	4030001 Utility Depreciation Exp
ROUND BUTTE- LICENSED 6660 (FPC 666	4030001 Utility Depreciation Exp
NONUTILITY COMPUTERS	4180004 NonopsRent Inc-Other
NONUTILITY COMPUTERS	4180004 NonopsRent Inc-Other
NONUTILITY COMPUTERS	4180004 NonopsRent Inc-Other
NONUTILITY COMPUTERS	4180004 NonopsRent Inc-Other
WORLD TRADE CENTER - PGE PROP:8660	4180003 NonopsRent Inc-WTC
WORLD TRADE CENTER - PGE PROP:8660	4180004 NonopsRent Inc-Other
BIGLOW	4040001 Utility Amortization Exp
CLEARWATER WIND FARM	4030001 Utility Depreciation Exp
COYOTE SPRINGS COMMON 50-50	4030001 Utility Depreciation Exp
COYOTE SPRINGS COMMON 50-50	4030001 Utility Depreciation Exp
COYOTE SPRINGS COMMON 50-50	4030001 Utility Depreciation Exp
BEAVER PLANT:0440	4030001 Utility Depreciation Exp
BEAVER PLANT:0440	4030001 Utility Depreciation Exp
BEAVER PLANT:0440	4030001 Utility Depreciation Exp
BIGLOW	4030001 Utility Depreciation Exp
BIGLOW	4030001 Utility Depreciation Exp
PORT WESTWARD 2	4031001 ARC Depreciation Exp
PORT WESTWARD 2	4031001 ARC Depreciation Exp
WHEATRIDGE	4030001 Utility Depreciation Exp
WHEATRIDGE	4030001 Utility Depreciation Exp
FARADAY 1930- OTHER (FPC 2195)	4030001 Utility Depreciation Exp
FARADAY 1930- OTHER (FPC 2195)	4030001 Utility Depreciation Exp
WHEATRIDGE	4030001 Utility Depreciation Exp
BEAVER UNIT 8 PLANT	4030001 Utility Depreciation Exp
CARTY GENERATING PLANT	4030001 Utility Depreciation Exp
FARADAY 1930- OTHER (FPC 2195)	4030001 Utility Depreciation Exp
FARADAY 1930- OTHER (FPC 2195)	4030001 Utility Depreciation Exp
FARADAY 1930- OTHER (FPC 2195)	4030001 Utility Depreciation Exp
FARADAY 1930- OTHER (FPC 2195)	4030001 Utility Depreciation Exp
PORT WESTWARD	4030001 Utility Depreciation Exp
COYOTE SPRINGS:1210	4030001 Utility Depreciation Exp
COYOTE SPRINGS:1210	4030001 Utility Depreciation Exp
BEAVER PLANT:0440	4030001 Utility Depreciation Exp
KB PIPELINE	4030001 Utility Depreciation Exp
KB PIPELINE	4030001 Utility Depreciation Exp
KB PIPELINE	4030001 Utility Depreciation Exp
KB PIPELINE	4030001 Utility Depreciation Exp
SOLAR	4031001 ARC Depreciation Exp
SOLAR	4031001 ARC Depreciation Exp
SOLAR	4031001 ARC Depreciation Exp
OAK GROVE-TIMOTHY LAKE	4030001 Utility Depreciation Exp
OAK GROVE-TIMOTHY LAKE	4030001 Utility Depreciation Exp
ROUND BUTTE- LICENSED 6660 (FPC 666	4030001 Utility Depreciation Exp
OAK GROVE-TIMOTHY LAKE	4030001 Utility Depreciation Exp
CLEARWATER WIND FARM	4030001 Utility Depreciation Exp
Unlicensed	4030001 Utility Depreciation Exp
Unlicensed	4030001 Utility Depreciation Exp
Unlicensed	4030001 Utility Depreciation Exp
INTEGRATED OPERATIONS CENTER (IOC)	4030001 Utility Depreciation Exp
INTEGRATED OPERATIONS CENTER (IOC)	4030001 Utility Depreciation Exp
COLSTRIP 1100-PGE SHARE (20%)	4030001 Utility Depreciation Exp
COLSTRIP 1100-PGE SHARE (20%)	4030001 Utility Depreciation Exp
COLSTRIP 1100-PGE SHARE (20%)	4030001 Utility Depreciation Exp

COLSTRIP 1100-PGE SHARE (20%)	4030001 Utility Depreciation Exp
COYOTE SPRINGS COMMON 50-50	4030001 Utility Depreciation Exp
PORT WESTWARD 2	4030001 Utility Depreciation Exp
Unlicensed	4030001 Utility Depreciation Exp
Unlicensed	4030001 Utility Depreciation Exp
Unlicensed	4030001 Utility Depreciation Exp
ROUND BUTTE- LICENSED 6660 (FPC 666	4030001 Utility Depreciation Exp
ROUND BUTTE- LICENSED 6660 (FPC 666	4030001 Utility Depreciation Exp
PELTON - UNLICENSED:5350	4030001 Utility Depreciation Exp
PELTON - UNLICENSED:5350	4030001 Utility Depreciation Exp
PELTON - UNLICENSED:5350	4030001 Utility Depreciation Exp
PELTON - UNLICENSED:5350	4030001 Utility Depreciation Exp
COLSTRIP 1100-PGE SHARE (20%)	4030001 Utility Depreciation Exp
Unlicensed	4030001 Utility Depreciation Exp
ROUND BUTTE- LICENSED 6660 (FPC 666	4030001 Utility Depreciation Exp
COLSTRIP 1100-PGE SHARE (20%)	4030001 Utility Depreciation Exp
WHEATRIDGE	4030001 Utility Depreciation Exp
WHEATRIDGE	4030001 Utility Depreciation Exp
COYOTE SPRINGS:1210	4030001 Utility Depreciation Exp
COYOTE SPRINGS:1210	4030001 Utility Depreciation Exp
CLEARWATER WIND FARM	4030001 Utility Depreciation Exp
PELTON - LICENSED 5340 (HEC 222, F)	4030001 Utility Depreciation Exp
TUCANNON	4040001 Utility Amortization Exp
Unlicensed	4040001 Utility Amortization Exp
FARADAY 1930- OTHER (FPC 2195)	4030001 Utility Depreciation Exp
OAK GROVE 4900-OTHER (FPC 135)	4030001 Utility Depreciation Exp
ROUND BUTTE- LICENSED 6660 (FPC 666	4030001 Utility Depreciation Exp
FARADAY 1930- OTHER (FPC 2195)	4030001 Utility Depreciation Exp
FARADAY 1930- OTHER (FPC 2195)	4030001 Utility Depreciation Exp
FARADAY 1930- OTHER (FPC 2195)	4030001 Utility Depreciation Exp
NORTH FORK PLT 4670-HEC (HEC 202)	4030001 Utility Depreciation Exp
NORTH FORK PLT 4670-HEC (HEC 202)	4030001 Utility Depreciation Exp
Unlicensed	4040001 Utility Amortization Exp
Unlicensed	4040001 Utility Amortization Exp
Unlicensed	4040001 Utility Amortization Exp
Unlicensed	4040001 Utility Amortization Exp
Unlicensed	4040001 Utility Amortization Exp
FARADAY 1930- OTHER (FPC 2195)	4030001 Utility Depreciation Exp
Unlicensed	4030001 Utility Depreciation Exp
COYOTE SPRINGS:1210	4030001 Utility Depreciation Exp
WORLD TRADE CENTER - PGE PROP:8660	4180003 NonopsRent Inc-WTC
WORLD TRADE CENTER - PGE PROP:8660	4180004 NonopsRent Inc-Other
BEAVER PLANT:0440	4030001 Utility Depreciation Exp
PORT WESTWARD 2	4030001 Utility Depreciation Exp
PORT WESTWARD 2	4030001 Utility Depreciation Exp
PORT WESTWARD 2	4030001 Utility Depreciation Exp
BEAVER PLANT:0440	4030001 Utility Depreciation Exp
BEAVER PLANT:0440	4030001 Utility Depreciation Exp
TUCANNON	4031001 ARC Depreciation Exp
TUCANNON	4031001 ARC Depreciation Exp
TUCANNON	4031001 ARC Depreciation Exp
TUCANNON	4031001 ARC Depreciation Exp
TUCANNON	4031001 ARC Depreciation Exp
Unlicensed	4030001 Utility Depreciation Exp
CLEARWATER WIND FARM	4030001 Utility Depreciation Exp

CLEARWATER WIND FARM	4030001 Utility Depreciation Exp
CLEARWATER WIND FARM	4030001 Utility Depreciation Exp
Unlicensed	4030001 Utility Depreciation Exp
CLEARWATER WIND FARM	4030001 Utility Depreciation Exp
CARTY GENERATING PLANT	4030001 Utility Depreciation Exp
CARTY GENERATING PLANT	4030001 Utility Depreciation Exp
Sunway 3	4030001 Utility Depreciation Exp
Sunway 3	4030001 Utility Depreciation Exp
TUCANNON	4030001 Utility Depreciation Exp
BEAVER PLANT:0440	4030001 Utility Depreciation Exp
WHEATRIDGE	4030001 Utility Depreciation Exp
OAK GROVE-TIMOTHY LAKE	4030001 Utility Depreciation Exp
OAK GROVE-TIMOTHY LAKE	4030001 Utility Depreciation Exp
ROUND BUTTE- LICENSED 6660 (FPC 666	4030001 Utility Depreciation Exp
ROUND BUTTE- LICENSED 6660 (FPC 666	4030001 Utility Depreciation Exp
ROUND BUTTE- LICENSED 6660 (FPC 666	4030001 Utility Depreciation Exp
ROUND BUTTE- LICENSED 6660 (FPC 666	4030001 Utility Depreciation Exp
SULLIVAN 7810 LICENSED (FPC 2233)	4030001 Utility Depreciation Exp
SULLIVAN 7810 LICENSED (FPC 2233)	4030001 Utility Depreciation Exp
FARADAY 1930- OTHER (FPC 2195)	4030001 Utility Depreciation Exp
Unlicensed	4030001 Utility Depreciation Exp
Unlicensed	4030001 Utility Depreciation Exp
Unlicensed	4030001 Utility Depreciation Exp
Unlicensed	4030001 Utility Depreciation Exp
FARADAY 1930- OTHER (FPC 2195)	4030001 Utility Depreciation Exp
ROUND BUTTE- LICENSED 6660 (FPC 666	4030001 Utility Depreciation Exp
Unlicensed	4030001 Utility Depreciation Exp
CLEARWATER WIND FARM	4030001 Utility Depreciation Exp
CLEARWATER WIND FARM	4030001 Utility Depreciation Exp
CLEARWATER WIND FARM	4030001 Utility Depreciation Exp
CLEARWATER WIND FARM	4030001 Utility Depreciation Exp
Unlicensed	4030001 Utility Depreciation Exp
Unlicensed	4030001 Utility Depreciation Exp
CSS (LEASED PREMISES)	4030001 Utility Depreciation Exp
Unlicensed	4030001 Utility Depreciation Exp
TUCANNON	4030001 Utility Depreciation Exp
TUCANNON	4030001 Utility Depreciation Exp
TUCANNON	4030001 Utility Depreciation Exp
TUCANNON	4030001 Utility Depreciation Exp
Unlicensed	4030001 Utility Depreciation Exp
Unlicensed	4030001 Utility Depreciation Exp
OAK GROVE 4900-OTHER (FPC 135)	4030001 Utility Depreciation Exp
ROUND BUTTE - 100% PGE OWNED	4030001 Utility Depreciation Exp
COLSTRIP 1100-PGE SHARE (20%)	4030001 Utility Depreciation Exp
COLSTRIP 1100-PGE SHARE (20%)	4030001 Utility Depreciation Exp
COLSTRIP 1100-PGE SHARE (20%)	4030001 Utility Depreciation Exp
FARADAY 1930- OTHER (FPC 2195)	4030001 Utility Depreciation Exp
HARBORTON - UTILITY:2600	4030001 Utility Depreciation Exp
PELTON - UNLICENSED:5350	4030001 Utility Depreciation Exp
RIVER MILL-LICENSED 6470 (FPC 21	4030001 Utility Depreciation Exp
Unlicensed	4030001 Utility Depreciation Exp
COYOTE SPRINGS COMMON 50-50	4030001 Utility Depreciation Exp
PORT WESTWARD 2	4030001 Utility Depreciation Exp
CARTY GENERATING PLANT	4030001 Utility Depreciation Exp
Unlicensed	4040001 Utility Amortization Exp

Unlicensed	4040001 Utility Amortization Exp
Unlicensed	4040001 Utility Amortization Exp
COLSTRIP 1100-PGE SHARE (20%)	4030001 Utility Depreciation Exp
SULLIVAN 7810 LICENSED (FPC 2233)	4030001 Utility Depreciation Exp
FARADAY 1920- HEC (HEC 203, FPC 2:	4030001 Utility Depreciation Exp
NORTH FORK PLT 4670-HEC (HEC 202)	4030001 Utility Depreciation Exp
NORTH FORK PLT 4670-HEC (HEC 202)	4030001 Utility Depreciation Exp
PORT WESTWARD	4030001 Utility Depreciation Exp
BEAVER PLANT:0440	4030001 Utility Depreciation Exp
ROUND BUTTE- LICENSED 6660 (FPC 666	4030001 Utility Depreciation Exp
WHEATRIDGE	4030001 Utility Depreciation Exp
WHEATRIDGE	4030001 Utility Depreciation Exp
WORLD TRADE CENTER - PGE PROP:8660	4180003 NonopsRent Inc-WTC
COLSTRIP 1100-PGE SHARE (20%)	4030001 Utility Depreciation Exp
ROUND BUTTE- LICENSED 6660 (FPC 666	4030001 Utility Depreciation Exp
RIVER MILL-LICENSED 6470 (FPC 21	4030001 Utility Depreciation Exp
PELTON - LICENSED 5340 (HEC 222, F)	4030001 Utility Depreciation Exp
Unlicensed	4030001 Utility Depreciation Exp
PELTON - LICENSED 5340 (HEC 222, F)	4030001 Utility Depreciation Exp
TUCANNON	4030001 Utility Depreciation Exp
TUCANNON	4031001 ARC Depreciation Exp
Unlicensed	4031001 ARC Depreciation Exp
Unlicensed	4030001 Utility Depreciation Exp
BIGLOW	4030001 Utility Depreciation Exp
FARADAY 1930- OTHER (FPC 2195)	4030001 Utility Depreciation Exp
BIGLOW	4030001 Utility Depreciation Exp
ROUND BUTTE- LICENSED 6660 (FPC 666	4030001 Utility Depreciation Exp
COYOTE SPRINGS COMMON 50-50	4030001 Utility Depreciation Exp
COYOTE SPRINGS COMMON 50-50	4030001 Utility Depreciation Exp
COYOTE SPRINGS COMMON 50-50	4030001 Utility Depreciation Exp
COYOTE SPRINGS COMMON 50-50	4030001 Utility Depreciation Exp
Unlicensed	4030001 Utility Depreciation Exp
Unlicensed	1840001 Vehicle Depreciation
Unlicensed	4030001 Utility Depreciation Exp
Unlicensed	4030001 Utility Depreciation Exp
OAK GROVE 4900-OTHER (FPC 135)	4030001 Utility Depreciation Exp
COLSTRIP 1100-PGE SHARE (20%)	4030001 Utility Depreciation Exp
OAK GROVE 4900-OTHER (FPC 135)	4030001 Utility Depreciation Exp
RIVER MILL-UNLICENSED:6480	4030001 Utility Depreciation Exp
ROUND BUTTE- LICENSED 6660 (FPC 666	4030001 Utility Depreciation Exp
BEAVER PLANT:0440	4030001 Utility Depreciation Exp
FARADAY 1930- OTHER (FPC 2195)	4030001 Utility Depreciation Exp
COLSTRIP 1100-PGE SHARE (20%)	4030001 Utility Depreciation Exp
PORT WESTWARD	4030001 Utility Depreciation Exp
SULLIVAN 7810 LICENSED (FPC 2233)	4030001 Utility Depreciation Exp
WORLD TRADE CENTER - PGE PROP:8660	4180004 NonopsRent Inc-Other
OAK GROVE 4900-OTHER (FPC 135)	4040001 Utility Amortization Exp
PORT WESTWARD	4040001 Utility Amortization Exp
Unlicensed	4040001 Utility Amortization Exp
ROUND BUTTE- LICENSED 6660 (FPC 666	4030001 Utility Depreciation Exp
SULLIVAN 7810 LICENSED (FPC 2233)	4030001 Utility Depreciation Exp
OAK GROVE 4900-OTHER (FPC 135)	4030001 Utility Depreciation Exp
COYOTE SPRINGS:1210	4030001 Utility Depreciation Exp
KB PIPELINE	4030001 Utility Depreciation Exp
COLSTRIP 1100-PGE SHARE (20%)	4030001 Utility Depreciation Exp

FARADAY 1930- OTHER (FPC 2195)	4030001 Utility Depreciation Exp
PELTON - LICENSED 5340 (HEC 222, F)	4030001 Utility Depreciation Exp
TUCANNON	4030001 Utility Depreciation Exp
Unlicensed	4040001 Utility Amortization Exp
Unlicensed	4040001 Utility Amortization Exp
OAK GROVE 4900-OTHER (FPC 135)	4030001 Utility Depreciation Exp
FARADAY 1930- OTHER (FPC 2195)	4030001 Utility Depreciation Exp
SULLIVAN 7810 LICENSED (FPC 2233)	4030001 Utility Depreciation Exp
RIVER MILL-LICENSED 6470 (FPC 21	4030001 Utility Depreciation Exp
PORT WESTWARD 2	4030001 Utility Depreciation Exp
CARTY GENERATING PLANT	4030001 Utility Depreciation Exp
WHEATRIDGE	4030001 Utility Depreciation Exp
WHEATRIDGE	4030001 Utility Depreciation Exp
WHEATRIDGE	4030001 Utility Depreciation Exp
WHEATRIDGE	4030001 Utility Depreciation Exp
WORLD TRADE CENTER - PGE PROP:8660	4180003 NonopsRent Inc-WTC
WORLD TRADE CENTER - PGE PROP:8660	4180003 NonopsRent Inc-WTC
WORLD TRADE CENTER - PGE PROP:8660	4180003 NonopsRent Inc-WTC
Unlicensed	4040001 Utility Amortization Exp
Unlicensed	4040001 Utility Amortization Exp
RIVER MILL-LICENSED 6470 (FPC 21	4030001 Utility Depreciation Exp
HARBORTON - UTILITY:2600	4030001 Utility Depreciation Exp
PELTON - UNLICENSED:5350	4030001 Utility Depreciation Exp
WHEATRIDGE	4030001 Utility Depreciation Exp
WHEATRIDGE	4030001 Utility Depreciation Exp
PORT WESTWARD 2	4030001 Utility Depreciation Exp
Unlicensed	4040001 Utility Amortization Exp
WORLD TRADE CENTER - PGE PROP:8660	4180003 NonopsRent Inc-WTC
Unlicensed	4040001 Utility Amortization Exp
Unlicensed	4040001 Utility Amortization Exp
Unlicensed	4030001 Utility Depreciation Exp
Unlicensed	4030001 Utility Depreciation Exp
BIGLOW	4030001 Utility Depreciation Exp
ROUND BUTTE- LICENSED 6660 (FPC 666	4030001 Utility Depreciation Exp
BIGLOW	4030001 Utility Depreciation Exp
COYOTE SPRINGS:1210	4030001 Utility Depreciation Exp
BEAVER PLANT:0440	4030001 Utility Depreciation Exp
COYOTE SPRINGS:1210	4030001 Utility Depreciation Exp
ROUND BUTTE - 100% PGE OWNED	4030001 Utility Depreciation Exp
COYOTE SPRINGS COMMON 50-50	4030001 Utility Depreciation Exp
COYOTE SPRINGS COMMON 50-50	4030001 Utility Depreciation Exp
Unlicensed	4030001 Utility Depreciation Exp
Unlicensed	4030001 Utility Depreciation Exp
Unlicensed	4030001 Utility Depreciation Exp
Unlicensed	1840001 Vehicle Depreciation
ROUND BUTTE- LICENSED 6660 (FPC 666	4030001 Utility Depreciation Exp
ROUND BUTTE- LICENSED 6660 (FPC 666	4030001 Utility Depreciation Exp
CLEARWATER WIND FARM	4030001 Utility Depreciation Exp
CLEARWATER WIND FARM	4030001 Utility Depreciation Exp
CLEARWATER WIND FARM	4030001 Utility Depreciation Exp
CLEARWATER WIND FARM	4030001 Utility Depreciation Exp
Unlicensed	4040001 Utility Amortization Exp
Unlicensed	4040001 Utility Amortization Exp
Unlicensed	4030001 Utility Depreciation Exp
PELTON - LICENSED 5340 (HEC 222, F)	4030001 Utility Depreciation Exp

Unlicensed	4030001 Utility Depreciation Exp
RIVER MILL-LICENSED 6470 (FPC 21	4030001 Utility Depreciation Exp
OAK GROVE 4900-OTHER (FPC 135)	4030001 Utility Depreciation Exp
ROUND BUTTE- LICENSED 6660 (FPC 666	4030001 Utility Depreciation Exp
FARADAY 1930- OTHER (FPC 2195)	4030001 Utility Depreciation Exp
COYOTE SPRINGS:1210	4030001 Utility Depreciation Exp
Unlicensed	4040001 Utility Amortization Exp
RIVER MILL-LICENSED 6470 (FPC 21	4030001 Utility Depreciation Exp
RIVER MILL-LICENSED 6470 (FPC 21	4030001 Utility Depreciation Exp
Unlicensed	1840001 Vehicle Depreciation
BEAVER PLANT:0440	4030001 Utility Depreciation Exp
Unlicensed	4030001 Utility Depreciation Exp
Unlicensed	4040001 Utility Amortization Exp
CLEARWATER WIND FARM	4030001 Utility Depreciation Exp
CLEARWATER WIND FARM	4030001 Utility Depreciation Exp
PELTON - LICENSED 5340 (HEC 222, F)	4030001 Utility Depreciation Exp
RIVER MILL-LICENSED 6470 (FPC 21	4030001 Utility Depreciation Exp
Unlicensed	4030001 Utility Depreciation Exp
BEAVER PLANT:0440	4030001 Utility Depreciation Exp
OAK GROVE-TIMOTHY LAKE	4030001 Utility Depreciation Exp
PELTON - LICENSED 5340 (HEC 222, F)	4030001 Utility Depreciation Exp
OAK GROVE 4900-OTHER (FPC 135)	4030001 Utility Depreciation Exp
BEAVER PLANT:0440	4030001 Utility Depreciation Exp
COYOTE SPRINGS:1210	4030001 Utility Depreciation Exp
COLSTRIP 1100-PGE SHARE (20%)	4030001 Utility Depreciation Exp
BIGLOW	4030001 Utility Depreciation Exp
Unlicensed	4030001 Utility Depreciation Exp
CSS (LEASED PREMISES)	4030001 Utility Depreciation Exp
NORTH FORK PLT 4670-HEC (HEC 202)	4030001 Utility Depreciation Exp
NORTH FORK PLT 4670-HEC (HEC 202)	4030001 Utility Depreciation Exp
NORTH FORK PLT 4670-HEC (HEC 202)	4030001 Utility Depreciation Exp
OAK GROVE 4900-OTHER (FPC 135)	4030001 Utility Depreciation Exp
Unlicensed	4030001 Utility Depreciation Exp
Unlicensed	1840001 Vehicle Depreciation
COYOTE SPRINGS:1210	4030001 Utility Depreciation Exp
Unlicensed	4030001 Utility Depreciation Exp
FARADAY 1930- OTHER (FPC 2195)	4030001 Utility Depreciation Exp
OAK GROVE 4900-OTHER (FPC 135)	4030001 Utility Depreciation Exp
SULLIVAN 7810 LICENSED (FPC 2233)	4030001 Utility Depreciation Exp
NORTH FORK PLT 4670-HEC (HEC 202)	4030001 Utility Depreciation Exp
ROUND BUTTE- LICENSED 6660 (FPC 666	4030001 Utility Depreciation Exp
WORLD TRADE CENTER - PGE PROP:8660	4180004 NonopsRent Inc-Other
RIVER MILL-LICENSED 6470 (FPC 21	4030001 Utility Depreciation Exp
ROUND BUTTE- LICENSED 6660 (FPC 666	4030001 Utility Depreciation Exp
FARADAY 1930- OTHER (FPC 2195)	4030001 Utility Depreciation Exp
BIGLOW	4030001 Utility Depreciation Exp
SULLIVAN 7820 UNLICENSED	4030001 Utility Depreciation Exp
Unlicensed	4040001 Utility Amortization Exp
Sunway 2	4030001 Utility Depreciation Exp
TUCANNON	4030001 Utility Depreciation Exp
TUCANNON	4030001 Utility Depreciation Exp
Unlicensed	4030001 Utility Depreciation Exp
ERC-TUAL (LEASED PREMISES)	4030001 Utility Depreciation Exp
Unlicensed	4030001 Utility Depreciation Exp
ROUND BUTTE- LICENSED 6660 (FPC 666	4030001 Utility Depreciation Exp

Unlicensed	4040001 Utility Amortization Exp
FARADAY 1930- OTHER (FPC 2195)	4030001 Utility Depreciation Exp
COYOTE SPRINGS:1210	4030001 Utility Depreciation Exp
Unlicensed	4030001 Utility Depreciation Exp
BIGLOW	4030001 Utility Depreciation Exp
OAK GROVE 4910 -UNLICENSED	4030001 Utility Depreciation Exp
RIVER MILL-UNLICENSED:6480	4030001 Utility Depreciation Exp
OAK GROVE 4900-OTHER (FPC 135)	4030001 Utility Depreciation Exp
ROUND BUTTE- LICENSED 6660 (FPC 666	4030001 Utility Depreciation Exp
PORT WESTWARD	4030001 Utility Depreciation Exp
COLSTRIP 1100-PGE SHARE (20%)	4030001 Utility Depreciation Exp
CARTY GENERATING PLANT	4030001 Utility Depreciation Exp
UNIVERSITY APARTMENT- 8350	4180004 NonopsRent Inc-Other
Unlicensed	4040001 Utility Amortization Exp
FARADAY 1920- HEC (HEC 203, FPC 2:	4030001 Utility Depreciation Exp
SULLIVAN 7810 LICENSED (FPC 2233)	4030001 Utility Depreciation Exp
BEAVER UNIT 8 PLANT	4030001 Utility Depreciation Exp
Unlicensed	1840002 Helicopter Depreciation
ROUND BUTTE- LICENSED 6660 (FPC 666	4030001 Utility Depreciation Exp
HARBORTON - UTILITY:2600	4030001 Utility Depreciation Exp
ROUND BUTTE - SWTYARD-24%SHARED	4030001 Utility Depreciation Exp
COLSTRIP 1100-PGE SHARE (20%)	4030001 Utility Depreciation Exp
OAK GROVE 4900-OTHER (FPC 135)	4030001 Utility Depreciation Exp
PELTON - LICENSED 5340 (HEC 222, F)	4030001 Utility Depreciation Exp
ROUND BUTTE- LICENSED 6660 (FPC 666	4030001 Utility Depreciation Exp
NORTH FORK PLT 4670-HEC (HEC 202)	4030001 Utility Depreciation Exp
ROUND BUTTE- LICENSED 6660 (FPC 666	4030001 Utility Depreciation Exp
Unlicensed	4030001 Utility Depreciation Exp
COYOTE SPRINGS COMMON 50-50	4030001 Utility Depreciation Exp
WHEATRIDGE	4030001 Utility Depreciation Exp
RIVER MILL-LICENSED 6470 (FPC 21	4030001 Utility Depreciation Exp
WORLD TRADE CENTER - PGE PROP:8660	4180003 NonopsRent Inc-WTC
ROUND BUTTE - 100% PGE OWNED	4030001 Utility Depreciation Exp
OAK GROVE 4900-OTHER (FPC 135)	4030001 Utility Depreciation Exp
COYOTE SPRINGS:1210	4030001 Utility Depreciation Exp
Unlicensed	4030001 Utility Depreciation Exp
COLSTRIP 1100-PGE SHARE (20%)	4030001 Utility Depreciation Exp
Unlicensed	4030001 Utility Depreciation Exp
BIGLOW	4030001 Utility Depreciation Exp
COYOTE SPRINGS:1210	4040001 Utility Amortization Exp
COYOTE SPRINGS:1210	4040001 Utility Amortization Exp
Unlicensed	4040001 Utility Amortization Exp
COLSTRIP 1100-PGE SHARE (20%)	4030001 Utility Depreciation Exp
COLSTRIP 1100-PGE SHARE (20%)	4030001 Utility Depreciation Exp
COLSTRIP 1100-PGE SHARE (20%)	4030001 Utility Depreciation Exp
COLSTRIP 1100-PGE SHARE (20%)	4030001 Utility Depreciation Exp
COYOTE SPRINGS:1210	4030001 Utility Depreciation Exp
COLSTRIP 1100-PGE SHARE (20%)	4030001 Utility Depreciation Exp
BEAVER PLANT:0450 PGE PROPERTY -	4180004 NonopsRent Inc-Other
SULLIVAN 7820 UNLICENSED	4180004 NonopsRent Inc-Other
BETHEL SUBSTATION (OLD PLANT:0550	4030001 Utility Depreciation Exp
FARADAY 1930- OTHER (FPC 2195)	4030001 Utility Depreciation Exp
WORLD TRADE CENTER - PGE PROP:8660	4180004 NonopsRent Inc-Other
WORLD TRADE CENTER - PGE PROP:8660	4180004 NonopsRent Inc-Other
PORT WESTWARD 2	4030001 Utility Depreciation Exp

PORT WESTWARD 2	4030001 Utility Depreciation Exp
PORT WESTWARD 2	4030001 Utility Depreciation Exp
BEAVER PLANT:0440	4030001 Utility Depreciation Exp
CARTY GENERATING PLANT	4030001 Utility Depreciation Exp
WHEATRIDGE	4030001 Utility Depreciation Exp
SULLIVAN 7810 LICENSED (FPC 2233)	4030001 Utility Depreciation Exp
COLSTRIP 1100-PGE SHARE (20%)	4030001 Utility Depreciation Exp
FARADAY 1930- OTHER (FPC 2195)	4030001 Utility Depreciation Exp
Sunway 3	4030001 Utility Depreciation Exp
RIVER MILL-LICENSED 6470 (FPC 21	4030001 Utility Depreciation Exp
BETHEL SUBSTATION (OLD PLANT:0550	4030001 Utility Depreciation Exp
ROUND BUTTE- LICENSED 6660 (FPC 666	4030001 Utility Depreciation Exp
FARADAY 1930- OTHER (FPC 2195)	4030001 Utility Depreciation Exp
OAK GROVE 4900-OTHER (FPC 135)	4030001 Utility Depreciation Exp
Unlicensed	4030001 Utility Depreciation Exp
Unlicensed	4030001 Utility Depreciation Exp
OAK GROVE 4910 -UNLICENSED	4030001 Utility Depreciation Exp
RIVER MILL-UNLICENSED:6480	4030001 Utility Depreciation Exp
ROUND BUTTE- LICENSED 6660 (FPC 666	4030001 Utility Depreciation Exp
ROUND BUTTE- LICENSED 6660 (FPC 666	4030001 Utility Depreciation Exp
FARADAY 1930- OTHER (FPC 2195)	4030001 Utility Depreciation Exp
NORTH FORK PLT 4670-HEC (HEC 202)	4030001 Utility Depreciation Exp
OAK GROVE 4900-OTHER (FPC 135)	4030001 Utility Depreciation Exp
PELTON - LICENSED 5340 (HEC 222, F)	4030001 Utility Depreciation Exp
PORT WESTWARD	4030001 Utility Depreciation Exp
OAK GROVE 4900-OTHER (FPC 135)	4030001 Utility Depreciation Exp
FARADAY 1930- OTHER (FPC 2195)	4030001 Utility Depreciation Exp
OAK GROVE-TIMOTHY LAKE	4030001 Utility Depreciation Exp
OAK GROVE-TIMOTHY LAKE	4030001 Utility Depreciation Exp
OAK GROVE-TIMOTHY LAKE	4030001 Utility Depreciation Exp
OAK GROVE 4900-OTHER (FPC 135)	4030001 Utility Depreciation Exp
BIGLOW	4030001 Utility Depreciation Exp
COYOTE SPRINGS:1210	4030001 Utility Depreciation Exp
RIVER MILL-LICENSED 6470 (FPC 21	4030001 Utility Depreciation Exp
ROUND BUTTE- LICENSED 6660 (FPC 666	4030001 Utility Depreciation Exp
OAK GROVE 4900-OTHER (FPC 135)	4030001 Utility Depreciation Exp
SULLIVAN 7810 LICENSED (FPC 2233)	4030001 Utility Depreciation Exp
PELTON - LICENSED 5340 (HEC 222, F)	4030001 Utility Depreciation Exp
PELTON - UNLICENSED:5350	4030001 Utility Depreciation Exp
OAK GROVE 4900-OTHER (FPC 135)	4030001 Utility Depreciation Exp
PELTON - LICENSED 5340 (HEC 222, F)	4030001 Utility Depreciation Exp
OAK GROVE 4900-OTHER (FPC 135)	4030001 Utility Depreciation Exp
SULLIVAN 7810 LICENSED (FPC 2233)	4030001 Utility Depreciation Exp
ROUND BUTTE- LICENSED 6660 (FPC 666	4030001 Utility Depreciation Exp
PELTON - LICENSED 5340 (HEC 222, F)	4030001 Utility Depreciation Exp
FARADAY 1930- OTHER (FPC 2195)	4030001 Utility Depreciation Exp
FARADAY 1930- OTHER (FPC 2195)	4030001 Utility Depreciation Exp
PORT WESTWARD	4030001 Utility Depreciation Exp
BEAVER PLANT:0440	4030001 Utility Depreciation Exp
BEAVER PLANT:0440	4030001 Utility Depreciation Exp
TUCANNON	4031001 ARC Depreciation Exp
ROUND BUTTE - 100% PGE OWNED	4030001 Utility Depreciation Exp
TUCANNON	4030001 Utility Depreciation Exp
ROUND BUTTE - 100% PGE OWNED	4030001 Utility Depreciation Exp
COYOTE SPRINGS:1210	4030001 Utility Depreciation Exp

BIOGAS	4180004 NonopsRent Inc-Other
WORLD TRADE CENTER - PGE PROP:8660	4180004 NonopsRent Inc-Other
BIGLOW	4040001 Utility Amortization Exp
FARADAY 1920- HEC (HEC 203, FPC 2:	4040001 Utility Amortization Exp
ROUND BUTTE- LICENSED 6660 (FPC 666	4030001 Utility Depreciation Exp
PELTON - LICENSED 5340 (HEC 222, F)	4030001 Utility Depreciation Exp
CSS (LEASED PREMISES)	4030001 Utility Depreciation Exp
Unlicensed	4030001 Utility Depreciation Exp
FARADAY 1930- OTHER (FPC 2195)	4030001 Utility Depreciation Exp
FARADAY 1930- OTHER (FPC 2195)	4030001 Utility Depreciation Exp
PELTON - LICENSED 5340 (HEC 222, F)	4030001 Utility Depreciation Exp
RIVER MILL-LICENSED 6470 (FPC 21	4030001 Utility Depreciation Exp
RIVER MILL-LICENSED 6470 (FPC 21	4030001 Utility Depreciation Exp
COYOTE SPRINGS:1210	4030001 Utility Depreciation Exp
OAK GROVE 4900-OTHER (FPC 135)	4030001 Utility Depreciation Exp
PELTON - LICENSED 5340 (HEC 222, F)	4030001 Utility Depreciation Exp
RIVER MILL-LICENSED 6470 (FPC 21	4030001 Utility Depreciation Exp
COYOTE SPRINGS:1210	4040001 Utility Amortization Exp
ROUND BUTTE- LICENSED 6660 (FPC 666	4030001 Utility Depreciation Exp
BEAVER PLANT:0440	4030001 Utility Depreciation Exp
BEAVER PLANT:0440	4030001 Utility Depreciation Exp
COYOTE SPRINGS:1210	4030001 Utility Depreciation Exp
BIGLOW	4031001 ARC Depreciation Exp
PORT WESTWARD	4030001 Utility Depreciation Exp
BETHEL SUBSTATION (OLD PLANT:0550	4030001 Utility Depreciation Exp
COYOTE SPRINGS:1210	4030001 Utility Depreciation Exp
SULLIVAN 7810 LICENSED (FPC 2233)	4030001 Utility Depreciation Exp
SULLIVAN 7820 UNLICENSED	4030001 Utility Depreciation Exp
Unlicensed	4030001 Utility Depreciation Exp
COLSTRIP 1100-PGE SHARE (20%)	4030001 Utility Depreciation Exp
COYOTE SPRINGS:1210	4030001 Utility Depreciation Exp
OAK GROVE 4900-OTHER (FPC 135)	4030001 Utility Depreciation Exp
HARBORTON - UTILITY:2600	4030001 Utility Depreciation Exp
Unlicensed	4030001 Utility Depreciation Exp
Unlicensed	4030001 Utility Depreciation Exp
Unlicensed	4030001 Utility Depreciation Exp
PELTON - LICENSED 5340 (HEC 222, F)	4030001 Utility Depreciation Exp
PELTON - LICENSED 5340 (HEC 222, F)	4030001 Utility Depreciation Exp
PELTON - LICENSED 5340 (HEC 222, F)	4030001 Utility Depreciation Exp
COLSTRIP 1100-PGE SHARE (20%)	4030001 Utility Depreciation Exp
COLSTRIP 1100-PGE SHARE (20%)	4030001 Utility Depreciation Exp
Unlicensed	4040001 Utility Amortization Exp
OAK GROVE 4900-OTHER (FPC 135)	4030001 Utility Depreciation Exp
COLSTRIP 1100-PGE SHARE (20%)	4030001 Utility Depreciation Exp
ROUND BUTTE- LICENSED 6660 (FPC 666	4030001 Utility Depreciation Exp
SULLIVAN 7810 LICENSED (FPC 2233)	4030001 Utility Depreciation Exp
COLSTRIP 1100-PGE SHARE (20%)	4030001 Utility Depreciation Exp
ROUND BUTTE- LICENSED 6660 (FPC 666	4030001 Utility Depreciation Exp
Unlicensed	4030001 Utility Depreciation Exp
FARADAY 1930- OTHER (FPC 2195)	4030001 Utility Depreciation Exp
NORTH FORK PLT 4670-HEC (HEC 202)	4030001 Utility Depreciation Exp
Unlicensed	4030001 Utility Depreciation Exp
SULLIVAN 7810 LICENSED (FPC 2233)	4030001 Utility Depreciation Exp
Unlicensed	4040001 Utility Amortization Exp
WORLD TRADE CENTER - PGE PROP:8660	4180004 NonopsRent Inc-Other

ROUND BUTTE- LICENSED 6660 (FPC 666	4040001 Utility Amortization Exp
WTC	4030001 Utility Depreciation Exp
WTC	4030001 Utility Depreciation Exp
Unlicensed	4030001 Utility Depreciation Exp
Unlicensed	4030001 Utility Depreciation Exp
Unlicensed	4030001 Utility Depreciation Exp
Unlicensed	1840001 Vehicle Depreciation
NORTH FORK PLT 4670-HEC (HEC 202)	4030001 Utility Depreciation Exp
ROUND BUTTE- LICENSED 6660 (FPC 666	4030001 Utility Depreciation Exp
PELTON - LICENSED 5340 (HEC 222, F)	4030001 Utility Depreciation Exp
NORTH FORK PLT 4670-HEC (HEC 202)	4030001 Utility Depreciation Exp
Unlicensed	4030001 Utility Depreciation Exp
Unlicensed	4030001 Utility Depreciation Exp
Unlicensed	4040001 Utility Amortization Exp
BIGLOW	4030001 Utility Depreciation Exp
ROUND BUTTE- LICENSED 6660 (FPC 666	4030001 Utility Depreciation Exp
COLSTRIP 1100-PGE SHARE (20%)	4030001 Utility Depreciation Exp
NORTH FORK PLT 4670-HEC (HEC 202)	4030001 Utility Depreciation Exp
OAK GROVE 4900-OTHER (FPC 135)	4030001 Utility Depreciation Exp
Unlicensed	1840001 Vehicle Depreciation
Unlicensed	1840001 Vehicle Depreciation
WORLD TRADE CENTER - PGE PROP:8660	4180004 NonopsRent Inc-Other
NORTH FORK PLT 4670-HEC (HEC 202)	4040001 Utility Amortization Exp
FARADAY 1930- OTHER (FPC 2195)	4030001 Utility Depreciation Exp
OAK GROVE-TIMOTHY LAKE	4030001 Utility Depreciation Exp
Unlicensed	4040001 Utility Amortization Exp
Unlicensed	4040001 Utility Amortization Exp
OAK GROVE 4900-OTHER (FPC 135)	4030001 Utility Depreciation Exp
OAK GROVE 4900-OTHER (FPC 135)	4030001 Utility Depreciation Exp
PELTON - UNLICENSED:5350	4030001 Utility Depreciation Exp
PELTON - UNLICENSED:5350	4030001 Utility Depreciation Exp
Unlicensed	4030001 Utility Depreciation Exp
Unlicensed	4030001 Utility Depreciation Exp
Unlicensed	4030001 Utility Depreciation Exp
BEAVER PLANT:0440	4030001 Utility Depreciation Exp
COLSTRIP 1100-PGE SHARE (20%)	4030001 Utility Depreciation Exp
ROUND BUTTE- LICENSED 6660 (FPC 666	4030001 Utility Depreciation Exp
Unlicensed	4030001 Utility Depreciation Exp
Unlicensed	4030001 Utility Depreciation Exp
Unlicensed	1840001 Vehicle Depreciation
BIGLOW	4030001 Utility Depreciation Exp
Unlicensed	1840001 Vehicle Depreciation
Unlicensed	1840001 Vehicle Depreciation
Unlicensed	1840001 Vehicle Depreciation
Unlicensed	1840001 Vehicle Depreciation
BEAVER PLANT:0440	4030001 Utility Depreciation Exp
COYOTE SPRINGS:1210	4030001 Utility Depreciation Exp
COYOTE SPRINGS COMMON 50-50	4030001 Utility Depreciation Exp
Unlicensed	4030001 Utility Depreciation Exp
Unlicensed	4030001 Utility Depreciation Exp
Unlicensed	1840001 Vehicle Depreciation
Unlicensed	1840001 Vehicle Depreciation
Unlicensed	1840001 Vehicle Depreciation
PELTON - UNLICENSED:5350	4030001 Utility Depreciation Exp
ROUND BUTTE- LICENSED 6660 (FPC 666	4030001 Utility Depreciation Exp

COYOTE SPRINGS:1210	4040001 Utility Amortization Exp
Unlicensed	4030001 Utility Depreciation Exp
Unlicensed	4030001 Utility Depreciation Exp
Unlicensed	4030001 Utility Depreciation Exp
Unlicensed	4040001 Utility Amortization Exp
Unlicensed	4030001 Utility Depreciation Exp
Unlicensed	4030001 Utility Depreciation Exp
ROUND BUTTE- LICENSED 6660 (FPC 666	4030001 Utility Depreciation Exp
Unlicensed	4040001 Utility Amortization Exp
Unlicensed	4040001 Utility Amortization Exp
SULLIVAN 7810 LICENSED (FPC 2233)	4030001 Utility Depreciation Exp
FARADAY 1930- OTHER (FPC 2195)	4030001 Utility Depreciation Exp
FARADAY 1930- OTHER (FPC 2195)	4030001 Utility Depreciation Exp
FARADAY 1930- OTHER (FPC 2195)	4030001 Utility Depreciation Exp
OAK GROVE 4900-OTHER (FPC 135)	4030001 Utility Depreciation Exp
SULLIVAN 7820 UNLICENSED	4030001 Utility Depreciation Exp
SULLIVAN 7820 UNLICENSED	4030001 Utility Depreciation Exp
SUMMIT SUBSTATION:7850	4030001 Utility Depreciation Exp
Unlicensed	4030001 Utility Depreciation Exp
Unlicensed	4030001 Utility Depreciation Exp
KB PIPELINE	4030001 Utility Depreciation Exp
COLSTRIP 1100-PGE SHARE (20%)	4030001 Utility Depreciation Exp
FARADAY 1930- OTHER (FPC 2195)	4030001 Utility Depreciation Exp
HARBORTON - UTILITY:2600	4030001 Utility Depreciation Exp
COYOTE SPRINGS COMMON 50-50	4030001 Utility Depreciation Exp
NORTH FORK PLT 4670-HEC (HEC 202)	4030001 Utility Depreciation Exp
OAK GROVE-TIMOTHY LAKE	4030001 Utility Depreciation Exp
OAK GROVE 4900-OTHER (FPC 135)	4030001 Utility Depreciation Exp
Unlicensed	4030001 Utility Depreciation Exp
BEAVER UNIT 8 PLANT	4030001 Utility Depreciation Exp
COLSTRIP 1100-PGE SHARE (20%)	4030001 Utility Depreciation Exp
ROUND BUTTE- LICENSED 6660 (FPC 666	4030001 Utility Depreciation Exp
ROUND BUTTE- LICENSED 6660 (FPC 666	4030001 Utility Depreciation Exp
COLSTRIP 1100-PGE SHARE (20%)	4030001 Utility Depreciation Exp
PORT WESTWARD	4030001 Utility Depreciation Exp
ROUND BUTTE- LICENSED 6660 (FPC 666	4030001 Utility Depreciation Exp
Unlicensed	4040001 Utility Amortization Exp
Unlicensed	4040001 Utility Amortization Exp
BEAVER PLANT:0440	4030001 Utility Depreciation Exp
BEAVER PLANT:0440	4030001 Utility Depreciation Exp
NORTH FORK PLT 4670-HEC (HEC 202)	4030001 Utility Depreciation Exp
FARADAY 1930- OTHER (FPC 2195)	4030001 Utility Depreciation Exp
RIVER MILL-LICENSED 6470 (FPC 21	4030001 Utility Depreciation Exp
ROUND BUTTE - SWTYARD-24%SHARED	4030001 Utility Depreciation Exp
ROUND BUTTE - SWTYARD-24%SHARED	4030001 Utility Depreciation Exp
ROUND BUTTE - 100% PGE OWNED	4030001 Utility Depreciation Exp
ROUND BUTTE - 100% PGE OWNED	4030001 Utility Depreciation Exp
BEAVER PLANT:0440	4030001 Utility Depreciation Exp
ROUND BUTTE - 100% PGE OWNED	4030001 Utility Depreciation Exp
ROUND BUTTE- LICENSED 6660 (FPC 666	4030001 Utility Depreciation Exp
BEAVER PLANT:0440	4031001 ARC Depreciation Exp
Unlicensed	4040001 Utility Amortization Exp
CARTY GENERATING PLANT	4030001 Utility Depreciation Exp
CARTY GENERATING PLANT	4031001 ARC Depreciation Exp
Unlicensed	4040001 Utility Amortization Exp

Unlicensed	4040001 Utility Amortization Exp
OAK GROVE 4900-OTHER (FPC 135)	4030001 Utility Depreciation Exp
OAK GROVE 4900-OTHER (FPC 135)	4030001 Utility Depreciation Exp
ROUND BUTTE- LICENSED 6660 (FPC 666	4030001 Utility Depreciation Exp
SULLIVAN 7810 LICENSED (FPC 2233)	4030001 Utility Depreciation Exp
Unlicensed	4030001 Utility Depreciation Exp
Unlicensed	4030001 Utility Depreciation Exp
Unlicensed	4030001 Utility Depreciation Exp
RIVER MILL-LICENSED 6470 (FPC 21	4030001 Utility Depreciation Exp
RIVER MILL-LICENSED 6470 (FPC 21	4030001 Utility Depreciation Exp
SULLIVAN 7810 LICENSED (FPC 2233)	4030001 Utility Depreciation Exp
Unlicensed	1840001 Vehicle Depreciation
OAK GROVE 4900-OTHER (FPC 135)	4030001 Utility Depreciation Exp
WORLD TRADE CENTER - PGE PROP:8660	4180004 NonopsRent Inc-Other
Unlicensed	4040001 Utility Amortization Exp
FARADAY 1920- HEC (HEC 203, FPC 2:	4030001 Utility Depreciation Exp
SULLIVAN 7810 LICENSED (FPC 2233)	4030001 Utility Depreciation Exp
ROUND BUTTE- LICENSED 6660 (FPC 666	4030001 Utility Depreciation Exp
NORTH FORK PLT 4670-HEC (HEC 202)	4030001 Utility Depreciation Exp
NORTH FORK PLT 4670-HEC (HEC 202)	4030001 Utility Depreciation Exp
OAK GROVE 4900-OTHER (FPC 135)	4030001 Utility Depreciation Exp
BEAVER PLANT:0440	4030001 Utility Depreciation Exp
COYOTE SPRINGS:1210	4030001 Utility Depreciation Exp
COLSTRIP 1100-PGE SHARE (20%)	4030001 Utility Depreciation Exp
Unlicensed	4040001 Utility Amortization Exp
OAK GROVE-TIMOTHY LAKE	4030001 Utility Depreciation Exp
FARADAY 1930- OTHER (FPC 2195)	4030001 Utility Depreciation Exp
COLSTRIP 1100-PGE SHARE (20%)	4030001 Utility Depreciation Exp
ROUND BUTTE- LICENSED 6660 (FPC 666	4030001 Utility Depreciation Exp
WORLD TRADE CENTER - PGE PROP:8660	4180004 NonopsRent Inc-Other
NORTH FORK PLT 4670-HEC (HEC 202)	4030001 Utility Depreciation Exp
NORTH FORK PLT 4670-HEC (HEC 202)	4030001 Utility Depreciation Exp
FARADAY 1930- OTHER (FPC 2195)	4030001 Utility Depreciation Exp
PELTON - LICENSED 5340 (HEC 222, F)	4030001 Utility Depreciation Exp
Unlicensed	4031001 ARC Depreciation Exp
Unlicensed	4031001 ARC Depreciation Exp
NORTH FORK PLT 4670-HEC (HEC 202)	4030001 Utility Depreciation Exp
Unlicensed	4031001 ARC Depreciation Exp
Unlicensed	4031001 ARC Depreciation Exp
Unlicensed	4031001 ARC Depreciation Exp
Unlicensed	4040001 Utility Amortization Exp
COLSTRIP 1100-PGE SHARE (20%)	4030001 Utility Depreciation Exp
FARADAY 1930- OTHER (FPC 2195)	4030001 Utility Depreciation Exp
CSS (LEASED PREMISES)	4030001 Utility Depreciation Exp
CSS (LEASED PREMISES)	4030001 Utility Depreciation Exp
ERC-TUAL (LEASED PREMISES)	4030001 Utility Depreciation Exp
RIVER MILL-LICENSED 6470 (FPC 21	4030001 Utility Depreciation Exp
BEAVER UNIT 8 PLANT	4030001 Utility Depreciation Exp
BEAVER UNIT 8 PLANT	4030001 Utility Depreciation Exp
RIVER MILL-UNLICENSED:6480	4030001 Utility Depreciation Exp
ROUND BUTTE- LICENSED 6660 (FPC 666	4040001 Utility Amortization Exp
ROUND BUTTE- LICENSED 6660 (FPC 666	4030001 Utility Depreciation Exp
COYOTE SPRINGS:1210	4030001 Utility Depreciation Exp
COYOTE SPRINGS:1210	4030001 Utility Depreciation Exp
NONUTILITY COMPUTERS	4180004 NonopsRent Inc-Other

Unlicensed	4040001 Utility Amortization Exp
Unlicensed	4040001 Utility Amortization Exp
COLSTRIP 1100-PGE SHARE (20%)	4031001 ARC Depreciation Exp
Unlicensed	1840001 Vehicle Depreciation
FARADAY 1930- OTHER (FPC 2195)	4030001 Utility Depreciation Exp
NORTH FORK PLT 4670-HEC (HEC 202)	4030001 Utility Depreciation Exp
PORT WESTWARD	4030001 Utility Depreciation Exp
PORT WESTWARD	4030001 Utility Depreciation Exp
PORT WESTWARD	4030001 Utility Depreciation Exp
ROUND BUTTE- LICENSED 6660 (FPC 666	4030001 Utility Depreciation Exp
BIGLOW	4030001 Utility Depreciation Exp
BIGLOW	4030001 Utility Depreciation Exp
NORTH FORK PLT 4670-HEC (HEC 202)	4030001 Utility Depreciation Exp
BIGLOW	4030001 Utility Depreciation Exp
Unlicensed	4030001 Utility Depreciation Exp
BIGLOW	4030001 Utility Depreciation Exp
BIGLOW	4030001 Utility Depreciation Exp
KB PIPELINE	4030001 Utility Depreciation Exp
KB PIPELINE	4030001 Utility Depreciation Exp
PORT WESTWARD	4030001 Utility Depreciation Exp
PORT WESTWARD	4030001 Utility Depreciation Exp
PORT WESTWARD	4030001 Utility Depreciation Exp
PORT WESTWARD 2	4030001 Utility Depreciation Exp
BIGLOW	4031001 ARC Depreciation Exp
DISPATCH GENERATION	4030001 Utility Depreciation Exp
COYOTE SPRINGS:1210	4030001 Utility Depreciation Exp
TUCANNON	4040001 Utility Amortization Exp
TUCANNON	4030001 Utility Depreciation Exp
Unlicensed	4040001 Utility Amortization Exp
PORT WESTWARD	4030001 Utility Depreciation Exp
PORT WESTWARD	4030001 Utility Depreciation Exp
INTEGRATED OPERATIONS CENTER (IOC)	4030001 Utility Depreciation Exp
ROUND BUTTE- LICENSED 6660 (FPC 666	4030001 Utility Depreciation Exp
PELTON - UNLICENSED:5350	4030001 Utility Depreciation Exp
Unlicensed	4040001 Utility Amortization Exp
ROUND BUTTE- LICENSED 6660 (FPC 666	4030001 Utility Depreciation Exp
PORT WESTWARD	4040001 Utility Amortization Exp
PORT WESTWARD	4030001 Utility Depreciation Exp
PORT WESTWARD	4030001 Utility Depreciation Exp
OAK GROVE 4900-OTHER (FPC 135)	4030001 Utility Depreciation Exp
PELTON - LICENSED 5340 (HEC 222, F)	4030001 Utility Depreciation Exp
OAK GROVE 4900-OTHER (FPC 135)	4030001 Utility Depreciation Exp
NORTH FORK PLT 4670-HEC (HEC 202)	4030001 Utility Depreciation Exp
OAK GROVE 4900-OTHER (FPC 135)	4030001 Utility Depreciation Exp
Unlicensed	4030001 Utility Depreciation Exp
KB PIPELINE	4030001 Utility Depreciation Exp
OAK GROVE 4900-OTHER (FPC 135)	4040001 Utility Amortization Exp
BEAVER PLANT:0440	4030001 Utility Depreciation Exp
NORTH FORK PLT 4670-HEC (HEC 202)	4040001 Utility Amortization Exp
COLSTRIP 1100-PGE SHARE (20%)	4030001 Utility Depreciation Exp
COLSTRIP 1100-PGE SHARE (20%)	4030001 Utility Depreciation Exp
CARTY GENERATING PLANT	4030001 Utility Depreciation Exp
CARTY GENERATING PLANT	4030001 Utility Depreciation Exp
COLSTRIP 1100-PGE SHARE (20%)	4030001 Utility Depreciation Exp
COLSTRIP 1100-PGE SHARE (20%)	4030001 Utility Depreciation Exp

TUCANNON	4030001 Utility Depreciation Exp
Unlicensed	4040001 Utility Amortization Exp
BIOGAS	4180004 NonopsRent Inc-Other
Unlicensed	4040001 Utility Amortization Exp
Unlicensed	4040001 Utility Amortization Exp
Unlicensed	4040001 Utility Amortization Exp
Unlicensed	4040001 Utility Amortization Exp
SULLIVAN 7820 UNLICENSED	4030001 Utility Depreciation Exp
WTC BUILDING PURCHASE	4180003 NonopsRent Inc-WTC
Unlicensed	4030001 Utility Depreciation Exp
COYOTE SPRINGS:1210	4030001 Utility Depreciation Exp
COYOTE SPRINGS:1210	4030001 Utility Depreciation Exp
COYOTE SPRINGS:1210	4030001 Utility Depreciation Exp
PELTON - LICENSED 5340 (HEC 222, F)	4030001 Utility Depreciation Exp
PELTON - LICENSED 5340 (HEC 222, F)	4030001 Utility Depreciation Exp
PELTON - LICENSED 5340 (HEC 222, F)	4030001 Utility Depreciation Exp
ROUND BUTTE - SWTYARD-24%SHARED	4030001 Utility Depreciation Exp
FARADAY 1930- OTHER (FPC 2195)	4030001 Utility Depreciation Exp
FARADAY 1930- OTHER (FPC 2195)	4030001 Utility Depreciation Exp
RIVER MILL-UNLICENSED:6480	4030001 Utility Depreciation Exp
COYOTE SPRINGS:1210	4030001 Utility Depreciation Exp
COYOTE SPRINGS:1210	4030001 Utility Depreciation Exp
ROUND BUTTE- LICENSED 6660 (FPC 666	4030001 Utility Depreciation Exp
ROUND BUTTE- LICENSED 6660 (FPC 666	4030001 Utility Depreciation Exp
PORT WESTWARD	4030001 Utility Depreciation Exp
PORT WESTWARD	4030001 Utility Depreciation Exp
PORT WESTWARD	4030001 Utility Depreciation Exp
BEAVER PLANT:0440	4030001 Utility Depreciation Exp
ROUND BUTTE- LICENSED 6660 (FPC 666	4030001 Utility Depreciation Exp
COLSTRIP 1100-PGE SHARE (20%)	4030001 Utility Depreciation Exp
WHEATRIDGE	4030001 Utility Depreciation Exp
OAK GROVE 4900-OTHER (FPC 135)	4030001 Utility Depreciation Exp
OAK GROVE 4900-OTHER (FPC 135)	4030001 Utility Depreciation Exp
Unlicensed	4030001 Utility Depreciation Exp
Unlicensed	4030001 Utility Depreciation Exp
Unlicensed	4040001 Utility Amortization Exp
RIVER MILL-LICENSED 6470 (FPC 21	4030001 Utility Depreciation Exp
Unlicensed	4040001 Utility Amortization Exp
ROUND BUTTE- LICENSED 6660 (FPC 666	4030001 Utility Depreciation Exp
Unlicensed	4040001 Utility Amortization Exp
Unlicensed	4040001 Utility Amortization Exp
Unlicensed	4040001 Utility Amortization Exp
Unlicensed	4040001 Utility Amortization Exp
Unlicensed	4040001 Utility Amortization Exp
COYOTE SPRINGS:1210	4030001 Utility Depreciation Exp
ROUND BUTTE- LICENSED 6660 (FPC 666	4030001 Utility Depreciation Exp
FARADAY 1930- OTHER (FPC 2195)	4030001 Utility Depreciation Exp
SULLIVAN 7810 LICENSED (FPC 2233)	4030001 Utility Depreciation Exp
BEAVER UNIT 8 PLANT	4030001 Utility Depreciation Exp
COYOTE SPRINGS:1210	4030001 Utility Depreciation Exp
COYOTE SPRINGS:1210	4040001 Utility Amortization Exp
COLSTRIP 1100-PGE SHARE (20%)	4030001 Utility Depreciation Exp
COYOTE SPRINGS COMMON 50-50	4030001 Utility Depreciation Exp
PORT WESTWARD 2	4030001 Utility Depreciation Exp
PORT WESTWARD 2	4030001 Utility Depreciation Exp

COYOTE SPRINGS COMMON 50-50	4040001 Utility Amortization Exp
ROUND BUTTE- LICENSED 6660 (FPC 666	4030001 Utility Depreciation Exp
ROUND BUTTE 6670- R BUTTE/GRIZZLY	4030001 Utility Depreciation Exp
ROUND BUTTE - 100% PGE OWNED	4030001 Utility Depreciation Exp
COYOTE SPRINGS:1210	4030001 Utility Depreciation Exp
CLEARWATER WIND FARM	4030001 Utility Depreciation Exp
WILSONVILLE TRAINING CENTER	4030001 Utility Depreciation Exp
ROUND BUTTE- LICENSED 6660 (FPC 666	4030001 Utility Depreciation Exp
COYOTE SPRINGS:1210	4030001 Utility Depreciation Exp
FARADAY 1930- OTHER (FPC 2195)	4030001 Utility Depreciation Exp
PELTON - LICENSED 5340 (HEC 222, F)	4030001 Utility Depreciation Exp
ROUND BUTTE- LICENSED 6660 (FPC 666	4030001 Utility Depreciation Exp
ROUND BUTTE- LICENSED 6660 (FPC 666	4030001 Utility Depreciation Exp
ROUND BUTTE- LICENSED 6660 (FPC 666	4030001 Utility Depreciation Exp
NORTH FORK PLT 4670-HEC (HEC 202)	4030001 Utility Depreciation Exp
BEAVER PLANT:0440	4030001 Utility Depreciation Exp
BIGLOW	4030001 Utility Depreciation Exp
BEAVER PLANT:0440	4030001 Utility Depreciation Exp
COYOTE SPRINGS COMMON 50-50	4030001 Utility Depreciation Exp
KB PIPELINE	4030001 Utility Depreciation Exp
PORT WESTWARD	4030001 Utility Depreciation Exp
TUCANNON	4030001 Utility Depreciation Exp
BEAVER PLANT:0440	4030001 Utility Depreciation Exp
COYOTE SPRINGS:1210	4030001 Utility Depreciation Exp
DISPATCH GENERATION	4030001 Utility Depreciation Exp
BIGLOW	4030001 Utility Depreciation Exp
TUCANNON	4030001 Utility Depreciation Exp
TUCANNON	4031001 ARC Depreciation Exp
PORT WESTWARD 2	4030001 Utility Depreciation Exp
TUCANNON	4030001 Utility Depreciation Exp
TUCANNON	4030001 Utility Depreciation Exp
OAK GROVE 4900-OTHER (FPC 135)	4030001 Utility Depreciation Exp
COYOTE SPRINGS COMMON 50-50	4030001 Utility Depreciation Exp
COYOTE SPRINGS COMMON 50-50	4030001 Utility Depreciation Exp
COYOTE SPRINGS COMMON 50-50	4030001 Utility Depreciation Exp
SULLIVAN 7820 UNLICENSED	4180004 NonopsRent Inc-Other
COLSTRIP 1100-PGE SHARE (20%)	4030001 Utility Depreciation Exp
ROUND BUTTE- LICENSED 6660 (FPC 666	4030001 Utility Depreciation Exp
COYOTE SPRINGS COMMON 50-50	4030001 Utility Depreciation Exp
COYOTE SPRINGS COMMON 50-50	4030001 Utility Depreciation Exp
COYOTE SPRINGS COMMON 50-50	4030001 Utility Depreciation Exp
NORTH FORK PLT 4670-HEC (HEC 202)	4030001 Utility Depreciation Exp
FARADAY 1930- OTHER (FPC 2195)	4030001 Utility Depreciation Exp
COYOTE SPRINGS COMMON 50-50	4030001 Utility Depreciation Exp
COYOTE SPRINGS COMMON 50-50	4030001 Utility Depreciation Exp
COYOTE SPRINGS COMMON 50-50	4030001 Utility Depreciation Exp
COYOTE SPRINGS:1210	4030001 Utility Depreciation Exp
PORT WESTWARD 2	4030001 Utility Depreciation Exp
PORT WESTWARD 2	4030001 Utility Depreciation Exp
PORT WESTWARD 2	4030001 Utility Depreciation Exp
DISPATCH GENERATION	4030001 Utility Depreciation Exp
BIGLOW	4031001 ARC Depreciation Exp
Unlicensed	4030001 Utility Depreciation Exp
BIGLOW	4031001 ARC Depreciation Exp
PORT WESTWARD 2	4031001 ARC Depreciation Exp

CARTY GENERATING PLANT	4030001 Utility Depreciation Exp
PORT WESTWARD 2	4031001 ARC Depreciation Exp
CARTY GENERATING PLANT	4030001 Utility Depreciation Exp
CARTY GENERATING PLANT	4030001 Utility Depreciation Exp
CARTY GENERATING PLANT	4030001 Utility Depreciation Exp
Unlicensed	4031001 ARC Depreciation Exp
Unlicensed	4030001 Utility Depreciation Exp
PORT WESTWARD 2	4030001 Utility Depreciation Exp
Unlicensed	4040001 Utility Amortization Exp
PORT WESTWARD 2	4030001 Utility Depreciation Exp
PORT WESTWARD	4030001 Utility Depreciation Exp
ROUND BUTTE- LICENSED 6660 (FPC 666	4030001 Utility Depreciation Exp
TUCANNON	4030001 Utility Depreciation Exp
TUCANNON	4030001 Utility Depreciation Exp
ROUND BUTTE- LICENSED 6660 (FPC 666	4030001 Utility Depreciation Exp
PORT WESTWARD 2	4030001 Utility Depreciation Exp
PORT WESTWARD 2	4030001 Utility Depreciation Exp
COYOTE SPRINGS COMMON 50-50	4030001 Utility Depreciation Exp
COYOTE SPRINGS COMMON 50-50	4030001 Utility Depreciation Exp
PORT WESTWARD 2	4030001 Utility Depreciation Exp
PELTON - LICENSED 5340 (HEC 222, F)	4030001 Utility Depreciation Exp
WORLD TRADE CENTER - PGE PROP:8660	4180003 NonopsRent Inc-WTC
Unlicensed	4040001 Utility Amortization Exp
Unlicensed	4040001 Utility Amortization Exp
NORTH FORK PLT 4670-HEC (HEC 202)	4030001 Utility Depreciation Exp
OAK GROVE-TIMOTHY LAKE	4030001 Utility Depreciation Exp
WHEATRIDGE	4030001 Utility Depreciation Exp
Unlicensed	4040001 Utility Amortization Exp
WHEATRIDGE	4030001 Utility Depreciation Exp
WHEATRIDGE	4030001 Utility Depreciation Exp
Unlicensed	4030001 Utility Depreciation Exp
OAK GROVE-TIMOTHY LAKE	4030001 Utility Depreciation Exp
WORLD TRADE CENTER - PGE PROP:8660	4180003 NonopsRent Inc-WTC
NORTH FORK PLT 4670-HEC (HEC 202)	4030001 Utility Depreciation Exp
RIVER MILL-LICENSED 6470 (FPC 21	4030001 Utility Depreciation Exp
Unlicensed	4030001 Utility Depreciation Exp
Sunway 3	4030001 Utility Depreciation Exp
Sunway 3	4030001 Utility Depreciation Exp
COYOTE SPRINGS:1210	4030001 Utility Depreciation Exp
PORT WESTWARD 2	4030001 Utility Depreciation Exp
PORT WESTWARD 2	4030001 Utility Depreciation Exp
CARTY GENERATING PLANT	4030001 Utility Depreciation Exp
Unlicensed	4030001 Utility Depreciation Exp
COLSTRIP 1100-PGE SHARE (20%)	4030001 Utility Depreciation Exp
Unlicensed	4030001 Utility Depreciation Exp
OAK GROVE 4900-OTHER (FPC 135)	4030001 Utility Depreciation Exp
PELTON - LICENSED 5340 (HEC 222, F)	4030001 Utility Depreciation Exp
Unlicensed	4040001 Utility Amortization Exp
COLSTRIP 1100-PGE SHARE (20%)	4030001 Utility Depreciation Exp
COLSTRIP 1100-PGE SHARE (20%)	4030001 Utility Depreciation Exp
PORT WESTWARD 2	4030001 Utility Depreciation Exp
WHEATRIDGE	4031001 ARC Depreciation Exp
Unlicensed	4040001 Utility Amortization Exp
Unlicensed	4040001 Utility Amortization Exp
BEAVER PLANT:0440	4030001 Utility Depreciation Exp

Unlicensed	4030001 Utility Depreciation Exp
RIVER MILL-LICENSED 6470 (FPC 21	4030001 Utility Depreciation Exp
WHEATRIDGE	4031001 ARC Depreciation Exp
Unlicensed	4040001 Utility Amortization Exp
Unlicensed	4040001 Utility Amortization Exp
PELTON - LICENSED 5340 (HEC 222, F)	4030001 Utility Depreciation Exp
PORT WESTWARD 2	4030001 Utility Depreciation Exp
PORT WESTWARD 2	4030001 Utility Depreciation Exp
RIVER MILL-LICENSED 6470 (FPC 21	4030001 Utility Depreciation Exp
Unlicensed	4030001 Utility Depreciation Exp
WHEATRIDGE	4030001 Utility Depreciation Exp
WHEATRIDGE	4030001 Utility Depreciation Exp
PORT WESTWARD	4030001 Utility Depreciation Exp
COYOTE SPRINGS:1210	4030001 Utility Depreciation Exp
WHEATRIDGE	4030001 Utility Depreciation Exp
WHEATRIDGE	4030001 Utility Depreciation Exp
WHEATRIDGE	4030001 Utility Depreciation Exp
BIOGAS	4180004 NonopsRent Inc-Other
PORT WESTWARD	4040001 Utility Amortization Exp
PORT WESTWARD	4040001 Utility Amortization Exp
COYOTE SPRINGS:1210	4040001 Utility Amortization Exp
COYOTE SPRINGS:1210	4040001 Utility Amortization Exp
Unlicensed	4040001 Utility Amortization Exp
Unlicensed	1840001 Vehicle Depreciation
ROUND BUTTE- LICENSED 6660 (FPC 666	4030001 Utility Depreciation Exp
PELTON - LICENSED 5340 (HEC 222, F)	4030001 Utility Depreciation Exp
PELTON - LICENSED 5340 (HEC 222, F)	4030001 Utility Depreciation Exp
Unlicensed	4030001 Utility Depreciation Exp
BIGLOW	4030001 Utility Depreciation Exp
SULLIVAN 7810 LICENSED (FPC 2233)	4030001 Utility Depreciation Exp
PORT WESTWARD	4030001 Utility Depreciation Exp
BEAVER PLANT:0450 PGE PROPERTY -	4180004 NonopsRent Inc-Other
WORLD TRADE CENTER - PGE PROP:8660	4180004 NonopsRent Inc-Other
WORLD TRADE CENTER - PGE PROP:8660	4180004 NonopsRent Inc-Other
WORLD TRADE CENTER - PGE PROP:8660	4180004 NonopsRent Inc-Other
WORLD TRADE CENTER - PGE PROP:8660	4180004 NonopsRent Inc-Other
Unlicensed	4040001 Utility Amortization Exp
PELTON - LICENSED 5340 (HEC 222, F)	4030001 Utility Depreciation Exp
PELTON - LICENSED 5340 (HEC 222, F)	4030001 Utility Depreciation Exp
PELTON - LICENSED 5340 (HEC 222, F)	4030001 Utility Depreciation Exp
PELTON - LICENSED 5340 (HEC 222, F)	4030001 Utility Depreciation Exp
PELTON - LICENSED 5340 (HEC 222, F)	4030001 Utility Depreciation Exp
PELTON - LICENSED 5340 (HEC 222, F)	4030001 Utility Depreciation Exp
PELTON - LICENSED 5340 (HEC 222, F)	4030001 Utility Depreciation Exp
RIVER MILL-LICENSED 6470 (FPC 21	4030001 Utility Depreciation Exp
OAK GROVE-TIMOTHY LAKE	4030001 Utility Depreciation Exp
OAK GROVE-TIMOTHY LAKE	4030001 Utility Depreciation Exp
SULLIVAN 7810 LICENSED (FPC 2233)	4030001 Utility Depreciation Exp
ROUND BUTTE- LICENSED 6660 (FPC 666	4030001 Utility Depreciation Exp
ROUND BUTTE- LICENSED 6660 (FPC 666	4030001 Utility Depreciation Exp
ROUND BUTTE- LICENSED 6660 (FPC 666	4030001 Utility Depreciation Exp
PORT WESTWARD	4030001 Utility Depreciation Exp
PORT WESTWARD	4030001 Utility Depreciation Exp
PORT WESTWARD	4030001 Utility Depreciation Exp
PORT WESTWARD	4030001 Utility Depreciation Exp

SULLIVAN 7810 LICENSED (FPC 2233)	4030001 Utility Depreciation Exp
PELTON - LICENSED 5340 (HEC 222, F)	4030001 Utility Depreciation Exp
PELTON - LICENSED 5340 (HEC 222, F)	4030001 Utility Depreciation Exp
OAK GROVE-TIMOTHY LAKE	4030001 Utility Depreciation Exp
OAK GROVE-TIMOTHY LAKE	4030001 Utility Depreciation Exp
ROUND BUTTE- LICENSED 6660 (FPC 666	4030001 Utility Depreciation Exp
ROUND BUTTE- LICENSED 6660 (FPC 666	4030001 Utility Depreciation Exp
ROUND BUTTE- LICENSED 6660 (FPC 666	4030001 Utility Depreciation Exp
Unlicensed	4040001 Utility Amortization Exp
Unlicensed	4040001 Utility Amortization Exp
Unlicensed	4040001 Utility Amortization Exp
Unlicensed	4040001 Utility Amortization Exp
Unlicensed	4040001 Utility Amortization Exp
Unlicensed	4040001 Utility Amortization Exp
Unlicensed	4040001 Utility Amortization Exp
Unlicensed	4040001 Utility Amortization Exp
Unlicensed	4040001 Utility Amortization Exp
Unlicensed	4040001 Utility Amortization Exp
Unlicensed	4040001 Utility Amortization Exp
COYOTE SPRINGS:1210	4031001 ARC Depreciation Exp
COYOTE SPRINGS:1210	4031001 ARC Depreciation Exp
COYOTE SPRINGS:1210	4031001 ARC Depreciation Exp
Unlicensed	4040001 Utility Amortization Exp
BETHEL SUBSTATION (OLD PLANT:0550	4030001 Utility Depreciation Exp
BETHEL SUBSTATION (OLD PLANT:0550	4030001 Utility Depreciation Exp
Unlicensed	4030001 Utility Depreciation Exp
Unlicensed	4030001 Utility Depreciation Exp
Unlicensed	4030001 Utility Depreciation Exp
Unlicensed	4030001 Utility Depreciation Exp
Unlicensed	4030001 Utility Depreciation Exp
COLSTRIP 1100-PGE SHARE (20%)	4030001 Utility Depreciation Exp
COLSTRIP 1100-PGE SHARE (20%)	4030001 Utility Depreciation Exp
COLSTRIP 1100-PGE SHARE (20%)	4030001 Utility Depreciation Exp
COLSTRIP 1100-PGE SHARE (20%)	4030001 Utility Depreciation Exp
NORTH FORK PLT 4670-HEC (HEC 202)	4030001 Utility Depreciation Exp
BIGLOW	4030001 Utility Depreciation Exp
COYOTE SPRINGS:1210	4030001 Utility Depreciation Exp
Unlicensed	4030001 Utility Depreciation Exp
PORT WESTWARD	4030001 Utility Depreciation Exp
PORT WESTWARD	4030001 Utility Depreciation Exp
PORT WESTWARD	4030001 Utility Depreciation Exp
PORT WESTWARD 2	4030001 Utility Depreciation Exp
CLEARWATER WIND FARM	4030001 Utility Depreciation Exp
CLEARWATER WIND FARM	4030001 Utility Depreciation Exp
CLEARWATER WIND FARM	4030001 Utility Depreciation Exp
TUCANNON	4030001 Utility Depreciation Exp
TUCANNON	4030001 Utility Depreciation Exp
Unlicensed	4030001 Utility Depreciation Exp
Unlicensed	4030001 Utility Depreciation Exp
Unlicensed	4040001 Utility Amortization Exp
Unlicensed	4040001 Utility Amortization Exp
Unlicensed	4040001 Utility Amortization Exp
Unlicensed	4040001 Utility Amortization Exp
COLSTRIP 1100-PGE SHARE (20%)	4030001 Utility Depreciation Exp
Unlicensed	4040001 Utility Amortization Exp

Unlicensed	4040001 Utility Amortization Exp
Unlicensed	4040001 Utility Amortization Exp
Unlicensed	4030001 Utility Depreciation Exp
COLSTRIP 1100-PGE SHARE (20%)	4030001 Utility Depreciation Exp
COLSTRIP 1100-PGE SHARE (20%)	4030001 Utility Depreciation Exp
COLSTRIP 1100-PGE SHARE (20%)	4030001 Utility Depreciation Exp
HARBORTON 2610 NON-UTILITY	4180004 NonopsRent Inc-Other
HARBORTON 2610 NON-UTILITY	4180004 NonopsRent Inc-Other
WORLD TRADE CENTER - PGE PROP:8660	4180003 NonopsRent Inc-WTC
WORLD TRADE CENTER - PGE PROP:8660	4180003 NonopsRent Inc-WTC
COYOTE SPRINGS COMMON 50-50	4040001 Utility Amortization Exp
COYOTE SPRINGS COMMON 50-50	4040001 Utility Amortization Exp
COYOTE SPRINGS COMMON 50-50	4040001 Utility Amortization Exp
Unlicensed	4040001 Utility Amortization Exp
Unlicensed	4040001 Utility Amortization Exp
Unlicensed	4040001 Utility Amortization Exp
Unlicensed	1840001 Vehicle Depreciation
ROUND BUTTE- LICENSED 6660 (FPC 666	4030001 Utility Depreciation Exp
ROUND BUTTE- LICENSED 6660 (FPC 666	4030001 Utility Depreciation Exp
ROUND BUTTE- LICENSED 6660 (FPC 666	4030001 Utility Depreciation Exp
COLSTRIP 1100-PGE SHARE (20%)	4030001 Utility Depreciation Exp
COLSTRIP 1100-PGE SHARE (20%)	4030001 Utility Depreciation Exp
NORTH FORK PLT 4670-HEC (HEC 202)	4030001 Utility Depreciation Exp
NORTH FORK PLT 4670-HEC (HEC 202)	4030001 Utility Depreciation Exp
NORTH FORK PLT 4670-HEC (HEC 202)	4030001 Utility Depreciation Exp
PORT WESTWARD 2	4030001 Utility Depreciation Exp
COYOTE SPRINGS:1210	4030001 Utility Depreciation Exp
COYOTE SPRINGS:1210	4030001 Utility Depreciation Exp
KB PIPELINE	4030001 Utility Depreciation Exp
KB PIPELINE	4030001 Utility Depreciation Exp
KB PIPELINE	4030001 Utility Depreciation Exp
COYOTE SPRINGS COMMON 50-50	4030001 Utility Depreciation Exp
COYOTE SPRINGS COMMON 50-50	4030001 Utility Depreciation Exp
COYOTE SPRINGS COMMON 50-50	4030001 Utility Depreciation Exp
COYOTE SPRINGS COMMON 50-50	4030001 Utility Depreciation Exp
PORT WESTWARD	4030001 Utility Depreciation Exp
PORT WESTWARD	4030001 Utility Depreciation Exp
PORT WESTWARD 2	4030001 Utility Depreciation Exp
WHEATRIDGE	4030001 Utility Depreciation Exp
WHEATRIDGE	4030001 Utility Depreciation Exp
WHEATRIDGE	4030001 Utility Depreciation Exp
FARADAY 1930- OTHER (FPC 2195)	4030001 Utility Depreciation Exp
COYOTE SPRINGS:1210	4030001 Utility Depreciation Exp
COYOTE SPRINGS:1210	4030001 Utility Depreciation Exp
COYOTE SPRINGS:1210	4030001 Utility Depreciation Exp
COLSTRIP 1100-PGE SHARE (20%)	4031001 ARC Depreciation Exp
Unlicensed	4031001 ARC Depreciation Exp
Unlicensed	4031001 ARC Depreciation Exp
ROUND BUTTE- LICENSED 6660 (FPC 666	4030001 Utility Depreciation Exp
SULLIVAN 7810 LICENSED (FPC 2233)	4030001 Utility Depreciation Exp
BEAVER PLANT:0440	4030001 Utility Depreciation Exp
BEAVER PLANT:0440	4030001 Utility Depreciation Exp
Unlicensed	4031001 ARC Depreciation Exp
COYOTE SPRINGS:1210	4030001 Utility Depreciation Exp
COYOTE SPRINGS:1210	4030001 Utility Depreciation Exp

COYOTE SPRINGS COMMON 50-50	4030001 Utility Depreciation Exp
COYOTE SPRINGS COMMON 50-50	4030001 Utility Depreciation Exp
COYOTE SPRINGS COMMON 50-50	4030001 Utility Depreciation Exp
Unlicensed	1840001 Vehicle Depreciation
Unlicensed	1840001 Vehicle Depreciation
ROUND BUTTE- LICENSED 6660 (FPC 666	4030001 Utility Depreciation Exp
TUCANNON	4030001 Utility Depreciation Exp
TUCANNON	4030001 Utility Depreciation Exp
ROUND BUTTE - 100% PGE OWNED	4030001 Utility Depreciation Exp
ROUND BUTTE - 100% PGE OWNED	4030001 Utility Depreciation Exp
TUCANNON	4030001 Utility Depreciation Exp
NORTH FORK PLT 4670-HEC (HEC 202)	4030001 Utility Depreciation Exp
NORTH FORK PLT 4670-HEC (HEC 202)	4030001 Utility Depreciation Exp
NORTH FORK PLT 4670-HEC (HEC 202)	4030001 Utility Depreciation Exp
BEAVER PLANT:0440	4031001 ARC Depreciation Exp
BEAVER PLANT:0440	4031001 ARC Depreciation Exp
BIGLOW	4031001 ARC Depreciation Exp
BIGLOW	4031001 ARC Depreciation Exp
BIGLOW	4031001 ARC Depreciation Exp
BEAVER UNIT 8 PLANT	4030001 Utility Depreciation Exp
BEAVER UNIT 8 PLANT	4030001 Utility Depreciation Exp
PELTON - LICENSED 5340 (HEC 222, F)	4030001 Utility Depreciation Exp
PELTON - LICENSED 5340 (HEC 222, F)	4030001 Utility Depreciation Exp
Unlicensed	1840001 Vehicle Depreciation
Unlicensed	4030001 Utility Depreciation Exp
WORLD TRADE CENTER - PGE PROP:8660	4180003 NonopsRent Inc-WTC
WTC BUILDING PURCHASE	4180003 NonopsRent Inc-WTC
WTC BUILDING PURCHASE	4180003 NonopsRent Inc-WTC
OAK GROVE 4900-OTHER (FPC 135)	4040001 Utility Amortization Exp
WHEATRIDGE	4040001 Utility Amortization Exp
COYOTE SPRINGS:1210	4030001 Utility Depreciation Exp
FARADAY 1930- OTHER (FPC 2195)	4030001 Utility Depreciation Exp
FARADAY 1930- OTHER (FPC 2195)	4030001 Utility Depreciation Exp
COYOTE SPRINGS:1210	4030001 Utility Depreciation Exp
COYOTE SPRINGS:1210	4030001 Utility Depreciation Exp
ROUND BUTTE- LICENSED 6660 (FPC 666	4030001 Utility Depreciation Exp
ROUND BUTTE- LICENSED 6660 (FPC 666	4030001 Utility Depreciation Exp
Unlicensed	4030001 Utility Depreciation Exp
COLSTRIP 1100-PGE SHARE (20%)	4030001 Utility Depreciation Exp
ROUND BUTTE- LICENSED 6660 (FPC 666	4030001 Utility Depreciation Exp
Unlicensed	1840001 Vehicle Depreciation
PORT WESTWARD	4030001 Utility Depreciation Exp
ROUND BUTTE- LICENSED 6660 (FPC 666	4030001 Utility Depreciation Exp
Unlicensed	1840001 Vehicle Depreciation
Unlicensed	4040001 Utility Amortization Exp
Unlicensed	4040001 Utility Amortization Exp
ROUND BUTTE- LICENSED 6660 (FPC 666	4030001 Utility Depreciation Exp
RIVER MILL-LICENSED 6470 (FPC 21	4030001 Utility Depreciation Exp
SULLIVAN 7810 LICENSED (FPC 2233)	4030001 Utility Depreciation Exp
SULLIVAN 7810 LICENSED (FPC 2233)	4030001 Utility Depreciation Exp
SULLIVAN 7810 LICENSED (FPC 2233)	4030001 Utility Depreciation Exp
FARADAY 1930- OTHER (FPC 2195)	4030001 Utility Depreciation Exp
OAK GROVE 4900-OTHER (FPC 135)	4030001 Utility Depreciation Exp
Unlicensed	4040001 Utility Amortization Exp
Unlicensed	4040001 Utility Amortization Exp

Unlicensed	4040001 Utility Amortization Exp
Unlicensed	4040001 Utility Amortization Exp
OAK GROVE-TIMOTHY LAKE	4030001 Utility Depreciation Exp
OAK GROVE-TIMOTHY LAKE	4030001 Utility Depreciation Exp
PELTON - LICENSED 5340 (HEC 222, F)	4030001 Utility Depreciation Exp
Unlicensed	4040001 Utility Amortization Exp
Unlicensed	4040001 Utility Amortization Exp
Unlicensed	4040001 Utility Amortization Exp
WORLD TRADE CENTER - PGE PROP:8660	4180004 NonopsRent Inc-Other
Unlicensed	4040001 Utility Amortization Exp
Unlicensed	4040001 Utility Amortization Exp
BEAVER PLANT:0440	4030001 Utility Depreciation Exp
BEAVER PLANT:0440	4030001 Utility Depreciation Exp
BEAVER PLANT:0440	4030001 Utility Depreciation Exp
BEAVER PLANT:0440	4030001 Utility Depreciation Exp
BEAVER PLANT:0440	4030001 Utility Depreciation Exp
BEAVER UNIT 8 PLANT	4030001 Utility Depreciation Exp
BEAVER UNIT 8 PLANT	4030001 Utility Depreciation Exp
BEAVER UNIT 8 PLANT	4030001 Utility Depreciation Exp
COYOTE SPRINGS:1210	4030001 Utility Depreciation Exp
COYOTE SPRINGS:1210	4030001 Utility Depreciation Exp
COYOTE SPRINGS COMMON 50-50	4030001 Utility Depreciation Exp
COYOTE SPRINGS COMMON 50-50	4030001 Utility Depreciation Exp
SULLIVAN 7810 LICENSED (FPC 2233)	4030001 Utility Depreciation Exp
OAK GROVE 4900-OTHER (FPC 135)	4030001 Utility Depreciation Exp
OAK GROVE 4900-OTHER (FPC 135)	4030001 Utility Depreciation Exp
OAK GROVE 4900-OTHER (FPC 135)	4030001 Utility Depreciation Exp
Unlicensed	4030001 Utility Depreciation Exp
Unlicensed	4030001 Utility Depreciation Exp
Unlicensed	4030001 Utility Depreciation Exp
COLSTRIP 1100-PGE SHARE (20%)	4030001 Utility Depreciation Exp
COLSTRIP 1100-PGE SHARE (20%)	4030001 Utility Depreciation Exp
Unlicensed	4030001 Utility Depreciation Exp
Unlicensed	4030001 Utility Depreciation Exp
Unlicensed	4030001 Utility Depreciation Exp
Unlicensed	4030001 Utility Depreciation Exp
Unlicensed	4030001 Utility Depreciation Exp
Unlicensed	4030001 Utility Depreciation Exp
COYOTE SPRINGS:1210	4030001 Utility Depreciation Exp
PORT WESTWARD	4030001 Utility Depreciation Exp
COYOTE SPRINGS COMMON 50-50	4030001 Utility Depreciation Exp
COYOTE SPRINGS COMMON 50-50	4030001 Utility Depreciation Exp
PORT WESTWARD	4030001 Utility Depreciation Exp
PORT WESTWARD	4030001 Utility Depreciation Exp
COLSTRIP 1100-PGE SHARE (20%)	4030001 Utility Depreciation Exp
RIVER MILL-LICENSED 6470 (FPC 21	4030001 Utility Depreciation Exp
RIVER MILL-UNLICENSED:6480	4030001 Utility Depreciation Exp
CARTY GENERATING PLANT	4030001 Utility Depreciation Exp
TUCANNON	4030001 Utility Depreciation Exp
TUCANNON	4030001 Utility Depreciation Exp
PORT WESTWARD 2	4030001 Utility Depreciation Exp
PELTON - LICENSED 5340 (HEC 222, F)	4030001 Utility Depreciation Exp
BEAVER PLANT:0440	4030001 Utility Depreciation Exp
BEAVER PLANT:0440	4030001 Utility Depreciation Exp
BEAVER PLANT:0440	4030001 Utility Depreciation Exp

COLSTRIP 1100-PGE SHARE (20%)	4030001 Utility Depreciation Exp
COYOTE SPRINGS:1210	4040001 Utility Amortization Exp
COYOTE SPRINGS:1210	4040001 Utility Amortization Exp
Unlicensed	4040001 Utility Amortization Exp
Unlicensed	4040001 Utility Amortization Exp
Unlicensed	4040001 Utility Amortization Exp
Unlicensed	4040001 Utility Amortization Exp
ROUND BUTTE- LICENSED 6660 (FPC 666	4030001 Utility Depreciation Exp
FARADAY 1930- OTHER (FPC 2195)	4030001 Utility Depreciation Exp
SULLIVAN 7820 UNLICENSED	4180004 NonopsRent Inc-Other
HARBORTON 2610 NON-UTILITY	4180004 NonopsRent Inc-Other
RIVER MILL-LICENSED 6470 (FPC 21	4030001 Utility Depreciation Exp
RIVER MILL-LICENSED 6470 (FPC 21	4030001 Utility Depreciation Exp
RIVER MILL-LICENSED 6470 (FPC 21	4030001 Utility Depreciation Exp
ROUND BUTTE 6670- R BUTTE/GRIZZLY	4030001 Utility Depreciation Exp
ROUND BUTTE 6670- R BUTTE/GRIZZLY	4030001 Utility Depreciation Exp
Unlicensed	4030001 Utility Depreciation Exp
Unlicensed	4030001 Utility Depreciation Exp
Unlicensed	4030001 Utility Depreciation Exp
Unlicensed	4030001 Utility Depreciation Exp
WTC	4030001 Utility Depreciation Exp
WTC	4030001 Utility Depreciation Exp
Unlicensed	4030001 Utility Depreciation Exp
PELTON - LICENSED 5340 (HEC 222, F)	4030001 Utility Depreciation Exp
PELTON - LICENSED 5340 (HEC 222, F)	4030001 Utility Depreciation Exp
PELTON - LICENSED 5340 (HEC 222, F)	4030001 Utility Depreciation Exp
SULLIVAN 7810 LICENSED (FPC 2233)	4030001 Utility Depreciation Exp
SULLIVAN 7810 LICENSED (FPC 2233)	4030001 Utility Depreciation Exp
RIVER MILL-LICENSED 6470 (FPC 21	4030001 Utility Depreciation Exp
ROUND BUTTE- LICENSED 6660 (FPC 666	4030001 Utility Depreciation Exp
ROUND BUTTE- LICENSED 6660 (FPC 666	4030001 Utility Depreciation Exp
ROUND BUTTE- LICENSED 6660 (FPC 666	4030001 Utility Depreciation Exp
FARADAY 1930- OTHER (FPC 2195)	4030001 Utility Depreciation Exp
SULLIVAN 7810 LICENSED (FPC 2233)	4030001 Utility Depreciation Exp
SULLIVAN 7810 LICENSED (FPC 2233)	4030001 Utility Depreciation Exp
NORTH FORK PLT 4670-HEC (HEC 202)	4030001 Utility Depreciation Exp
NORTH FORK PLT 4670-HEC (HEC 202)	4030001 Utility Depreciation Exp
NORTH FORK PLT 4670-HEC (HEC 202)	4030001 Utility Depreciation Exp
NORTH FORK PLT 4670-HEC (HEC 202)	4030001 Utility Depreciation Exp
NORTH FORK PLT 4670-HEC (HEC 202)	4030001 Utility Depreciation Exp
FARADAY 1920- HEC (HEC 203, FPC 2:	4030001 Utility Depreciation Exp
OAK GROVE 4900-OTHER (FPC 135)	4030001 Utility Depreciation Exp
OAK GROVE 4900-OTHER (FPC 135)	4030001 Utility Depreciation Exp
Unlicensed	4040001 Utility Amortization Exp
Unlicensed	4040001 Utility Amortization Exp
Unlicensed	4040001 Utility Amortization Exp
Unlicensed	4040001 Utility Amortization Exp
COLSTRIP 1100-PGE SHARE (20%)	4030001 Utility Depreciation Exp
COLSTRIP 1100-PGE SHARE (20%)	4030001 Utility Depreciation Exp
COLSTRIP 1100-PGE SHARE (20%)	4030001 Utility Depreciation Exp
COLSTRIP 1100-PGE SHARE (20%)	4030001 Utility Depreciation Exp
Unlicensed	4030001 Utility Depreciation Exp
Sunway 1	4030001 Utility Depreciation Exp
Sunway 1	4030001 Utility Depreciation Exp
BIGLOW	4030001 Utility Depreciation Exp

PORT WESTWARD 2	4030001 Utility Depreciation Exp
PORT WESTWARD 2	4030001 Utility Depreciation Exp
ROUND BUTTE - SWTYARD-24%SHARED	4030001 Utility Depreciation Exp
ROUND BUTTE - SWTYARD-24%SHARED	4030001 Utility Depreciation Exp
SULLIVAN 7810 LICENSED (FPC 2233)	4030001 Utility Depreciation Exp
SULLIVAN 7810 LICENSED (FPC 2233)	4030001 Utility Depreciation Exp
COLSTRIP 1100-PGE SHARE (20%)	4030001 Utility Depreciation Exp
COLSTRIP 1100-PGE SHARE (20%)	4030001 Utility Depreciation Exp
COLSTRIP 1100-PGE SHARE (20%)	4030001 Utility Depreciation Exp
COLSTRIP 1100-PGE SHARE (20%)	4030001 Utility Depreciation Exp
PORT WESTWARD	4030001 Utility Depreciation Exp
ROUND BUTTE- LICENSED 6660 (FPC 666	4030001 Utility Depreciation Exp
ROUND BUTTE- LICENSED 6660 (FPC 666	4030001 Utility Depreciation Exp
ROUND BUTTE- LICENSED 6660 (FPC 666	4030001 Utility Depreciation Exp
CLEARWATER WIND FARM	4030001 Utility Depreciation Exp
Unlicensed	4040001 Utility Amortization Exp
PORT WESTWARD 2	4030001 Utility Depreciation Exp
PORT WESTWARD	4031001 ARC Depreciation Exp
PORT WESTWARD	4031001 ARC Depreciation Exp
PORT WESTWARD 2	4030001 Utility Depreciation Exp
OAK GROVE 4900-OTHER (FPC 135)	4030001 Utility Depreciation Exp
OAK GROVE 4900-OTHER (FPC 135)	4030001 Utility Depreciation Exp
COYOTE SPRINGS COMMON 50-50	4030001 Utility Depreciation Exp
COYOTE SPRINGS COMMON 50-50	4030001 Utility Depreciation Exp
PORT WESTWARD 2	4030001 Utility Depreciation Exp
CLEARWATER WIND FARM	4030001 Utility Depreciation Exp
CLEARWATER WIND FARM	4030001 Utility Depreciation Exp
SULLIVAN 7820 UNLICENSED	4030001 Utility Depreciation Exp
SUMMIT SUBSTATION:7850	4030001 Utility Depreciation Exp
ROUND BUTTE- LICENSED 6660 (FPC 666	4030001 Utility Depreciation Exp
NORTH FORK PLT 4670-HEC (HEC 202)	4030001 Utility Depreciation Exp
ROUND BUTTE- LICENSED 6660 (FPC 666	4030001 Utility Depreciation Exp
ROUND BUTTE- LICENSED 6660 (FPC 666	4030001 Utility Depreciation Exp
CARTY GENERATING PLANT	4030001 Utility Depreciation Exp
CARTY GENERATING PLANT	4030001 Utility Depreciation Exp
PELTON - LICENSED 5340 (HEC 222, F)	4030001 Utility Depreciation Exp
PELTON - LICENSED 5340 (HEC 222, F)	4030001 Utility Depreciation Exp
SULLIVAN 7820 UNLICENSED	4030001 Utility Depreciation Exp
SULLIVAN 7820 UNLICENSED	4030001 Utility Depreciation Exp
SULLIVAN 7820 UNLICENSED	4030001 Utility Depreciation Exp
SULLIVAN 7820 UNLICENSED	4030001 Utility Depreciation Exp
SULLIVAN 7810 LICENSED (FPC 2233)	4030001 Utility Depreciation Exp
SULLIVAN 7810 LICENSED (FPC 2233)	4030001 Utility Depreciation Exp
COYOTE SPRINGS COMMON 50-50	4030001 Utility Depreciation Exp
COYOTE SPRINGS COMMON 50-50	4030001 Utility Depreciation Exp
Unlicensed	4040001 Utility Amortization Exp
WHEATRIDGE	4030001 Utility Depreciation Exp
WHEATRIDGE	4030001 Utility Depreciation Exp
WHEATRIDGE	4030001 Utility Depreciation Exp
ROUND BUTTE- LICENSED 6660 (FPC 666	4030001 Utility Depreciation Exp
ROUND BUTTE- LICENSED 6660 (FPC 666	4030001 Utility Depreciation Exp
ROUND BUTTE- LICENSED 6660 (FPC 666	4030001 Utility Depreciation Exp
Unlicensed	1840002 Helicopter Depreciation
Unlicensed	1840002 Helicopter Depreciation
ROUND BUTTE- LICENSED 6660 (FPC 666	4030001 Utility Depreciation Exp

ROUND BUTTE- LICENSED 6660 (FPC 666	4030001 Utility Depreciation Exp
ROUND BUTTE- LICENSED 6660 (FPC 666	4030001 Utility Depreciation Exp
ROUND BUTTE- LICENSED 6660 (FPC 666	4030001 Utility Depreciation Exp
Unlicensed	4030001 Utility Depreciation Exp
Unlicensed	4030001 Utility Depreciation Exp
Unlicensed	4030001 Utility Depreciation Exp
Unlicensed	4030001 Utility Depreciation Exp
Unlicensed	4030001 Utility Depreciation Exp
WHEATRIDGE	4030001 Utility Depreciation Exp
HARBORTON - UTILITY:2600	4030001 Utility Depreciation Exp
Unlicensed	4040001 Utility Amortization Exp
Unlicensed	4040001 Utility Amortization Exp
Unlicensed	4040001 Utility Amortization Exp
Unlicensed	4040001 Utility Amortization Exp
Unlicensed	4040001 Utility Amortization Exp
Unlicensed	4040001 Utility Amortization Exp
Unlicensed	4040001 Utility Amortization Exp
FARADAY 1930- OTHER (FPC 2195)	4030001 Utility Depreciation Exp
SULLIVAN 7810 LICENSED (FPC 2233)	4030001 Utility Depreciation Exp
SULLIVAN 7810 LICENSED (FPC 2233)	4030001 Utility Depreciation Exp
SULLIVAN 7810 LICENSED (FPC 2233)	4030001 Utility Depreciation Exp
SULLIVAN 7810 LICENSED (FPC 2233)	4030001 Utility Depreciation Exp
OAK GROVE 4900-OTHER (FPC 135)	4030001 Utility Depreciation Exp
PELTON - LICENSED 5340 (HEC 222, F)	4030001 Utility Depreciation Exp
RIVER MILL-LICENSED 6470 (FPC 21	4030001 Utility Depreciation Exp
RIVER MILL-LICENSED 6470 (FPC 21	4030001 Utility Depreciation Exp
BULL RUN-LICENSED:0810	4031001 ARC Depreciation Exp
BULL RUN-LICENSED:0810	4031001 ARC Depreciation Exp
BIGLOW	4030001 Utility Depreciation Exp
WHEATRIDGE	4030001 Utility Depreciation Exp
Unlicensed	4040001 Utility Amortization Exp
Unlicensed	4040001 Utility Amortization Exp
COLSTRIP 1100-PGE SHARE (20%)	4030001 Utility Depreciation Exp
COLSTRIP 1100-PGE SHARE (20%)	4030001 Utility Depreciation Exp
COLSTRIP 1100-PGE SHARE (20%)	4030001 Utility Depreciation Exp
COLSTRIP 1100-PGE SHARE (20%)	4030001 Utility Depreciation Exp
COLSTRIP 1100-PGE SHARE (20%)	4030001 Utility Depreciation Exp
COLSTRIP 1100-PGE SHARE (20%)	4030001 Utility Depreciation Exp
Unlicensed	4040001 Utility Amortization Exp
Unlicensed	4040001 Utility Amortization Exp
Unlicensed	4040001 Utility Amortization Exp
Unlicensed	4040001 Utility Amortization Exp
Unlicensed	4040001 Utility Amortization Exp
Unlicensed	4040001 Utility Amortization Exp
Unlicensed	4040001 Utility Amortization Exp
WHEATRIDGE	4030001 Utility Depreciation Exp
TUCANNON	4030001 Utility Depreciation Exp
CLEARWATER WIND FARM	4030001 Utility Depreciation Exp
BIGLOW	4030001 Utility Depreciation Exp
BIGLOW	4030001 Utility Depreciation Exp
SULLIVAN 7820 UNLICENSED	4030001 Utility Depreciation Exp
SULLIVAN 7820 UNLICENSED	4030001 Utility Depreciation Exp
SULLIVAN 7820 UNLICENSED	4030001 Utility Depreciation Exp
PELTON - LICENSED 5340 (HEC 222, F)	4030001 Utility Depreciation Exp
PELTON - LICENSED 5340 (HEC 222, F)	4030001 Utility Depreciation Exp

PELTON - LICENSED 5340 (HEC 222, F)	4030001 Utility Depreciation Exp
PELTON - LICENSED 5340 (HEC 222, F)	4030001 Utility Depreciation Exp
PELTON - LICENSED 5340 (HEC 222, F)	4030001 Utility Depreciation Exp
TUCANNON	4030001 Utility Depreciation Exp
CARTY GENERATING PLANT	4031001 ARC Depreciation Exp
CARTY GENERATING PLANT	4031001 ARC Depreciation Exp
CARTY GENERATING PLANT	4031001 ARC Depreciation Exp
CARTY GENERATING PLANT	4031001 ARC Depreciation Exp
WHEATRIDGE	4031001 ARC Depreciation Exp
PORT WESTWARD 2	4030001 Utility Depreciation Exp
FARADAY 1930- OTHER (FPC 2195)	4030001 Utility Depreciation Exp
FARADAY 1930- OTHER (FPC 2195)	4030001 Utility Depreciation Exp
FARADAY 1930- OTHER (FPC 2195)	4030001 Utility Depreciation Exp
PORT WESTWARD	4030001 Utility Depreciation Exp
PORT WESTWARD	4030001 Utility Depreciation Exp
PORT WESTWARD 2	4030001 Utility Depreciation Exp
BEAVER PLANT:0440	4030001 Utility Depreciation Exp
BEAVER PLANT:0440	4030001 Utility Depreciation Exp
CARTY GENERATING PLANT	4030001 Utility Depreciation Exp
CARTY GENERATING PLANT	4030001 Utility Depreciation Exp
CARTY GENERATING PLANT	4030001 Utility Depreciation Exp
COYOTE SPRINGS COMMON 50-50	4030001 Utility Depreciation Exp
COYOTE SPRINGS COMMON 50-50	4030001 Utility Depreciation Exp
SOLAR	4030001 Utility Depreciation Exp
SOLAR	4030001 Utility Depreciation Exp
Unlicensed	4030001 Utility Depreciation Exp
ROUND BUTTE- LICENSED 6660 (FPC 666	4030001 Utility Depreciation Exp
Unlicensed	1840001 Vehicle Depreciation
Unlicensed	1840001 Vehicle Depreciation
RIVER MILL-UNLICENSED:6480	4030001 Utility Depreciation Exp
HARBORTON - UTILITY:2600	4030001 Utility Depreciation Exp
HARBORTON - UTILITY:2600	4030001 Utility Depreciation Exp
HARBORTON - UTILITY:2600	4030001 Utility Depreciation Exp
NORTH FORK PLT 4670-HEC (HEC 202)	4030001 Utility Depreciation Exp
NORTH FORK PLT 4670-HEC (HEC 202)	4030001 Utility Depreciation Exp
OAK GROVE-TIMOTHY LAKE	4030001 Utility Depreciation Exp
OAK GROVE-TIMOTHY LAKE	4030001 Utility Depreciation Exp
OAK GROVE-TIMOTHY LAKE	4030001 Utility Depreciation Exp
OAK GROVE-TIMOTHY LAKE	4030001 Utility Depreciation Exp
Unlicensed	4030001 Utility Depreciation Exp
BIGLOW	4030001 Utility Depreciation Exp
CLEARWATER WIND FARM	4030001 Utility Depreciation Exp
CLEARWATER WIND FARM	4030001 Utility Depreciation Exp
CLEARWATER WIND FARM	4030001 Utility Depreciation Exp
ROUND BUTTE- LICENSED 6660 (FPC 666	4030001 Utility Depreciation Exp
ROUND BUTTE- LICENSED 6660 (FPC 666	4030001 Utility Depreciation Exp
OAK GROVE 4900-OTHER (FPC 135)	4030001 Utility Depreciation Exp
WHEATRIDGE	4030001 Utility Depreciation Exp
WHEATRIDGE	4030001 Utility Depreciation Exp
COLSTRIP 1100-PGE SHARE (20%)	4030001 Utility Depreciation Exp
COLSTRIP 1100-PGE SHARE (20%)	4030001 Utility Depreciation Exp
Unlicensed	4030001 Utility Depreciation Exp
Unlicensed	4030001 Utility Depreciation Exp
Unlicensed	4030001 Utility Depreciation Exp
Unlicensed	4040001 Utility Amortization Exp

Unlicensed	4040001 Utility Amortization Exp
Unlicensed	4040001 Utility Amortization Exp
Unlicensed	4040001 Utility Amortization Exp
Unlicensed	4040001 Utility Amortization Exp
Unlicensed	4040001 Utility Amortization Exp
Unlicensed	4040001 Utility Amortization Exp
Unlicensed	4040001 Utility Amortization Exp
Unlicensed	4040001 Utility Amortization Exp
COLSTRIP 1100-PGE SHARE (20%)	4030001 Utility Depreciation Exp
OAK GROVE 4900-OTHER (FPC 135)	4030001 Utility Depreciation Exp
OAK GROVE 4900-OTHER (FPC 135)	4030001 Utility Depreciation Exp
OAK GROVE 4900-OTHER (FPC 135)	4030001 Utility Depreciation Exp
PELTON - UNLICENSED:5350	4030001 Utility Depreciation Exp
WORLD TRADE CENTER - PGE PROP:8660	4180003 NonopsRent Inc-WTC
WORLD TRADE CENTER - PGE PROP:8660	4180003 NonopsRent Inc-WTC
WORLD TRADE CENTER - PGE PROP:8660	4180003 NonopsRent Inc-WTC
WTC BUILDING PURCHASE	4180003 NonopsRent Inc-WTC
WTC BUILDING PURCHASE	4180003 NonopsRent Inc-WTC
UNIVERSITY APARTMENT- 8350	4180004 NonopsRent Inc-Other
COYOTE SPRINGS:1210	4040001 Utility Amortization Exp
COYOTE SPRINGS:1210	4040001 Utility Amortization Exp
COYOTE SPRINGS:1210	4040001 Utility Amortization Exp
COYOTE SPRINGS:1210	4040001 Utility Amortization Exp
COYOTE SPRINGS:1210	4040001 Utility Amortization Exp
Unlicensed	4040001 Utility Amortization Exp
Unlicensed	4040001 Utility Amortization Exp
OAK GROVE 4900-OTHER (FPC 135)	4030001 Utility Depreciation Exp
OAK GROVE 4900-OTHER (FPC 135)	4030001 Utility Depreciation Exp
OAK GROVE 4900-OTHER (FPC 135)	4030001 Utility Depreciation Exp
OAK GROVE 4900-OTHER (FPC 135)	4030001 Utility Depreciation Exp
NORTH FORK PLT 4670-HEC (HEC 202)	4030001 Utility Depreciation Exp
BEAVER PLANT:0440	4030001 Utility Depreciation Exp
BEAVER PLANT:0440	4030001 Utility Depreciation Exp
BIGLOW	4030001 Utility Depreciation Exp
BIGLOW	4030001 Utility Depreciation Exp
BIGLOW	4030001 Utility Depreciation Exp
COYOTE SPRINGS:1210	4030001 Utility Depreciation Exp
Unlicensed	4030001 Utility Depreciation Exp
PELTON - LICENSED 5340 (HEC 222, F)	4030001 Utility Depreciation Exp
BEAVER UNIT 8 PLANT	4030001 Utility Depreciation Exp
BEAVER UNIT 8 PLANT	4030001 Utility Depreciation Exp
BEAVER UNIT 8 PLANT	4030001 Utility Depreciation Exp
BEAVER PLANT:0440	4030001 Utility Depreciation Exp
BEAVER PLANT:0440	4030001 Utility Depreciation Exp
BEAVER UNIT 8 PLANT	4030001 Utility Depreciation Exp
COYOTE SPRINGS:1210	4030001 Utility Depreciation Exp
COYOTE SPRINGS:1210	4030001 Utility Depreciation Exp
OAK GROVE-TIMOTHY LAKE	4030001 Utility Depreciation Exp
RIVER MILL-LICENSED 6470 (FPC 21	4030001 Utility Depreciation Exp
OAK GROVE 4900-OTHER (FPC 135)	4030001 Utility Depreciation Exp
OAK GROVE 4900-OTHER (FPC 135)	4030001 Utility Depreciation Exp
PELTON - LICENSED 5340 (HEC 222, F)	4030001 Utility Depreciation Exp
RIVER MILL-LICENSED 6470 (FPC 21	4030001 Utility Depreciation Exp
Unlicensed	4030001 Utility Depreciation Exp
Unlicensed	4030001 Utility Depreciation Exp

Unlicensed	4030001 Utility Depreciation Exp
Unlicensed	4030001 Utility Depreciation Exp
Unlicensed	4030001 Utility Depreciation Exp
Unlicensed	4030001 Utility Depreciation Exp
COLSTRIP 1100-PGE SHARE (20%)	4030001 Utility Depreciation Exp
COLSTRIP 1100-PGE SHARE (20%)	4030001 Utility Depreciation Exp
COYOTE SPRINGS:1210	4030001 Utility Depreciation Exp
Unlicensed	4030001 Utility Depreciation Exp
Unlicensed	4030001 Utility Depreciation Exp
COYOTE SPRINGS:1210	4030001 Utility Depreciation Exp
COYOTE SPRINGS:1210	4030001 Utility Depreciation Exp
SULLIVAN 7810 LICENSED (FPC 2233)	4030001 Utility Depreciation Exp
Unlicensed	1840001 Vehicle Depreciation
Unlicensed	1840001 Vehicle Depreciation
Unlicensed	1840001 Vehicle Depreciation
Unlicensed	1840001 Vehicle Depreciation
OAK GROVE-TIMOTHY LAKE	4030001 Utility Depreciation Exp
OAK GROVE-TIMOTHY LAKE	4030001 Utility Depreciation Exp
PORT WESTWARD 2	4030001 Utility Depreciation Exp
PORT WESTWARD 2	4030001 Utility Depreciation Exp
PORT WESTWARD 2	4030001 Utility Depreciation Exp
PORT WESTWARD 2	4030001 Utility Depreciation Exp
PORT WESTWARD 2	4030001 Utility Depreciation Exp
COYOTE SPRINGS:1210	4030001 Utility Depreciation Exp
COYOTE SPRINGS COMMON 50-50	4030001 Utility Depreciation Exp
Unlicensed	1840001 Vehicle Depreciation
Unlicensed	1840001 Vehicle Depreciation
Unlicensed	1840001 Vehicle Depreciation
COLSTRIP 1100-PGE SHARE (20%)	4030001 Utility Depreciation Exp
BIGLOW	4030001 Utility Depreciation Exp
CLEARWATER WIND FARM	4030001 Utility Depreciation Exp
CLEARWATER WIND FARM	4030001 Utility Depreciation Exp
CLEARWATER WIND FARM	4030001 Utility Depreciation Exp
ROUND BUTTE - 100% PGE OWNED	4030001 Utility Depreciation Exp
ROUND BUTTE - 100% PGE OWNED	4030001 Utility Depreciation Exp
ROUND BUTTE - 100% PGE OWNED	4030001 Utility Depreciation Exp
Unlicensed	4030001 Utility Depreciation Exp
Unlicensed	4030001 Utility Depreciation Exp
Unlicensed	4040001 Utility Amortization Exp
Unlicensed	4040001 Utility Amortization Exp
Unlicensed	4040001 Utility Amortization Exp
Unlicensed	4040001 Utility Amortization Exp
Unlicensed	4040001 Utility Amortization Exp
Unlicensed	4040001 Utility Amortization Exp
Unlicensed	4040001 Utility Amortization Exp
PELTON - LICENSED 5340 (HEC 222, F)	4030001 Utility Depreciation Exp
NORTH FORK PLT 4670-HEC (HEC 202)	4030001 Utility Depreciation Exp
NORTH FORK PLT 4670-HEC (HEC 202)	4030001 Utility Depreciation Exp
OAK GROVE 4900-OTHER (FPC 135)	4030001 Utility Depreciation Exp
OAK GROVE 4900-OTHER (FPC 135)	4030001 Utility Depreciation Exp
Unlicensed	4040001 Utility Amortization Exp
Unlicensed	4040001 Utility Amortization Exp
Unlicensed	4040001 Utility Amortization Exp
Unlicensed	4040001 Utility Amortization Exp
Unlicensed	4040001 Utility Amortization Exp

Unlicensed	4040001 Utility Amortization Exp
PORT WESTWARD 2	4030001 Utility Depreciation Exp
PORT WESTWARD 2	4030001 Utility Depreciation Exp
ROUND BUTTE- LICENSED 6660 (FPC 666	4030001 Utility Depreciation Exp
NONUTILITY COMPUTERS	4180004 NonopsRent Inc-Other
WORLD TRADE CENTER - PGE PROP:8660	4180003 NonopsRent Inc-WTC
WORLD TRADE CENTER - PGE PROP:8660	4180004 NonopsRent Inc-Other
WORLD TRADE CENTER - PGE PROP:8660	4180004 NonopsRent Inc-Other
CLEARWATER WIND FARM	4030001 Utility Depreciation Exp
COYOTE SPRINGS COMMON 50-50	4030001 Utility Depreciation Exp
COYOTE SPRINGS COMMON 50-50	4030001 Utility Depreciation Exp
BEAVER PLANT:0440	4030001 Utility Depreciation Exp
BIGLOW	4030001 Utility Depreciation Exp
PORT WESTWARD 2	4031001 ARC Depreciation Exp
WHEATRIDGE	4030001 Utility Depreciation Exp
WHEATRIDGE	4030001 Utility Depreciation Exp
BEAVER UNIT 8 PLANT	4030001 Utility Depreciation Exp
BEAVER UNIT 8 PLANT	4030001 Utility Depreciation Exp
CARTY GENERATING PLANT	4030001 Utility Depreciation Exp
FARADAY 1930- OTHER (FPC 2195)	4030001 Utility Depreciation Exp
PORT WESTWARD	4030001 Utility Depreciation Exp
COYOTE SPRINGS:1210	4030001 Utility Depreciation Exp
BEAVER PLANT:0440	4030001 Utility Depreciation Exp
KB PIPELINE	4030001 Utility Depreciation Exp
PORT WESTWARD 2	4031001 ARC Depreciation Exp
OAK GROVE-TIMOTHY LAKE	4030001 Utility Depreciation Exp
OAK GROVE-TIMOTHY LAKE	4030001 Utility Depreciation Exp
OAK GROVE-TIMOTHY LAKE	4030001 Utility Depreciation Exp
Unlicensed	4030001 Utility Depreciation Exp
Unlicensed	4030001 Utility Depreciation Exp
CLEARWATER WIND FARM	4030001 Utility Depreciation Exp
Unlicensed	4030001 Utility Depreciation Exp
INTEGRATED OPERATIONS CENTER (IOC)	4030001 Utility Depreciation Exp
PORT WESTWARD 2	4030001 Utility Depreciation Exp
PORT WESTWARD 2	4030001 Utility Depreciation Exp
Unlicensed	4030001 Utility Depreciation Exp
ROUND BUTTE- LICENSED 6660 (FPC 666	4030001 Utility Depreciation Exp
ROUND BUTTE- LICENSED 6660 (FPC 666	4030001 Utility Depreciation Exp
Unlicensed	4030001 Utility Depreciation Exp
ROUND BUTTE- LICENSED 6660 (FPC 666	4030001 Utility Depreciation Exp
ROUND BUTTE- LICENSED 6660 (FPC 666	4030001 Utility Depreciation Exp
Unlicensed	1840001 Vehicle Depreciation
COLSTRIP 1100-PGE SHARE (20%)	4030001 Utility Depreciation Exp
WHEATRIDGE	4030001 Utility Depreciation Exp
COYOTE SPRINGS:1210	4030001 Utility Depreciation Exp
COYOTE SPRINGS:1210	4030001 Utility Depreciation Exp
COYOTE SPRINGS:1210	4030001 Utility Depreciation Exp
CLEARWATER WIND FARM	4030001 Utility Depreciation Exp
CLEARWATER WIND FARM	4030001 Utility Depreciation Exp
CLEARWATER WIND FARM	4030001 Utility Depreciation Exp
CLEARWATER WIND FARM	4030001 Utility Depreciation Exp
PELTON - LICENSED 5340 (HEC 222, F)	4030001 Utility Depreciation Exp
PELTON - LICENSED 5340 (HEC 222, F)	4030001 Utility Depreciation Exp
PELTON - LICENSED 5340 (HEC 222, F)	4030001 Utility Depreciation Exp
PELTON - LICENSED 5340 (HEC 222, F)	4030001 Utility Depreciation Exp

Unlicensed	4030001 Utility Depreciation Exp
Unlicensed	4040001 Utility Amortization Exp
FARADAY 1930- OTHER (FPC 2195)	4030001 Utility Depreciation Exp
RIVER MILL-LICENSED 6470 (FPC 21	4030001 Utility Depreciation Exp
ROUND BUTTE- LICENSED 6660 (FPC 666	4030001 Utility Depreciation Exp
ROUND BUTTE- LICENSED 6660 (FPC 666	4030001 Utility Depreciation Exp
FARADAY 1930- OTHER (FPC 2195)	4030001 Utility Depreciation Exp
NORTH FORK PLT 4670-HEC (HEC 202)	4030001 Utility Depreciation Exp
Unlicensed	4040001 Utility Amortization Exp
Unlicensed	4040001 Utility Amortization Exp
Unlicensed	4040001 Utility Amortization Exp
Unlicensed	4040001 Utility Amortization Exp
Unlicensed	4040001 Utility Amortization Exp
Unlicensed	4040001 Utility Amortization Exp
COYOTE SPRINGS COMMON 50-50	4030001 Utility Depreciation Exp
COYOTE SPRINGS COMMON 50-50	4030001 Utility Depreciation Exp
Unlicensed	4030001 Utility Depreciation Exp
Unlicensed	4030001 Utility Depreciation Exp
COYOTE SPRINGS:1210	4030001 Utility Depreciation Exp
COYOTE SPRINGS:1210	4030001 Utility Depreciation Exp
COYOTE SPRINGS:1210	4030001 Utility Depreciation Exp
WORLD TRADE CENTER - PGE PROP:8660	4180003 NonopsRent Inc-WTC
WORLD TRADE CENTER - PGE PROP:8660	4180003 NonopsRent Inc-WTC
WORLD TRADE CENTER - PGE PROP:8660	4180004 NonopsRent Inc-Other
WORLD TRADE CENTER - PGE PROP:8660	4180003 NonopsRent Inc-WTC
WORLD TRADE CENTER - PGE PROP:8660	4180003 NonopsRent Inc-WTC
WORLD TRADE CENTER - PGE PROP:8660	4180003 NonopsRent Inc-WTC
TUCANNON	4040001 Utility Amortization Exp
TUCANNON	4040001 Utility Amortization Exp
PORT WESTWARD 2	4030001 Utility Depreciation Exp
PORT WESTWARD 2	4030001 Utility Depreciation Exp
BEAVER PLANT:0440	4030001 Utility Depreciation Exp
BEAVER PLANT:0440	4030001 Utility Depreciation Exp
WHEATRIDGE	4030001 Utility Depreciation Exp
BIGLOW	4030001 Utility Depreciation Exp
CLEARWATER WIND FARM	4030001 Utility Depreciation Exp
CLEARWATER WIND FARM	4030001 Utility Depreciation Exp
Unlicensed	4030001 Utility Depreciation Exp
CLEARWATER WIND FARM	4030001 Utility Depreciation Exp
KB PIPELINE	4030001 Utility Depreciation Exp
KB PIPELINE	4030001 Utility Depreciation Exp
KB PIPELINE	4030001 Utility Depreciation Exp
Sunway 3	4030001 Utility Depreciation Exp
Sunway 3	4030001 Utility Depreciation Exp
Sunway 3	4030001 Utility Depreciation Exp
TUCANNON	4030001 Utility Depreciation Exp
BEAVER PLANT:0440	4030001 Utility Depreciation Exp
BEAVER PLANT:0440	4030001 Utility Depreciation Exp
BEAVER PLANT:0440	4030001 Utility Depreciation Exp
WHEATRIDGE	4030001 Utility Depreciation Exp
ROUND BUTTE- LICENSED 6660 (FPC 666	4030001 Utility Depreciation Exp
ROUND BUTTE- LICENSED 6660 (FPC 666	4030001 Utility Depreciation Exp
ROUND BUTTE- LICENSED 6660 (FPC 666	4030001 Utility Depreciation Exp
SULLIVAN 7810 LICENSED (FPC 2233)	4030001 Utility Depreciation Exp
FARADAY 1930- OTHER (FPC 2195)	4030001 Utility Depreciation Exp

FARADAY 1930- OTHER (FPC 2195)	4030001 Utility Depreciation Exp
Unlicensed	4030001 Utility Depreciation Exp
Unlicensed	4030001 Utility Depreciation Exp
Unlicensed	4030001 Utility Depreciation Exp
Unlicensed	4030001 Utility Depreciation Exp
FARADAY 1930- OTHER (FPC 2195)	4030001 Utility Depreciation Exp
ROUND BUTTE- LICENSED 6660 (FPC 666	4030001 Utility Depreciation Exp
ROUND BUTTE- LICENSED 6660 (FPC 666	4030001 Utility Depreciation Exp
ROUND BUTTE- LICENSED 6660 (FPC 666	4030001 Utility Depreciation Exp
Unlicensed	4030001 Utility Depreciation Exp
Unlicensed	4030001 Utility Depreciation Exp
BEAVER PLANT:0440	4030001 Utility Depreciation Exp
BEAVER PLANT:0440	4030001 Utility Depreciation Exp
CLEARWATER WIND FARM	4030001 Utility Depreciation Exp
CLEARWATER WIND FARM	4030001 Utility Depreciation Exp
NORTH FORK PLT 4670-HEC (HEC 202)	4030001 Utility Depreciation Exp
SULLIVAN 7810 LICENSED (FPC 2233)	4030001 Utility Depreciation Exp
Unlicensed	4030001 Utility Depreciation Exp
CSS (LEASED PREMISES)	4030001 Utility Depreciation Exp
CSS (LEASED PREMISES)	4030001 Utility Depreciation Exp
PORT WESTWARD	4030001 Utility Depreciation Exp
PORT WESTWARD	4030001 Utility Depreciation Exp
PORT WESTWARD	4030001 Utility Depreciation Exp
TUCANNON	4030001 Utility Depreciation Exp
Unlicensed	4030001 Utility Depreciation Exp
Unlicensed	4030001 Utility Depreciation Exp
CLEARWATER WIND FARM	4030001 Utility Depreciation Exp
OAK GROVE 4900-OTHER (FPC 135)	4030001 Utility Depreciation Exp
ROUND BUTTE - 100% PGE OWNED	4030001 Utility Depreciation Exp
ROUND BUTTE - 100% PGE OWNED	4030001 Utility Depreciation Exp
COLSTRIP 1100-PGE SHARE (20%)	4030001 Utility Depreciation Exp
COLSTRIP 1100-PGE SHARE (20%)	4030001 Utility Depreciation Exp
COLSTRIP 1100-PGE SHARE (20%)	4030001 Utility Depreciation Exp
COLSTRIP 1100-PGE SHARE (20%)	4030001 Utility Depreciation Exp
FARADAY 1930- OTHER (FPC 2195)	4030001 Utility Depreciation Exp
COYOTE SPRINGS:1210	4030001 Utility Depreciation Exp
Unlicensed	4030001 Utility Depreciation Exp
Unlicensed	4031001 ARC Depreciation Exp
Unlicensed	4030001 Utility Depreciation Exp
Unlicensed	4040001 Utility Amortization Exp
CARTY GENERATING PLANT	4030001 Utility Depreciation Exp
Unlicensed	4040001 Utility Amortization Exp
BIOGAS	4180004 NonopsRent Inc-Other
BIGLOW	4040001 Utility Amortization Exp
Unlicensed	4040001 Utility Amortization Exp
OAK GROVE 4900-OTHER (FPC 135)	4030001 Utility Depreciation Exp
RIVER MILL-LICENSED 6470 (FPC 21	4030001 Utility Depreciation Exp
RIVER MILL-LICENSED 6470 (FPC 21	4030001 Utility Depreciation Exp
ROUND BUTTE- LICENSED 6660 (FPC 666	4030001 Utility Depreciation Exp
ROUND BUTTE- LICENSED 6660 (FPC 666	4030001 Utility Depreciation Exp
Unlicensed	4040001 Utility Amortization Exp
OAK GROVE-TIMOTHY LAKE	4030001 Utility Depreciation Exp
OAK GROVE-TIMOTHY LAKE	4030001 Utility Depreciation Exp
WHEATRIDGE	4030001 Utility Depreciation Exp
WORLD TRADE CENTER - PGE PROP:8660	4180003 NonopsRent Inc-WTC

Unlicensed	4031001 ARC Depreciation Exp
PELTON - LICENSED 5340 (HEC 222, F)	4030001 Utility Depreciation Exp
RIVER MILL-LICENSED 6470 (FPC 21	4030001 Utility Depreciation Exp
NORTH FORK PLT 4670-HEC (HEC 202)	4030001 Utility Depreciation Exp
Unlicensed	4030001 Utility Depreciation Exp
Unlicensed	4031001 ARC Depreciation Exp
Unlicensed	4031001 ARC Depreciation Exp
Unlicensed	4030001 Utility Depreciation Exp
Unlicensed	4030001 Utility Depreciation Exp
Unlicensed	4040001 Utility Amortization Exp
ROUND BUTTE - 100% PGE OWNED	4030001 Utility Depreciation Exp
ROUND BUTTE- LICENSED 6660 (FPC 666	4030001 Utility Depreciation Exp
Unlicensed	4040001 Utility Amortization Exp
COYOTE SPRINGS COMMON 50-50	4030001 Utility Depreciation Exp
COYOTE SPRINGS COMMON 50-50	4030001 Utility Depreciation Exp
COYOTE SPRINGS COMMON 50-50	4030001 Utility Depreciation Exp
COYOTE SPRINGS COMMON 50-50	4030001 Utility Depreciation Exp
SUMMIT SUBSTATION:7850	4030001 Utility Depreciation Exp
Unlicensed	4030001 Utility Depreciation Exp
Unlicensed	4030001 Utility Depreciation Exp
Unlicensed	1840001 Vehicle Depreciation
RIVER MILL-UNLICENSED:6480	4030001 Utility Depreciation Exp
RIVER MILL-UNLICENSED:6480	4030001 Utility Depreciation Exp
RIVER MILL-UNLICENSED:6480	4030001 Utility Depreciation Exp
ROUND BUTTE- LICENSED 6660 (FPC 666	4030001 Utility Depreciation Exp
BIGLOW	4030001 Utility Depreciation Exp
BEAVER PLANT:0440	4030001 Utility Depreciation Exp
SULLIVAN 7810 LICENSED (FPC 2233)	4030001 Utility Depreciation Exp
WORLD TRADE CENTER - PGE PROP:8660	4180004 NonopsRent Inc-Other
FARADAY 1920- HEC (HEC 203, FPC 2:	4040001 Utility Amortization Exp
Unlicensed	4040001 Utility Amortization Exp
Unlicensed	4040001 Utility Amortization Exp
NORTH FORK PLT 4670-HEC (HEC 202)	4030001 Utility Depreciation Exp
RIVER MILL-LICENSED 6470 (FPC 21	4030001 Utility Depreciation Exp
PELTON - LICENSED 5340 (HEC 222, F)	4030001 Utility Depreciation Exp
COYOTE SPRINGS:1210	4030001 Utility Depreciation Exp
BEAVER PLANT:0440	4030001 Utility Depreciation Exp
KB PIPELINE	4030001 Utility Depreciation Exp
Unlicensed	4030001 Utility Depreciation Exp
NORTH FORK PLT 4670-HEC (HEC 202)	4030001 Utility Depreciation Exp
ROUND BUTTE - 100% PGE OWNED	4030001 Utility Depreciation Exp
Unlicensed	4030001 Utility Depreciation Exp
TUCANNON	4030001 Utility Depreciation Exp
Unlicensed	4040001 Utility Amortization Exp
Unlicensed	4040001 Utility Amortization Exp
OAK GROVE 4900-OTHER (FPC 135)	4030001 Utility Depreciation Exp
SULLIVAN 7810 LICENSED (FPC 2233)	4030001 Utility Depreciation Exp
NORTH FORK PLT 4670-HEC (HEC 202)	4030001 Utility Depreciation Exp
RIVER MILL-LICENSED 6470 (FPC 21	4030001 Utility Depreciation Exp
SULLIVAN 7810 LICENSED (FPC 2233)	4030001 Utility Depreciation Exp
PORT WESTWARD 2	4030001 Utility Depreciation Exp
PORT WESTWARD 2	4030001 Utility Depreciation Exp
CARTY GENERATING PLANT	4030001 Utility Depreciation Exp
ROUND BUTTE - 100% PGE OWNED	4030001 Utility Depreciation Exp
Sunway 3	4030001 Utility Depreciation Exp

CARTY GENERATING PLANT	4030001 Utility Depreciation Exp
Unlicensed	4040001 Utility Amortization Exp
WHEATRIDGE	4030001 Utility Depreciation Exp
PORT WESTWARD 2	4030001 Utility Depreciation Exp
SOLAR	4031001 ARC Depreciation Exp
Unlicensed	4030001 Utility Depreciation Exp
PORT WESTWARD 2	4030001 Utility Depreciation Exp
PORT WESTWARD 2	4030001 Utility Depreciation Exp
CARTY GENERATING PLANT	4030001 Utility Depreciation Exp
Unlicensed	4040001 Utility Amortization Exp
OAK GROVE-TIMOTHY LAKE	4030001 Utility Depreciation Exp
WHEATRIDGE	4030001 Utility Depreciation Exp
Unlicensed	4040001 Utility Amortization Exp
Unlicensed	4040001 Utility Amortization Exp
COLSTRIP 1100-PGE SHARE (20%)	4030001 Utility Depreciation Exp
COYOTE SPRINGS:1210	4031001 ARC Depreciation Exp
WORLD TRADE CENTER - PGE PROP:8660	4180003 NonopsRent Inc-WTC
COYOTE SPRINGS:1210	4040001 Utility Amortization Exp
Unlicensed	4040001 Utility Amortization Exp
SULLIVAN 7810 LICENSED (FPC 2233)	4030001 Utility Depreciation Exp
BEAVER PLANT:0440	4030001 Utility Depreciation Exp
COYOTE SPRINGS COMMON 50-50	4030001 Utility Depreciation Exp
COYOTE SPRINGS COMMON 50-50	4030001 Utility Depreciation Exp
PORT WESTWARD 2	4030001 Utility Depreciation Exp
Unlicensed	4030001 Utility Depreciation Exp
Unlicensed	4030001 Utility Depreciation Exp
CLEARWATER WIND FARM	4030001 Utility Depreciation Exp
CLEARWATER WIND FARM	4030001 Utility Depreciation Exp
CLEARWATER WIND FARM	4030001 Utility Depreciation Exp
COYOTE SPRINGS:1210	4030001 Utility Depreciation Exp
BEAVER PLANT:0440	4030001 Utility Depreciation Exp
Unlicensed	1840001 Vehicle Depreciation
ROUND BUTTE- LICENSED 6660 (FPC 666	4030001 Utility Depreciation Exp
COLSTRIP 1100-PGE SHARE (20%)	4030001 Utility Depreciation Exp
COLSTRIP 1100-PGE SHARE (20%)	4030001 Utility Depreciation Exp
PELTON - LICENSED 5340 (HEC 222, F)	4030001 Utility Depreciation Exp
FARADAY 1930- OTHER (FPC 2195)	4030001 Utility Depreciation Exp
BEAVER PLANT:0440	4030001 Utility Depreciation Exp
COYOTE SPRINGS:1210	4030001 Utility Depreciation Exp
COYOTE SPRINGS:1210	4030001 Utility Depreciation Exp
BEAVER PLANT:0440	4030001 Utility Depreciation Exp
Unlicensed	4040001 Utility Amortization Exp
Unlicensed	4040001 Utility Amortization Exp
CARTY GENERATING PLANT	4030001 Utility Depreciation Exp
RIVER MILL-LICENSED 6470 (FPC 21	4030001 Utility Depreciation Exp
RIVER MILL-LICENSED 6470 (FPC 21	4030001 Utility Depreciation Exp
ROUND BUTTE - 100% PGE OWNED	4030001 Utility Depreciation Exp
ROUND BUTTE- LICENSED 6660 (FPC 666	4030001 Utility Depreciation Exp
CLEARWATER WIND FARM	4030001 Utility Depreciation Exp
CLEARWATER WIND FARM	4030001 Utility Depreciation Exp
CLEARWATER WIND FARM	4030001 Utility Depreciation Exp
CLEARWATER WIND FARM	4030001 Utility Depreciation Exp
ROUND BUTTE- LICENSED 6660 (FPC 666	4030001 Utility Depreciation Exp
Unlicensed	4030001 Utility Depreciation Exp
Unlicensed	4030001 Utility Depreciation Exp

BEAVER PLANT:0440	4030001 Utility Depreciation Exp
SULLIVAN 7820 UNLICENSED	4030001 Utility Depreciation Exp
Unlicensed	4030001 Utility Depreciation Exp
Unlicensed	1840001 Vehicle Depreciation
OAK GROVE 4900-OTHER (FPC 135)	4030001 Utility Depreciation Exp
FARADAY 1930- OTHER (FPC 2195)	4030001 Utility Depreciation Exp
Unlicensed	4040001 Utility Amortization Exp
OAK GROVE-TIMOTHY LAKE	4030001 Utility Depreciation Exp
COYOTE SPRINGS:1210	4030001 Utility Depreciation Exp
COLSTRIP 1100-PGE SHARE (20%)	4030001 Utility Depreciation Exp
WTC	4030001 Utility Depreciation Exp
Unlicensed	4040001 Utility Amortization Exp
OAK GROVE 4900-OTHER (FPC 135)	4030001 Utility Depreciation Exp
NORTH FORK PLT 4670-HEC (HEC 202)	4030001 Utility Depreciation Exp
BEAVER PLANT:0440	4030001 Utility Depreciation Exp
COLSTRIP 1100-PGE SHARE (20%)	4030001 Utility Depreciation Exp
COYOTE SPRINGS COMMON 50-50	4030001 Utility Depreciation Exp
COYOTE SPRINGS COMMON 50-50	4030001 Utility Depreciation Exp
PELTON - LICENSED 5340 (HEC 222, F)	4030001 Utility Depreciation Exp
SULLIVAN 7810 LICENSED (FPC 2233)	4030001 Utility Depreciation Exp
Unlicensed	4030001 Utility Depreciation Exp
Unlicensed	4030001 Utility Depreciation Exp
ROUND BUTTE- LICENSED 6660 (FPC 666	4030001 Utility Depreciation Exp
PORT WESTWARD 2	4030001 Utility Depreciation Exp
PORT WESTWARD 2	4030001 Utility Depreciation Exp
CLEARWATER WIND FARM	4030001 Utility Depreciation Exp
SULLIVAN 7810 LICENSED (FPC 2233)	4030001 Utility Depreciation Exp
RIVER MILL-LICENSED 6470 (FPC 21	4030001 Utility Depreciation Exp
COYOTE SPRINGS:1210	4030001 Utility Depreciation Exp
PELTON - LICENSED 5340 (HEC 222, F)	4030001 Utility Depreciation Exp
ROUND BUTTE - SWTYARD-24%SHARED	4030001 Utility Depreciation Exp
Unlicensed	4040001 Utility Amortization Exp
Unlicensed	4030001 Utility Depreciation Exp
FARADAY 1930- OTHER (FPC 2195)	4030001 Utility Depreciation Exp
ROUND BUTTE- LICENSED 6660 (FPC 666	4030001 Utility Depreciation Exp
ROUND BUTTE- LICENSED 6660 (FPC 666	4030001 Utility Depreciation Exp
Unlicensed	4040001 Utility Amortization Exp
OAK GROVE 4900-OTHER (FPC 135)	4030001 Utility Depreciation Exp
NORTH FORK PLT 4670-HEC (HEC 202)	4030001 Utility Depreciation Exp
COYOTE SPRINGS:1210	4030001 Utility Depreciation Exp
RIVER MILL-LICENSED 6470 (FPC 21	4030001 Utility Depreciation Exp
COLSTRIP 1100-PGE SHARE (20%)	4030001 Utility Depreciation Exp
PELTON - LICENSED 5340 (HEC 222, F)	4030001 Utility Depreciation Exp
Unlicensed	4030001 Utility Depreciation Exp
COLSTRIP 1100-PGE SHARE (20%)	4030001 Utility Depreciation Exp
ROUND BUTTE- LICENSED 6660 (FPC 666	4030001 Utility Depreciation Exp
OAK GROVE 4900-OTHER (FPC 135)	4030001 Utility Depreciation Exp
Unlicensed	4040001 Utility Amortization Exp
Unlicensed	4040001 Utility Amortization Exp
ROUND BUTTE- LICENSED 6660 (FPC 666	4030001 Utility Depreciation Exp
COYOTE SPRINGS:1210	4030001 Utility Depreciation Exp
BEAVER UNIT 8 PLANT	4030001 Utility Depreciation Exp
ROUND BUTTE 6670- R BUTTE/GRIZZLY	4030001 Utility Depreciation Exp
WTC	4030001 Utility Depreciation Exp
Unlicensed	4030001 Utility Depreciation Exp

COYOTE SPRINGS COMMON 50-50	4030001 Utility Depreciation Exp
PORT WESTWARD 2	4031001 ARC Depreciation Exp
Unlicensed	4040001 Utility Amortization Exp
Unlicensed	4040001 Utility Amortization Exp
PELTON - LICENSED 5340 (HEC 222, F)	4030001 Utility Depreciation Exp
COLSTRIP 1100-PGE SHARE (20%)	4030001 Utility Depreciation Exp
SULLIVAN 7810 LICENSED (FPC 2233)	4030001 Utility Depreciation Exp
BETHEL SUBSTATION (OLD PLANT:0550	4030001 Utility Depreciation Exp
Unlicensed	4040001 Utility Amortization Exp
FARADAY 1930- OTHER (FPC 2195)	4030001 Utility Depreciation Exp
Unlicensed	4030001 Utility Depreciation Exp
WORLD TRADE CENTER - PGE PROP:8660	4180004 NonopsRent Inc-Other
COYOTE SPRINGS:1210	4040001 Utility Amortization Exp
Unlicensed	4040001 Utility Amortization Exp
PELTON - LICENSED 5340 (HEC 222, F)	4030001 Utility Depreciation Exp
WHEATRIDGE	4030001 Utility Depreciation Exp
Unlicensed	4040001 Utility Amortization Exp
NORTH FORK PLT 4670-HEC (HEC 202)	4030001 Utility Depreciation Exp
OAK GROVE 4900-OTHER (FPC 135)	4030001 Utility Depreciation Exp
BEAVER PLANT:0440	4030001 Utility Depreciation Exp
BIGLOW	4031001 ARC Depreciation Exp
ROUND BUTTE - 100% PGE OWNED	4030001 Utility Depreciation Exp
Unlicensed	4030001 Utility Depreciation Exp
ROUND BUTTE- LICENSED 6660 (FPC 666	4030001 Utility Depreciation Exp
PORT WESTWARD 2	4030001 Utility Depreciation Exp
PORT WESTWARD 2	4030001 Utility Depreciation Exp
WORLD TRADE CENTER - PGE PROP:8660	4180004 NonopsRent Inc-Other
COYOTE SPRINGS:1210	4040001 Utility Amortization Exp
Unlicensed	4040001 Utility Amortization Exp
COLSTRIP 1100-PGE SHARE (20%)	4030001 Utility Depreciation Exp
COLSTRIP 1100-PGE SHARE (20%)	4030001 Utility Depreciation Exp
COYOTE SPRINGS:1210	4030001 Utility Depreciation Exp
BEAVER UNIT 8 PLANT	4030001 Utility Depreciation Exp
BIGLOW	4030001 Utility Depreciation Exp
PORT WESTWARD	4030001 Utility Depreciation Exp
COLSTRIP 1100-PGE SHARE (20%)	4030001 Utility Depreciation Exp
COLSTRIP 1100-PGE SHARE (20%)	4030001 Utility Depreciation Exp
BIGLOW	4030001 Utility Depreciation Exp
BEAVER PLANT:0440	4030001 Utility Depreciation Exp
SULLIVAN 7810 LICENSED (FPC 2233)	4030001 Utility Depreciation Exp
ROUND BUTTE - 100% PGE OWNED	4030001 Utility Depreciation Exp
WORLD TRADE CENTER - PGE PROP:8660	4180004 NonopsRent Inc-Other
COYOTE SPRINGS COMMON 50-50	4030001 Utility Depreciation Exp
COLSTRIP 1100-PGE SHARE (20%)	4030001 Utility Depreciation Exp
COYOTE SPRINGS COMMON 50-50	4030001 Utility Depreciation Exp
COYOTE SPRINGS COMMON 50-50	4030001 Utility Depreciation Exp
Unlicensed	4030001 Utility Depreciation Exp
ROUND BUTTE- LICENSED 6660 (FPC 666	4030001 Utility Depreciation Exp
RIVER MILL-LICENSED 6470 (FPC 21	4030001 Utility Depreciation Exp
CARTY GENERATING PLANT	4030001 Utility Depreciation Exp
RIVER MILL-LICENSED 6470 (FPC 21	4030001 Utility Depreciation Exp
BEAVER PLANT:0440	4030001 Utility Depreciation Exp
ROUND BUTTE- LICENSED 6660 (FPC 666	4030001 Utility Depreciation Exp
SULLIVAN 7820 UNLICENSED	4030001 Utility Depreciation Exp
OAK GROVE 4900-OTHER (FPC 135)	4030001 Utility Depreciation Exp

COLSTRIP 1100-PGE SHARE (20%)	4030001 Utility Depreciation Exp
COLSTRIP 1100-PGE SHARE (20%)	4030001 Utility Depreciation Exp
COYOTE SPRINGS:1210	4030001 Utility Depreciation Exp
FARADAY 1930- OTHER (FPC 2195)	4030001 Utility Depreciation Exp
NORTH FORK PLT 4670-HEC (HEC 202)	4030001 Utility Depreciation Exp
BETHEL SUBSTATION (OLD PLANT:0550	4030001 Utility Depreciation Exp
Unlicensed	4040001 Utility Amortization Exp
PELTON - LICENSED 5340 (HEC 222, F)	4030001 Utility Depreciation Exp
ROUND BUTTE- LICENSED 6660 (FPC 666	4030001 Utility Depreciation Exp
NORTH FORK PLT 4670-HEC (HEC 202)	4030001 Utility Depreciation Exp
RIVER MILL-LICENSED 6470 (FPC 21	4030001 Utility Depreciation Exp
FARADAY 1930- OTHER (FPC 2195)	4030001 Utility Depreciation Exp
Unlicensed	4030001 Utility Depreciation Exp
Unlicensed	4030001 Utility Depreciation Exp
PELTON - LICENSED 5340 (HEC 222, F)	4030001 Utility Depreciation Exp
RIVER MILL-LICENSED 6470 (FPC 21	4030001 Utility Depreciation Exp
OAK GROVE 4900-OTHER (FPC 135)	4030001 Utility Depreciation Exp
PELTON - LICENSED 5340 (HEC 222, F)	4030001 Utility Depreciation Exp
RIVER MILL-LICENSED 6470 (FPC 21	4030001 Utility Depreciation Exp
RIVER MILL-LICENSED 6470 (FPC 21	4030001 Utility Depreciation Exp
Unlicensed	4030001 Utility Depreciation Exp
PELTON - LICENSED 5340 (HEC 222, F)	4030001 Utility Depreciation Exp
ROUND BUTTE- LICENSED 6660 (FPC 666	4030001 Utility Depreciation Exp
COLSTRIP 1100-PGE SHARE (20%)	4030001 Utility Depreciation Exp
ROUND BUTTE- LICENSED 6660 (FPC 666	4030001 Utility Depreciation Exp
ROUND BUTTE- LICENSED 6660 (FPC 666	4030001 Utility Depreciation Exp
SULLIVAN 7810 LICENSED (FPC 2233)	4030001 Utility Depreciation Exp
NORTH FORK PLT 4670-HEC (HEC 202)	4030001 Utility Depreciation Exp
ROUND BUTTE- LICENSED 6660 (FPC 666	4030001 Utility Depreciation Exp
PELTON - LICENSED 5340 (HEC 222, F)	4030001 Utility Depreciation Exp
OAK GROVE 4900-OTHER (FPC 135)	4030001 Utility Depreciation Exp
RIVER MILL-LICENSED 6470 (FPC 21	4030001 Utility Depreciation Exp
RIVER MILL-LICENSED 6470 (FPC 21	4030001 Utility Depreciation Exp
ROUND BUTTE- LICENSED 6660 (FPC 666	4030001 Utility Depreciation Exp
FARADAY 1930- OTHER (FPC 2195)	4030001 Utility Depreciation Exp
ROUND BUTTE- LICENSED 6660 (FPC 666	4030001 Utility Depreciation Exp
PELTON - LICENSED 5340 (HEC 222, F)	4030001 Utility Depreciation Exp
RIVER MILL-LICENSED 6470 (FPC 21	4030001 Utility Depreciation Exp
SULLIVAN 7810 LICENSED (FPC 2233)	4030001 Utility Depreciation Exp
PELTON - LICENSED 5340 (HEC 222, F)	4030001 Utility Depreciation Exp
PELTON - LICENSED 5340 (HEC 222, F)	4030001 Utility Depreciation Exp
RIVER MILL-LICENSED 6470 (FPC 21	4030001 Utility Depreciation Exp
RIVER MILL-LICENSED 6470 (FPC 21	4030001 Utility Depreciation Exp
Unlicensed	4030001 Utility Depreciation Exp
PELTON - LICENSED 5340 (HEC 222, F)	4030001 Utility Depreciation Exp
PORT WESTWARD	4030001 Utility Depreciation Exp
BEAVER PLANT:0440	4030001 Utility Depreciation Exp
COYOTE SPRINGS:1210	4030001 Utility Depreciation Exp
TUCANNON	4040001 Utility Amortization Exp
TUCANNON	4030001 Utility Depreciation Exp
ROUND BUTTE - 100% PGE OWNED	4030001 Utility Depreciation Exp
COYOTE SPRINGS:1210	4030001 Utility Depreciation Exp
TUCANNON	4030001 Utility Depreciation Exp
ROUND BUTTE - 100% PGE OWNED	4030001 Utility Depreciation Exp
COLSTRIP 1100-PGE SHARE (20%)	4030001 Utility Depreciation Exp

BEAVER PLANT:0440	4030001 Utility Depreciation Exp
COYOTE SPRINGS:1210	4030001 Utility Depreciation Exp
COYOTE SPRINGS:1210	4030001 Utility Depreciation Exp
COYOTE SPRINGS:1210	4030001 Utility Depreciation Exp
WORLD TRADE CENTER - PGE PROP:8660	4180004 NonopsRent Inc-Other
WORLD TRADE CENTER - PGE PROP:8660	4180004 NonopsRent Inc-Other
BIGLOW	4040001 Utility Amortization Exp
NORTH FORK PLT 4670-HEC (HEC 202)	4030001 Utility Depreciation Exp
ROUND BUTTE- LICENSED 6660 (FPC 666	4030001 Utility Depreciation Exp
Unlicensed	4030001 Utility Depreciation Exp
CSS (LEASED PREMISES)	4030001 Utility Depreciation Exp
ROUND BUTTE- LICENSED 6660 (FPC 666	4030001 Utility Depreciation Exp
ROUND BUTTE- LICENSED 6660 (FPC 666	4030001 Utility Depreciation Exp
FARADAY 1930- OTHER (FPC 2195)	4030001 Utility Depreciation Exp
NORTH FORK PLT 4670-HEC (HEC 202)	4030001 Utility Depreciation Exp
FARADAY 1930- OTHER (FPC 2195)	4030001 Utility Depreciation Exp
Unlicensed	4030001 Utility Depreciation Exp
OAK GROVE 4900-OTHER (FPC 135)	4030001 Utility Depreciation Exp
NORTH FORK PLT 4670-HEC (HEC 202)	4030001 Utility Depreciation Exp
RIVER MILL-UNLICENSED:6480	4030001 Utility Depreciation Exp
RIVER MILL-UNLICENSED:6480	4030001 Utility Depreciation Exp
ROUND BUTTE- LICENSED 6660 (FPC 666	4030001 Utility Depreciation Exp
BEAVER PLANT:0440	4030001 Utility Depreciation Exp
BEAVER PLANT:0440	4030001 Utility Depreciation Exp
BIGLOW	4030001 Utility Depreciation Exp
FARADAY 1930- OTHER (FPC 2195)	4030001 Utility Depreciation Exp
COLSTRIP 1100-PGE SHARE (20%)	4030001 Utility Depreciation Exp
COLSTRIP 1100-PGE SHARE (20%)	4030001 Utility Depreciation Exp
COYOTE SPRINGS:1210	4030001 Utility Depreciation Exp
WHEATRIDGE	4031001 ARC Depreciation Exp
INTEGRATED OPERATIONS CENTER (IOC)	4030001 Utility Depreciation Exp
Unlicensed	4030001 Utility Depreciation Exp
NORTH FORK PLT 4670-HEC (HEC 202)	4030001 Utility Depreciation Exp
Unlicensed	4040001 Utility Amortization Exp
Unlicensed	4040001 Utility Amortization Exp
Unlicensed	4040001 Utility Amortization Exp
Unlicensed	4040001 Utility Amortization Exp
NORTH FORK PLT 4670-HEC (HEC 202)	4030001 Utility Depreciation Exp
NORTH FORK PLT 4670-HEC (HEC 202)	4030001 Utility Depreciation Exp
COLSTRIP 1100-PGE SHARE (20%)	4030001 Utility Depreciation Exp
ROUND BUTTE- LICENSED 6660 (FPC 666	4030001 Utility Depreciation Exp
COLSTRIP 1100-PGE SHARE (20%)	4030001 Utility Depreciation Exp
COLSTRIP 1100-PGE SHARE (20%)	4030001 Utility Depreciation Exp
PELTON - LICENSED 5340 (HEC 222, F)	4030001 Utility Depreciation Exp
RIVER MILL-LICENSED 6470 (FPC 21	4030001 Utility Depreciation Exp
ROUND BUTTE- LICENSED 6660 (FPC 666	4030001 Utility Depreciation Exp
ROUND BUTTE 6670- R BUTTE/GRIZZLY	4030001 Utility Depreciation Exp
PELTON - LICENSED 5340 (HEC 222, F)	4030001 Utility Depreciation Exp
RIVER MILL-LICENSED 6470 (FPC 21	4030001 Utility Depreciation Exp
ROUND BUTTE- LICENSED 6660 (FPC 666	4030001 Utility Depreciation Exp
BEAVER PLANT:0440	4030001 Utility Depreciation Exp
BEAVER PLANT:0440	4030001 Utility Depreciation Exp
BEAVER PLANT:0440	4030001 Utility Depreciation Exp
FARADAY 1930- OTHER (FPC 2195)	4030001 Utility Depreciation Exp
SULLIVAN 7810 LICENSED (FPC 2233)	4030001 Utility Depreciation Exp

OAK GROVE 4900-OTHER (FPC 135)	4030001 Utility Depreciation Exp
PELTON - LICENSED 5340 (HEC 222, F)	4030001 Utility Depreciation Exp
COLSTRIP 1100-PGE SHARE (20%)	4030001 Utility Depreciation Exp
WORLD TRADE CENTER - PGE PROP:8660	4180003 NonopsRent Inc-WTC
Unlicensed	4030001 Utility Depreciation Exp
WORLD TRADE CENTER - PGE PROP:8660	4180004 NonopsRent Inc-Other
FARADAY 1920- HEC (HEC 203, FPC 2:	4040001 Utility Amortization Exp
Unlicensed	4030001 Utility Depreciation Exp
Unlicensed	4030001 Utility Depreciation Exp
Unlicensed	4030001 Utility Depreciation Exp
COLSTRIP 1100-PGE SHARE (20%)	4030001 Utility Depreciation Exp
Unlicensed	4030001 Utility Depreciation Exp
Unlicensed	4030001 Utility Depreciation Exp
Unlicensed	4030001 Utility Depreciation Exp
Unlicensed	4030001 Utility Depreciation Exp
Unlicensed	4030001 Utility Depreciation Exp
HARBORTON - UTILITY:2600	4030001 Utility Depreciation Exp
Unlicensed	1840001 Vehicle Depreciation
NORTH FORK PLT 4670-HEC (HEC 202)	4030001 Utility Depreciation Exp
PELTON - LICENSED 5340 (HEC 222, F)	4030001 Utility Depreciation Exp
BEAVER PLANT:0440	4030001 Utility Depreciation Exp
PELTON - LICENSED 5340 (HEC 222, F)	4030001 Utility Depreciation Exp
ROUND BUTTE - SWTYARD-24%SHARED	4030001 Utility Depreciation Exp
OAK GROVE 4900-OTHER (FPC 135)	4030001 Utility Depreciation Exp
FARADAY 1930- OTHER (FPC 2195)	4030001 Utility Depreciation Exp
COLSTRIP 1100-PGE SHARE (20%)	4030001 Utility Depreciation Exp
Unlicensed	4030001 Utility Depreciation Exp
Unlicensed	1840001 Vehicle Depreciation
Unlicensed	1840001 Vehicle Depreciation
NORTH FORK PLT 4670-HEC (HEC 202)	4030001 Utility Depreciation Exp
OAK GROVE-TIMOTHY LAKE	4030001 Utility Depreciation Exp
Unlicensed	4040001 Utility Amortization Exp
Unlicensed	4040001 Utility Amortization Exp
Unlicensed	4030001 Utility Depreciation Exp
FARADAY 1920- HEC (HEC 203, FPC 2:	4030001 Utility Depreciation Exp
Unlicensed	4030001 Utility Depreciation Exp
Unlicensed	4030001 Utility Depreciation Exp
Unlicensed	4030001 Utility Depreciation Exp
ROUND BUTTE- LICENSED 6660 (FPC 666	4030001 Utility Depreciation Exp
BEAVER UNIT 8 PLANT	4030001 Utility Depreciation Exp
BIGLOW	4030001 Utility Depreciation Exp
COYOTE SPRINGS:1210	4030001 Utility Depreciation Exp
COYOTE SPRINGS:1210	4030001 Utility Depreciation Exp
PORT WESTWARD	4030001 Utility Depreciation Exp
COYOTE SPRINGS:1210	4030001 Utility Depreciation Exp
Unlicensed	4030001 Utility Depreciation Exp
Unlicensed	4030001 Utility Depreciation Exp
Unlicensed	4040001 Utility Amortization Exp
TUCANNON	4031001 ARC Depreciation Exp
PELTON - LICENSED 5340 (HEC 222, F)	4030001 Utility Depreciation Exp
RIVER MILL-LICENSED 6470 (FPC 21	4030001 Utility Depreciation Exp
Unlicensed	4040001 Utility Amortization Exp
Unlicensed	4040001 Utility Amortization Exp
Unlicensed	4030001 Utility Depreciation Exp
WTC BUILDING PURCHASE	4180003 NonopsRent Inc-WTC

Unlicensed	4030001 Utility Depreciation Exp
Unlicensed	4040001 Utility Amortization Exp
Unlicensed	4040001 Utility Amortization Exp
Unlicensed	4040001 Utility Amortization Exp
COLSTRIP 1100-PGE SHARE (20%)	4030001 Utility Depreciation Exp
COLSTRIP 1100-PGE SHARE (20%)	4030001 Utility Depreciation Exp
Unlicensed	4030001 Utility Depreciation Exp
Unlicensed	4030001 Utility Depreciation Exp
Unlicensed	4030001 Utility Depreciation Exp
Unlicensed	4030001 Utility Depreciation Exp
Unlicensed	4030001 Utility Depreciation Exp
RIVER MILL-LICENSED 6470 (FPC 21	4030001 Utility Depreciation Exp
SULLIVAN 7810 LICENSED (FPC 2233)	4030001 Utility Depreciation Exp
SULLIVAN 7810 LICENSED (FPC 2233)	4030001 Utility Depreciation Exp
SULLIVAN 7820 UNLICENSED	4030001 Utility Depreciation Exp
SULLIVAN 7820 UNLICENSED	4030001 Utility Depreciation Exp
PORT WESTWARD	4030001 Utility Depreciation Exp
Unlicensed	4040001 Utility Amortization Exp
Unlicensed	4030001 Utility Depreciation Exp
COYOTE SPRINGS:1210	4040001 Utility Amortization Exp
SUMMIT SUBSTATION:7850	4030001 Utility Depreciation Exp
Unlicensed	4030001 Utility Depreciation Exp
PORT WESTWARD	4030001 Utility Depreciation Exp
PORT WESTWARD	4030001 Utility Depreciation Exp
HARBORTON - UTILITY:2600	4030001 Utility Depreciation Exp
HARBORTON - UTILITY:2600	4030001 Utility Depreciation Exp
Unlicensed	4030001 Utility Depreciation Exp
Unlicensed	4030001 Utility Depreciation Exp
BEAVER UNIT 8 PLANT	4030001 Utility Depreciation Exp
BIOGAS	4180004 NonopsRent Inc-Other
Unlicensed	4040001 Utility Amortization Exp
Unlicensed	4040001 Utility Amortization Exp
COLSTRIP 1100-PGE SHARE (20%)	4030001 Utility Depreciation Exp
ROUND BUTTE- LICENSED 6660 (FPC 666	4030001 Utility Depreciation Exp
ROUND BUTTE- LICENSED 6660 (FPC 666	4030001 Utility Depreciation Exp
COLSTRIP 1100-PGE SHARE (20%)	4031001 ARC Depreciation Exp
OAK GROVE 4900-OTHER (FPC 135)	4030001 Utility Depreciation Exp
RIVER MILL-LICENSED 6470 (FPC 21	4030001 Utility Depreciation Exp
ROUND BUTTE- LICENSED 6660 (FPC 666	4030001 Utility Depreciation Exp
ROUND BUTTE- LICENSED 6660 (FPC 666	4030001 Utility Depreciation Exp
ROUND BUTTE - SWTYARD-24%SHARED	4030001 Utility Depreciation Exp
ROUND BUTTE - 100% PGE OWNED	4030001 Utility Depreciation Exp
ROUND BUTTE - 100% PGE OWNED	4030001 Utility Depreciation Exp
Unlicensed	4040001 Utility Amortization Exp
FARADAY 1930- OTHER (FPC 2195)	4030001 Utility Depreciation Exp
ROUND BUTTE - 100% PGE OWNED	4030001 Utility Depreciation Exp
ROUND BUTTE - 100% PGE OWNED	4030001 Utility Depreciation Exp
ROUND BUTTE- LICENSED 6660 (FPC 666	4030001 Utility Depreciation Exp
ROUND BUTTE- LICENSED 6660 (FPC 666	4030001 Utility Depreciation Exp
ROUND BUTTE- LICENSED 6660 (FPC 666	4030001 Utility Depreciation Exp
UNIVERSITY APARTMENT- 8350	4180004 NonopsRent Inc-Other
Unlicensed	4040001 Utility Amortization Exp
Unlicensed	4040001 Utility Amortization Exp
Unlicensed	4040001 Utility Amortization Exp
Sunway 3	4030001 Utility Depreciation Exp

CARTY GENERATING PLANT	4030001 Utility Depreciation Exp
BEAVER UNIT 8 PLANT	4030001 Utility Depreciation Exp
NORTH FORK PLT 4670-HEC (HEC 202)	4030001 Utility Depreciation Exp
OAK GROVE 4900-OTHER (FPC 135)	4030001 Utility Depreciation Exp
OAK GROVE 4900-OTHER (FPC 135)	4030001 Utility Depreciation Exp
Unlicensed	4030001 Utility Depreciation Exp
Unlicensed	4030001 Utility Depreciation Exp
RIVER MILL-LICENSED 6470 (FPC 21	4030001 Utility Depreciation Exp
Unlicensed	4030001 Utility Depreciation Exp
Unlicensed	4030001 Utility Depreciation Exp
Unlicensed	4030001 Utility Depreciation Exp
ROUND BUTTE- LICENSED 6660 (FPC 666	4030001 Utility Depreciation Exp
COLSTRIP 1100-PGE SHARE (20%)	4030001 Utility Depreciation Exp
WORLD TRADE CENTER - PGE PROP:8660	4180004 NonopsRent Inc-Other
Unlicensed	4040001 Utility Amortization Exp
FARADAY 1920- HEC (HEC 203, FPC 2:	4030001 Utility Depreciation Exp
SULLIVAN 7810 LICENSED (FPC 2233)	4030001 Utility Depreciation Exp
FARADAY 1930- OTHER (FPC 2195)	4030001 Utility Depreciation Exp
RIVER MILL-LICENSED 6470 (FPC 21	4030001 Utility Depreciation Exp
RIVER MILL-LICENSED 6470 (FPC 21	4030001 Utility Depreciation Exp
BIGLOW	4030001 Utility Depreciation Exp
FARADAY 1930- OTHER (FPC 2195)	4030001 Utility Depreciation Exp
COYOTE SPRINGS:1210	4030001 Utility Depreciation Exp
FARADAY 1930- OTHER (FPC 2195)	4030001 Utility Depreciation Exp
OAK GROVE 4900-OTHER (FPC 135)	4030001 Utility Depreciation Exp
OAK GROVE 4900-OTHER (FPC 135)	4030001 Utility Depreciation Exp
SULLIVAN 7810 LICENSED (FPC 2233)	4030001 Utility Depreciation Exp
BIGLOW	4030001 Utility Depreciation Exp
PORT WESTWARD	4030001 Utility Depreciation Exp
COYOTE SPRINGS:1210	4030001 Utility Depreciation Exp
COYOTE SPRINGS:1210	4030001 Utility Depreciation Exp
COYOTE SPRINGS:1210	4030001 Utility Depreciation Exp
COYOTE SPRINGS:1210	4030001 Utility Depreciation Exp
OAK GROVE-TIMOTHY LAKE	4030001 Utility Depreciation Exp
WHEATRIDGE	4040001 Utility Amortization Exp
WHEATRIDGE	4040001 Utility Amortization Exp
SULLIVAN 7810 LICENSED (FPC 2233)	4030001 Utility Depreciation Exp
FARADAY 1930- OTHER (FPC 2195)	4030001 Utility Depreciation Exp
FARADAY 1930- OTHER (FPC 2195)	4030001 Utility Depreciation Exp
FARADAY 1930- OTHER (FPC 2195)	4030001 Utility Depreciation Exp
Unlicensed	1840001 Vehicle Depreciation
BEAVER PLANT:0440	4031001 ARC Depreciation Exp
WORLD TRADE CENTER - PGE PROP:8660	4180004 NonopsRent Inc-Other
FARADAY 1930- OTHER (FPC 2195)	4030001 Utility Depreciation Exp
SULLIVAN 7810 LICENSED (FPC 2233)	4040001 Utility Amortization Exp
FARADAY 1930- OTHER (FPC 2195)	4030001 Utility Depreciation Exp
FARADAY 1930- OTHER (FPC 2195)	4030001 Utility Depreciation Exp
Unlicensed	4031001 ARC Depreciation Exp
ROUND BUTTE- LICENSED 6660 (FPC 666	4030001 Utility Depreciation Exp
Unlicensed	4031001 ARC Depreciation Exp
Unlicensed	4040001 Utility Amortization Exp
Unlicensed	4040001 Utility Amortization Exp
ROUND BUTTE- LICENSED 6660 (FPC 666	4030001 Utility Depreciation Exp
Unlicensed	4031001 ARC Depreciation Exp
ERC-TUAL (LEASED PREMISES)	4030001 Utility Depreciation Exp

NORTH FORK PLT 4670-HEC (HEC 202)	4030001 Utility Depreciation Exp
BEAVER UNIT 8 PLANT	4030001 Utility Depreciation Exp
BEAVER UNIT 8 PLANT	4030001 Utility Depreciation Exp
BEAVER UNIT 8 PLANT	4030001 Utility Depreciation Exp
COYOTE SPRINGS:1210	4030001 Utility Depreciation Exp
Unlicensed	4040001 Utility Amortization Exp
Unlicensed	4040001 Utility Amortization Exp
Unlicensed	4040001 Utility Amortization Exp
RIVER MILL-UNLICENSED:6480	4030001 Utility Depreciation Exp
ROUND BUTTE- LICENSED 6660 (FPC 666	4040001 Utility Amortization Exp
ROUND BUTTE- LICENSED 6660 (FPC 666	4040001 Utility Amortization Exp
SULLIVAN 7820 UNLICENSED	4030001 Utility Depreciation Exp
SULLIVAN 7810 LICENSED (FPC 2233)	4030001 Utility Depreciation Exp
NONUTILITY COMPUTERS	4180004 NonopsRent Inc-Other
NONUTILITY COMPUTERS	4180004 NonopsRent Inc-Other
Unlicensed	4040001 Utility Amortization Exp
Unlicensed	4040001 Utility Amortization Exp
Unlicensed	4040001 Utility Amortization Exp
Unlicensed	4040001 Utility Amortization Exp
Unlicensed	4040001 Utility Amortization Exp
Unlicensed	4040001 Utility Amortization Exp
BULL RUN-LICENSED:0810	4031001 ARC Depreciation Exp
BULL RUN-LICENSED:0810	4031001 ARC Depreciation Exp
COLSTRIP 1100-PGE SHARE (20%)	4031001 ARC Depreciation Exp
PELTON - LICENSED 5340 (HEC 222, F)	4030001 Utility Depreciation Exp
ROUND BUTTE- LICENSED 6660 (FPC 666	4030001 Utility Depreciation Exp
PELTON - UNLICENSED:5350	4030001 Utility Depreciation Exp
PORT WESTWARD	4030001 Utility Depreciation Exp
PORT WESTWARD	4030001 Utility Depreciation Exp
PORT WESTWARD	4030001 Utility Depreciation Exp
FARADAY 1930- OTHER (FPC 2195)	4030001 Utility Depreciation Exp
PELTON - LICENSED 5340 (HEC 222, F)	4030001 Utility Depreciation Exp
OAK GROVE 4900-OTHER (FPC 135)	4030001 Utility Depreciation Exp
BIGLOW	4030001 Utility Depreciation Exp
BIGLOW	4030001 Utility Depreciation Exp
Unlicensed	4040001 Utility Amortization Exp
PORT WESTWARD	4030001 Utility Depreciation Exp
PORT WESTWARD	4030001 Utility Depreciation Exp
PORT WESTWARD	4030001 Utility Depreciation Exp
PORT WESTWARD	4030001 Utility Depreciation Exp
PORT WESTWARD	4030001 Utility Depreciation Exp
COYOTE SPRINGS COMMON 50-50	4030001 Utility Depreciation Exp
PORT WESTWARD 2	4030001 Utility Depreciation Exp
BIGLOW	4040001 Utility Amortization Exp
Unlicensed	4030001 Utility Depreciation Exp
TUCANNON	4030001 Utility Depreciation Exp
PORT WESTWARD	4030001 Utility Depreciation Exp
INTEGRATED OPERATIONS CENTER (IOC)	4030001 Utility Depreciation Exp
CLEARWATER WIND FARM	4030001 Utility Depreciation Exp
PORT WESTWARD	4030001 Utility Depreciation Exp
Unlicensed	4040001 Utility Amortization Exp
ROUND BUTTE- LICENSED 6660 (FPC 666	4030001 Utility Depreciation Exp
NORTH FORK PLT 4670-HEC (HEC 202)	4030001 Utility Depreciation Exp
Unlicensed	4030001 Utility Depreciation Exp
Unlicensed	4040001 Utility Amortization Exp

Unlicensed	4040001 Utility Amortization Exp
BEAVER PLANT:0440	4030001 Utility Depreciation Exp
BIGLOW	4030001 Utility Depreciation Exp
COLSTRIP 1100-PGE SHARE (20%)	4030001 Utility Depreciation Exp
CARTY GENERATING PLANT	4030001 Utility Depreciation Exp
COLSTRIP 1100-PGE SHARE (20%)	4030001 Utility Depreciation Exp
COLSTRIP 1100-PGE SHARE (20%)	4030001 Utility Depreciation Exp
Unlicensed	4031001 ARC Depreciation Exp
SUMMIT SUBSTATION:7850	4030001 Utility Depreciation Exp
Unlicensed	4030001 Utility Depreciation Exp
Unlicensed	4040001 Utility Amortization Exp
Unlicensed	4040001 Utility Amortization Exp
PORT WESTWARD	4030001 Utility Depreciation Exp
PORT WESTWARD	4030001 Utility Depreciation Exp
PORT WESTWARD	4030001 Utility Depreciation Exp
PORT WESTWARD	4030001 Utility Depreciation Exp
Unlicensed	4030001 Utility Depreciation Exp
RIVER MILL-LICENSED 6470 (FPC 21	4030001 Utility Depreciation Exp
ROUND BUTTE - SWTYARD-24%SHARED	4030001 Utility Depreciation Exp
FARADAY 1930- OTHER (FPC 2195)	4030001 Utility Depreciation Exp
BEAVER PLANT:0440	4030001 Utility Depreciation Exp
BEAVER PLANT:0440	4030001 Utility Depreciation Exp
BIGLOW	4030001 Utility Depreciation Exp
ROUND BUTTE- LICENSED 6660 (FPC 666	4030001 Utility Depreciation Exp
ROUND BUTTE- LICENSED 6660 (FPC 666	4030001 Utility Depreciation Exp
ROUND BUTTE- LICENSED 6660 (FPC 666	4030001 Utility Depreciation Exp
PORT WESTWARD	4030001 Utility Depreciation Exp
ROUND BUTTE- LICENSED 6660 (FPC 666	4030001 Utility Depreciation Exp
ROUND BUTTE- LICENSED 6660 (FPC 666	4030001 Utility Depreciation Exp
BEAVER PLANT:0440	4030001 Utility Depreciation Exp
FARADAY 1930- OTHER (FPC 2195)	4030001 Utility Depreciation Exp
PORT WESTWARD	4030001 Utility Depreciation Exp
Unlicensed	4040001 Utility Amortization Exp
Unlicensed	4040001 Utility Amortization Exp
Unlicensed	4040001 Utility Amortization Exp
Unlicensed	4040001 Utility Amortization Exp
NORTH FORK PLT 4670-HEC (HEC 202)	4030001 Utility Depreciation Exp
RIVER MILL-UNLICENSED:6480	4030001 Utility Depreciation Exp
Unlicensed	4040001 Utility Amortization Exp
Unlicensed	4040001 Utility Amortization Exp
Unlicensed	4040001 Utility Amortization Exp
Unlicensed	4030001 Utility Depreciation Exp
Unlicensed	4040001 Utility Amortization Exp
ROUND BUTTE- LICENSED 6660 (FPC 666	4030001 Utility Depreciation Exp
ROUND BUTTE- LICENSED 6660 (FPC 666	4030001 Utility Depreciation Exp
ROUND BUTTE- LICENSED 6660 (FPC 666	4030001 Utility Depreciation Exp
ROUND BUTTE- LICENSED 6660 (FPC 666	4030001 Utility Depreciation Exp
PORT WESTWARD	4030001 Utility Depreciation Exp
SULLIVAN 7810 LICENSED (FPC 2233)	4030001 Utility Depreciation Exp
PORT WESTWARD	4030001 Utility Depreciation Exp
COYOTE SPRINGS:1210	4040001 Utility Amortization Exp
COYOTE SPRINGS:1210	4040001 Utility Amortization Exp
OAK GROVE-TIMOTHY LAKE	4030001 Utility Depreciation Exp
COYOTE SPRINGS COMMON 50-50	4030001 Utility Depreciation Exp
COYOTE SPRINGS COMMON 50-50	4030001 Utility Depreciation Exp

ROUND BUTTE 6670- R BUTTE/GRIZZLY	4030001 Utility Depreciation Exp
ROUND BUTTE - SWTYARD-24%SHARED	4030001 Utility Depreciation Exp
SULLIVAN 7810 LICENSED (FPC 2233)	4030001 Utility Depreciation Exp
COYOTE SPRINGS:1210	4030001 Utility Depreciation Exp
COYOTE SPRINGS:1210	4030001 Utility Depreciation Exp
WHEATRIDGE	4030001 Utility Depreciation Exp
WHEATRIDGE	4031001 ARC Depreciation Exp
BEAVER PLANT:0450 PGE PROPERTY -	4180004 NonopsRent Inc-Other
BIGLOW	4030001 Utility Depreciation Exp
BIGLOW	4030001 Utility Depreciation Exp
BIGLOW	4030001 Utility Depreciation Exp
WTC	4030001 Utility Depreciation Exp
Unlicensed	4030001 Utility Depreciation Exp
COYOTE SPRINGS:1210	4030001 Utility Depreciation Exp
ROUND BUTTE- LICENSED 6660 (FPC 666	4030001 Utility Depreciation Exp
SULLIVAN 7810 LICENSED (FPC 2233)	4030001 Utility Depreciation Exp
OAK GROVE 4900-OTHER (FPC 135)	4030001 Utility Depreciation Exp
RIVER MILL-LICENSED 6470 (FPC 21	4030001 Utility Depreciation Exp
PELTON - LICENSED 5340 (HEC 222, F)	4030001 Utility Depreciation Exp
BEAVER PLANT:0440	4030001 Utility Depreciation Exp
ROUND BUTTE- LICENSED 6660 (FPC 666	4030001 Utility Depreciation Exp
COLSTRIP 1100-PGE SHARE (20%)	4030001 Utility Depreciation Exp
KB PIPELINE	4030001 Utility Depreciation Exp
TUCANNON	4030001 Utility Depreciation Exp
TUCANNON	4030001 Utility Depreciation Exp
TUCANNON	4030001 Utility Depreciation Exp
TUCANNON	4031001 ARC Depreciation Exp
PORT WESTWARD 2	4030001 Utility Depreciation Exp
CARTY GENERATING PLANT	4030001 Utility Depreciation Exp
TUCANNON	4030001 Utility Depreciation Exp
TUCANNON	4030001 Utility Depreciation Exp
TUCANNON	4030001 Utility Depreciation Exp
TUCANNON	4030001 Utility Depreciation Exp
COYOTE SPRINGS COMMON 50-50	4030001 Utility Depreciation Exp
COYOTE SPRINGS COMMON 50-50	4030001 Utility Depreciation Exp
Unlicensed	4040001 Utility Amortization Exp
COYOTE SPRINGS COMMON 50-50	4030001 Utility Depreciation Exp
Unlicensed	4040001 Utility Amortization Exp
Unlicensed	4040001 Utility Amortization Exp
COLSTRIP 1100-PGE SHARE (20%)	4030001 Utility Depreciation Exp
Unlicensed	1840001 Vehicle Depreciation
Unlicensed	1840002 Helicopter Depreciation
COYOTE SPRINGS COMMON 50-50	4030001 Utility Depreciation Exp
FARADAY 1930- OTHER (FPC 2195)	4030001 Utility Depreciation Exp
COYOTE SPRINGS COMMON 50-50	4030001 Utility Depreciation Exp
COYOTE SPRINGS:1210	4030001 Utility Depreciation Exp
COYOTE SPRINGS:1210	4030001 Utility Depreciation Exp
Unlicensed	4040001 Utility Amortization Exp
OAK GROVE-TIMOTHY LAKE	4030001 Utility Depreciation Exp
COYOTE SPRINGS COMMON 50-50	4030001 Utility Depreciation Exp
PORT WESTWARD 2	4030001 Utility Depreciation Exp
PORT WESTWARD 2	4030001 Utility Depreciation Exp
PORT WESTWARD 2	4030001 Utility Depreciation Exp
BIGLOW	4031001 ARC Depreciation Exp
Unlicensed	4030001 Utility Depreciation Exp

Unlicensed	4030001 Utility Depreciation Exp
Unlicensed	4040001 Utility Amortization Exp
COLSTRIP 1100-PGE SHARE (20%)	4030001 Utility Depreciation Exp
BETHEL SUBSTATION (OLD PLANT:0550	4030001 Utility Depreciation Exp
COYOTE SPRINGS:1210	4030001 Utility Depreciation Exp
CARTY GENERATING PLANT	4030001 Utility Depreciation Exp
Sunway 1	4030001 Utility Depreciation Exp
WHEATRIDGE	4040001 Utility Amortization Exp
CARTY GENERATING PLANT	4030001 Utility Depreciation Exp
CARTY GENERATING PLANT	4030001 Utility Depreciation Exp
TUCANNON	4030001 Utility Depreciation Exp
Unlicensed	4030001 Utility Depreciation Exp
Unlicensed	4030001 Utility Depreciation Exp
PORT WESTWARD 2	4030001 Utility Depreciation Exp
PORT WESTWARD 2	4030001 Utility Depreciation Exp
COLSTRIP 1100-PGE SHARE (20%)	4030001 Utility Depreciation Exp
PORT WESTWARD 2	4030001 Utility Depreciation Exp
PORT WESTWARD 2	4030001 Utility Depreciation Exp
PORT WESTWARD 2	4030001 Utility Depreciation Exp
PORT WESTWARD 2	4030001 Utility Depreciation Exp
Unlicensed	4030001 Utility Depreciation Exp
ROUND BUTTE- LICENSED 6660 (FPC 666	4030001 Utility Depreciation Exp
TUCANNON	4030001 Utility Depreciation Exp
TUCANNON	4030001 Utility Depreciation Exp
TUCANNON	4030001 Utility Depreciation Exp
TUCANNON	4030001 Utility Depreciation Exp
TUCANNON	4030001 Utility Depreciation Exp
TUCANNON	4030001 Utility Depreciation Exp
PORT WESTWARD 2	4030001 Utility Depreciation Exp
PORT WESTWARD 2	4030001 Utility Depreciation Exp
PORT WESTWARD 2	4030001 Utility Depreciation Exp
PORT WESTWARD 2	4030001 Utility Depreciation Exp
PORT WESTWARD 2	4030001 Utility Depreciation Exp
PORT WESTWARD 2	4030001 Utility Depreciation Exp
Unlicensed	4040001 Utility Amortization Exp
SOLAR	4030001 Utility Depreciation Exp
SOLAR	4030001 Utility Depreciation Exp
SOLAR	4030001 Utility Depreciation Exp
Unlicensed	4040001 Utility Amortization Exp
PELTON - LICENSED 5340 (HEC 222, F)	4030001 Utility Depreciation Exp
WORLD TRADE CENTER - PGE PROP:8660	4180003 NonopsRent Inc-WTC
WORLD TRADE CENTER - PGE PROP:8660	4180003 NonopsRent Inc-WTC
Unlicensed	4040001 Utility Amortization Exp
PORT WESTWARD	4030001 Utility Depreciation Exp
COYOTE SPRINGS:1210	4030001 Utility Depreciation Exp
WTC BUILDING PURCHASE	4180003 NonopsRent Inc-WTC
WHEATRIDGE	4030001 Utility Depreciation Exp
Unlicensed	4040001 Utility Amortization Exp
Unlicensed	4030001 Utility Depreciation Exp
Unlicensed	4040001 Utility Amortization Exp
Unlicensed	4040001 Utility Amortization Exp
ROUND BUTTE- LICENSED 6660 (FPC 666	4030001 Utility Depreciation Exp
NORTH FORK PLT 4670-HEC (HEC 202)	4030001 Utility Depreciation Exp
WORLD TRADE CENTER - PGE PROP:8660	4180003 NonopsRent Inc-WTC
WORLD TRADE CENTER - PGE PROP:8660	4180003 NonopsRent Inc-WTC

COLSTRIP 1100-PGE SHARE (20%)	4030001 Utility Depreciation Exp
OAK GROVE-TIMOTHY LAKE	4030001 Utility Depreciation Exp
Sunway 1	4030001 Utility Depreciation Exp
Sunway 2	4030001 Utility Depreciation Exp
BEAVER PLANT:0440	4030001 Utility Depreciation Exp
COYOTE SPRINGS:1210	4030001 Utility Depreciation Exp
CARTY GENERATING PLANT	4030001 Utility Depreciation Exp
CARTY GENERATING PLANT	4030001 Utility Depreciation Exp
CARTY GENERATING PLANT	4030001 Utility Depreciation Exp
CARTY GENERATING PLANT	4030001 Utility Depreciation Exp
PORT WESTWARD 2	4030001 Utility Depreciation Exp
PORT WESTWARD 2	4030001 Utility Depreciation Exp
Sunway 1	4030001 Utility Depreciation Exp
WHEATRIDGE	4030001 Utility Depreciation Exp
WHEATRIDGE	4030001 Utility Depreciation Exp
OAK GROVE 4900-OTHER (FPC 135)	4030001 Utility Depreciation Exp
Unlicensed	4040001 Utility Amortization Exp
Unlicensed	4030001 Utility Depreciation Exp
Unlicensed	4040001 Utility Amortization Exp
Unlicensed	4030001 Utility Depreciation Exp
Unlicensed	4040001 Utility Amortization Exp
WORLD TRADE CENTER - PGE PROP:8660	4180003 NonopsRent Inc-WTC
SULLIVAN 7820 UNLICENSED	4030001 Utility Depreciation Exp
FARADAY 1930- OTHER (FPC 2195)	4030001 Utility Depreciation Exp
SULLIVAN 7810 LICENSED (FPC 2233)	4030001 Utility Depreciation Exp
Unlicensed	1840001 Vehicle Depreciation
INTEGRATED OPERATIONS CENTER (IOC)	4030001 Utility Depreciation Exp
Unlicensed	4040001 Utility Amortization Exp
PELTON - LICENSED 5340 (HEC 222, F)	4030001 Utility Depreciation Exp
RIVER MILL-UNLICENSED:6480	4030001 Utility Depreciation Exp
NORTH FORK PLT 4670-HEC (HEC 202)	4030001 Utility Depreciation Exp
Unlicensed	4040001 Utility Amortization Exp
WHEATRIDGE	4030001 Utility Depreciation Exp
WHEATRIDGE	4030001 Utility Depreciation Exp
WHEATRIDGE	4030001 Utility Depreciation Exp
WHEATRIDGE	4030001 Utility Depreciation Exp
WHEATRIDGE	4030001 Utility Depreciation Exp
WHEATRIDGE	4030001 Utility Depreciation Exp
WHEATRIDGE	4030001 Utility Depreciation Exp
Unlicensed	4040001 Utility Amortization Exp
Unlicensed	4040001 Utility Amortization Exp
BIOGAS	4180004 NonopsRent Inc-Other
BIOGAS	4180004 NonopsRent Inc-Other
FARADAY 1920- HEC (HEC 203, FPC 2:	4040001 Utility Amortization Exp
FARADAY 1920- HEC (HEC 203, FPC 2:	4040001 Utility Amortization Exp
FARADAY 1920- HEC (HEC 203, FPC 2:	4040001 Utility Amortization Exp
FARADAY 1920- HEC (HEC 203, FPC 2:	4040001 Utility Amortization Exp
FARADAY 1920- HEC (HEC 203, FPC 2:	4040001 Utility Amortization Exp
NORTH FORK PLT 4670-HEC (HEC 202)	4040001 Utility Amortization Exp
PORT WESTWARD	4040001 Utility Amortization Exp
SULLIVAN 7810 LICENSED (FPC 2233)	4040001 Utility Amortization Exp
Unlicensed	4040001 Utility Amortization Exp
COYOTE SPRINGS:1210	4030001 Utility Depreciation Exp
PELTON - LICENSED 5340 (HEC 222, F)	4030001 Utility Depreciation Exp
Unlicensed	1840001 Vehicle Depreciation

NORTH FORK PLT 4670-HEC (HEC 202)	4030001 Utility Depreciation Exp
WORLD TRADE CENTER - PGE PROP:8660	4180004 NonopsRent Inc-Other
WORLD TRADE CENTER - PGE PROP:8660	4180004 NonopsRent Inc-Other
WORLD TRADE CENTER - PGE PROP:8660	4180004 NonopsRent Inc-Other
WORLD TRADE CENTER - PGE PROP:8660	4180004 NonopsRent Inc-Other
SULLIVAN 7820 UNLICENSED	4180004 NonopsRent Inc-Other
SULLIVAN 7820 UNLICENSED	4180004 NonopsRent Inc-Other
WORLD TRADE CENTER - PGE PROP:8660	4180004 NonopsRent Inc-Other
WORLD TRADE CENTER - PGE PROP:8660	4180004 NonopsRent Inc-Other
WORLD TRADE CENTER - PGE PROP:8660	4180004 NonopsRent Inc-Other
WORLD TRADE CENTER - PGE PROP:8660	4180003 NonopsRent Inc-WTC
WORLD TRADE CENTER - PGE PROP:8660	4180003 NonopsRent Inc-WTC
BIOGAS	4180004 NonopsRent Inc-Other
Unlicensed	4040001 Utility Amortization Exp
Unlicensed	4040001 Utility Amortization Exp
PELTON - LICENSED 5340 (HEC 222, F)	4030001 Utility Depreciation Exp
PELTON - LICENSED 5340 (HEC 222, F)	4030001 Utility Depreciation Exp
RIVER MILL-LICENSED 6470 (FPC 21	4030001 Utility Depreciation Exp
OAK GROVE-TIMOTHY LAKE	4030001 Utility Depreciation Exp
SULLIVAN 7810 LICENSED (FPC 2233)	4030001 Utility Depreciation Exp
SULLIVAN 7810 LICENSED (FPC 2233)	4030001 Utility Depreciation Exp
ROUND BUTTE- LICENSED 6660 (FPC 666	4030001 Utility Depreciation Exp
ROUND BUTTE- LICENSED 6660 (FPC 666	4030001 Utility Depreciation Exp
ROUND BUTTE- LICENSED 6660 (FPC 666	4030001 Utility Depreciation Exp
PELTON - LICENSED 5340 (HEC 222, F)	4030001 Utility Depreciation Exp
PELTON - LICENSED 5340 (HEC 222, F)	4030001 Utility Depreciation Exp
SULLIVAN 7810 LICENSED (FPC 2233)	4030001 Utility Depreciation Exp
PELTON - LICENSED 5340 (HEC 222, F)	4030001 Utility Depreciation Exp
NORTH FORK PLT 4670-HEC (HEC 202)	4030001 Utility Depreciation Exp
Unlicensed	4040001 Utility Amortization Exp
Unlicensed	4040001 Utility Amortization Exp
Unlicensed	4040001 Utility Amortization Exp
Unlicensed	4040001 Utility Amortization Exp
Unlicensed	4040001 Utility Amortization Exp
Unlicensed	4040001 Utility Amortization Exp
Unlicensed	4040001 Utility Amortization Exp
Unlicensed	4040001 Utility Amortization Exp
Unlicensed	4040001 Utility Amortization Exp
COYOTE SPRINGS:1210	4031001 ARC Depreciation Exp
COYOTE SPRINGS:1210	4031001 ARC Depreciation Exp
BETHEL SUBSTATION (OLD PLANT:0550	4030001 Utility Depreciation Exp
Unlicensed	4040001 Utility Amortization Exp
BETHEL SUBSTATION (OLD PLANT:0550	4030001 Utility Depreciation Exp
BETHEL SUBSTATION (OLD PLANT:0550	4030001 Utility Depreciation Exp
Unlicensed	4030001 Utility Depreciation Exp
Unlicensed	4030001 Utility Depreciation Exp
Unlicensed	4030001 Utility Depreciation Exp
Unlicensed	4030001 Utility Depreciation Exp
Unlicensed	4030001 Utility Depreciation Exp
Unlicensed	4030001 Utility Depreciation Exp
Unlicensed	4030001 Utility Depreciation Exp
Unlicensed	4030001 Utility Depreciation Exp
COLSTRIP 1100-PGE SHARE (20%)	4030001 Utility Depreciation Exp
COLSTRIP 1100-PGE SHARE (20%)	4030001 Utility Depreciation Exp
COLSTRIP 1100-PGE SHARE (20%)	4030001 Utility Depreciation Exp

COLSTRIP 1100-PGE SHARE (20%)	4030001 Utility Depreciation Exp
COLSTRIP 1100-PGE SHARE (20%)	4030001 Utility Depreciation Exp
BIGLOW	4030001 Utility Depreciation Exp
COYOTE SPRINGS:1210	4030001 Utility Depreciation Exp
TUCANNON	4030001 Utility Depreciation Exp
Unlicensed	4030001 Utility Depreciation Exp
Unlicensed	4030001 Utility Depreciation Exp
Unlicensed	4030001 Utility Depreciation Exp
PORT WESTWARD	4030001 Utility Depreciation Exp
PORT WESTWARD 2	4030001 Utility Depreciation Exp
PORT WESTWARD 2	4030001 Utility Depreciation Exp
TUCANNON	4030001 Utility Depreciation Exp
TUCANNON	4030001 Utility Depreciation Exp
BIGLOW	4030001 Utility Depreciation Exp
Unlicensed	4030001 Utility Depreciation Exp
Unlicensed	4030001 Utility Depreciation Exp
Unlicensed	4040001 Utility Amortization Exp
Unlicensed	4040001 Utility Amortization Exp
COLSTRIP 1100-PGE SHARE (20%)	4030001 Utility Depreciation Exp
Unlicensed	4040001 Utility Amortization Exp
Unlicensed	4040001 Utility Amortization Exp
Unlicensed	4040001 Utility Amortization Exp
Unlicensed	4030001 Utility Depreciation Exp
COLSTRIP 1100-PGE SHARE (20%)	4030001 Utility Depreciation Exp
COLSTRIP 1100-PGE SHARE (20%)	4030001 Utility Depreciation Exp
HARBORTON 2610 NON-UTILITY	4180004 NonopsRent Inc-Other
HARBORTON 2610 NON-UTILITY	4180004 NonopsRent Inc-Other
WORLD TRADE CENTER - PGE PROP:8660	4180003 NonopsRent Inc-WTC
COYOTE SPRINGS COMMON 50-50	4040001 Utility Amortization Exp
COYOTE SPRINGS COMMON 50-50	4040001 Utility Amortization Exp
COYOTE SPRINGS COMMON 50-50	4040001 Utility Amortization Exp
Unlicensed	4040001 Utility Amortization Exp
Unlicensed	4040001 Utility Amortization Exp
ROUND BUTTE- LICENSED 6660 (FPC 666	4030001 Utility Depreciation Exp
COYOTE SPRINGS:1210	4030001 Utility Depreciation Exp
ROUND BUTTE- LICENSED 6660 (FPC 666	4030001 Utility Depreciation Exp
ROUND BUTTE- LICENSED 6660 (FPC 666	4030001 Utility Depreciation Exp
BIGLOW	4030001 Utility Depreciation Exp
BIGLOW	4030001 Utility Depreciation Exp
BIGLOW	4030001 Utility Depreciation Exp
NORTH FORK PLT 4670-HEC (HEC 202)	4030001 Utility Depreciation Exp
NORTH FORK PLT 4670-HEC (HEC 202)	4030001 Utility Depreciation Exp
ROUND BUTTE- LICENSED 6660 (FPC 666	4030001 Utility Depreciation Exp
KB PIPELINE	4030001 Utility Depreciation Exp
BEAVER PLANT:0440	4030001 Utility Depreciation Exp
PORT WESTWARD	4030001 Utility Depreciation Exp
PORT WESTWARD 2	4030001 Utility Depreciation Exp
WHEATRIDGE	4030001 Utility Depreciation Exp
WHEATRIDGE	4030001 Utility Depreciation Exp
BEAVER PLANT:0440	4031001 ARC Depreciation Exp
FARADAY 1930- OTHER (FPC 2195)	4030001 Utility Depreciation Exp
PELTON - LICENSED 5340 (HEC 222, F)	4030001 Utility Depreciation Exp
PELTON - LICENSED 5340 (HEC 222, F)	4030001 Utility Depreciation Exp
PELTON - LICENSED 5340 (HEC 222, F)	4030001 Utility Depreciation Exp
PELTON - LICENSED 5340 (HEC 222, F)	4030001 Utility Depreciation Exp

OAK GROVE 4900-OTHER (FPC 135)	4030001 Utility Depreciation Exp
OAK GROVE 4900-OTHER (FPC 135)	4030001 Utility Depreciation Exp
COYOTE SPRINGS:1210	4030001 Utility Depreciation Exp
COYOTE SPRINGS:1210	4030001 Utility Depreciation Exp
COYOTE SPRINGS:1210	4030001 Utility Depreciation Exp
PORT WESTWARD 2	4030001 Utility Depreciation Exp
COLSTRIP 1100-PGE SHARE (20%)	4031001 ARC Depreciation Exp
FARADAY 1930- OTHER (FPC 2195)	4030001 Utility Depreciation Exp
SULLIVAN 7810 LICENSED (FPC 2233)	4030001 Utility Depreciation Exp
NORTH FORK PLT 4670-HEC (HEC 202)	4030001 Utility Depreciation Exp
ROUND BUTTE - 100% PGE OWNED	4030001 Utility Depreciation Exp
TUCANNON	4030001 Utility Depreciation Exp
BEAVER PLANT:0440	4030001 Utility Depreciation Exp
BEAVER PLANT:0440	4030001 Utility Depreciation Exp
Unlicensed	4030001 Utility Depreciation Exp
Unlicensed	4031001 ARC Depreciation Exp
ERC-TUAL (LEASED PREMISES)	4030001 Utility Depreciation Exp
ERC-TUAL (LEASED PREMISES)	4030001 Utility Depreciation Exp
WILSONVILLE TRAINING CENTER	4030001 Utility Depreciation Exp
COYOTE SPRINGS:1210	4030001 Utility Depreciation Exp
Unlicensed	1840001 Vehicle Depreciation
Unlicensed	1840001 Vehicle Depreciation
ROUND BUTTE- LICENSED 6660 (FPC 666	4030001 Utility Depreciation Exp
ROUND BUTTE- LICENSED 6660 (FPC 666	4030001 Utility Depreciation Exp
ROUND BUTTE- LICENSED 6660 (FPC 666	4030001 Utility Depreciation Exp
COLSTRIP 1100-PGE SHARE (20%)	4030001 Utility Depreciation Exp
COLSTRIP 1100-PGE SHARE (20%)	4030001 Utility Depreciation Exp
COLSTRIP 1100-PGE SHARE (20%)	4030001 Utility Depreciation Exp
TUCANNON	4030001 Utility Depreciation Exp
TUCANNON	4030001 Utility Depreciation Exp
ROUND BUTTE - 100% PGE OWNED	4030001 Utility Depreciation Exp
FARADAY 1930- OTHER (FPC 2195)	4030001 Utility Depreciation Exp
TUCANNON	4030001 Utility Depreciation Exp
NORTH FORK PLT 4670-HEC (HEC 202)	4030001 Utility Depreciation Exp
Unlicensed	4030001 Utility Depreciation Exp
BEAVER PLANT:0440	4031001 ARC Depreciation Exp
BIGLOW	4031001 ARC Depreciation Exp
PORT WESTWARD 2	4030001 Utility Depreciation Exp
PORT WESTWARD 2	4030001 Utility Depreciation Exp
BEAVER UNIT 8 PLANT	4030001 Utility Depreciation Exp
BEAVER UNIT 8 PLANT	4030001 Utility Depreciation Exp
BEAVER UNIT 8 PLANT	4030001 Utility Depreciation Exp
PELTON - LICENSED 5340 (HEC 222, F)	4030001 Utility Depreciation Exp
PELTON - LICENSED 5340 (HEC 222, F)	4030001 Utility Depreciation Exp
ROUND BUTTE- LICENSED 6660 (FPC 666	4030001 Utility Depreciation Exp
OAK GROVE 4900-OTHER (FPC 135)	4030001 Utility Depreciation Exp
OAK GROVE 4900-OTHER (FPC 135)	4030001 Utility Depreciation Exp
OAK GROVE 4900-OTHER (FPC 135)	4030001 Utility Depreciation Exp
COYOTE SPRINGS COMMON 50-50	4030001 Utility Depreciation Exp
COYOTE SPRINGS COMMON 50-50	4030001 Utility Depreciation Exp
Unlicensed	4030001 Utility Depreciation Exp
Unlicensed	4030001 Utility Depreciation Exp
WORLD TRADE CENTER - PGE PROP:8660	4180003 NonopsRent Inc-WTC
WORLD TRADE CENTER - PGE PROP:8660	4180003 NonopsRent Inc-WTC
WORLD TRADE CENTER - PGE PROP:8660	4180003 NonopsRent Inc-WTC

WORLD TRADE CENTER - PGE PROP:8660	4180003 NonopsRent Inc-WTC
WTC BUILDING PURCHASE	4180003 NonopsRent Inc-WTC
OAK GROVE 4900-OTHER (FPC 135)	4040001 Utility Amortization Exp
OAK GROVE 4900-OTHER (FPC 135)	4040001 Utility Amortization Exp
Unlicensed	4040001 Utility Amortization Exp
Unlicensed	4040001 Utility Amortization Exp
Unlicensed	4040001 Utility Amortization Exp
Unlicensed	4040001 Utility Amortization Exp
COYOTE SPRINGS:1210	4030001 Utility Depreciation Exp
COYOTE SPRINGS:1210	4030001 Utility Depreciation Exp
FARADAY 1930- OTHER (FPC 2195)	4030001 Utility Depreciation Exp
FARADAY 1930- OTHER (FPC 2195)	4030001 Utility Depreciation Exp
ROUND BUTTE - 100% PGE OWNED	4030001 Utility Depreciation Exp
ROUND BUTTE- LICENSED 6660 (FPC 666	4030001 Utility Depreciation Exp
ROUND BUTTE- LICENSED 6660 (FPC 666	4030001 Utility Depreciation Exp
Unlicensed	4030001 Utility Depreciation Exp
Unlicensed	4030001 Utility Depreciation Exp
ROUND BUTTE- LICENSED 6660 (FPC 666	4030001 Utility Depreciation Exp
ROUND BUTTE- LICENSED 6660 (FPC 666	4030001 Utility Depreciation Exp
Unlicensed	1840001 Vehicle Depreciation
PORT WESTWARD	4030001 Utility Depreciation Exp
Unlicensed	1840001 Vehicle Depreciation
Unlicensed	4040001 Utility Amortization Exp
Unlicensed	4040001 Utility Amortization Exp
Unlicensed	4040001 Utility Amortization Exp
Unlicensed	4040001 Utility Amortization Exp
Unlicensed	4040001 Utility Amortization Exp
COYOTE SPRINGS:1210	4040001 Utility Amortization Exp
ROUND BUTTE- LICENSED 6660 (FPC 666	4030001 Utility Depreciation Exp
RIVER MILL-LICENSED 6470 (FPC 21	4030001 Utility Depreciation Exp
RIVER MILL-LICENSED 6470 (FPC 21	4030001 Utility Depreciation Exp
SULLIVAN 7810 LICENSED (FPC 2233)	4030001 Utility Depreciation Exp
SULLIVAN 7810 LICENSED (FPC 2233)	4030001 Utility Depreciation Exp
SULLIVAN 7810 LICENSED (FPC 2233)	4030001 Utility Depreciation Exp
SULLIVAN 7810 LICENSED (FPC 2233)	4030001 Utility Depreciation Exp
FARADAY 1930- OTHER (FPC 2195)	4030001 Utility Depreciation Exp
FARADAY 1930- OTHER (FPC 2195)	4030001 Utility Depreciation Exp
FARADAY 1930- OTHER (FPC 2195)	4030001 Utility Depreciation Exp
NORTH FORK PLT 4670-HEC (HEC 202)	4030001 Utility Depreciation Exp
Unlicensed	4040001 Utility Amortization Exp
Unlicensed	4040001 Utility Amortization Exp
Unlicensed	4040001 Utility Amortization Exp
OAK GROVE-TIMOTHY LAKE	4030001 Utility Depreciation Exp
OAK GROVE-TIMOTHY LAKE	4030001 Utility Depreciation Exp
PELTON - LICENSED 5340 (HEC 222, F)	4030001 Utility Depreciation Exp
PELTON - LICENSED 5340 (HEC 222, F)	4030001 Utility Depreciation Exp
PELTON - LICENSED 5340 (HEC 222, F)	4030001 Utility Depreciation Exp
Unlicensed	4040001 Utility Amortization Exp
Unlicensed	4040001 Utility Amortization Exp
Unlicensed	4040001 Utility Amortization Exp
Unlicensed	4040001 Utility Amortization Exp
Unlicensed	4040001 Utility Amortization Exp
Unlicensed	4040001 Utility Amortization Exp
Unlicensed	4040001 Utility Amortization Exp
BEAVER UNIT 8 PLANT	4030001 Utility Depreciation Exp

BEAVER UNIT 8 PLANT	4030001 Utility Depreciation Exp
BEAVER UNIT 8 PLANT	4030001 Utility Depreciation Exp
BEAVER UNIT 8 PLANT	4030001 Utility Depreciation Exp
COYOTE SPRINGS:1210	4030001 Utility Depreciation Exp
COYOTE SPRINGS COMMON 50-50	4030001 Utility Depreciation Exp
COYOTE SPRINGS COMMON 50-50	4030001 Utility Depreciation Exp
COYOTE SPRINGS COMMON 50-50	4030001 Utility Depreciation Exp
SULLIVAN 7810 LICENSED (FPC 2233)	4030001 Utility Depreciation Exp
SULLIVAN 7810 LICENSED (FPC 2233)	4030001 Utility Depreciation Exp
OAK GROVE 4900-OTHER (FPC 135)	4030001 Utility Depreciation Exp
Unlicensed	4030001 Utility Depreciation Exp
Unlicensed	4030001 Utility Depreciation Exp
Unlicensed	4030001 Utility Depreciation Exp
COLSTRIP 1100-PGE SHARE (20%)	4030001 Utility Depreciation Exp
Unlicensed	4030001 Utility Depreciation Exp
Unlicensed	4030001 Utility Depreciation Exp
Unlicensed	4030001 Utility Depreciation Exp
PORT WESTWARD	4030001 Utility Depreciation Exp
COYOTE SPRINGS COMMON 50-50	4030001 Utility Depreciation Exp
COYOTE SPRINGS COMMON 50-50	4030001 Utility Depreciation Exp
COLSTRIP 1100-PGE SHARE (20%)	4030001 Utility Depreciation Exp
PORT WESTWARD	4030001 Utility Depreciation Exp
RIVER MILL-UNLICENSED:6480	4030001 Utility Depreciation Exp
RIVER MILL-UNLICENSED:6480	4030001 Utility Depreciation Exp
RIVER MILL-UNLICENSED:6480	4030001 Utility Depreciation Exp
ROUND BUTTE- LICENSED 6660 (FPC 666	4030001 Utility Depreciation Exp
CARTY GENERATING PLANT	4030001 Utility Depreciation Exp
CARTY GENERATING PLANT	4030001 Utility Depreciation Exp
CARTY GENERATING PLANT	4030001 Utility Depreciation Exp
TUCANNON	4030001 Utility Depreciation Exp
BEAVER PLANT:0440	4030001 Utility Depreciation Exp
BEAVER PLANT:0440	4030001 Utility Depreciation Exp
BEAVER PLANT:0440	4030001 Utility Depreciation Exp
BEAVER PLANT:0440	4030001 Utility Depreciation Exp
FARADAY 1930- OTHER (FPC 2195)	4030001 Utility Depreciation Exp
COYOTE SPRINGS:1210	4040001 Utility Amortization Exp
COYOTE SPRINGS:1210	4040001 Utility Amortization Exp
COYOTE SPRINGS:1210	4040001 Utility Amortization Exp
COYOTE SPRINGS:1210	4040001 Utility Amortization Exp
Unlicensed	4040001 Utility Amortization Exp
Unlicensed	4040001 Utility Amortization Exp
RIVER MILL-LICENSED 6470 (FPC 21	4030001 Utility Depreciation Exp
PORT WESTWARD	4030001 Utility Depreciation Exp
PORT WESTWARD	4030001 Utility Depreciation Exp
RIVER MILL-LICENSED 6470 (FPC 21	4030001 Utility Depreciation Exp
RIVER MILL-LICENSED 6470 (FPC 21	4030001 Utility Depreciation Exp
Unlicensed	4030001 Utility Depreciation Exp
Unlicensed	4030001 Utility Depreciation Exp
Unlicensed	4030001 Utility Depreciation Exp
Unlicensed	4030001 Utility Depreciation Exp
Unlicensed	4030001 Utility Depreciation Exp
NORTH FORK PLT 4670-HEC (HEC 202)	4030001 Utility Depreciation Exp
SULLIVAN 7810 LICENSED (FPC 2233)	4030001 Utility Depreciation Exp
SULLIVAN 7810 LICENSED (FPC 2233)	4030001 Utility Depreciation Exp
SULLIVAN 7810 LICENSED (FPC 2233)	4030001 Utility Depreciation Exp

OAK GROVE 4900-OTHER (FPC 135)	4030001 Utility Depreciation Exp
RIVER MILL-LICENSED 6470 (FPC 21	4030001 Utility Depreciation Exp
RIVER MILL-LICENSED 6470 (FPC 21	4030001 Utility Depreciation Exp
ROUND BUTTE- LICENSED 6660 (FPC 666	4030001 Utility Depreciation Exp
ROUND BUTTE- LICENSED 6660 (FPC 666	4030001 Utility Depreciation Exp
FARADAY 1930- OTHER (FPC 2195)	4030001 Utility Depreciation Exp
FARADAY 1930- OTHER (FPC 2195)	4030001 Utility Depreciation Exp
SULLIVAN 7810 LICENSED (FPC 2233)	4030001 Utility Depreciation Exp
SULLIVAN 7810 LICENSED (FPC 2233)	4030001 Utility Depreciation Exp
NORTH FORK PLT 4670-HEC (HEC 202)	4030001 Utility Depreciation Exp
NORTH FORK PLT 4670-HEC (HEC 202)	4030001 Utility Depreciation Exp
FARADAY 1920- HEC (HEC 203, FPC 2:	4030001 Utility Depreciation Exp
OAK GROVE 4910 -UNLICENSED	4030001 Utility Depreciation Exp
OAK GROVE 4910 -UNLICENSED	4030001 Utility Depreciation Exp
RIVER MILL-LICENSED 6470 (FPC 21	4030001 Utility Depreciation Exp
RIVER MILL-LICENSED 6470 (FPC 21	4030001 Utility Depreciation Exp
RIVER MILL-LICENSED 6470 (FPC 21	4030001 Utility Depreciation Exp
RIVER MILL-LICENSED 6470 (FPC 21	4030001 Utility Depreciation Exp
RIVER MILL-UNLICENSED:6480	4030001 Utility Depreciation Exp
RIVER MILL-UNLICENSED:6480	4030001 Utility Depreciation Exp
OAK GROVE 4900-OTHER (FPC 135)	4030001 Utility Depreciation Exp
Unlicensed	4040001 Utility Amortization Exp
Unlicensed	4040001 Utility Amortization Exp
COLSTRIP 1100-PGE SHARE (20%)	4030001 Utility Depreciation Exp
COLSTRIP 1100-PGE SHARE (20%)	4030001 Utility Depreciation Exp
Unlicensed	4030001 Utility Depreciation Exp
Sunway 1	4030001 Utility Depreciation Exp
Sunway 1	4030001 Utility Depreciation Exp
BIGLOW	4030001 Utility Depreciation Exp
BIGLOW	4030001 Utility Depreciation Exp
CARTY GENERATING PLANT	4030001 Utility Depreciation Exp
CARTY GENERATING PLANT	4030001 Utility Depreciation Exp
CARTY GENERATING PLANT	4030001 Utility Depreciation Exp
BIGLOW	4030001 Utility Depreciation Exp
BIGLOW	4030001 Utility Depreciation Exp
SULLIVAN 7810 LICENSED (FPC 2233)	4030001 Utility Depreciation Exp
SULLIVAN 7810 LICENSED (FPC 2233)	4030001 Utility Depreciation Exp
COLSTRIP 1100-PGE SHARE (20%)	4030001 Utility Depreciation Exp
COLSTRIP 1100-PGE SHARE (20%)	4030001 Utility Depreciation Exp
COYOTE SPRINGS:1210	4030001 Utility Depreciation Exp
ROUND BUTTE- LICENSED 6660 (FPC 666	4030001 Utility Depreciation Exp
ROUND BUTTE- LICENSED 6660 (FPC 666	4030001 Utility Depreciation Exp
ROUND BUTTE - SWTYARD-24%SHARED	4030001 Utility Depreciation Exp
ROUND BUTTE - SWTYARD-24%SHARED	4030001 Utility Depreciation Exp
ROUND BUTTE - SWTYARD-24%SHARED	4030001 Utility Depreciation Exp
CLEARWATER WIND FARM	4030001 Utility Depreciation Exp
CLEARWATER WIND FARM	4030001 Utility Depreciation Exp
COYOTE SPRINGS COMMON 50-50	4030001 Utility Depreciation Exp
COYOTE SPRINGS COMMON 50-50	4030001 Utility Depreciation Exp
PORT WESTWARD 2	4030001 Utility Depreciation Exp
PORT WESTWARD 2	4030001 Utility Depreciation Exp
PORT WESTWARD	4031001 ARC Depreciation Exp
PORT WESTWARD	4031001 ARC Depreciation Exp
PORT WESTWARD	4031001 ARC Depreciation Exp
PORT WESTWARD 2	4030001 Utility Depreciation Exp

PORT WESTWARD 2	4030001 Utility Depreciation Exp
PORT WESTWARD 2	4030001 Utility Depreciation Exp
OAK GROVE 4900-OTHER (FPC 135)	4030001 Utility Depreciation Exp
OAK GROVE 4900-OTHER (FPC 135)	4030001 Utility Depreciation Exp
OAK GROVE 4900-OTHER (FPC 135)	4030001 Utility Depreciation Exp
COYOTE SPRINGS COMMON 50-50	4030001 Utility Depreciation Exp
COYOTE SPRINGS COMMON 50-50	4030001 Utility Depreciation Exp
PORT WESTWARD 2	4030001 Utility Depreciation Exp
CLEARWATER WIND FARM	4030001 Utility Depreciation Exp
SULLIVAN 7820 UNLICENSED	4030001 Utility Depreciation Exp
SULLIVAN 7820 UNLICENSED	4030001 Utility Depreciation Exp
SULLIVAN 7820 UNLICENSED	4030001 Utility Depreciation Exp
SUMMIT SUBSTATION:7850	4030001 Utility Depreciation Exp
ROUND BUTTE- LICENSED 6660 (FPC 666	4030001 Utility Depreciation Exp
ROUND BUTTE- LICENSED 6660 (FPC 666	4030001 Utility Depreciation Exp
ROUND BUTTE- LICENSED 6660 (FPC 666	4030001 Utility Depreciation Exp
ROUND BUTTE- LICENSED 6660 (FPC 666	4030001 Utility Depreciation Exp
ROUND BUTTE- LICENSED 6660 (FPC 666	4030001 Utility Depreciation Exp
NORTH FORK PLT 4670-HEC (HEC 202)	4030001 Utility Depreciation Exp
ROUND BUTTE- LICENSED 6660 (FPC 666	4030001 Utility Depreciation Exp
SULLIVAN 7810 LICENSED (FPC 2233)	4030001 Utility Depreciation Exp
COYOTE SPRINGS COMMON 50-50	4030001 Utility Depreciation Exp
COYOTE SPRINGS COMMON 50-50	4030001 Utility Depreciation Exp
Unlicensed	4040001 Utility Amortization Exp
Unlicensed	4040001 Utility Amortization Exp
ROUND BUTTE- LICENSED 6660 (FPC 666	4030001 Utility Depreciation Exp
ROUND BUTTE- LICENSED 6660 (FPC 666	4030001 Utility Depreciation Exp
WHEATRIDGE	4030001 Utility Depreciation Exp
ROUND BUTTE- LICENSED 6660 (FPC 666	4030001 Utility Depreciation Exp
Unlicensed	1840002 Helicopter Depreciation
ROUND BUTTE- LICENSED 6660 (FPC 666	4030001 Utility Depreciation Exp
ROUND BUTTE- LICENSED 6660 (FPC 666	4030001 Utility Depreciation Exp
ROUND BUTTE- LICENSED 6660 (FPC 666	4030001 Utility Depreciation Exp
ROUND BUTTE- LICENSED 6660 (FPC 666	4030001 Utility Depreciation Exp
ROUND BUTTE- LICENSED 6660 (FPC 666	4030001 Utility Depreciation Exp
ROUND BUTTE- LICENSED 6660 (FPC 666	4030001 Utility Depreciation Exp
ROUND BUTTE - SWTYARD-24%SHARED	4030001 Utility Depreciation Exp
Unlicensed	4030001 Utility Depreciation Exp
Unlicensed	4030001 Utility Depreciation Exp
Unlicensed	4030001 Utility Depreciation Exp
ROUND BUTTE - 100% PGE OWNED	4030001 Utility Depreciation Exp
WHEATRIDGE	4030001 Utility Depreciation Exp
WHEATRIDGE	4030001 Utility Depreciation Exp
HARBORTON - UTILITY:2600	4030001 Utility Depreciation Exp
HARBORTON - UTILITY:2600	4030001 Utility Depreciation Exp
HARBORTON - UTILITY:2600	4030001 Utility Depreciation Exp
HARBORTON - UTILITY:2600	4030001 Utility Depreciation Exp
HARBORTON - UTILITY:2600	4030001 Utility Depreciation Exp
Unlicensed	4040001 Utility Amortization Exp
Unlicensed	4040001 Utility Amortization Exp
FARADAY 1930- OTHER (FPC 2195)	4030001 Utility Depreciation Exp
SULLIVAN 7810 LICENSED (FPC 2233)	4030001 Utility Depreciation Exp
OAK GROVE 4900-OTHER (FPC 135)	4030001 Utility Depreciation Exp
BULL RUN-LICENSED:0810	4031001 ARC Depreciation Exp
BULL RUN-LICENSED:0810	4031001 ARC Depreciation Exp

BULL RUN-LICENSED:0810	4031001 ARC Depreciation Exp
BULL RUN-LICENSED:0810	4031001 ARC Depreciation Exp
BIGLOW	4030001 Utility Depreciation Exp
BIGLOW	4030001 Utility Depreciation Exp
WHEATRIDGE	4030001 Utility Depreciation Exp
WHEATRIDGE	4030001 Utility Depreciation Exp
Unlicensed	4040001 Utility Amortization Exp
Unlicensed	4040001 Utility Amortization Exp
COLSTRIP 1100-PGE SHARE (20%)	4030001 Utility Depreciation Exp
COLSTRIP 1100-PGE SHARE (20%)	4030001 Utility Depreciation Exp
COLSTRIP 1100-PGE SHARE (20%)	4030001 Utility Depreciation Exp
COLSTRIP 1100-PGE SHARE (20%)	4030001 Utility Depreciation Exp
COLSTRIP 1100-PGE SHARE (20%)	4030001 Utility Depreciation Exp
COLSTRIP 1100-PGE SHARE (20%)	4030001 Utility Depreciation Exp
COLSTRIP 1100-PGE SHARE (20%)	4030001 Utility Depreciation Exp
Unlicensed	4040001 Utility Amortization Exp
Unlicensed	4040001 Utility Amortization Exp
Sunway 2	4030001 Utility Depreciation Exp
Sunway 2	4030001 Utility Depreciation Exp
Sunway 2	4030001 Utility Depreciation Exp
Sunway 2	4030001 Utility Depreciation Exp
CLEARWATER WIND FARM	4030001 Utility Depreciation Exp
BIGLOW	4030001 Utility Depreciation Exp
BIGLOW	4030001 Utility Depreciation Exp
ROUND BUTTE 6670- R BUTTE/GRIZZLY	4030001 Utility Depreciation Exp
ROUND BUTTE 6670- R BUTTE/GRIZZLY	4030001 Utility Depreciation Exp
PELTON - LICENSED 5340 (HEC 222, F)	4030001 Utility Depreciation Exp
PELTON - LICENSED 5340 (HEC 222, F)	4030001 Utility Depreciation Exp
PELTON - LICENSED 5340 (HEC 222, F)	4030001 Utility Depreciation Exp
PELTON - LICENSED 5340 (HEC 222, F)	4030001 Utility Depreciation Exp
PELTON - LICENSED 5340 (HEC 222, F)	4030001 Utility Depreciation Exp
TUCANNON	4030001 Utility Depreciation Exp
CARTY GENERATING PLANT	4031001 ARC Depreciation Exp
WHEATRIDGE	4031001 ARC Depreciation Exp
WHEATRIDGE	4031001 ARC Depreciation Exp
PORT WESTWARD 2	4030001 Utility Depreciation Exp
TUCANNON	4030001 Utility Depreciation Exp
PORT WESTWARD	4030001 Utility Depreciation Exp
PORT WESTWARD 2	4030001 Utility Depreciation Exp
PORT WESTWARD 2	4030001 Utility Depreciation Exp
PORT WESTWARD 2	4030001 Utility Depreciation Exp
CARTY GENERATING PLANT	4030001 Utility Depreciation Exp
CARTY GENERATING PLANT	4030001 Utility Depreciation Exp
COYOTE SPRINGS COMMON 50-50	4030001 Utility Depreciation Exp
COYOTE SPRINGS COMMON 50-50	4030001 Utility Depreciation Exp
Unlicensed	4030001 Utility Depreciation Exp
Unlicensed	4030001 Utility Depreciation Exp
Unlicensed	4030001 Utility Depreciation Exp
PORT WESTWARD 2	4030001 Utility Depreciation Exp
BEAVER PLANT:0440	4030001 Utility Depreciation Exp
BEAVER PLANT:0440	4030001 Utility Depreciation Exp
BEAVER UNIT 8 PLANT	4030001 Utility Depreciation Exp
HARBORTON - UTILITY:2600	4030001 Utility Depreciation Exp
HARBORTON - UTILITY:2600	4030001 Utility Depreciation Exp
NORTH FORK PLT 4670-HEC (HEC 202)	4030001 Utility Depreciation Exp

NORTH FORK PLT 4670-HEC (HEC 202)	4030001 Utility Depreciation Exp
NORTH FORK PLT 4670-HEC (HEC 202)	4030001 Utility Depreciation Exp
NORTH FORK PLT 4670-HEC (HEC 202)	4030001 Utility Depreciation Exp
OAK GROVE-TIMOTHY LAKE	4030001 Utility Depreciation Exp
BIGLOW	4030001 Utility Depreciation Exp
BIGLOW	4030001 Utility Depreciation Exp
BIGLOW	4030001 Utility Depreciation Exp
CLEARWATER WIND FARM	4030001 Utility Depreciation Exp
CLEARWATER WIND FARM	4030001 Utility Depreciation Exp
ROUND BUTTE- LICENSED 6660 (FPC 666	4030001 Utility Depreciation Exp
OAK GROVE 4900-OTHER (FPC 135)	4030001 Utility Depreciation Exp
WHEATRIDGE	4030001 Utility Depreciation Exp
WHEATRIDGE	4030001 Utility Depreciation Exp
Unlicensed	4031001 ARC Depreciation Exp
Unlicensed	4031001 ARC Depreciation Exp
Unlicensed	4031001 ARC Depreciation Exp
Unlicensed	4030001 Utility Depreciation Exp
Unlicensed	4040001 Utility Amortization Exp
Unlicensed	4040001 Utility Amortization Exp
Unlicensed	4040001 Utility Amortization Exp
COLSTRIP 1100-PGE SHARE (20%)	4030001 Utility Depreciation Exp
COLSTRIP 1100-PGE SHARE (20%)	4030001 Utility Depreciation Exp
OAK GROVE 4900-OTHER (FPC 135)	4030001 Utility Depreciation Exp
PELTON - UNLICENSED:5350	4030001 Utility Depreciation Exp
WHEATRIDGE	4030001 Utility Depreciation Exp
BEAVER UNIT 8 PLANT	4030001 Utility Depreciation Exp
WORLD TRADE CENTER - PGE PROP:8660	4180003 NonopsRent Inc-WTC
WTC BUILDING PURCHASE	4180003 NonopsRent Inc-WTC
UNIVERSITY APARTMENT- 8350	4180004 NonopsRent Inc-Other
UNIVERSITY APARTMENT- 8350	4180004 NonopsRent Inc-Other
UNIVERSITY APARTMENT- 8350	4180004 NonopsRent Inc-Other
UNIVERSITY APARTMENT- 8350	4180004 NonopsRent Inc-Other
WORLD TRADE CENTER - PGE PROP:8660	4180004 NonopsRent Inc-Other
WORLD TRADE CENTER - PGE PROP:8660	4180004 NonopsRent Inc-Other
WORLD TRADE CENTER - PGE PROP:8660	4180004 NonopsRent Inc-Other
COYOTE SPRINGS:1210	4040001 Utility Amortization Exp
Unlicensed	4040001 Utility Amortization Exp
Unlicensed	4040001 Utility Amortization Exp
RIVER MILL-LICENSED 6470 (FPC 21	4030001 Utility Depreciation Exp
OAK GROVE 4900-OTHER (FPC 135)	4030001 Utility Depreciation Exp
NORTH FORK PLT 4670-HEC (HEC 202)	4030001 Utility Depreciation Exp
DISPATCH GENERATION	4030001 Utility Depreciation Exp
DISPATCH GENERATION	4030001 Utility Depreciation Exp
BEAVER PLANT:0440	4030001 Utility Depreciation Exp
BIGLOW	4030001 Utility Depreciation Exp
BEAVER PLANT:0440	4030001 Utility Depreciation Exp
BEAVER PLANT:0440	4030001 Utility Depreciation Exp
Unlicensed	4030001 Utility Depreciation Exp
PELTON - LICENSED 5340 (HEC 222, F)	4030001 Utility Depreciation Exp
PELTON - LICENSED 5340 (HEC 222, F)	4030001 Utility Depreciation Exp
COYOTE SPRINGS:1210	4030001 Utility Depreciation Exp
COYOTE SPRINGS:1210	4030001 Utility Depreciation Exp
COYOTE SPRINGS:1210	4030001 Utility Depreciation Exp
BEAVER UNIT 8 PLANT	4030001 Utility Depreciation Exp
BEAVER UNIT 8 PLANT	4030001 Utility Depreciation Exp

BEAVER UNIT 8 PLANT	4030001 Utility Depreciation Exp
BEAVER UNIT 8 PLANT	4030001 Utility Depreciation Exp
BEAVER PLANT:0440	4030001 Utility Depreciation Exp
COYOTE SPRINGS:1210	4030001 Utility Depreciation Exp
COYOTE SPRINGS:1210	4030001 Utility Depreciation Exp
COYOTE SPRINGS:1210	4030001 Utility Depreciation Exp
OAK GROVE-TIMOTHY LAKE	4030001 Utility Depreciation Exp
RIVER MILL-LICENSED 6470 (FPC 21	4030001 Utility Depreciation Exp
RIVER MILL-LICENSED 6470 (FPC 21	4030001 Utility Depreciation Exp
FARADAY 1930- OTHER (FPC 2195)	4030001 Utility Depreciation Exp
OAK GROVE 4900-OTHER (FPC 135)	4030001 Utility Depreciation Exp
PELTON - LICENSED 5340 (HEC 222, F)	4030001 Utility Depreciation Exp
PELTON - LICENSED 5340 (HEC 222, F)	4030001 Utility Depreciation Exp
PELTON - LICENSED 5340 (HEC 222, F)	4030001 Utility Depreciation Exp
Unlicensed	4030001 Utility Depreciation Exp
Unlicensed	4030001 Utility Depreciation Exp
COYOTE SPRINGS:1210	4030001 Utility Depreciation Exp
Unlicensed	4030001 Utility Depreciation Exp
COYOTE SPRINGS:1210	4030001 Utility Depreciation Exp
SULLIVAN 7810 LICENSED (FPC 2233)	4030001 Utility Depreciation Exp
SULLIVAN 7810 LICENSED (FPC 2233)	4030001 Utility Depreciation Exp
SULLIVAN 7810 LICENSED (FPC 2233)	4030001 Utility Depreciation Exp
COYOTE SPRINGS COMMON 50-50	4030001 Utility Depreciation Exp
COYOTE SPRINGS COMMON 50-50	4030001 Utility Depreciation Exp
OAK GROVE-TIMOTHY LAKE	4030001 Utility Depreciation Exp
OAK GROVE 4900-OTHER (FPC 135)	4030001 Utility Depreciation Exp
PORT WESTWARD 2	4030001 Utility Depreciation Exp
COYOTE SPRINGS:1210	4030001 Utility Depreciation Exp
COYOTE SPRINGS:1210	4030001 Utility Depreciation Exp
COYOTE SPRINGS COMMON 50-50	4030001 Utility Depreciation Exp
COYOTE SPRINGS COMMON 50-50	4030001 Utility Depreciation Exp
COYOTE SPRINGS COMMON 50-50	4030001 Utility Depreciation Exp
ROUND BUTTE- LICENSED 6660 (FPC 666	4030001 Utility Depreciation Exp
Unlicensed	1840001 Vehicle Depreciation
COLSTRIP 1100-PGE SHARE (20%)	4030001 Utility Depreciation Exp
PORT WESTWARD 2	4030001 Utility Depreciation Exp
PORT WESTWARD 2	4030001 Utility Depreciation Exp
BIGLOW	4030001 Utility Depreciation Exp
CLEARWATER WIND FARM	4030001 Utility Depreciation Exp
ROUND BUTTE - 100% PGE OWNED	4030001 Utility Depreciation Exp
Unlicensed	4030001 Utility Depreciation Exp
Unlicensed	4030001 Utility Depreciation Exp
Unlicensed	4030001 Utility Depreciation Exp
Unlicensed	4030001 Utility Depreciation Exp
Unlicensed	4030001 Utility Depreciation Exp
BIGLOW	4040001 Utility Amortization Exp
BIGLOW	4040001 Utility Amortization Exp
Unlicensed	4040001 Utility Amortization Exp
Unlicensed	4040001 Utility Amortization Exp
Unlicensed	4040001 Utility Amortization Exp
Unlicensed	4040001 Utility Amortization Exp
Unlicensed	4040001 Utility Amortization Exp
Unlicensed	4040001 Utility Amortization Exp
Unlicensed	4040001 Utility Amortization Exp
NORTH FORK PLT 4670-HEC (HEC 202)	4030001 Utility Depreciation Exp

PELTON - LICENSED 5340 (HEC 222, F)	4030001 Utility Depreciation Exp
NORTH FORK PLT 4670-HEC (HEC 202)	4030001 Utility Depreciation Exp
NORTH FORK PLT 4670-HEC (HEC 202)	4030001 Utility Depreciation Exp
NORTH FORK PLT 4670-HEC (HEC 202)	4030001 Utility Depreciation Exp
NORTH FORK PLT 4670-HEC (HEC 202)	4030001 Utility Depreciation Exp
NORTH FORK PLT 4670-HEC (HEC 202)	4030001 Utility Depreciation Exp
NORTH FORK PLT 4670-HEC (HEC 202)	4030001 Utility Depreciation Exp
OAK GROVE 4900-OTHER (FPC 135)	4030001 Utility Depreciation Exp
Unlicensed	4040001 Utility Amortization Exp
Unlicensed	4040001 Utility Amortization Exp
Unlicensed	4040001 Utility Amortization Exp
Unlicensed	4040001 Utility Amortization Exp
Unlicensed	4040001 Utility Amortization Exp
Unlicensed	4040001 Utility Amortization Exp
Unlicensed	4040001 Utility Amortization Exp
PORT WESTWARD 2	4030001 Utility Depreciation Exp
NONUTILITY COMPUTERS	4180004 NonopsRent Inc-Other
NONUTILITY COMPUTERS	4180004 NonopsRent Inc-Other
WORLD TRADE CENTER - PGE PROP:8660	4180003 NonopsRent Inc-WTC
WORLD TRADE CENTER - PGE PROP:8660	4180003 NonopsRent Inc-WTC
WORLD TRADE CENTER - PGE PROP:8660	4180004 NonopsRent Inc-Other
WORLD TRADE CENTER - PGE PROP:8660	4180004 NonopsRent Inc-Other
CLEARWATER WIND FARM	4030001 Utility Depreciation Exp
CLEARWATER WIND FARM	4030001 Utility Depreciation Exp
COYOTE SPRINGS COMMON 50-50	4030001 Utility Depreciation Exp
BEAVER PLANT:0440	4030001 Utility Depreciation Exp
BEAVER PLANT:0440	4030001 Utility Depreciation Exp
BEAVER PLANT:0440	4030001 Utility Depreciation Exp
BIGLOW	4030001 Utility Depreciation Exp
BIGLOW	4030001 Utility Depreciation Exp
WHEATRIDGE	4030001 Utility Depreciation Exp
FARADAY 1930- OTHER (FPC 2195)	4030001 Utility Depreciation Exp
FARADAY 1930- OTHER (FPC 2195)	4030001 Utility Depreciation Exp
WHEATRIDGE	4030001 Utility Depreciation Exp
BEAVER UNIT 8 PLANT	4030001 Utility Depreciation Exp
BEAVER UNIT 8 PLANT	4030001 Utility Depreciation Exp
CARTY GENERATING PLANT	4030001 Utility Depreciation Exp
FARADAY 1930- OTHER (FPC 2195)	4030001 Utility Depreciation Exp
RIVER MILL-LICENSED 6470 (FPC 21	4030001 Utility Depreciation Exp
COYOTE SPRINGS:1210	4030001 Utility Depreciation Exp
BEAVER PLANT:0440	4030001 Utility Depreciation Exp
BEAVER PLANT:0440	4030001 Utility Depreciation Exp
SOLAR	4031001 ARC Depreciation Exp
SOLAR	4031001 ARC Depreciation Exp
OAK GROVE 4900-OTHER (FPC 135)	4030001 Utility Depreciation Exp
OAK GROVE-TIMOTHY LAKE	4030001 Utility Depreciation Exp
OAK GROVE-TIMOTHY LAKE	4030001 Utility Depreciation Exp
ROUND BUTTE- LICENSED 6660 (FPC 666	4030001 Utility Depreciation Exp
ROUND BUTTE- LICENSED 6660 (FPC 666	4030001 Utility Depreciation Exp
Unlicensed	4030001 Utility Depreciation Exp
Unlicensed	4030001 Utility Depreciation Exp
Unlicensed	4030001 Utility Depreciation Exp
Unlicensed	4030001 Utility Depreciation Exp
CLEARWATER WIND FARM	4030001 Utility Depreciation Exp
Unlicensed	4030001 Utility Depreciation Exp

Unlicensed	4030001 Utility Depreciation Exp
INTEGRATED OPERATIONS CENTER (IOC)	4030001 Utility Depreciation Exp
COLSTRIP 1100-PGE SHARE (20%)	4030001 Utility Depreciation Exp
COLSTRIP 1100-PGE SHARE (20%)	4030001 Utility Depreciation Exp
PORT WESTWARD 2	4030001 Utility Depreciation Exp
ROUND BUTTE- LICENSED 6660 (FPC 666	4030001 Utility Depreciation Exp
ROUND BUTTE- LICENSED 6660 (FPC 666	4030001 Utility Depreciation Exp
ROUND BUTTE- LICENSED 6660 (FPC 666	4030001 Utility Depreciation Exp
PELTON - UNLICENSED:5350	4030001 Utility Depreciation Exp
PELTON - UNLICENSED:5350	4030001 Utility Depreciation Exp
COLSTRIP 1100-PGE SHARE (20%)	4030001 Utility Depreciation Exp
TUCANNON	4030001 Utility Depreciation Exp
Unlicensed	4030001 Utility Depreciation Exp
ROUND BUTTE- LICENSED 6660 (FPC 666	4030001 Utility Depreciation Exp
COLSTRIP 1100-PGE SHARE (20%)	4030001 Utility Depreciation Exp
COLSTRIP 1100-PGE SHARE (20%)	4030001 Utility Depreciation Exp
COLSTRIP 1100-PGE SHARE (20%)	4030001 Utility Depreciation Exp
COYOTE SPRINGS COMMON 50-50	4030001 Utility Depreciation Exp
RIVER MILL-LICENSED 6470 (FPC 21	4030001 Utility Depreciation Exp
RIVER MILL-LICENSED 6470 (FPC 21	4030001 Utility Depreciation Exp
WHEATRIDGE	4030001 Utility Depreciation Exp
CLEARWATER WIND FARM	4030001 Utility Depreciation Exp
CLEARWATER WIND FARM	4030001 Utility Depreciation Exp
CLEARWATER WIND FARM	4030001 Utility Depreciation Exp
CLEARWATER WIND FARM	4030001 Utility Depreciation Exp
CLEARWATER WIND FARM	4030001 Utility Depreciation Exp
PELTON - LICENSED 5340 (HEC 222, F)	4030001 Utility Depreciation Exp
Unlicensed	4040001 Utility Amortization Exp
Unlicensed	4040001 Utility Amortization Exp
Unlicensed	4040001 Utility Amortization Exp
FARADAY 1930- OTHER (FPC 2195)	4030001 Utility Depreciation Exp
RIVER MILL-LICENSED 6470 (FPC 21	4030001 Utility Depreciation Exp
ROUND BUTTE- LICENSED 6660 (FPC 666	4030001 Utility Depreciation Exp
ROUND BUTTE- LICENSED 6660 (FPC 666	4030001 Utility Depreciation Exp
ROUND BUTTE- LICENSED 6660 (FPC 666	4030001 Utility Depreciation Exp
ROUND BUTTE- LICENSED 6660 (FPC 666	4030001 Utility Depreciation Exp
ROUND BUTTE- LICENSED 6660 (FPC 666	4030001 Utility Depreciation Exp
ROUND BUTTE- LICENSED 6660 (FPC 666	4030001 Utility Depreciation Exp
FARADAY 1930- OTHER (FPC 2195)	4030001 Utility Depreciation Exp
FARADAY 1930- OTHER (FPC 2195)	4030001 Utility Depreciation Exp
FARADAY 1930- OTHER (FPC 2195)	4030001 Utility Depreciation Exp
NORTH FORK PLT 4670-HEC (HEC 202)	4030001 Utility Depreciation Exp
NORTH FORK PLT 4670-HEC (HEC 202)	4030001 Utility Depreciation Exp
Unlicensed	4040001 Utility Amortization Exp
Unlicensed	4030001 Utility Depreciation Exp
Unlicensed	4030001 Utility Depreciation Exp
Unlicensed	4030001 Utility Depreciation Exp
WORLD TRADE CENTER - PGE PROP:8660	4180003 NonopsRent Inc-WTC
WORLD TRADE CENTER - PGE PROP:8660	4180004 NonopsRent Inc-Other
WORLD TRADE CENTER - PGE PROP:8660	4180004 NonopsRent Inc-Other
WORLD TRADE CENTER - PGE PROP:8660	4180004 NonopsRent Inc-Other
WORLD TRADE CENTER - PGE PROP:8660	4180003 NonopsRent Inc-WTC
WORLD TRADE CENTER - PGE PROP:8660	4180003 NonopsRent Inc-WTC
TUCANNON	4040001 Utility Amortization Exp
PORT WESTWARD 2	4030001 Utility Depreciation Exp

PORT WESTWARD 2	4030001 Utility Depreciation Exp
PORT WESTWARD 2	4030001 Utility Depreciation Exp
CARTY GENERATING PLANT	4030001 Utility Depreciation Exp
WHEATRIDGE	4030001 Utility Depreciation Exp
Unlicensed	4030001 Utility Depreciation Exp
Unlicensed	4030001 Utility Depreciation Exp
Unlicensed	4030001 Utility Depreciation Exp
BIGLOW	4030001 Utility Depreciation Exp
BIGLOW	4030001 Utility Depreciation Exp
CLEARWATER WIND FARM	4030001 Utility Depreciation Exp
CLEARWATER WIND FARM	4030001 Utility Depreciation Exp
CLEARWATER WIND FARM	4030001 Utility Depreciation Exp
CLEARWATER WIND FARM	4030001 Utility Depreciation Exp
Unlicensed	4030001 Utility Depreciation Exp
Unlicensed	4030001 Utility Depreciation Exp
OAK GROVE 4900-OTHER (FPC 135)	4030001 Utility Depreciation Exp
OAK GROVE 4900-OTHER (FPC 135)	4030001 Utility Depreciation Exp
CLEARWATER WIND FARM	4030001 Utility Depreciation Exp
CARTY GENERATING PLANT	4030001 Utility Depreciation Exp
KB PIPELINE	4030001 Utility Depreciation Exp
KB PIPELINE	4030001 Utility Depreciation Exp
TUCANNON	4030001 Utility Depreciation Exp
WHEATRIDGE	4030001 Utility Depreciation Exp
ROUND BUTTE- LICENSED 6660 (FPC 666	4030001 Utility Depreciation Exp
SULLIVAN 7810 LICENSED (FPC 2233)	4030001 Utility Depreciation Exp
BEAVER PLANT:0440	4030001 Utility Depreciation Exp
Unlicensed	4030001 Utility Depreciation Exp
Unlicensed	4030001 Utility Depreciation Exp
Unlicensed	4030001 Utility Depreciation Exp
Unlicensed	4030001 Utility Depreciation Exp
FARADAY 1930- OTHER (FPC 2195)	4030001 Utility Depreciation Exp
FARADAY 1930- OTHER (FPC 2195)	4030001 Utility Depreciation Exp
FARADAY 1930- OTHER (FPC 2195)	4030001 Utility Depreciation Exp
ROUND BUTTE- LICENSED 6660 (FPC 666	4030001 Utility Depreciation Exp
Unlicensed	4030001 Utility Depreciation Exp
Unlicensed	4030001 Utility Depreciation Exp
Unlicensed	4030001 Utility Depreciation Exp
CLEARWATER WIND FARM	4030001 Utility Depreciation Exp
Unlicensed	4031001 ARC Depreciation Exp
Unlicensed	4031001 ARC Depreciation Exp
Unlicensed	4030001 Utility Depreciation Exp
Unlicensed	4030001 Utility Depreciation Exp
Unlicensed	4030001 Utility Depreciation Exp
CSS (LEASED PREMISES)	4030001 Utility Depreciation Exp
Unlicensed	4030001 Utility Depreciation Exp
Unlicensed	4030001 Utility Depreciation Exp
Unlicensed	4030001 Utility Depreciation Exp
TUCANNON	4030001 Utility Depreciation Exp
Unlicensed	4030001 Utility Depreciation Exp
CLEARWATER WIND FARM	4030001 Utility Depreciation Exp
OAK GROVE 4900-OTHER (FPC 135)	4030001 Utility Depreciation Exp
OAK GROVE 4900-OTHER (FPC 135)	4030001 Utility Depreciation Exp
ROUND BUTTE - 100% PGE OWNED	4030001 Utility Depreciation Exp
COLSTRIP 1100-PGE SHARE (20%)	4030001 Utility Depreciation Exp
FARADAY 1930- OTHER (FPC 2195)	4030001 Utility Depreciation Exp

OAK GROVE-TIMOTHY LAKE	4030001 Utility Depreciation Exp
Unlicensed	4030001 Utility Depreciation Exp
COYOTE SPRINGS COMMON 50-50	4030001 Utility Depreciation Exp
COLSTRIP 1100-PGE SHARE (20%)	4030001 Utility Depreciation Exp
PORT WESTWARD 2	4030001 Utility Depreciation Exp
PORT WESTWARD 2	4030001 Utility Depreciation Exp
Unlicensed	4040001 Utility Amortization Exp
Sunway 2	4030001 Utility Depreciation Exp
ROUND BUTTE - 100% PGE OWNED	4030001 Utility Depreciation Exp
HARBORTON 2610 NON-UTILITY	4180004 NonopsRent Inc-Other
SULLIVAN 7810 LICENSED (FPC 2233)	4040001 Utility Amortization Exp
Unlicensed	4040001 Utility Amortization Exp
Unlicensed	4040001 Utility Amortization Exp
Unlicensed	4040001 Utility Amortization Exp
ROUND BUTTE- LICENSED 6660 (FPC 666	4030001 Utility Depreciation Exp
NORTH FORK PLT 4670-HEC (HEC 202)	4030001 Utility Depreciation Exp
OAK GROVE 4900-OTHER (FPC 135)	4030001 Utility Depreciation Exp
Unlicensed	4040001 Utility Amortization Exp
ROUND BUTTE - SWTYARD-24%SHARED	4030001 Utility Depreciation Exp
COLSTRIP 1100-PGE SHARE (20%)	4030001 Utility Depreciation Exp
COYOTE SPRINGS COMMON 50-50	4040001 Utility Amortization Exp
Unlicensed	1840001 Vehicle Depreciation
ROUND BUTTE- LICENSED 6660 (FPC 666	4030001 Utility Depreciation Exp
PORT WESTWARD	4030001 Utility Depreciation Exp
COLSTRIP 1100-PGE SHARE (20%)	4030001 Utility Depreciation Exp
RIVER MILL-UNLICENSED:6480	4030001 Utility Depreciation Exp
FARADAY 1930- OTHER (FPC 2195)	4030001 Utility Depreciation Exp
PELTON - LICENSED 5340 (HEC 222, F)	4030001 Utility Depreciation Exp
ROUND BUTTE- LICENSED 6660 (FPC 666	4030001 Utility Depreciation Exp
NORTH FORK PLT 4670-HEC (HEC 202)	4030001 Utility Depreciation Exp
OAK GROVE 4900-OTHER (FPC 135)	4030001 Utility Depreciation Exp
NORTH FORK PLT 4670-HEC (HEC 202)	4030001 Utility Depreciation Exp
PELTON - LICENSED 5340 (HEC 222, F)	4030001 Utility Depreciation Exp
OAK GROVE 4900-OTHER (FPC 135)	4030001 Utility Depreciation Exp
COYOTE SPRINGS:1210	4030001 Utility Depreciation Exp
TUCANNON	4031001 ARC Depreciation Exp
COLSTRIP 1100-PGE SHARE (20%)	4030001 Utility Depreciation Exp
NORTH FORK PLT 4670-HEC (HEC 202)	4030001 Utility Depreciation Exp
Unlicensed	4040001 Utility Amortization Exp
Unlicensed	4040001 Utility Amortization Exp
OAK GROVE-TIMOTHY LAKE	4030001 Utility Depreciation Exp
BIGLOW	4030001 Utility Depreciation Exp
COYOTE SPRINGS:1210	4030001 Utility Depreciation Exp
ROUND BUTTE- LICENSED 6660 (FPC 666	4030001 Utility Depreciation Exp
OAK GROVE-TIMOTHY LAKE	4030001 Utility Depreciation Exp
COYOTE SPRINGS COMMON 50-50	4030001 Utility Depreciation Exp
SULLIVAN 7820 UNLICENSED	4030001 Utility Depreciation Exp
Unlicensed	4030001 Utility Depreciation Exp
CSS (LEASED PREMISES)	4030001 Utility Depreciation Exp
Unlicensed	4030001 Utility Depreciation Exp
ROUND BUTTE- LICENSED 6660 (FPC 666	4030001 Utility Depreciation Exp
Unlicensed	1840001 Vehicle Depreciation
KB PIPELINE	4030001 Utility Depreciation Exp
BEAVER PLANT:0440	4030001 Utility Depreciation Exp
BIGLOW	4030001 Utility Depreciation Exp

BETHEL SUBSTATION (OLD PLANT:0550	4030001 Utility Depreciation Exp
COLSTRIP 1100-PGE SHARE (20%)	4030001 Utility Depreciation Exp
Unlicensed	4030001 Utility Depreciation Exp
WORLD TRADE CENTER - PGE PROP:8660	4180004 NonopsRent Inc-Other
Unlicensed	4040001 Utility Amortization Exp
Unlicensed	4040001 Utility Amortization Exp
BEAVER PLANT:0440	4030001 Utility Depreciation Exp
COYOTE SPRINGS:1210	4030001 Utility Depreciation Exp
COYOTE SPRINGS:1210	4030001 Utility Depreciation Exp
PORT WESTWARD	4030001 Utility Depreciation Exp
BEAVER PLANT:0440	4030001 Utility Depreciation Exp
COYOTE SPRINGS:1210	4030001 Utility Depreciation Exp
BIGLOW	4031001 ARC Depreciation Exp
RIVER MILL-LICENSED 6470 (FPC 21	4030001 Utility Depreciation Exp
ROUND BUTTE - 100% PGE OWNED	4030001 Utility Depreciation Exp
PELTON - LICENSED 5340 (HEC 222, F)	4030001 Utility Depreciation Exp
ROUND BUTTE- LICENSED 6660 (FPC 666	4030001 Utility Depreciation Exp
FARADAY 1930- OTHER (FPC 2195)	4030001 Utility Depreciation Exp
SULLIVAN 7810 LICENSED (FPC 2233)	4030001 Utility Depreciation Exp
OAK GROVE 4900-OTHER (FPC 135)	4030001 Utility Depreciation Exp
NORTH FORK PLT 4670-HEC (HEC 202)	4030001 Utility Depreciation Exp
OAK GROVE 4900-OTHER (FPC 135)	4030001 Utility Depreciation Exp
ROUND BUTTE- LICENSED 6660 (FPC 666	4030001 Utility Depreciation Exp
ROUND BUTTE- LICENSED 6660 (FPC 666	4030001 Utility Depreciation Exp
CARTY GENERATING PLANT	4030001 Utility Depreciation Exp
Unlicensed	4040001 Utility Amortization Exp
Unlicensed	4040001 Utility Amortization Exp
Unlicensed	4040001 Utility Amortization Exp
INTEGRATED OPERATIONS CENTER (IOC)	4030001 Utility Depreciation Exp
SOLAR	4031001 ARC Depreciation Exp
ROUND BUTTE- LICENSED 6660 (FPC 666	4030001 Utility Depreciation Exp
HARBORTON - UTILITY:2600	4030001 Utility Depreciation Exp
RIVER MILL-LICENSED 6470 (FPC 21	4030001 Utility Depreciation Exp
Unlicensed	4030001 Utility Depreciation Exp
PORT WESTWARD 2	4030001 Utility Depreciation Exp
PORT WESTWARD 2	4030001 Utility Depreciation Exp
PORT WESTWARD 2	4030001 Utility Depreciation Exp
Unlicensed	4040001 Utility Amortization Exp
Unlicensed	4040001 Utility Amortization Exp
OAK GROVE-TIMOTHY LAKE	4030001 Utility Depreciation Exp
Unlicensed	4040001 Utility Amortization Exp
Unlicensed	4040001 Utility Amortization Exp
Unlicensed	4040001 Utility Amortization Exp
Unlicensed	4040001 Utility Amortization Exp
Unlicensed	4040001 Utility Amortization Exp
COYOTE SPRINGS:1210	4031001 ARC Depreciation Exp
COYOTE SPRINGS:1210	4031001 ARC Depreciation Exp
Unlicensed	4040001 Utility Amortization Exp
Unlicensed	4040001 Utility Amortization Exp
Unlicensed	4040001 Utility Amortization Exp
WORLD TRADE CENTER - PGE PROP:8660	4180003 NonopsRent Inc-WTC
WORLD TRADE CENTER - PGE PROP:8660	4180003 NonopsRent Inc-WTC
WORLD TRADE CENTER - PGE PROP:8660	4180003 NonopsRent Inc-WTC
Unlicensed	4030001 Utility Depreciation Exp
Unlicensed	4031001 ARC Depreciation Exp

Unlicensed	4030001 Utility Depreciation Exp
COYOTE SPRINGS:1210	4040001 Utility Amortization Exp
Unlicensed	4040001 Utility Amortization Exp
SULLIVAN 7810 LICENSED (FPC 2233)	4030001 Utility Depreciation Exp
FARADAY 1930- OTHER (FPC 2195)	4030001 Utility Depreciation Exp
ROUND BUTTE- LICENSED 6660 (FPC 666	4030001 Utility Depreciation Exp
COLSTRIP 1100-PGE SHARE (20%)	4030001 Utility Depreciation Exp
WILSONVILLE TRAINING CENTER	4030001 Utility Depreciation Exp
COLSTRIP 1100-PGE SHARE (20%)	4030001 Utility Depreciation Exp
ROUND BUTTE- LICENSED 6660 (FPC 666	4030001 Utility Depreciation Exp
CLEARWATER WIND FARM	4030001 Utility Depreciation Exp
FARADAY 1930- OTHER (FPC 2195)	4030001 Utility Depreciation Exp
COLSTRIP 1100-PGE SHARE (20%)	4030001 Utility Depreciation Exp
Unlicensed	4030001 Utility Depreciation Exp
Unlicensed	4030001 Utility Depreciation Exp
SULLIVAN 7810 LICENSED (FPC 2233)	4030001 Utility Depreciation Exp
Unlicensed	4030001 Utility Depreciation Exp
ROUND BUTTE - SWTYARD-24%SHARED	4030001 Utility Depreciation Exp
PORT WESTWARD 2	4030001 Utility Depreciation Exp
OAK GROVE-TIMOTHY LAKE	4030001 Utility Depreciation Exp
OAK GROVE-TIMOTHY LAKE	4030001 Utility Depreciation Exp
Unlicensed	1840001 Vehicle Depreciation
ROUND BUTTE- LICENSED 6660 (FPC 666	4030001 Utility Depreciation Exp
Unlicensed	4030001 Utility Depreciation Exp
COLSTRIP 1100-PGE SHARE (20%)	4030001 Utility Depreciation Exp
RIVER MILL-LICENSED 6470 (FPC 21	4030001 Utility Depreciation Exp
Unlicensed	4040001 Utility Amortization Exp
Unlicensed	4040001 Utility Amortization Exp
Unlicensed	4040001 Utility Amortization Exp
CLEARWATER WIND FARM	4030001 Utility Depreciation Exp
CLEARWATER WIND FARM	4030001 Utility Depreciation Exp
CLEARWATER WIND FARM	4030001 Utility Depreciation Exp
CLEARWATER WIND FARM	4030001 Utility Depreciation Exp
ROUND BUTTE- LICENSED 6660 (FPC 666	4030001 Utility Depreciation Exp
COYOTE SPRINGS:1210	4030001 Utility Depreciation Exp
Unlicensed	1840001 Vehicle Depreciation
BEAVER PLANT:0440	4030001 Utility Depreciation Exp
ROUND BUTTE- LICENSED 6660 (FPC 666	4030001 Utility Depreciation Exp
Unlicensed	4030001 Utility Depreciation Exp
PELTON - UNLICENSED:5350	4030001 Utility Depreciation Exp
ROUND BUTTE - SWTYARD-24%SHARED	4030001 Utility Depreciation Exp
COYOTE SPRINGS:1210	4030001 Utility Depreciation Exp
COYOTE SPRINGS:1210	4040001 Utility Amortization Exp
COYOTE SPRINGS COMMON 50-50	4030001 Utility Depreciation Exp
PELTON - LICENSED 5340 (HEC 222, F)	4030001 Utility Depreciation Exp
SULLIVAN 7810 LICENSED (FPC 2233)	4030001 Utility Depreciation Exp
COYOTE SPRINGS:1210	4030001 Utility Depreciation Exp
SUMMIT SUBSTATION:7850	4030001 Utility Depreciation Exp
ROUND BUTTE - 100% PGE OWNED	4030001 Utility Depreciation Exp
NORTH FORK PLT 4670-HEC (HEC 202)	4030001 Utility Depreciation Exp
OAK GROVE 4900-OTHER (FPC 135)	4030001 Utility Depreciation Exp
ROUND BUTTE- LICENSED 6660 (FPC 666	4040001 Utility Amortization Exp
ROUND BUTTE- LICENSED 6660 (FPC 666	4030001 Utility Depreciation Exp
SULLIVAN 7810 LICENSED (FPC 2233)	4030001 Utility Depreciation Exp
BEAVER PLANT:0440	4030001 Utility Depreciation Exp

Unlicensed	4030001 Utility Depreciation Exp
PORT WESTWARD	4030001 Utility Depreciation Exp
Sunway 3	4030001 Utility Depreciation Exp
CARTY GENERATING PLANT	4030001 Utility Depreciation Exp
Unlicensed	4030001 Utility Depreciation Exp
OAK GROVE 4900-OTHER (FPC 135)	4030001 Utility Depreciation Exp
PELTON - LICENSED 5340 (HEC 222, F)	4030001 Utility Depreciation Exp
OAK GROVE 4900-OTHER (FPC 135)	4030001 Utility Depreciation Exp
SULLIVAN 7810 LICENSED (FPC 2233)	4030001 Utility Depreciation Exp
Unlicensed	4030001 Utility Depreciation Exp
OAK GROVE 4900-OTHER (FPC 135)	4030001 Utility Depreciation Exp
PELTON - LICENSED 5340 (HEC 222, F)	4030001 Utility Depreciation Exp
SULLIVAN 7810 LICENSED (FPC 2233)	4030001 Utility Depreciation Exp
FARADAY 1930- OTHER (FPC 2195)	4030001 Utility Depreciation Exp
TUCANNON	4030001 Utility Depreciation Exp

reserve_acct	gl_post_mo_yr	depreciation_rate	begin_balance	additions
1110002 Amortization Reserve	1/1/2023 0:00	0.2	5902579.68	0
1220001 Non-Utility Depreciation	1/1/2023 0:00	0.0897	31545.85	0
1080002- Reserve - Accum Provision	1/1/2023 0:00	0.0591	101413785.1	3574.35
1080002- Reserve - Accum Provision	1/1/2023 0:00	0.0248	8703872.23	0
1080002- Reserve - Accum Provision	1/1/2023 0:00	0.0357	26589030.17	-117995.59
1080002- Reserve - Accum Provision	1/1/2023 0:00	0.3734	126716.45	0
1080002- Reserve - Accum Provision	1/1/2023 0:00	0.0305	2853932.19	0
1080002- Reserve - Accum Provision	1/1/2023 0:00	0.0556	3221361.43	646.43
1080002- Reserve - Accum Provision	1/1/2023 0:00	0.0556	33642713.67	0
1080002- Reserve - Accum Provision	1/1/2023 0:00	0.0778	18502.54	0
1080002- Reserve - Accum Provision	1/1/2023 0:00	0.0856	94057.28	0
1080002- Reserve - Accum Provision	1/1/2023 0:00	0.0214	1520426.04	0
1080002- Reserve - Accum Provision	1/1/2023 0:00	0.0217	116508.43	0
1080002- Reserve - Accum Provision	1/1/2023 0:00	0.1268	0	0
1080002- Reserve - Accum Provision	1/1/2023 0:00	0.0217	622832.87	0
1860019 Utility Land Reserve	1/1/2023 0:00	0	3328862.12	0
1080002- Reserve - Accum Provision	1/1/2023 0:00	0.0217	531047.14	0
1080002- Reserve - Accum Provision	1/1/2023 0:00	0.0778	0	0
1080002- Reserve - Accum Provision	1/1/2023 0:00	0.0291	14298335.98	0
1080002- Reserve - Accum Provision	1/1/2023 0:00	0.0651	13615788.85	0
1080002- Reserve - Accum Provision	1/1/2023 0:00	0.0374	210526.37	0
1080002- Reserve - Accum Provision	1/1/2023 0:00	0.0641	393735.04	0
1080002- Reserve - Accum Provision	1/1/2023 0:00	0.0217	0	0
1110002 Amortization Reserve	1/1/2023 0:00	0.2	0	0
1080002- Reserve - Accum Provision	1/1/2023 0:00	0.33670034	69558262.09	0
1080002- Reserve - Accum Provision	1/1/2023 0:00	0.0316	11388175.61	0
1080002- Reserve - Accum Provision	1/1/2023 0:00	0.0651	17804391.38	0
1080002- Reserve - Accum Provision	1/1/2023 0:00	0.0362	1017348.65	0
1080002- Reserve - Accum Provision	1/1/2023 0:00	0.035	2266996.65	0
1080002- Reserve - Accum Provision	1/1/2023 0:00	0.035	1379641.95	0
1080002- Reserve - Accum Provision	1/1/2023 0:00	0.0391	9740137.24	0
1080002- Reserve - Accum Provision	1/1/2023 0:00	0.0217	691273.53	0
1080002- Reserve - Accum Provision	1/1/2023 0:00	0.3734	23822.99	0
1080002- Reserve - Accum Provision	1/1/2023 0:00	0.0728	0	0
1110002 Amortization Reserve	1/1/2023 0:00	0.1	34392124.24	458.5
1110002 Amortization Reserve	1/1/2023 0:00	0.1	0	0
1080002- Reserve - Accum Provision	1/1/2023 0:00	0.0508	10521040.96	0
1080002- Reserve - Accum Provision	1/1/2023 0:00	0.0521	2722907.99	714.72
1080002- Reserve - Accum Provision	1/1/2023 0:00	0.0324	110330.01	0
1080002- Reserve - Accum Provision	1/1/2023 0:00	0.0245	460024934.5	110892.23
1080002- Reserve - Accum Provision	1/1/2023 0:00	0.0778	3132263.58	0
1080002- Reserve - Accum Provision	1/1/2023 0:00	0.33333333	3992536.71	0
1080002- Reserve - Accum Provision	1/1/2023 0:00	0.0296	32352887.97	58627025.64
1110002 Amortization Reserve	1/1/2023 0:00	0.2	0	0
1080002- Reserve - Accum Provision	1/1/2023 0:00	0.0292	8287564.74	0
1080002- Reserve - Accum Provision	1/1/2023 0:00	0.0543	408090	0
1080002- Reserve - Accum Provision	1/1/2023 0:00	0.0339	0	0
1110002 Amortization Reserve	1/1/2023 0:00	0.1	53467618.49	0
1110002 Amortization Reserve	10/1/2023 0:00	0.04	987545	0
1110002 Amortization Reserve	8/1/2023 0:00	0.2	0	0
1110002 Amortization Reserve	12/1/2023 0:00	0.2	0	0
1080002- Reserve - Accum Provision	5/1/2023 0:00	0.0217	88010.96	0
1080002- Reserve - Accum Provision	12/1/2023 0:00	0.48	89568356.24	33791.85
1080002- Reserve - Accum Provision	9/1/2023 0:00	0.43731778	70051561.65	117146.79

1080002- Reserve - Accum Provision	5/1/2023 0:00	0.0735	0	0
1080002- Reserve - Accum Provision	3/1/2023 0:00	0.0591	40615027.2	0
1080002- Reserve - Accum Provision	4/1/2023 0:00	0.0686	20539754.98	0
1080002- Reserve - Accum Provision	5/1/2023 0:00	0.0367	3430111.07	-1.29
1080002- Reserve - Accum Provision	11/1/2023 0:00	0.46620047	69828086.49	45485.81
1080002- Reserve - Accum Provision	12/1/2023 0:00	0.48484848	69873572.3	28741.83
1080002- Reserve - Accum Provision	9/1/2023 0:00	0.43290043	25085705.75	42202.69
1080002- Reserve - Accum Provision	9/1/2023 0:00	0.42857143	6670873.28	11994.74
1080002- Reserve - Accum Provision	6/1/2023 0:00	0.3734	216904.89	0
1110002 Amortization Reserve	2/1/2023 0:00	0.2	22435578.6	0
1110002 Amortization Reserve	3/1/2023 0:00	0.1	3541549.65	0
1220001 Non-Utility Depreciation	9/1/2023 0:00	0.0897	31545.85	0
1220001 Non-Utility Depreciation	8/1/2023 0:00	0	0	0
1220001 Non-Utility Depreciation	9/1/2023 0:00	0	0	0
1220001 Non-Utility Depreciation	10/1/2023 0:00	0	223907.24	0
1080002- Reserve - Accum Provision	5/1/2023 0:00	0.0217	3269467.38	0
1080002- Reserve - Accum Provision	2/1/2023 0:00	0.0248	2962346.57	0
1220001 Non-Utility Depreciation	11/1/2023 0:00	0.10646	0	0
1220001 Non-Utility Depreciation	12/1/2023 0:00	0.10646	0	0
1220001 Non-Utility Depreciation	12/1/2023 0:00	0.10731	0	0
1080002- Reserve - Accum Provision	6/1/2023 0:00	0.0508	631247.71	0
1080002- Reserve - Accum Provision	1/1/2023 0:00	0.0401	6111550.44	-2039215.13
1080002- Reserve - Accum Provision	1/1/2023 0:00	0.0437	27261193.95	89887.86
1080002- Reserve - Accum Provision	1/1/2023 0:00	0.1198	101297.9	0
1110002 Amortization Reserve	1/1/2023 0:00	0.2	0	0
1080002- Reserve - Accum Provision	1/1/2023 0:00	0.0566	801419.58	0
1080002- Reserve - Accum Provision	1/1/2023 0:00	0.0728	0	0
1110001 Acc prov for amort of elect	1/1/2023 0:00	0	9004554.92	0
1080002- Reserve - Accum Provision	1/1/2023 0:00	0.34013605	70013054.69	0
1080002- Reserve - Accum Provision	1/1/2023 0:00	0.0374	10119508.17	0
1080002- Reserve - Accum Provision	8/1/2023 0:00	0.0299	4578873.23	5116.02
1080002- Reserve - Accum Provision	4/1/2023 0:00	0.0357	1504593.46	0
1080002- Reserve - Accum Provision	7/1/2023 0:00	0.0324	164590866.1	998766.6
1080002- Reserve - Accum Provision	4/1/2023 0:00	0.0263	7477846.27	0
1080002- Reserve - Accum Provision	9/1/2023 0:00	0.0313	5305817.15	3240.89
1080002- Reserve - Accum Provision	12/1/2023 0:00	0.0292	16466578.26	8373.83
1080002- Reserve - Accum Provision	5/1/2023 0:00	0.0324	978131.66	0
1080002- Reserve - Accum Provision	7/1/2023 0:00	0.3734	126716.45	0
1080002- Reserve - Accum Provision	6/1/2023 0:00	0.0343	286332.32	0
1080002- Reserve - Accum Provision	3/1/2023 0:00	0.0292	21660306.77	0
1080002- Reserve - Accum Provision	12/1/2023 0:00	0.0651	15355719.59	2148.47
1080002- Reserve - Accum Provision	3/1/2023 0:00	0.0383	19715526.92	0
1080002- Reserve - Accum Provision	2/1/2023 0:00	0.0248	3813393.94	0
1080002- Reserve - Accum Provision	4/1/2023 0:00	0.0324	0	0
1080002- Reserve - Accum Provision	11/1/2023 0:00	0.0305	387142.27	85.32
1080002- Reserve - Accum Provision	11/1/2023 0:00	0.0299	3516076.16	848.68
1080002- Reserve - Accum Provision	4/1/2023 0:00	0.0292	729540688.4	-287180.79
1080002- Reserve - Accum Provision	3/1/2023 0:00	0.0825	212800200.3	1295878.82
1080002- Reserve - Accum Provision	11/1/2023 0:00	0.03	0	0
1080002- Reserve - Accum Provision	8/1/2023 0:00	0.0304	1514500.63	2137.58
1080002- Reserve - Accum Provision	3/1/2023 0:00	0.0303	5601819.99	0
1080002- Reserve - Accum Provision	3/1/2023 0:00	0.0299	4578873.23	0
1080002- Reserve - Accum Provision	3/1/2023 0:00	0.1198	12267228.06	0
1080002- Reserve - Accum Provision	9/1/2023 0:00	0.03	8940541.74	9391.33
1080002- Reserve - Accum Provision	9/1/2023 0:00	0.0305	2021517.58	1237.62

1080002- Reserve - Accum Provision	4/1/2023 0:00	0.0303	2458099.14	0
1080002- Reserve - Accum Provision	4/1/2023 0:00	0.0656	5065.77	0
1080002- Reserve - Accum Provision	4/1/2023 0:00	0.0292	18838668.38	5478861.47
1080002- Reserve - Accum Provision	5/1/2023 0:00	0.0292	8287564.74	0
1080002- Reserve - Accum Provision	7/1/2023 0:00	0.0292	8287564.74	0
1080002- Reserve - Accum Provision	11/1/2023 0:00	0.0312	11032225.47	65204.05
1080002- Reserve - Accum Provision	4/1/2023 0:00	0.0778	18502.54	0
1080002- Reserve - Accum Provision	8/1/2023 0:00	0.0356	2426864.99	1268.88
1080002- Reserve - Accum Provision	8/1/2023 0:00	0.0683	4185469.48	189.98
1080002- Reserve - Accum Provision	12/1/2023 0:00	0.0483	1000372.27	757.13
1080002- Reserve - Accum Provision	4/1/2023 0:00	0.0294	20387916.58	-35.27
1080002- Reserve - Accum Provision	7/1/2023 0:00	0.0296	2019918.73	0
1080002- Reserve - Accum Provision	3/1/2023 0:00	0.0313	2715326.21	0
1080002- Reserve - Accum Provision	4/1/2023 0:00	0.0294	7049035.41	0
1080002- Reserve - Accum Provision	11/1/2023 0:00	0.0429	431053.2	108.49
1080002- Reserve - Accum Provision	12/1/2023 0:00	0.0429	429894.11	120.4
1080002- Reserve - Accum Provision	9/1/2023 0:00	0.0415	34909.81	63.08
1080002- Reserve - Accum Provision	12/1/2023 0:00	0.0475	563547.72	38006.41
1080002- Reserve - Accum Provision	3/1/2023 0:00	0.0726	0	0
1080002- Reserve - Accum Provision	9/1/2023 0:00	0.043	829931.59	17246.74
1080002- Reserve - Accum Provision	8/1/2023 0:00	0.072	15089.9	0.68
1080002- Reserve - Accum Provision	4/1/2023 0:00	0.0362	1017348.65	233623.86
1080002- Reserve - Accum Provision	7/1/2023 0:00	0.0345	9676189.25	10012.6
1080002- Reserve - Accum Provision	2/1/2023 0:00	0.0356	2426864.99	0
1080002- Reserve - Accum Provision	11/1/2023 0:00	0.067	10231681.63	891.06
1080002- Reserve - Accum Provision	8/1/2023 0:00	0.0367	4732156.76	5981.4
1080002- Reserve - Accum Provision	9/1/2023 0:00	0.0367	4732644.96	217499.67
1080002- Reserve - Accum Provision	5/1/2023 0:00	0.101	502750.54	0
1080002- Reserve - Accum Provision	5/1/2023 0:00	0.101	209904.94	0
1080002- Reserve - Accum Provision	9/1/2023 0:00	0.0345	9696212.24	5101.19
1080002- Reserve - Accum Provision	7/1/2023 0:00	0.0366	6475519.31	0
1080002- Reserve - Accum Provision	8/1/2023 0:00	0.0313	2715326.21	4932.85
1080002- Reserve - Accum Provision	12/1/2023 0:00	0.0313	2719549.18	369247.09
1080002- Reserve - Accum Provision	7/1/2023 0:00	0.0809	24294793.24	226245.06
1860019 Utility Land Reserve	7/1/2023 0:00	0	22031621.08	130.94
1080002- Reserve - Accum Provision	6/1/2023 0:00	0.0376	3529156.77	17.37
1080002- Reserve - Accum Provision	11/1/2023 0:00	0.0556	3226256.34	264
1080002- Reserve - Accum Provision	8/1/2023 0:00	0.0556	33642713.67	2730.63
1080002- Reserve - Accum Provision	11/1/2023 0:00	0.0556	33655098.67	3120.9
1080002- Reserve - Accum Provision	12/1/2023 0:00	0.0735	155015386.2	248230.43
1080002- Reserve - Accum Provision	7/1/2023 0:00	0.0214	198449573.4	596576.9
1080002- Reserve - Accum Provision	7/1/2023 0:00	0.023	38414756.07	0
1080002- Reserve - Accum Provision	10/1/2023 0:00	0.0735	24664487.81	86195.1
1080002- Reserve - Accum Provision	8/1/2023 0:00	0.0591	40615027.2	3296.39
1080002- Reserve - Accum Provision	8/1/2023 0:00	0.0686	21012126	415203.89
1220001 Non-Utility Depreciation	5/1/2023 0:00	0.10731	0	0
1220001 Non-Utility Depreciation	3/1/2023 0:00	0.0678	0	0
1080002- Reserve - Accum Provision	10/1/2023 0:00	0.0429	253015.73	74.34
1080002- Reserve - Accum Provision	12/1/2023 0:00	0.0343	284975.28	203.98
1080002- Reserve - Accum Provision	10/1/2023 0:00	0.0429	200200.61	66.97
1080002- Reserve - Accum Provision	11/1/2023 0:00	0.0429	199936.43	50.71
1080002- Reserve - Accum Provision	12/1/2023 0:00	0.043	2876.97	111.59
1080002- Reserve - Accum Provision	11/1/2023 0:00	0.0349	2842882.84	709.82
1080002- Reserve - Accum Provision	2/1/2023 0:00	0.0304	183601.55	0
1080002- Reserve - Accum Provision	8/1/2023 0:00	0.0376	3529179.18	5948.61

1080002- Reserve - Accum Provision	10/1/2023 0:00	0.0376	3537157.42	2535.96
1080002- Reserve - Accum Provision	12/1/2023 0:00	0.0339	477837.54	217.18
1080002- Reserve - Accum Provision	9/1/2023 0:00	0.035	1380952.56	30490.41
1080002- Reserve - Accum Provision	2/1/2023 0:00	0.0367	3429858.59	0
1080002- Reserve - Accum Provision	6/1/2023 0:00	0	3054510.78	0
1080002- Reserve - Accum Provision	12/1/2023 0:00	0.0248	7010702.89	0
1080002- Reserve - Accum Provision	12/1/2023 0:00	0.0248	87506.46	0
1080002- Reserve - Accum Provision	11/1/2023 0:00	0.0248	22332973.64	12825.57
1080002- Reserve - Accum Provision	11/1/2023 0:00	0.0248	6010520.42	0
1080002- Reserve - Accum Provision	9/1/2023 0:00	0.0248	1698034.26	0
1080002- Reserve - Accum Provision	10/1/2023 0:00	0.0248	1696701.33	0
1080002- Reserve - Accum Provision	11/1/2023 0:00	0.0248	439807517.7	1000811.72
1080002- Reserve - Accum Provision	3/1/2023 0:00	0.0202	147581905.8	159142.73
1080002- Reserve - Accum Provision	11/1/2023 0:00	0.0357	22784206.63	16610.28
1080002- Reserve - Accum Provision	8/1/2023 0:00	0.0357	1812466.82	0
1080002- Reserve - Accum Provision	10/1/2023 0:00	0.0357	170897.99	16.64
1080002- Reserve - Accum Provision	9/1/2023 0:00	0.0324	109805.8	78.6
1080002- Reserve - Accum Provision	10/1/2023 0:00	0.0324	248949.31	0
1080002- Reserve - Accum Provision	8/1/2023 0:00	0.0248	1731875.88	0
1080002- Reserve - Accum Provision	7/1/2023 0:00	0.0435	1361999.34	0
1080002- Reserve - Accum Provision	4/1/2023 0:00	0.1198	11912339.98	0
1080002- Reserve - Accum Provision	6/1/2023 0:00	0.0292	21789.14	0
1080002- Reserve - Accum Provision	2/1/2023 0:00	0.0374	5697249.16	0
1080002- Reserve - Accum Provision	8/1/2023 0:00	0.0685	4747577.13	126756.85
1080002- Reserve - Accum Provision	8/1/2023 0:00	0.0521	2728385.82	244.26
1080002- Reserve - Accum Provision	12/1/2023 0:00	0.0521	2729773.27	549.29
1110002 Amortization Reserve	3/1/2023 0:00	0.2	19219227.11	0
1110002 Amortization Reserve	4/1/2023 0:00	0.2	22694975.9	0
1080002- Reserve - Accum Provision	9/1/2023 0:00	0.0217	483347.81	0
1080002- Reserve - Accum Provision	10/1/2023 0:00	0.0217	483014.31	9491.6
1080002- Reserve - Accum Provision	8/1/2023 0:00	0.0248	7067063.49	0
1080002- Reserve - Accum Provision	3/1/2023 0:00	0.0248	12971454.53	0
1080002- Reserve - Accum Provision	9/1/2023 0:00	0.0214	839935.97	108
1080002- Reserve - Accum Provision	12/1/2023 0:00	0.0214	783560.71	30.29
1080002- Reserve - Accum Provision	12/1/2023 0:00	0.0214	70952.71	55.1
1080002- Reserve - Accum Provision	11/1/2023 0:00	0.0214	202751139.2	679011.38
1080002- Reserve - Accum Provision	5/1/2023 0:00	0.1	0	0
1080002- Reserve - Accum Provision	4/1/2023 0:00	0.101	537717.94	0
1080002- Reserve - Accum Provision	10/1/2023 0:00	0.0385	689777011.5	3944018.62
1080002- Reserve - Accum Provision	8/1/2023 0:00	0.0232	1024112848	7269492.31
1080002- Reserve - Accum Provision	9/1/2023 0:00	0.0232	1030641529	9786048.07
1080002- Reserve - Accum Provision	11/1/2023 0:00	0.0232	1051558757	6023152.01
1220001 Non-Utility Depreciation	6/1/2023 0:00	0.0897	154212.98	0
1110002 Amortization Reserve	5/1/2023 0:00	0.03614458	226105.16	0
1080002- Reserve - Accum Provision	9/1/2023 0:00	0.0298	131391799.3	1019199.94
1080002- Reserve - Accum Provision	11/1/2023 0:00	0.0298	132878922.3	590020.86
1080002- Reserve - Accum Provision	12/1/2023 0:00	0.0639	4957964.13	22381.8
1080002- Reserve - Accum Provision	11/1/2023 0:00	0.0401	7421149.99	83777.29
1080002- Reserve - Accum Provision	12/1/2023 0:00	0.023	40930576.61	248860.16
1080002- Reserve - Accum Provision	9/1/2023 0:00	0.0292	25313.8	0
1080002- Reserve - Accum Provision	11/1/2023 0:00	0.0292	21739747.15	326.93
1080002- Reserve - Accum Provision	7/1/2023 0:00	0.1268	3187107.01	7.83
1080002- Reserve - Accum Provision	10/1/2023 0:00	0.0292	6646520.58	9771.3
1080002- Reserve - Accum Provision	8/1/2023 0:00	0.0292	3118514.4	672.3
1080002- Reserve - Accum Provision	7/1/2023 0:00	0.043	831638.07	0

1080002- Reserve - Accum Provision	10/1/2023 0:00	0.0324	163142.21	325.61
1080002- Reserve - Accum Provision	5/1/2023 0:00	0.0778	0	0
1080002- Reserve - Accum Provision	12/1/2023 0:00	0.0214	1805905.74	0
1080002- Reserve - Accum Provision	4/1/2023 0:00	0.0357	1812466.82	0
1080002- Reserve - Accum Provision	2/1/2023 0:00	0.0324	1491069.83	0
1080002- Reserve - Accum Provision	4/1/2023 0:00	0.0214	1812466.82	0
1110002 Amortization Reserve	6/1/2023 0:00	0.2	24940720.42	0
1080002- Reserve - Accum Provision	10/1/2023 0:00	0.1198	11930084.9	468332.6
1110002 Amortization Reserve	7/1/2023 0:00	0	0	0
1080002- Reserve - Accum Provision	7/1/2023 0:00	0	0	0
1220001 Non-Utility Depreciation	5/1/2023 0:00	0.19792	0	0
1080002- Reserve - Accum Provision	9/1/2023 0:00	0.0856	75245.82	0
1080002- Reserve - Accum Provision	10/1/2023 0:00	0.0856	29534.76	0
1110002 Amortization Reserve	4/1/2023 0:00	0.2	1467354.12	0
1080002- Reserve - Accum Provision	10/1/2023 0:00	0.0856	0	0
1080002- Reserve - Accum Provision	7/1/2023 0:00	0.0292	728783407.5	1379823.63
1080002- Reserve - Accum Provision	2/1/2023 0:00	0.0285	541919415.7	5438195.66
1080002- Reserve - Accum Provision	4/1/2023 0:00	0.0602	139597875.4	1557734.68
1080002- Reserve - Accum Provision	12/1/2023 0:00	0.0856	7700.4	3.51
1080002- Reserve - Accum Provision	7/1/2023 0:00	0.40816327	207778086.3	50000
1080002- Reserve - Accum Provision	2/1/2023 0:00	0.0299	4578873.23	0
1080002- Reserve - Accum Provision	3/1/2023 0:00	0.0301	264826.4	1143.88
1080002- Reserve - Accum Provision	8/1/2023 0:00	0.0778	940646.98	871.21
1080002- Reserve - Accum Provision	11/1/2023 0:00	0.0641	24306927.94	140682.6
1080002- Reserve - Accum Provision	4/1/2023 0:00	0.1201	28646274.27	0
1080002- Reserve - Accum Provision	5/1/2023 0:00	0.1981	6142601.85	0
1080002- Reserve - Accum Provision	11/1/2023 0:00	0.1201	29755394.77	1016636.15
1080002- Reserve - Accum Provision	10/1/2023 0:00	0.0618	9334866.79	74249.94
1080002- Reserve - Accum Provision	8/1/2023 0:00	0.0435	136302942.8	5341292.47
1080002- Reserve - Accum Provision	9/1/2023 0:00	0.1009	35726586.05	331802.64
1080002- Reserve - Accum Provision	12/1/2023 0:00	0.1009	35873322.17	689931.38
1080002- Reserve - Accum Provision	4/1/2023 0:00	0.0809	0	0
1080002- Reserve - Accum Provision	2/1/2023 0:00	0.058	3658.13	0
1080002- Reserve - Accum Provision	11/1/2023 0:00	0.3734	83629114.8	699076.01
1080002- Reserve - Accum Provision	12/1/2023 0:00	0.3734	79954266.19	3065867.32
1080002- Reserve - Accum Provision	7/1/2023 0:00	0.0405	451845195.2	591803.7
1080002- Reserve - Accum Provision	5/1/2023 0:00	0.0343	286332.32	0
1080002- Reserve - Accum Provision	12/1/2023 0:00	0.101	1542237.08	0
1080002- Reserve - Accum Provision	11/1/2023 0:00	0.101	-106.24	0
1110002 Amortization Reserve	3/1/2023 0:00	0.2	0	0
1110002 Amortization Reserve	2/1/2023 0:00	0.2	0	0
1110002 Amortization Reserve	6/1/2023 0:00	0.2	0	0
1080002- Reserve - Accum Provision	2/1/2023 0:00	0.16901408	43170.76	0
1080002- Reserve - Accum Provision	5/1/2023 0:00	0.3734	18501.27	0
1080002- Reserve - Accum Provision	3/1/2023 0:00	0.03	0	0
1080002- Reserve - Accum Provision	12/1/2023 0:00	0.101	189044.72	85.36
1080002- Reserve - Accum Provision	10/1/2023 0:00	0.101	306868.29	0
1080002- Reserve - Accum Provision	11/1/2023 0:00	0.101	617276.14	0
1080002- Reserve - Accum Provision	11/1/2023 0:00	0.101	188078.98	0
1080002- Reserve - Accum Provision	6/1/2023 0:00	0.0699	0	0
1080002- Reserve - Accum Provision	2/1/2023 0:00	0.0564	877452837.2	0
1080002- Reserve - Accum Provision	6/1/2023 0:00	0.0591	40615027.2	0
1080002- Reserve - Accum Provision	11/1/2023 0:00	0.46153846	3992536.71	0
1080002- Reserve - Accum Provision	6/1/2023 0:00	0.38709677	71627.37	0
1080002- Reserve - Accum Provision	5/1/2023 0:00	0.1279	0	0

1080002- Reserve - Accum Provision	3/1/2023 0:00	0.0256	42471957.83	0
1080002- Reserve - Accum Provision	9/1/2023 0:00	0.101	471627.14	0
1080002- Reserve - Accum Provision	4/1/2023 0:00	0.0437	27696474.91	131952.58
1080002- Reserve - Accum Provision	4/1/2023 0:00	0.36363636	411147.2	0
1080002- Reserve - Accum Provision	5/1/2023 0:00	0.375	6666931.84	0
1080002- Reserve - Accum Provision	10/1/2023 0:00	0.1198	96468.36	10.27
1080002- Reserve - Accum Provision	11/1/2023 0:00	0.1198	94059.95	4.57
1080002- Reserve - Accum Provision	2/1/2023 0:00	0.0299	1261245.85	0
1080002- Reserve - Accum Provision	12/1/2023 0:00	0.1201	0	0
1080002- Reserve - Accum Provision	5/1/2023 0:00	0.44117647	130280.38	0
1080002- Reserve - Accum Provision	8/1/2023 0:00	0.0881	339343.77	12.92
1080002- Reserve - Accum Provision	6/1/2023 0:00	0.0291	71188319.49	0
1080002- Reserve - Accum Provision	11/1/2023 0:00	0.0248	13101292.37	577.86
1080002- Reserve - Accum Provision	11/1/2023 0:00	0.0357	2075436.06	862.41
1080002- Reserve - Accum Provision	10/1/2023 0:00	0.0214	3036084.85	1188219.34
1080002- Reserve - Accum Provision	7/1/2023 0:00	0.0591	40615027.2	0
1080002- Reserve - Accum Provision	3/1/2023 0:00	0.0686	20539754.98	0
1110002 Amortization Reserve	11/1/2023 0:00	0.2	0	0
1080002- Reserve - Accum Provision	3/1/2023 0:00	0.0263	7477846.27	0
1110002 Amortization Reserve	11/1/2023 0:00	0.2	0	0
1110002 Amortization Reserve	12/1/2023 0:00	0.2	0	0
1110002 Amortization Reserve	8/1/2023 0:00	0.2	0	0
1110002 Amortization Reserve	11/1/2023 0:00	0.2	0	0
1110002 Amortization Reserve	9/1/2023 0:00	0.2	0	0
1080002- Reserve - Accum Provision	8/1/2023 0:00	0.0699	0	0
1080002- Reserve - Accum Provision	2/1/2023 0:00	0.0435	5019068.08	0
1080002- Reserve - Accum Provision	3/1/2023 0:00	0.0582	7539027.52	0
1080002- Reserve - Accum Provision	8/1/2023 0:00	0.0299	11301.6	12.62
1080002- Reserve - Accum Provision	11/1/2023 0:00	0.0299	11314.65	2.78
1080002- Reserve - Accum Provision	6/1/2023 0:00	0.03125	1659379.24	0
1080002- Reserve - Accum Provision	4/1/2023 0:00	0.0656	12238076.41	0
1080002- Reserve - Accum Provision	6/1/2023 0:00	0.0299	4578873.23	0
1080002- Reserve - Accum Provision	6/1/2023 0:00	0.0656	5065.77	0
1080002- Reserve - Accum Provision	2/1/2023 0:00	0.03	46642.92	0
1080002- Reserve - Accum Provision	8/1/2023 0:00	0.0435	1361999.34	6138.74
1220001 Non-Utility Depreciation	8/1/2023 0:00	0.0897	0	0
1220001 Non-Utility Depreciation	12/1/2023 0:00	0.0897	0	0
1080002- Reserve - Accum Provision	7/1/2023 0:00	0.0214	858685.03	0
1080002- Reserve - Accum Provision	5/1/2023 0:00	0.0856	94057.28	0
1080002- Reserve - Accum Provision	6/1/2023 0:00	0.0856	0	0
1220001 Non-Utility Depreciation	10/1/2023 0:00	0.06603	24122.79	0
1080002- Reserve - Accum Provision	8/1/2023 0:00	0.0656	5065.77	0.24
1080002- Reserve - Accum Provision	4/1/2023 0:00	0.0415	34927.08	0
1080002- Reserve - Accum Provision	7/1/2023 0:00	0.0475	63226.41	0
1080002- Reserve - Accum Provision	8/1/2023 0:00	0.0304	183601.55	262.28
1080002- Reserve - Accum Provision	10/1/2023 0:00	0.0303	78971.44	28.49
1080002- Reserve - Accum Provision	2/1/2023 0:00	0.1009	5146.22	0
1080002- Reserve - Accum Provision	5/1/2023 0:00	0.0865	0	0
1080002- Reserve - Accum Provision	5/1/2023 0:00	0.0641	18292.57	0
1080002- Reserve - Accum Provision	9/1/2023 0:00	0.0291	49599.45	18.6
1080002- Reserve - Accum Provision	11/1/2023 0:00	0.0291	90079.12	22.48
1080002- Reserve - Accum Provision	8/1/2023 0:00	0.0651	78991.47	3.57
1080002- Reserve - Accum Provision	4/1/2023 0:00	0.0248	12971454.53	0
1080002- Reserve - Accum Provision	2/1/2023 0:00	0.0248	8703872.23	0
1080002- Reserve - Accum Provision	6/1/2023 0:00	0.0383	19715526.92	0

1080002- Reserve - Accum Provision	10/1/2023 0:00	0.0301	11217.54	0
1080002- Reserve - Accum Provision	4/1/2023 0:00	0.1268	3187138.43	-3.42
1080002- Reserve - Accum Provision	2/1/2023 0:00	0.1875	13056225.92	0
1080002- Reserve - Accum Provision	9/1/2023 0:00	0	34108.66	0
1080002- Reserve - Accum Provision	4/1/2023 0:00	0.03	222000.47	0
1080002- Reserve - Accum Provision	4/1/2023 0:00	0.0296	2019918.73	0
1080002- Reserve - Accum Provision	7/1/2023 0:00	0.0294	57867478.76	0
1080002- Reserve - Accum Provision	12/1/2023 0:00	0	65288.96	0
1080002- Reserve - Accum Provision	10/1/2023 0:00	0	231071.67	0
1080002- Reserve - Accum Provision	8/1/2023 0:00	0.0421	28020889.14	-20658.36
1080002- Reserve - Accum Provision	11/1/2023 0:00	0.0421	28000570.27	590410.83
1080002- Reserve - Accum Provision	11/1/2023 0:00	0.101	0	0
1080002- Reserve - Accum Provision	12/1/2023 0:00	0.101	0	0
1110002 Amortization Reserve	10/1/2023 0:00	0.09091	0	0
1080002- Reserve - Accum Provision	5/1/2023 0:00	0.0641	14070.78	0
1110002 Amortization Reserve	6/1/2023 0:00	0.2	0	0
1110002 Amortization Reserve	12/1/2023 0:00	0.09091	0	0
1110002 Amortization Reserve	11/1/2023 0:00	0.2	1893766.36	0
1080002- Reserve - Accum Provision	5/1/2023 0:00	0.0357	177409.92	0
1080002- Reserve - Accum Provision	3/1/2023 0:00	0.0357	62798.98	0
1110002 Amortization Reserve	11/1/2023 0:00	0.1	0	0
1110002 Amortization Reserve	4/1/2023 0:00	0.1	0	0
1080002- Reserve - Accum Provision	4/1/2023 0:00	0.1	0	0
1080002- Reserve - Accum Provision	5/1/2023 0:00	0.1	1178476.66	0
1110002 Amortization Reserve	11/1/2023 0:00	0.2	0	0
1080002- Reserve - Accum Provision	11/1/2023 0:00	0	5127.87	0
1080002- Reserve - Accum Provision	7/1/2023 0:00	0.0856	94057.28	0
1080002- Reserve - Accum Provision	10/1/2023 0:00	0.0391	9748803.77	7689.04
1080002- Reserve - Accum Provision	6/1/2023 0:00	0.0294	57867478.76	0
1080002- Reserve - Accum Provision	4/1/2023 0:00	0.0291	49556.02	0
1080002- Reserve - Accum Provision	4/1/2023 0:00	0.0291	89943.28	0
1080002- Reserve - Accum Provision	8/1/2023 0:00	0.0363	34350795.79	16805.81
1080002- Reserve - Accum Provision	10/1/2023 0:00	0.0363	34378143.55	70261.99
1080002- Reserve - Accum Provision	8/1/2023 0:00	0.0564	879051164.5	426078.8
1080002- Reserve - Accum Provision	9/1/2023 0:00	0.0564	879477243.3	267267.18
1080002- Reserve - Accum Provision	5/1/2023 0:00	0.0292	21789.14	0
1080002- Reserve - Accum Provision	2/1/2023 0:00	0.0333	3935572.9	3856.67
1080002- Reserve - Accum Provision	9/1/2023 0:00	0.0355	1385342.01	423.39
1080002- Reserve - Accum Provision	11/1/2023 0:00	0.0217	1128564.01	0
1080002- Reserve - Accum Provision	11/1/2023 0:00	0.0248	25944523.26	0
1080002- Reserve - Accum Provision	10/1/2023 0:00	0.0656	6654905.4	25343.33
1080002- Reserve - Accum Provision	11/1/2023 0:00	0.0656	6678929.58	579.6
1080002- Reserve - Accum Provision	9/1/2023 0:00	0.101	470833.98	113.47
1080002- Reserve - Accum Provision	9/1/2023 0:00	0.0679	191743.37	78.4
1080002- Reserve - Accum Provision	12/1/2023 0:00	0.0679	192039.92	127.41
1080002- Reserve - Accum Provision	4/1/2023 0:00	0.0704	4113840.19	0
1080002- Reserve - Accum Provision	3/1/2023 0:00	0.0564	877452837.2	140110.99
1080002- Reserve - Accum Provision	3/1/2023 0:00	0.055	27196870.09	0
1080002- Reserve - Accum Provision	10/1/2023 0:00	0.0248	17369685.33	0
1080002- Reserve - Accum Provision	9/1/2023 0:00	0.0778	89034.43	1.36
1080002- Reserve - Accum Provision	9/1/2023 0:00	0.0641	114939.1	1.75
1080002- Reserve - Accum Provision	8/1/2023 0:00	0.101	1880926.33	-2625.1
1080002- Reserve - Accum Provision	6/1/2023 0:00	0.101	165434.05	0
1080002- Reserve - Accum Provision	8/1/2023 0:00	0	1836510.93	0
1110002 Amortization Reserve	12/1/2023 0:00	0.2	15612933.94	0

1080002- Reserve - Accum Provision	4/1/2023 0:00	0.0214	20271675.42	809.21
1080002- Reserve - Accum Provision	8/1/2023 0:00	6	604829.17	108.41
1080002- Reserve - Accum Provision	10/1/2023 0:00	12	604949.67	0
1110002 Amortization Reserve	12/1/2023 0:00	0.2	1467354.12	0
1080002- Reserve - Accum Provision	10/1/2023 0:00	0.0347	41196192.65	32722.5
1220001 Non-Utility Depreciation	3/1/2023 0:00	0.10731	240871.99	0
1220001 Non-Utility Depreciation	5/1/2023 0:00	0.19792	0	0
1220001 Non-Utility Depreciation	4/1/2023 0:00	0.025	37172918.85	0
1220001 Non-Utility Depreciation	7/1/2023 0:00	0	0	0
1220001 Non-Utility Depreciation	4/1/2023 0:00	0.0678	0	0
1080002- Reserve - Accum Provision	10/1/2023 0:00	0.0374	10128526.16	8000.76
1080002- Reserve - Accum Provision	11/1/2023 0:00	0.072	93996.08	8.13
1080002- Reserve - Accum Provision	4/1/2023 0:00	0.101	1880926.33	0
1080002- Reserve - Accum Provision	7/1/2023 0:00	0.101	309485.22	0
1110002 Amortization Reserve	9/1/2023 0:00	0.2	2110071.43	0
1110002 Amortization Reserve	10/1/2023 0:00	0.2	9108397.14	0
1080002- Reserve - Accum Provision	3/1/2023 0:00	0.0312	9770931.07	0
1110002 Amortization Reserve	9/1/2023 0:00	0.03658537	226105.16	0
1080002- Reserve - Accum Provision	9/1/2023 0:00	0.0374	210617.71	98.2
1080002- Reserve - Accum Provision	3/1/2023 0:00	0.0345	9281837.66	7112.03
1080002- Reserve - Accum Provision	11/1/2023 0:00	0.0778	3274933.88	74325.46
1080002- Reserve - Accum Provision	8/1/2023 0:00	0.0778	18502.54	0.7
1080002- Reserve - Accum Provision	10/1/2023 0:00	0.0778	11102.79	1.66
1110002 Amortization Reserve	12/1/2023 0:00	0.2	16914791.13	0
1080002- Reserve - Accum Provision	3/1/2023 0:00	0.0217	1129780.79	0
1080002- Reserve - Accum Provision	12/1/2023 0:00	0.56470588	69129.37	0
1080002- Reserve - Accum Provision	8/1/2023 0:00	0.48681542	130280.38	0
1080002- Reserve - Accum Provision	4/1/2023 0:00	0.3734	0	0
1110002 Amortization Reserve	4/1/2023 0:00	0.1	0	0
1080002- Reserve - Accum Provision	5/1/2023 0:00	0.0217	0	0
1080002- Reserve - Accum Provision	10/1/2023 0:00	0.52287582	13767.46	0
1080002- Reserve - Accum Provision	10/1/2023 0:00	0.52287582	48630.3	0
1080002- Reserve - Accum Provision	8/1/2023 0:00	0.45977011	46889.42	0
1080002- Reserve - Accum Provision	6/1/2023 0:00	0.023	38414756.07	0
1110002 Amortization Reserve	8/1/2023 0:00	0.2	5902579.68	0
1110002 Amortization Reserve	9/1/2023 0:00	0.2	5902579.68	0
1110002 Amortization Reserve	10/1/2023 0:00	0.2	5902579.68	0
1080002- Reserve - Accum Provision	12/1/2023 0:00	0.0825	222140946.4	914945.12
1110002 Amortization Reserve	7/1/2023 0:00	0.2	0	0
1110002 Amortization Reserve	2/1/2023 0:00	0.2	0	0
1110002 Amortization Reserve	4/1/2023 0:00	0.2	2110071.43	0
1080002- Reserve - Accum Provision	9/1/2023 0:00	0	0	0
1080002- Reserve - Accum Provision	4/1/2023 0:00	0.101	742388.22	0
1080002- Reserve - Accum Provision	10/1/2023 0:00	0.1268	0	0
1110002 Amortization Reserve	10/1/2023 0:00	0.2	18242140.01	0
1080002- Reserve - Accum Provision	3/1/2023 0:00	0.0429	434048.35	0
1080002- Reserve - Accum Provision	4/1/2023 0:00	0.0366	291883.73	0
1080002- Reserve - Accum Provision	6/1/2023 0:00	0.0339	475899.33	0
1080002- Reserve - Accum Provision	3/1/2023 0:00	0.0324	1520426.04	0
1080002- Reserve - Accum Provision	11/1/2023 0:00	0.3734	23569.61	0
1080002- Reserve - Accum Provision	9/1/2023 0:00	0.0778	0	0
1110002 Amortization Reserve	9/1/2023 0:00	0.2	29550186.99	0
1110002 Amortization Reserve	12/1/2023 0:00	0.2	29550186.99	0
1110002 Amortization Reserve	9/1/2023 0:00	0.2	18223858.25	0
1110002 Amortization Reserve	11/1/2023 0:00	0.2	21076297.23	0

1110002 Amortization Reserve	3/1/2023 0:00	0.0333	1001738.96	0
1080002- Reserve - Accum Provision	2/1/2023 0:00	0.0217	0	0
1110002 Amortization Reserve	11/1/2023 0:00	0.2	9962917.63	0
1080002- Reserve - Accum Provision	10/1/2023 0:00	0.0217	17999.56	0
1080002- Reserve - Accum Provision	8/1/2023 0:00	0.0217	531047.14	0
1080002- Reserve - Accum Provision	2/1/2023 0:00	0.0155	33364206.17	-1155338.07
1110002 Amortization Reserve	12/1/2023 0:00	0.1	25719074.25	0
1080002- Reserve - Accum Provision	4/1/2023 0:00	0.03	625443.17	0
1080002- Reserve - Accum Provision	4/1/2023 0:00	0.0305	2854776.1	0
1080002- Reserve - Accum Provision	2/1/2023 0:00	0.0304	1513748.07	0
1080002- Reserve - Accum Provision	2/1/2023 0:00	0.0217	1399.99	0
1080002- Reserve - Accum Provision	7/1/2023 0:00	0.0339	475899.33	0
1080002- Reserve - Accum Provision	4/1/2023 0:00	0.0347	41159309.13	0
1080002- Reserve - Accum Provision	11/1/2023 0:00	0.0217	88010.96	0
1080002- Reserve - Accum Provision	9/1/2023 0:00	0.0809	143.51	0
1110002 Amortization Reserve	8/1/2023 0:00	0.2	0	0
1080002- Reserve - Accum Provision	2/1/2023 0:00	0.0556	3222007.86	0
1080002- Reserve - Accum Provision	4/1/2023 0:00	0.0591	101054936.4	29095.5
1110002 Amortization Reserve	9/1/2023 0:00	0.2	48243.2	0
1110002 Amortization Reserve	10/1/2023 0:00	0.2	48243.2	0
1080002- Reserve - Accum Provision	8/1/2023 0:00	0.0292	110873.47	148.59
1080002- Reserve - Accum Provision	12/1/2023 0:00	0.0865	0	0
1080002- Reserve - Accum Provision	8/1/2023 0:00	0.0809	0	0
1080002- Reserve - Accum Provision	10/1/2023 0:00	0.1279	0	0
1080002- Reserve - Accum Provision	11/1/2023 0:00	0.1279	0	0
1080002- Reserve - Accum Provision	6/1/2023 0:00	0.1	6332258.97	0
1080002- Reserve - Accum Provision	7/1/2023 0:00	0	0	0
1110002 Amortization Reserve	2/1/2023 0:00	0.2	36860027.12	0
1110002 Amortization Reserve	4/1/2023 0:00	0.2	36860027.12	0
1080002- Reserve - Accum Provision	8/1/2023 0:00	0.0217	75159.61	0
1080002- Reserve - Accum Provision	10/1/2023 0:00	0.0214	1520426.04	0
1080002- Reserve - Accum Provision	11/1/2023 0:00	0.0214	1520426.04	0
1080002- Reserve - Accum Provision	10/1/2023 0:00	0.0217	88010.96	0
1080002- Reserve - Accum Provision	6/1/2023 0:00	0.45540797	108758.37	0
1080002- Reserve - Accum Provision	9/1/2023 0:00	0.42857143	109498.49	0
1080002- Reserve - Accum Provision	11/1/2023 0:00	0.0641	10579.97	0
1080002- Reserve - Accum Provision	12/1/2023 0:00	0.0641	401195.47	32.37
1080002- Reserve - Accum Provision	10/1/2023 0:00	0.1875	16688.08	0
1080002- Reserve - Accum Provision	3/1/2023 0:00	0.3734	216904.89	0
1080002- Reserve - Accum Provision	2/1/2023 0:00	0.1268	0	0
1080002- Reserve - Accum Provision	2/1/2023 0:00	0.0641	0	0
1080002- Reserve - Accum Provision	11/1/2023 0:00	0.0865	17707.07	35.1
1080002- Reserve - Accum Provision	2/1/2023 0:00	0.0699	44840702.84	0
1080002- Reserve - Accum Provision	4/1/2023 0:00	0.0735	0	0
1080002- Reserve - Accum Provision	2/1/2023 0:00	0.0591	101417359.4	3882.46
1080002- Reserve - Accum Provision	4/1/2023 0:00	0.0441	210827860.3	92884.28
1080002- Reserve - Accum Provision	8/1/2023 0:00	0.0291	18879879.25	11538.38
1080002- Reserve - Accum Provision	9/1/2023 0:00	0.0291	18891417.63	138326.87
1110002 Amortization Reserve	9/1/2023 0:00	0.2	24940720.42	0
1080002- Reserve - Accum Provision	5/1/2023 0:00	0.0686	20539754.98	0
1080002- Reserve - Accum Provision	7/1/2023 0:00	0.0284	15131562.17	96.25
1080002- Reserve - Accum Provision	7/1/2023 0:00	0.0391	9740137.24	0
1080002- Reserve - Accum Provision	3/1/2023 0:00	0.0686	6223650.03	0
1080002- Reserve - Accum Provision	9/1/2023 0:00	0.0407	14283553.34	104618.8
1080002- Reserve - Accum Provision	10/1/2023 0:00	0	6371938.65	0

1080002- Reserve - Accum Provision	5/1/2023 0:00	0.0217	622832.87	0
1080002- Reserve - Accum Provision	8/1/2023 0:00	0.101	165434.05	144.16
1080002- Reserve - Accum Provision	9/1/2023 0:00	0.101	165578.21	129.42
1080002- Reserve - Accum Provision	8/1/2023 0:00	0.1279	0	0.26
1220001 Non-Utility Depreciation	4/1/2023 0:00	0.10646	0	0
1220001 Non-Utility Depreciation	2/1/2023 0:00	0.10731	0	0
1110002 Amortization Reserve	7/1/2023 0:00	0.2	0	0
1110002 Amortization Reserve	9/1/2023 0:00	0.2	22436021.94	0
1110002 Amortization Reserve	10/1/2023 0:00	0.2	22436021.94	0
1110002 Amortization Reserve	8/1/2023 0:00	0.1	3541549.65	0
1080002- Reserve - Accum Provision	2/1/2023 0:00	0.40336134	69129.37	0
1080002- Reserve - Accum Provision	7/1/2023 0:00	0.0582	33184.72	0
1080002- Reserve - Accum Provision	5/1/2023 0:00	0.1268	3187135.01	-5.54
1080002- Reserve - Accum Provision	8/1/2023 0:00	0.0591	369633.64	655.37
1080002- Reserve - Accum Provision	10/1/2023 0:00	0.0566	803917.3	3998.53
1080002- Reserve - Accum Provision	4/1/2023 0:00	0.0651	78991.47	0
1080002- Reserve - Accum Provision	5/1/2023 0:00	0.0291	89943.28	0
1080002- Reserve - Accum Provision	12/1/2023 0:00	0.0566	809344.87	3154.87
1080002- Reserve - Accum Provision	10/1/2023 0:00	0.0248	8036.05	0
1080002- Reserve - Accum Provision	11/1/2023 0:00	0.3734	0	0
1080002- Reserve - Accum Provision	12/1/2023 0:00	0.3734	0	0
1080002- Reserve - Accum Provision	7/1/2023 0:00	0.1279	0	0
1110002 Amortization Reserve	6/1/2023 0:00	0.2	22436021.94	0
1080002- Reserve - Accum Provision	8/1/2023 0:00	0.0268	7510516.48	80.36
1080002- Reserve - Accum Provision	10/1/2023 0:00	0.0268	0	0
1080002- Reserve - Accum Provision	9/1/2023 0:00	0.0301	222392649.8	469250.47
1080002- Reserve - Accum Provision	12/1/2023 0:00	0.0301	222871878	6138.37
1080002- Reserve - Accum Provision	5/1/2023 0:00	0.0355	1384666.56	0
1080002- Reserve - Accum Provision	6/1/2023 0:00	0	231071.67	0
1080002- Reserve - Accum Provision	6/1/2023 0:00	0.0217	0	0
1080002- Reserve - Accum Provision	12/1/2023 0:00	0	10434860.62	0
1080002- Reserve - Accum Provision	3/1/2023 0:00	0.0324	978131.66	0
1080002- Reserve - Accum Provision	3/1/2023 0:00	0.0214	3049856.75	0
1080002- Reserve - Accum Provision	4/1/2023 0:00	0	34108.66	0
1080002- Reserve - Accum Provision	8/1/2023 0:00	0.0217	622832.87	0
1080002- Reserve - Accum Provision	10/1/2023 0:00	0.0217	622832.87	0
1080002- Reserve - Accum Provision	10/1/2023 0:00	0.0248	9826690.14	0
1110002 Amortization Reserve	3/1/2023 0:00	0.2	1743.36	0
1110002 Amortization Reserve	6/1/2023 0:00	0.1	0	0
1080002- Reserve - Accum Provision	12/1/2023 0:00	0.3734	0	0
1080002- Reserve - Accum Provision	7/1/2023 0:00	0.0778	3132263.58	0
1080002- Reserve - Accum Provision	2/1/2023 0:00	0.0778	18502.54	0
1080002- Reserve - Accum Provision	3/1/2023 0:00	0.1201	28715796.22	998.07
1080002- Reserve - Accum Provision	11/1/2023 0:00	0.0324	978131.66	0
1080002- Reserve - Accum Provision	12/1/2023 0:00	0.0214	978131.66	0
1080002- Reserve - Accum Provision	10/1/2023 0:00	0.101	0	0
1080002- Reserve - Accum Provision	3/1/2023 0:00	0.0429	253679.46	0
1080002- Reserve - Accum Provision	5/1/2023 0:00	0.072	94135.78	0
1080002- Reserve - Accum Provision	4/1/2023 0:00	0.043	2786.95	0
1080002- Reserve - Accum Provision	12/1/2023 0:00	0.0256	42564447.67	1178.99
1080002- Reserve - Accum Provision	7/1/2023 0:00	0.0256	42471957.83	0
1080002- Reserve - Accum Provision	7/1/2023 0:00	0.0248	88167.35	0
1080002- Reserve - Accum Provision	2/1/2023 0:00	0.0248	25992727.77	0
1080002- Reserve - Accum Provision	3/1/2023 0:00	0.0248	1575783.53	0
1080002- Reserve - Accum Provision	2/1/2023 0:00	0.0248	6035200.71	0

1110002 Amortization Reserve	8/1/2023 0:00	0.2	34944350.51	0
1080002- Reserve - Accum Provision	4/1/2023 0:00	0.0248	413716154.9	77810.32
1080002- Reserve - Accum Provision	6/1/2023 0:00	0.0357	22841076.28	0
1220001 Non-Utility Depreciation	12/1/2023 0:00	0.025	37925277.46	1123688.11
1080002- Reserve - Accum Provision	9/1/2023 0:00	0.0312	6074493.56	10964.49
1080002- Reserve - Accum Provision	8/1/2023 0:00	0.0347	3440996.78	0
1080002- Reserve - Accum Provision	11/1/2023 0:00	0.0383	19715526.92	0
1080002- Reserve - Accum Provision	2/1/2023 0:00	0.0292	6798837.15	0
1080002- Reserve - Accum Provision	5/1/2023 0:00	0.0602	140857259.3	2741161.33
1110002 Amortization Reserve	12/1/2023 0:00	0.1	144943884.9	0
1110001 Acc prov for amort of elect	10/1/2023 0:00	0	9004554.92	0
1110002 Amortization Reserve	10/1/2023 0:00	0.0333	1001738.96	0
1080002- Reserve - Accum Provision	5/1/2023 0:00	0.03	2461138.76	0
1080002- Reserve - Accum Provision	2/1/2023 0:00	0.0305	2019370.96	0
1220001 Non-Utility Depreciation	8/1/2023 0:00	0.10646	21287993.01	379177.84
1220001 Non-Utility Depreciation	11/1/2023 0:00	0.0678	9663.21	123.1
1080002- Reserve - Accum Provision	8/1/2023 0:00	0.0728	0	0
1080002- Reserve - Accum Provision	7/1/2023 0:00	0.0376	3529174.14	5.04
1080002- Reserve - Accum Provision	2/1/2023 0:00	0.0661	1550708.35	0
1080002- Reserve - Accum Provision	6/1/2023 0:00	0.0508	16771.7	0
1080002- Reserve - Accum Provision	3/1/2023 0:00	0.0347	439912.33	0
1080002- Reserve - Accum Provision	3/1/2023 0:00	0.0699	16282054.86	0
1080002- Reserve - Accum Provision	11/1/2023 0:00	0.0217	0	0
1080002- Reserve - Accum Provision	11/1/2023 0:00	0.0248	19259062.01	0
1080002- Reserve - Accum Provision	7/1/2023 0:00	0.0248	9826690.14	0
1080002- Reserve - Accum Provision	5/1/2023 0:00	0	10434860.62	0
1080002- Reserve - Accum Provision	8/1/2023 0:00	0.0324	0	0
1080002- Reserve - Accum Provision	9/1/2023 0:00	0.0324	0	0
1110002 Amortization Reserve	10/1/2023 0:00	0.2	59311453.87	57667105.56
1110002 Amortization Reserve	8/1/2023 0:00	0.1	0	0
1080002- Reserve - Accum Provision	2/1/2023 0:00	0.0214	20271675.42	0
1110002 Amortization Reserve	12/1/2023 0:00	0.1	0	0
1110002 Amortization Reserve	8/1/2023 0:00	0.1	0	0
1110002 Amortization Reserve	10/1/2023 0:00	0.1	0	0
1220001 Non-Utility Depreciation	5/1/2023 0:00	0.2	318940.65	230.72
1110002 Amortization Reserve	11/1/2023 0:00	0.3333	0	0
1080002- Reserve - Accum Provision	9/1/2023 0:00	0.43731778	207942119.6	346914.31
1080002- Reserve - Accum Provision	10/1/2023 0:00	0.0299	4584499.39	1342.91
1080002- Reserve - Accum Provision	10/1/2023 0:00	0.0651	17801107.17	67781.97
1080002- Reserve - Accum Provision	10/1/2023 0:00	0.3734	87329200.67	673838.71
1080002- Reserve - Accum Provision	2/1/2023 0:00	0.03	625443.17	0
1080002- Reserve - Accum Provision	7/1/2023 0:00	0.03	0	0
1080002- Reserve - Accum Provision	3/1/2023 0:00	0.0299	11301.6	0
1110002 Amortization Reserve	10/1/2023 0:00	0.1	34393707.2	0
1080002- Reserve - Accum Provision	8/1/2023 0:00	0.1	6332258.97	0
1080002- Reserve - Accum Provision	10/1/2023 0:00	0.1	0	0
1860019 Utility Land Reserve	7/1/2023 0:00	0	50506257.25	13403236
1110002 Amortization Reserve	6/1/2023 0:00	0.2	0	0
1080002- Reserve - Accum Provision	11/1/2023 0:00	0.0217	0	0
1080002- Reserve - Accum Provision	5/1/2023 0:00	0.0441	210920744.6	103632
1080002- Reserve - Accum Provision	12/1/2023 0:00	0.3734	0	0
1080002- Reserve - Accum Provision	5/1/2023 0:00	0.0312	6066357.68	0
1080002- Reserve - Accum Provision	3/1/2023 0:00	0.0347	3440996.78	0
1220001 Non-Utility Depreciation	5/1/2024 0:00	0.2	0	0
1110002 Amortization Reserve	4/1/2024 0:00	0.03157895	13115100.79	0

1110002 Amortization Reserve	1/1/2024 0:00	0.03133159	44363101.05	0
1110002 Amortization Reserve	9/1/2024 0:00	0.03797468	226105.16	0
1110002 Amortization Reserve	10/1/2024 0:00	0.08888889	12589629.86	0
1110002 Amortization Reserve	5/1/2024 0:00	0.2	0	0
1110002 Amortization Reserve	6/1/2024 0:00	0.2	0	0
1110002 Amortization Reserve	9/1/2024 0:00	0.2	0	0
1110002 Amortization Reserve	2/1/2024 0:00	0.2	2110071.43	0
1110002 Amortization Reserve	2/1/2024 0:00	0.2	18223858.25	0
1220001 Non-Utility Depreciation	3/1/2024 0:00	0.0897	0	0
1220001 Non-Utility Depreciation	6/1/2024 0:00	0.0897	31545.85	0
1220001 Non-Utility Depreciation	8/1/2024 0:00	0.0897	31545.85	0
1220001 Non-Utility Depreciation	10/1/2024 0:00	0.0897	31545.85	0
1220001 Non-Utility Depreciation	10/1/2024 0:00	0	223907.24	0
1220001 Non-Utility Depreciation	2/1/2024 0:00	0.05128	0	0
1220001 Non-Utility Depreciation	7/1/2024 0:00	0.05128	0	0
1220001 Non-Utility Depreciation	9/1/2024 0:00	0.05128	0	0
1220001 Non-Utility Depreciation	9/1/2024 0:00	0.10731	0	0
1220001 Non-Utility Depreciation	3/1/2024 0:00	0.0678	10026.94	0
1220001 Non-Utility Depreciation	6/1/2024 0:00	0.0678	10300.77	157.21
1110002 Amortization Reserve	11/1/2023 0:00	0.3333	0	0
1080002- Reserve - Accum Provision	6/1/2024 0:00	0.0305	2331405.05	8507.21
1080002- Reserve - Accum Provision	12/1/2024 0:00	0.0305	2449470.92	88739.56
1080002- Reserve - Accum Provision	2/1/2024 0:00	0.0305	397507.74	314.88
1080002- Reserve - Accum Provision	7/1/2024 0:00	0.0305	398982.88	1546.4
1080002- Reserve - Accum Provision	1/1/2024 0:00	0.072	14987.51	0
1080002- Reserve - Accum Provision	3/1/2024 0:00	0.0376	4016580.73	13915.05
1080002- Reserve - Accum Provision	9/1/2024 0:00	0.0376	4211821.84	14826.35
1080002- Reserve - Accum Provision	11/1/2024 0:00	0.0376	4244399.43	13915.05
1080002- Reserve - Accum Provision	4/1/2024 0:00	0.0347	41848492.15	188672.11
1080002- Reserve - Accum Provision	8/1/2024 0:00	0.0347	1697827.93	6803.6
1080002- Reserve - Accum Provision	11/1/2024 0:00	0.0347	1718133.33	6750.9
1080002- Reserve - Accum Provision	3/1/2024 0:00	0.0508	16771.7	0
1080002- Reserve - Accum Provision	12/1/2024 0:00	0.0656	6671631.58	0
1080002- Reserve - Accum Provision	3/1/2024 0:00	0.0292	111415.66	0
1080002- Reserve - Accum Provision	5/1/2024 0:00	0.0292	111409.49	0
1080002- Reserve - Accum Provision	1/1/2024 0:00	0.0316	11370158.66	0
1110002 Amortization Reserve	9/1/2024 0:00	0.2	18223858.25	0
1110002 Amortization Reserve	4/1/2024 0:00	0.1	25719074.25	0
1110002 Amortization Reserve	9/1/2024 0:00	0.1	25719074.25	0
1110002 Amortization Reserve	5/1/2024 0:00	0.3333	0	0
1110002 Amortization Reserve	6/1/2024 0:00	0.3333	0	0
1080002- Reserve - Accum Provision	3/1/2024 0:00	0	0	0
1080002- Reserve - Accum Provision	8/1/2023 0:00	0	0	0
1080002- Reserve - Accum Provision	10/1/2024 0:00	0	0	0
1080002- Reserve - Accum Provision	8/1/2024 0:00	0.0248	86842.15	0
1080002- Reserve - Accum Provision	6/1/2024 0:00	0.0292	25313.8	0
1080002- Reserve - Accum Provision	10/1/2024 0:00	0.0292	25313.8	0
1080002- Reserve - Accum Provision	5/1/2024 0:00	0.0232	1106205211	8419511.5
1080002- Reserve - Accum Provision	2/1/2024 0:00	0.0298	134480191.3	636812.63
1080002- Reserve - Accum Provision	7/1/2024 0:00	0.0298	138137230.5	693852.58
1080002- Reserve - Accum Provision	2/1/2024 0:00	0.3734	78449293.58	1037449.99
1080002- Reserve - Accum Provision	5/1/2024 0:00	0.3734	77949509.61	1049538.27
1080002- Reserve - Accum Provision	5/1/2024 0:00	0.70588235	108758.37	0
1080002- Reserve - Accum Provision	11/1/2024 0:00	1.00840336	130280.38	0
1080002- Reserve - Accum Provision	5/1/2024 0:00	0.0214	1520426.04	0

1080002- Reserve - Accum Provision	8/1/2024 0:00	0.0214	1520426.04	0
1080002- Reserve - Accum Provision	1/1/2024 0:00	0.0214	1804265.47	0
1080002- Reserve - Accum Provision	4/1/2024 0:00	0.0214	1802101.87	0
1080002- Reserve - Accum Provision	6/1/2024 0:00	0.0214	1800659.47	0
1080002- Reserve - Accum Provision	7/1/2024 0:00	0.0214	1799938.26	0
1080002- Reserve - Accum Provision	8/1/2024 0:00	0.0214	978131.66	0
1080002- Reserve - Accum Provision	9/1/2024 0:00	0.0214	978131.66	0
1080002- Reserve - Accum Provision	11/1/2024 0:00	0.023	47152515.73	30888.56
1080002- Reserve - Accum Provision	8/1/2024 0:00	0.0508	16771.7	0
1080002- Reserve - Accum Provision	9/1/2024 0:00	0.0508	16771.7	0
1080002- Reserve - Accum Provision	9/1/2024 0:00	0.0301	222878124.1	0
1080002- Reserve - Accum Provision	1/1/2023 0:00	0	0	0
1080002- Reserve - Accum Provision	9/1/2024 0:00	0	0	0
1080002- Reserve - Accum Provision	11/1/2024 0:00	0.0275	546316.9	106.74
1220001 Non-Utility Depreciation	4/1/2024 0:00	0	0	0
1110002 Amortization Reserve	6/1/2024 0:00	0.2	0	0
1110002 Amortization Reserve	7/1/2024 0:00	0.2	0	0
1110002 Amortization Reserve	11/1/2023 0:00	0.2	0	0
1110002 Amortization Reserve	12/1/2024 0:00	0.1	8415063.27	0
1110002 Amortization Reserve	5/1/2024 0:00	0.1	33377476.16	0
1110002 Amortization Reserve	1/1/2024 0:00	0.1	0	0
1110002 Amortization Reserve	11/1/2024 0:00	0.1	0	0
1110002 Amortization Reserve	12/1/2024 0:00	0.1	0	0
1110001 Acc prov for amort of elect	3/1/2024 0:00	0	9004554.92	0
1110001 Acc prov for amort of elect	10/1/2024 0:00	0	9004554.92	0
1080002- Reserve - Accum Provision	3/1/2024 0:00	0.55658627	70410187.01	135550.02
1080002- Reserve - Accum Provision	7/1/2024 0:00	0.68027211	71562054.23	67809.05
1080002- Reserve - Accum Provision	4/1/2024 0:00	0.57142857	6721467.18	34687.58
1080002- Reserve - Accum Provision	9/1/2024 0:00	0.75	6839414.98	1392.33
1220001 Non-Utility Depreciation	3/1/2024 0:00	0.05128	37541292.99	0
1110002 Amortization Reserve	9/1/2024 0:00	0.2	0	0
1110002 Amortization Reserve	4/1/2024 0:00	0.2	0	0
1110002 Amortization Reserve	6/1/2024 0:00	0.2	0	0
1110002 Amortization Reserve	9/1/2024 0:00	0.2	0	0
1110002 Amortization Reserve	6/1/2024 0:00	0.2	3356582.24	0
1110002 Amortization Reserve	12/1/2024 0:00	0.2	3356582.24	0
1110002 Amortization Reserve	10/1/2024 0:00	0.2	22436021.94	0
1110002 Amortization Reserve	1/1/2023 0:00	0	0	0
1080002- Reserve - Accum Provision	1/1/2024 0:00	0.1268	3429233.62	34400.03
1080002- Reserve - Accum Provision	5/1/2024 0:00	0.1268	3527355.73	30757.13
1080002- Reserve - Accum Provision	2/1/2024 0:00	0.0778	0	0
1080002- Reserve - Accum Provision	5/1/2024 0:00	0.0778	0	0
1080002- Reserve - Accum Provision	8/1/2024 0:00	0.1875	0	0
1080002- Reserve - Accum Provision	7/1/2024 0:00	0.1875	0	0
1080002- Reserve - Accum Provision	3/1/2024 0:00	0.60606061	46889.42	0
1080002- Reserve - Accum Provision	5/1/2024 0:00	0.66666667	46889.42	0
1080002- Reserve - Accum Provision	1/1/2024 0:00	0.101	-5077.92	0
1080002- Reserve - Accum Provision	2/1/2024 0:00	0.101	-5077.92	0
1080002- Reserve - Accum Provision	7/1/2024 0:00	0.101	87545.38	5470.81
1080002- Reserve - Accum Provision	4/1/2024 0:00	0.0291	90097.01	0
1080002- Reserve - Accum Provision	8/1/2024 0:00	0.0362	1237582.64	0
1080002- Reserve - Accum Provision	6/1/2024 0:00	0.0256	0	0
1080002- Reserve - Accum Provision	1/1/2024 0:00	0.0556	3227039.71	62.05
1080002- Reserve - Accum Provision	3/1/2024 0:00	0.0556	3227163.81	62.05
1080002- Reserve - Accum Provision	6/1/2024 0:00	0.0556	3227349.96	2140.79

1080002- Reserve - Accum Provision	8/1/2024 0:00	0.0556	3229552.8	62.05
1080002- Reserve - Accum Provision	11/1/2024 0:00	0.0556	3229738.95	62.05
1080002- Reserve - Accum Provision	3/1/2024 0:00	0.0391	9857747.29	44334.55
1080002- Reserve - Accum Provision	3/1/2024 0:00	0.0278	20969364.2	0
1080002- Reserve - Accum Provision	10/1/2024 0:00	0.0278	20969372.58	0
1080002- Reserve - Accum Provision	2/1/2024 0:00	0.0383	19715526.92	0
1080002- Reserve - Accum Provision	10/1/2024 0:00	0.0383	19715526.92	0
1080002- Reserve - Accum Provision	1/1/2024 0:00	0	3054510.78	0
1080002- Reserve - Accum Provision	1/1/2024 0:00	0.0483	999028.79	804.77
1080002- Reserve - Accum Provision	4/1/2024 0:00	0.0483	998700.65	8616.56
1080002- Reserve - Accum Provision	6/1/2024 0:00	0.0475	62595.79	0.09
1080002- Reserve - Accum Provision	7/1/2024 0:00	0.0475	62558.32	0.43
1080002- Reserve - Accum Provision	9/1/2024 0:00	0.0475	62484.08	0.09
1080002- Reserve - Accum Provision	11/1/2024 0:00	0.0475	62409.14	0.09
1080002- Reserve - Accum Provision	2/1/2024 0:00	0.0366	293060.68	357.7
1080002- Reserve - Accum Provision	6/1/2024 0:00	0.0366	293418.38	25935.73
1080002- Reserve - Accum Provision	7/1/2024 0:00	0.0366	319354.11	0
1080002- Reserve - Accum Provision	9/1/2024 0:00	0.0366	319354.11	0
1080002- Reserve - Accum Provision	12/1/2024 0:00	0.0366	319354.11	0
1080002- Reserve - Accum Provision	4/1/2024 0:00	0.0508	286978.8	6.28
1080002- Reserve - Accum Provision	2/1/2024 0:00	0.0256	0	0
1080002- Reserve - Accum Provision	5/1/2024 0:00	0.0256	0	0
1080002- Reserve - Accum Provision	9/1/2024 0:00	0	34911263.46	0
1080002- Reserve - Accum Provision	4/1/2024 0:00	0	0	0
1080002- Reserve - Accum Provision	1/1/2024 0:00	0.0296	95579538.62	98130.76
1080002- Reserve - Accum Provision	2/1/2024 0:00	0.0651	15350191.29	0
1080002- Reserve - Accum Provision	5/1/2024 0:00	0.0651	15343256.55	0
1080002- Reserve - Accum Provision	1/1/2024 0:00	0.0291	90105.62	0
1080002- Reserve - Accum Provision	11/1/2024 0:00	0.0217	0	0
1080002- Reserve - Accum Provision	11/1/2024 0:00	0.0217	0	0
1080002- Reserve - Accum Provision	9/1/2024 0:00	0.0248	6948083.07	0
1080002- Reserve - Accum Provision	8/1/2024 0:00	0	476732.46	0
1080002- Reserve - Accum Provision	7/1/2024 0:00	0	476732.46	0
1080002- Reserve - Accum Provision	2/1/2024 0:00	12	606222.37	0
1080002- Reserve - Accum Provision	7/1/2024 0:00	12	606222.37	0
1080002- Reserve - Accum Provision	9/1/2024 0:00	12	606222.37	0
1080002- Reserve - Accum Provision	11/1/2024 0:00	0.3734	0	0
1080002- Reserve - Accum Provision	2/1/2024 0:00	0.0248	18306732.93	0
1080002- Reserve - Accum Provision	10/1/2024 0:00	0.0248	18306732.93	0
1080002- Reserve - Accum Provision	1/1/2024 0:00	0.0357	2061362.56	0
1080002- Reserve - Accum Provision	6/1/2024 0:00	0.0357	2048447.64	1438.3
1080002- Reserve - Accum Provision	6/1/2024 0:00	0.0324	552192.71	0
1080002- Reserve - Accum Provision	9/1/2024 0:00	0.0324	552192.71	0
1080002- Reserve - Accum Provision	8/1/2024 0:00	0.0324	978131.66	0
1080002- Reserve - Accum Provision	11/1/2024 0:00	0.0324	978131.66	0
1080002- Reserve - Accum Provision	7/1/2024 0:00	0.0214	364868.79	0
1080002- Reserve - Accum Provision	12/1/2024 0:00	0.0214	363283.51	0
1080002- Reserve - Accum Provision	2/1/2024 0:00	0	1836510.93	0
1080002- Reserve - Accum Provision	6/1/2024 0:00	0	1836510.93	0
1080002- Reserve - Accum Provision	11/1/2024 0:00	0	1836510.93	0
1080002- Reserve - Accum Provision	6/1/2024 0:00	0.1	0	0
1080002- Reserve - Accum Provision	1/1/2024 0:00	0.0217	1412.3	0
1080002- Reserve - Accum Provision	4/1/2024 0:00	0.0217	1413.57	1.27
1080002- Reserve - Accum Provision	9/1/2024 0:00	0.0217	1418.65	0
1080002- Reserve - Accum Provision	11/1/2024 0:00	0.0217	490051.16	0

1080002- Reserve - Accum Provision	12/1/2024 0:00	0.0217	489905.73	0
1080002- Reserve - Accum Provision	11/1/2024 0:00	0.0881	7822168.51	245262.75
1080002- Reserve - Accum Provision	1/1/2024 0:00	0.101	166713.82	0
1080002- Reserve - Accum Provision	7/1/2024 0:00	0.101	166720.54	0
1080002- Reserve - Accum Provision	7/1/2024 0:00	0.0809	25671713.06	75464.18
1110002 Amortization Reserve	5/1/2023 0:00	0.03069054	30176751.05	4066.3
1110002 Amortization Reserve	7/1/2024 0:00	0.03183024	30315568.81	0
1110002 Amortization Reserve	11/1/2024 0:00	0.03217158	30315568.81	0
1110002 Amortization Reserve	4/1/2024 0:00	0.032	45946075.8	0
1110002 Amortization Reserve	1/1/2024 0:00	0.2	0	0
1110002 Amortization Reserve	3/1/2024 0:00	0.2	0	0
1110002 Amortization Reserve	11/1/2024 0:00	0.2	0	0
1110002 Amortization Reserve	6/1/2024 0:00	0.2	3838.69	0
1110002 Amortization Reserve	2/1/2024 0:00	0.2	1467354.12	0
1110002 Amortization Reserve	3/1/2024 0:00	0.2	1467354.12	0
1110002 Amortization Reserve	4/1/2024 0:00	0.2	1467354.12	0
1080002- Reserve - Accum Provision	1/1/2024 0:00	0.101	115406.33	0
1080002- Reserve - Accum Provision	7/1/2024 0:00	0.101	131448.09	2470.67
1080002- Reserve - Accum Provision	9/1/2024 0:00	0.101	133946.23	27.47
1080002- Reserve - Accum Provision	8/1/2024 0:00	0.101	116134.63	0
1080002- Reserve - Accum Provision	9/1/2024 0:00	0.101	116134.63	0
1080002- Reserve - Accum Provision	10/1/2024 0:00	0.101	116134.63	0
1080002- Reserve - Accum Provision	1/1/2024 0:00	0.0809	0	0
1080002- Reserve - Accum Provision	3/1/2024 0:00	0.0809	0	0
1080002- Reserve - Accum Provision	5/1/2024 0:00	0.0809	0	0
1080002- Reserve - Accum Provision	6/1/2024 0:00	0.0809	0	0
1080002- Reserve - Accum Provision	8/1/2024 0:00	0.0809	0	0
1080002- Reserve - Accum Provision	7/1/2024 0:00	0.0809	0	0
1080002- Reserve - Accum Provision	12/1/2024 0:00	0.0809	143.55	0
1080002- Reserve - Accum Provision	2/1/2024 0:00	0.0865	194278.11	0
1080002- Reserve - Accum Provision	9/1/2024 0:00	0.0865	161757.12	0
1080002- Reserve - Accum Provision	2/1/2024 0:00	0.1198	12696303.05	41347.21
1080002- Reserve - Accum Provision	1/1/2024 0:00	0.1875	2.94	0
1080002- Reserve - Accum Provision	2/1/2024 0:00	0.0726	4108356.99	13114.84
1080002- Reserve - Accum Provision	2/1/2024 0:00	0.0881	7360272.27	25664.04
1110002 Amortization Reserve	11/1/2024 0:00	0.2	29550186.99	0
1080002- Reserve - Accum Provision	8/1/2024 0:00	0.0294	22506440.08	76986.43
1080002- Reserve - Accum Provision	5/1/2024 0:00	0.0292	42485415.99	0
1080002- Reserve - Accum Provision	6/1/2024 0:00	0.0292	42483921.38	115390.53
1080002- Reserve - Accum Provision	3/1/2024 0:00	0.067	10211961.53	0
1080002- Reserve - Accum Provision	10/1/2024 0:00	0.0367	6637828.13	12488.7
1080002- Reserve - Accum Provision	4/1/2024 0:00	0.0415	459787.68	0
1080002- Reserve - Accum Provision	10/1/2024 0:00	0.0415	462893.54	0
1080002- Reserve - Accum Provision	2/1/2024 0:00	0.0339	478054.72	16.05
1110002 Amortization Reserve	2/1/2024 0:00	0.1	334778.24	0
1110002 Amortization Reserve	11/1/2024 0:00	0.1	334778.24	0
1110002 Amortization Reserve	5/1/2024 0:00	0.09091	0	0
1110002 Amortization Reserve	8/1/2024 0:00	0.09091	0	0
1080002- Reserve - Accum Provision	1/1/2024 0:00	0.03	2468106.06	0
1080002- Reserve - Accum Provision	3/1/2024 0:00	0.03	2470614.83	0
1080002- Reserve - Accum Provision	11/1/2024 0:00	0.03	2687864.53	0
1080002- Reserve - Accum Provision	4/1/2024 0:00	0.0305	47372.73	172.71
1080002- Reserve - Accum Provision	10/1/2024 0:00	0.0305	49782.5	220.35
1080002- Reserve - Accum Provision	1/1/2024 0:00	0.0291	14285172.21	0
1110002 Amortization Reserve	3/1/2024 0:00	0.2	18242140.01	0

1110002 Amortization Reserve	10/1/2024 0:00	0.2	18242140.01	0
1110002 Amortization Reserve	3/1/2024 0:00	0.2	9962917.63	0
1110002 Amortization Reserve	6/1/2024 0:00	0.2	9962917.63	0
1080002- Reserve - Accum Provision	7/1/2024 0:00	0.0699	0	0
1080002- Reserve - Accum Provision	11/1/2024 0:00	0.0699	0	0
1080002- Reserve - Accum Provision	5/1/2024 0:00	0.0556	33667289.65	733.01
1080002- Reserve - Accum Provision	6/1/2024 0:00	0.0248	8036.05	0
1080002- Reserve - Accum Provision	5/1/2024 0:00	0.0248	1690384.99	0
1080002- Reserve - Accum Provision	9/1/2024 0:00	0.0248	1688067.46	0
1080002- Reserve - Accum Provision	11/1/2024 0:00	0.0248	1686908.7	0
1080002- Reserve - Accum Provision	1/1/2024 0:00	0.0357	161088.33	0
1080002- Reserve - Accum Provision	3/1/2024 0:00	0.0214	20161768.41	18940.24
1080002- Reserve - Accum Provision	5/1/2024 0:00	0.0214	20171454.97	18940.24
1080002- Reserve - Accum Provision	12/1/2024 0:00	0.0401	14042859.03	115620.83
1080002- Reserve - Accum Provision	11/1/2024 0:00	0.0374	227118.81	970.99
1080002- Reserve - Accum Provision	1/1/2024 0:00	0.0367	3440207.64	15472.07
1080002- Reserve - Accum Provision	1/1/2024 0:00	0.0217	773857.92	609.06
1080002- Reserve - Accum Provision	3/1/2024 0:00	0.0217	774215.44	609.06
1080002- Reserve - Accum Provision	6/1/2024 0:00	0.0217	774751.71	609.06
1080002- Reserve - Accum Provision	7/1/2024 0:00	0.0217	315775.56	0
1080002- Reserve - Accum Provision	4/1/2024 0:00	0.0339	0	0
1080002- Reserve - Accum Provision	3/1/2024 0:00	0.035	1489436.7	483.72
1080002- Reserve - Accum Provision	11/1/2024 0:00	0.035	1540417.97	3879.18
1080002- Reserve - Accum Provision	5/1/2024 0:00	0.0249	89692152.07	0
1080002- Reserve - Accum Provision	9/1/2024 0:00	0.0249	89692241.26	0
1080002- Reserve - Accum Provision	12/1/2024 0:00	0.0249	89692241.26	2718.76
1080002- Reserve - Accum Provision	4/1/2024 0:00	0.0291	19171096.64	3762.42
1080002- Reserve - Accum Provision	6/1/2024 0:00	0.0256	0	0
1080002- Reserve - Accum Provision	9/1/2024 0:00	0.0256	0	0
1080002- Reserve - Accum Provision	12/1/2024 0:00	0.0256	0	0
1080002- Reserve - Accum Provision	7/1/2024 0:00	0.0641	18292.57	0
1080002- Reserve - Accum Provision	10/1/2024 0:00	0.0641	18292.57	0
1080002- Reserve - Accum Provision	1/1/2024 0:00	0.55555556	126056.49	0
1080002- Reserve - Accum Provision	5/1/2024 0:00	0.66666667	126056.49	0
1080002- Reserve - Accum Provision	6/1/2024 0:00	0.70175439	126056.49	0
1080002- Reserve - Accum Provision	11/1/2024 0:00	0.95238095	126056.49	0
1110002 Amortization Reserve	4/1/2024 0:00	0.2	0	0
1110002 Amortization Reserve	5/1/2024 0:00	0.2	0	0
1110002 Amortization Reserve	7/1/2024 0:00	0.2	0	0
1110002 Amortization Reserve	10/1/2024 0:00	0.2	0	0
1220001 Non-Utility Depreciation	3/1/2023 0:00	0	223907.24	0
1080002- Reserve - Accum Provision	11/1/2024 0:00	0.0856	183362.78	17.26
1080002- Reserve - Accum Provision	1/1/2024 0:00	0.0856	0	0
1080002- Reserve - Accum Provision	6/1/2024 0:00	0.0856	0	0
1080002- Reserve - Accum Provision	12/1/2024 0:00	0.0856	0	0
1080002- Reserve - Accum Provision	7/1/2024 0:00	0.101	36826.77	1409.12
1080002- Reserve - Accum Provision	11/1/2024 0:00	0.101	38282.9	15.67
1080002- Reserve - Accum Provision	2/1/2024 0:00	0.101	277697.67	0
1080002- Reserve - Accum Provision	4/1/2024 0:00	0.101	227207.19	0
1080002- Reserve - Accum Provision	9/1/2024 0:00	0.101	100980.98	0
1080002- Reserve - Accum Provision	5/1/2024 0:00	0.0618	9467594.15	77442.64
1080002- Reserve - Accum Provision	10/1/2024 0:00	0.0618	9689447.23	70210.96
1080002- Reserve - Accum Provision	3/1/2024 0:00	0.0421	28605060.07	0
1080002- Reserve - Accum Provision	6/1/2024 0:00	0.0421	28625980.77	172147.01
1080002- Reserve - Accum Provision	7/1/2024 0:00	0.0421	28798127.78	11403.56

1080002- Reserve - Accum Provision	8/1/2024 0:00	0.0435	5285616.86	1405.09
1080002- Reserve - Accum Provision	7/1/2024 0:00	0.0435	5281674.75	3942.11
1080002- Reserve - Accum Provision	9/1/2024 0:00	0.0435	5287021.95	1453.01
1080002- Reserve - Accum Provision	2/1/2024 0:00	0.0435	4473643.51	0
1080002- Reserve - Accum Provision	7/1/2024 0:00	0.0435	4473643.51	0
1080002- Reserve - Accum Provision	11/1/2024 0:00	0.0778	90276.94	0.74
1080002- Reserve - Accum Provision	2/1/2024 0:00	0.0641	18292.57	0
1860019 Utility Land Reserve	8/1/2024 0:00	0	3151661.97	0
1080002- Reserve - Accum Provision	1/1/2024 0:00	0.0299	1258640.15	0
1080002- Reserve - Accum Provision	3/1/2024 0:00	0.0299	1257751.01	0
1080002- Reserve - Accum Provision	6/1/2024 0:00	0.0299	1256306.21	5367.46
1080002- Reserve - Accum Provision	10/1/2024 0:00	0.0299	1259747.21	0
1080002- Reserve - Accum Provision	12/1/2024 0:00	0.0299	1258783.99	161.45
1080002- Reserve - Accum Provision	3/1/2024 0:00	0.0656	12262527.38	0
1080002- Reserve - Accum Provision	9/1/2024 0:00	0.0656	713761.12	0
1080002- Reserve - Accum Provision	9/1/2024 0:00	0.0292	16470672.27	0
1080002- Reserve - Accum Provision	10/1/2024 0:00	0.0292	16465866.48	0
1080002- Reserve - Accum Provision	4/1/2024 0:00	0.0325	66491005.74	232072.61
1080002- Reserve - Accum Provision	6/1/2024 0:00	0.0325	66743357.98	1718592.63
1080002- Reserve - Accum Provision	5/1/2024 0:00	0.0429	250753.15	0
1080002- Reserve - Accum Provision	9/1/2024 0:00	0.0429	250941.24	0
1080002- Reserve - Accum Provision	10/1/2024 0:00	0.0429	250717.84	0
1080002- Reserve - Accum Provision	6/1/2024 0:00	0.0299	4584538.3	19524.6
1080002- Reserve - Accum Provision	10/1/2024 0:00	0.0299	4602735.77	0
1080002- Reserve - Accum Provision	4/1/2024 0:00	0.0301	293551.67	7782.8
1080002- Reserve - Accum Provision	1/1/2024 0:00	0.03	0	0
1080002- Reserve - Accum Provision	3/1/2024 0:00	0.03	0	0
1080002- Reserve - Accum Provision	6/1/2024 0:00	0.03	0	0
1080002- Reserve - Accum Provision	5/1/2024 0:00	0.0304	1519976.11	0
1080002- Reserve - Accum Provision	9/1/2024 0:00	0.0304	1523506.51	0
1080002- Reserve - Accum Provision	2/1/2024 0:00	0.52173913	26817523.31	25840.01
1080002- Reserve - Accum Provision	3/1/2024 0:00	0.54545455	26843363.32	51654.69
1080002- Reserve - Accum Provision	2/1/2024 0:00	0.52700922	69917153.02	73897.27
1080002- Reserve - Accum Provision	10/1/2024 0:00	0.80808081	71408972.68	162484.11
1860019 Utility Land Reserve	2/1/2024 0:00	0	3151661.97	0
1080002- Reserve - Accum Provision	1/1/2024 0:00	0.055	27615835.36	52.35
1080002- Reserve - Accum Provision	7/1/2024 0:00	0.0258	28671027.42	0
1080002- Reserve - Accum Provision	6/1/2024 0:00	0.0217	75159.61	0
1080002- Reserve - Accum Provision	5/1/2024 0:00	0.0217	116508.43	0
1080002- Reserve - Accum Provision	11/1/2024 0:00	0.0217	116508.43	0
1080002- Reserve - Accum Provision	11/1/2024 0:00	0.0248	22310953.68	17382.55
1080002- Reserve - Accum Provision	12/1/2024 0:00	0.0248	22313187.92	17382.54
1080002- Reserve - Accum Provision	2/1/2024 0:00	0.0248	17330468.15	0
1080002- Reserve - Accum Provision	5/1/2024 0:00	0.0248	17315554.73	0
1080002- Reserve - Accum Provision	11/1/2024 0:00	0.0248	17285727.88	0
1080002- Reserve - Accum Provision	1/1/2024 0:00	0.0248	2938348.9	0
1080002- Reserve - Accum Provision	5/1/2024 0:00	0.0248	2930117.28	0
1080002- Reserve - Accum Provision	2/1/2024 0:00	0	0	0
1080002- Reserve - Accum Provision	11/1/2023 0:00	0	0	0
1080002- Reserve - Accum Provision	11/1/2024 0:00	0	0	0
1080002- Reserve - Accum Provision	5/1/2024 0:00	0.0521	208782.75	0
1110002 Amortization Reserve	7/1/2023 0:00	0.2	5902579.68	0
1080002- Reserve - Accum Provision	1/1/2024 0:00	0.0266	5702971.04	0
1080002- Reserve - Accum Provision	2/1/2024 0:00	0	231071.67	0
1080002- Reserve - Accum Provision	4/1/2024 0:00	0.0217	622832.87	0

1080002- Reserve - Accum Provision	9/1/2024 0:00	0.0429	199125.9	0
1080002- Reserve - Accum Provision	11/1/2024 0:00	0.0429	198847.1	0
1080002- Reserve - Accum Provision	2/1/2024 0:00	0.0268	7527489.54	0
1080002- Reserve - Accum Provision	9/1/2024 0:00	0.0268	7527493.26	0
1080002- Reserve - Accum Provision	12/1/2024 0:00	0.0268	7527493.26	288691.45
1080002- Reserve - Accum Provision	7/1/2024 0:00	0.0382	433936733.3	77660.8
1080002- Reserve - Accum Provision	12/1/2023 0:00	0.0382	0	428186213.2
1080002- Reserve - Accum Provision	1/1/2024 0:00	0.0728	0	0
1080002- Reserve - Accum Provision	8/1/2024 0:00	0.0292	3087239.2	0
1080002- Reserve - Accum Provision	9/1/2024 0:00	0.0292	3085503.61	0
1080002- Reserve - Accum Provision	2/1/2024 0:00	0.0856	0	0
1080002- Reserve - Accum Provision	2/1/2024 0:00	0.101	7054713.69	0
1080002- Reserve - Accum Provision	6/1/2024 0:00	0.101	1486356.32	0
1080002- Reserve - Accum Provision	8/1/2024 0:00	0.101	535350.9	0
1080002- Reserve - Accum Provision	9/1/2024 0:00	0.101	535350.9	0
1080002- Reserve - Accum Provision	9/1/2024 0:00	0.101	535493.72	0
1080002- Reserve - Accum Provision	11/1/2024 0:00	0.101	535493.72	0
1080002- Reserve - Accum Provision	2/1/2024 0:00	0.1279	2.32	0
1080002- Reserve - Accum Provision	6/1/2024 0:00	0.1279	2.32	0.01
1110002 Amortization Reserve	4/1/2024 0:00	0.0333	1007923.48	0
1080002- Reserve - Accum Provision	6/1/2024 0:00	0.1159	2867429.75	0
1080002- Reserve - Accum Provision	4/1/2024 0:00	0.0778	5.35	0
1080002- Reserve - Accum Provision	10/1/2024 0:00	0.1201	0	0
1080002- Reserve - Accum Provision	11/1/2024 0:00	0.0248	2917769.92	0
1080002- Reserve - Accum Provision	1/1/2024 0:00	0.0248	441560006	185722.43
1080002- Reserve - Accum Provision	3/1/2024 0:00	0.0248	441519658.1	9246687.43
1080002- Reserve - Accum Provision	4/1/2024 0:00	0.0248	450625122.5	27445.79
1080002- Reserve - Accum Provision	7/1/2024 0:00	0.0248	485860998.9	11380661.97
1080002- Reserve - Accum Provision	9/1/2024 0:00	0.0324	2211665.54	0
1080002- Reserve - Accum Provision	1/1/2024 0:00	0.0324	0	0
1080002- Reserve - Accum Provision	7/1/2024 0:00	0.0324	0	0
1080002- Reserve - Accum Provision	7/1/2024 0:00	0.0292	21706465.56	50.51
1110002 Amortization Reserve	1/1/2023 0:00	0	0	0
1110002 Amortization Reserve	5/1/2024 0:00	0.1	0	0
1110002 Amortization Reserve	6/1/2024 0:00	0.1	0	0
1080002- Reserve - Accum Provision	7/1/2024 0:00	0.0296	2808830.71	41921.71
1080002- Reserve - Accum Provision	9/1/2024 0:00	0.0296	2856545.39	20682.41
1080002- Reserve - Accum Provision	3/1/2024 0:00	0.0651	79286.93	0
1080002- Reserve - Accum Provision	9/1/2024 0:00	0.0651	79272.61	0
1080002- Reserve - Accum Provision	10/1/2024 0:00	0.0312	11185094.57	0
1080002- Reserve - Accum Provision	2/1/2024 0:00	0.0333	4420647.71	14070.47
1080002- Reserve - Accum Provision	9/1/2024 0:00	0	5127.87	0
1080002- Reserve - Accum Provision	11/1/2024 0:00	0	5127.87	0
1080002- Reserve - Accum Provision	12/1/2024 0:00	0	5127.87	0
1080002- Reserve - Accum Provision	7/1/2024 0:00	0.0363	34881188.12	65.71
1080002- Reserve - Accum Provision	2/1/2024 0:00	0.0347	3440996.78	0
1080002- Reserve - Accum Provision	9/1/2024 0:00	0.0347	3441047.27	43.26
1110002 Amortization Reserve	12/1/2024 0:00	0.1	0	0
1080002- Reserve - Accum Provision	1/1/2024 0:00	0.5	483528.89	6841.4
1080002- Reserve - Accum Provision	12/1/2024 0:00	0.92307692	844786.07	8521.28
1080002- Reserve - Accum Provision	1/1/2024 0:00	0	0	0
1080002- Reserve - Accum Provision	1/1/2024 0:00	0.0656	5080.75	0
1080002- Reserve - Accum Provision	3/1/2024 0:00	0.0656	5079.73	0
1080002- Reserve - Accum Provision	7/1/2024 0:00	0.0656	5077.69	0
1080002- Reserve - Accum Provision	11/1/2024 0:00	0.0303	86233.77	222.29

1110002 Amortization Reserve	2/1/2024 0:00	0.2	21076297.23	0
1080002- Reserve - Accum Provision	10/1/2024 0:00	0.0728	1405027.34	0
1080002- Reserve - Accum Provision	11/1/2024 0:00	0.0728	1405027.34	0
1080002- Reserve - Accum Provision	6/1/2024 0:00	0.0382	120421065.1	11854.21
1080002- Reserve - Accum Provision	12/1/2024 0:00	0.0217	691273.53	0
1080002- Reserve - Accum Provision	6/1/2024 0:00	0	0	0
1080002- Reserve - Accum Provision	9/1/2023 0:00	0	0	0
1080002- Reserve - Accum Provision	12/1/2023 0:00	0	0	0
1080002- Reserve - Accum Provision	12/1/2024 0:00	0	0	0
1080002- Reserve - Accum Provision	7/1/2024 0:00	0.0248	25870373.74	0
1080002- Reserve - Accum Provision	1/1/2024 0:00	0.0248	5994066.86	0
1080002- Reserve - Accum Provision	3/1/2024 0:00	0.0248	5986968.75	0
1080002- Reserve - Accum Provision	4/1/2024 0:00	0.0248	948292.47	0
1080002- Reserve - Accum Provision	4/1/2024 0:00	0.0357	62793.95	57.1
1080002- Reserve - Accum Provision	4/1/2024 0:00	0.0324	244833.27	0
1080002- Reserve - Accum Provision	5/1/2024 0:00	0.0324	244428.02	0
1080002- Reserve - Accum Provision	11/1/2024 0:00	0.0324	159362.21	0
1080002- Reserve - Accum Provision	8/1/2024 0:00	0.0407	14541506.29	7270.93
1080002- Reserve - Accum Provision	2/1/2024 0:00	0	10434860.62	0
1080002- Reserve - Accum Provision	2/1/2024 0:00	0.0217	691273.53	0
1080002- Reserve - Accum Provision	8/1/2024 0:00	0.0217	691273.53	0
1080002- Reserve - Accum Provision	3/1/2024 0:00	0.0347	439912.33	0
1080002- Reserve - Accum Provision	4/1/2024 0:00	0.0347	439912.33	0
1080002- Reserve - Accum Provision	11/1/2024 0:00	0.0347	439912.33	0
1080002- Reserve - Accum Provision	4/1/2024 0:00	0.0735	155709261	2915710.24
1080002- Reserve - Accum Provision	7/1/2024 0:00	0.0735	163917467.1	614900.72
1080002- Reserve - Accum Provision	7/1/2024 0:00	0.0292	410316876.9	0
1080002- Reserve - Accum Provision	1/1/2024 0:00	0.0591	374749.3	0
1080002- Reserve - Accum Provision	5/1/2024 0:00	0.0728	1324427.87	80599.47
1080002- Reserve - Accum Provision	6/1/2024 0:00	0.0728	1405027.34	0
1080002- Reserve - Accum Provision	5/1/2024 0:00	0.0385	708458421.6	4376363.82
1080002- Reserve - Accum Provision	12/1/2024 0:00	0.1198	78244.18	0
1080002- Reserve - Accum Provision	8/1/2024 0:00	0.0778	0	0
1080002- Reserve - Accum Provision	11/1/2024 0:00	0.0641	454864.86	289.09
1080002- Reserve - Accum Provision	4/1/2024 0:00	0.101	0	0
1080002- Reserve - Accum Provision	7/1/2024 0:00	0.101	0	0
1080002- Reserve - Accum Provision	2/1/2024 0:00	0.101	592443.51	0
1080002- Reserve - Accum Provision	10/1/2024 0:00	0.101	592443.51	0
1080002- Reserve - Accum Provision	12/1/2024 0:00	0.101	592443.51	0
1080002- Reserve - Accum Provision	10/1/2024 0:00	0.101	0	0
1080002- Reserve - Accum Provision	10/1/2024 0:00	0.101	301737.83	0
1080002- Reserve - Accum Provision	4/1/2024 0:00	0.101	-53.53	105.58
1080002- Reserve - Accum Provision	5/1/2024 0:00	0.0245	491494970.8	3632194.4
1080002- Reserve - Accum Provision	11/1/2024 0:00	0.0639	5237713.45	30042.54
1080002- Reserve - Accum Provision	5/1/2024 0:00	0.3734	219640.95	11.23
1080002- Reserve - Accum Provision	1/1/2024 0:00	0.1198	89237.56	0
1080002- Reserve - Accum Provision	3/1/2024 0:00	0.0214	750311.27	36.27
1080002- Reserve - Accum Provision	9/1/2024 0:00	0.0214	707237.88	0
1080002- Reserve - Accum Provision	10/1/2024 0:00	0.0214	700028.76	0
1080002- Reserve - Accum Provision	3/1/2024 0:00	0.0343	284943.17	276.45
1080002- Reserve - Accum Provision	5/1/2024 0:00	0.0343	285126.43	276.45
1080002- Reserve - Accum Provision	8/1/2024 0:00	0.0343	285401.32	276.45
1080002- Reserve - Accum Provision	11/1/2024 0:00	0.0343	285676.19	276.45
1860019 Utility Land Reserve	1/1/2024 0:00	0	23756206.66	0
1860019 Utility Land Reserve	5/1/2024 0:00	0	23756206.66	0

1080002- Reserve - Accum Provision	8/1/2024 0:00	0.023	25567207.68	0
1110002 Amortization Reserve	2/1/2024 0:00	0.1	144943884.9	0
1110002 Amortization Reserve	8/1/2024 0:00	0.1	144943884.9	0
1080002- Reserve - Accum Provision	3/1/2024 0:00	0.55658627	209004137.9	401412.14
1080002- Reserve - Accum Provision	7/1/2024 0:00	0.03	606610.69	0
1080002- Reserve - Accum Provision	11/1/2024 0:00	0.101	1564089.57	0
1220001 Non-Utility Depreciation	10/1/2024 0:00	0.0897	0	0
1220001 Non-Utility Depreciation	5/1/2024 0:00	0.0897	154212.98	0
1220001 Non-Utility Depreciation	1/1/2024 0:00	0.10646	0	0
1220001 Non-Utility Depreciation	4/1/2024 0:00	0.10646	0	0
1220001 Non-Utility Depreciation	10/1/2024 0:00	0.10646	0	0
1220001 Non-Utility Depreciation	6/1/2024 0:00	0.19792	0	0
1220001 Non-Utility Depreciation	10/1/2024 0:00	0.19792	0	0
1110002 Amortization Reserve	10/1/2024 0:00	0.04	987545	0
1110002 Amortization Reserve	12/1/2024 0:00	0.04	987545	0
1110002 Amortization Reserve	5/1/2024 0:00	0.2	48243.2	0
1110002 Amortization Reserve	2/1/2024 0:00	0.2	1893766.36	0
1110002 Amortization Reserve	11/1/2024 0:00	0.2	1893766.36	0
1110002 Amortization Reserve	5/1/2024 0:00	0.2	9108397.14	0
1110002 Amortization Reserve	6/1/2024 0:00	0.2	9108397.14	0
1110002 Amortization Reserve	9/1/2024 0:00	0.2	9108397.14	0
1080002- Reserve - Accum Provision	9/1/2024 0:00	0.032	10107216.13	0
1080002- Reserve - Accum Provision	1/1/2024 0:00	0.0508	10527840.22	230.29
1080002- Reserve - Accum Provision	10/1/2024 0:00	0.0284	37990836.93	0
1080002- Reserve - Accum Provision	2/1/2024 0:00	0.0685	4928916.62	19091.04
1080002- Reserve - Accum Provision	5/1/2024 0:00	0.0355	1405839.54	2.63
1080002- Reserve - Accum Provision	8/1/2024 0:00	0.0355	1406014.24	2.63
1080002- Reserve - Accum Provision	4/1/2024 0:00	0.0521	2730519.43	65.62
1080002- Reserve - Accum Provision	12/1/2024 0:00	0.0521	2733243.01	65.66
1080002- Reserve - Accum Provision	4/1/2024 0:00	0.0217	17999.56	0
1080002- Reserve - Accum Provision	5/1/2024 0:00	0.0217	17999.56	0
1080002- Reserve - Accum Provision	12/1/2024 0:00	0.0217	17999.56	1472.41
1080002- Reserve - Accum Provision	6/1/2024 0:00	0.0217	3258771.65	0
1080002- Reserve - Accum Provision	10/1/2024 0:00	0.0217	3256158.41	0
1080002- Reserve - Accum Provision	11/1/2024 0:00	0.0217	3255505.12	0
1080002- Reserve - Accum Provision	1/1/2024 0:00	0.0248	1489089.98	0
1080002- Reserve - Accum Provision	3/1/2024 0:00	0.0248	1487328.89	1351.62
1080002- Reserve - Accum Provision	8/1/2024 0:00	0.0248	1489684.32	0
1080002- Reserve - Accum Provision	1/1/2024 0:00	0.0248	9826690.14	0
1080002- Reserve - Accum Provision	6/1/2024 0:00	0.0508	10528991.67	7945.72
1080002- Reserve - Accum Provision	2/1/2024 0:00	0.0591	101198288.3	2127.35
1080002- Reserve - Accum Provision	3/1/2024 0:00	0.0591	101200415.6	2127.35
1080002- Reserve - Accum Provision	4/1/2024 0:00	0.0591	101202543	2127.35
1080002- Reserve - Accum Provision	4/1/2024 0:00	0.0686	21669285.75	586233.04
1080002- Reserve - Accum Provision	8/1/2024 0:00	0.0686	23443260.3	391037.09
1080002- Reserve - Accum Provision	4/1/2024 0:00	0.0686	21964.35	0
1080002- Reserve - Accum Provision	6/1/2024 0:00	0.0686	21964.35	115.31
1080002- Reserve - Accum Provision	5/1/2024 0:00	0.03	4665110.29	0
1080002- Reserve - Accum Provision	5/1/2024 0:00	0.0304	184275.82	0
1080002- Reserve - Accum Provision	6/1/2024 0:00	0.0304	184259.15	500.76
1080002- Reserve - Accum Provision	8/1/2024 0:00	0.0304	184726.56	0
1080002- Reserve - Accum Provision	2/1/2024 0:00	0.0301	11209.4	0
1080002- Reserve - Accum Provision	7/1/2024 0:00	0.0301	11204.27	0
1080002- Reserve - Accum Provision	3/1/2024 0:00	0.032	10097210.14	0
1080002- Reserve - Accum Provision	8/1/2024 0:00	0.1345	536897.65	70.34

1080002- Reserve - Accum Provision	2/1/2024 0:00	0.1268	0	0
1080002- Reserve - Accum Provision	5/1/2024 0:00	0.1268	0	0
1080002- Reserve - Accum Provision	11/1/2024 0:00	0.1268	0	0
1080002- Reserve - Accum Provision	7/1/2024 0:00	0.0778	3454044.56	7703.65
1080002- Reserve - Accum Provision	7/1/2024 0:00	0.0641	14836.23	4.38
1080002- Reserve - Accum Provision	1/1/2024 0:00	0.1875	5925.67	0
1080002- Reserve - Accum Provision	5/1/2024 0:00	0.1875	5925.67	0
1080002- Reserve - Accum Provision	6/1/2024 0:00	0.1875	5925.67	0.24
1080002- Reserve - Accum Provision	1/1/2024 0:00	0.1981	6558977.17	58064.05
1080002- Reserve - Accum Provision	5/1/2024 0:00	0.1981	6731932.57	51915.17
1080002- Reserve - Accum Provision	8/1/2024 0:00	0.1981	6770060.91	76680.69
1080002- Reserve - Accum Provision	1/1/2024 0:00	0.0856	16467	0
1080002- Reserve - Accum Provision	3/1/2024 0:00	0.101	96036.48	0
1080002- Reserve - Accum Provision	4/1/2024 0:00	0.101	96036.48	0
1080002- Reserve - Accum Provision	9/1/2024 0:00	0.101	96036.48	0
1080002- Reserve - Accum Provision	10/1/2024 0:00	0.101	96036.48	0
1080002- Reserve - Accum Provision	12/1/2024 0:00	0.0602	155863680.2	759260.4
1080002- Reserve - Accum Provision	11/1/2024 0:00	0.0865	0	0
1080002- Reserve - Accum Provision	2/1/2024 0:00	0.0865	17821.9	0
1080002- Reserve - Accum Provision	7/1/2024 0:00	0.0582	8243805.69	25027.97
1080002- Reserve - Accum Provision	6/1/2024 0:00	0.0324	1520426.04	0
1080002- Reserve - Accum Provision	1/1/2024 0:00	0	0	0
1220001 Non-Utility Depreciation	5/1/2023 0:00	0	223907.24	0
1080002- Reserve - Accum Provision	10/1/2024 0:00	0	0	0
1080002- Reserve - Accum Provision	11/1/2023 0:00	0	0	0
1080002- Reserve - Accum Provision	11/1/2024 0:00	0	0	0
1080002- Reserve - Accum Provision	12/1/2023 0:00	0	0	0
1080002- Reserve - Accum Provision	3/1/2024 0:00	0.0214	204568353.2	604167.93
1110002 Amortization Reserve	5/1/2024 0:00	0.2	0	0
1110002 Amortization Reserve	8/1/2024 0:00	0.2	0	0
1110002 Amortization Reserve	2/1/2024 0:00	0.2	0	0
1110002 Amortization Reserve	5/1/2024 0:00	0.2	0	0
1110002 Amortization Reserve	5/1/2024 0:00	0.1	34393707.2	0
1110002 Amortization Reserve	8/1/2024 0:00	0.1	34393707.2	0
1110002 Amortization Reserve	11/1/2024 0:00	0.1	34393707.2	0
1110002 Amortization Reserve	12/1/2024 0:00	0.1	34393707.2	0
1110002 Amortization Reserve	6/1/2024 0:00	0.1	0	0
1110002 Amortization Reserve	9/1/2024 0:00	0.1	0	0
1110002 Amortization Reserve	10/1/2024 0:00	0.1	0	0
1110002 Amortization Reserve	12/1/2024 0:00	0.1	0	0
1080002- Reserve - Accum Provision	2/1/2024 0:00	0.0299	3515240.87	199.49
1080002- Reserve - Accum Provision	3/1/2024 0:00	0.0305	3241324.35	11167.96
1080002- Reserve - Accum Provision	4/1/2024 0:00	0.0305	3252130.34	11167.96
1080002- Reserve - Accum Provision	10/1/2024 0:00	0.0305	3407386.96	14246.8
1080002- Reserve - Accum Provision	3/1/2024 0:00	0.0291	71313522.14	0
1080002- Reserve - Accum Provision	6/1/2024 0:00	0.0291	71302662.87	303562.54
1080002- Reserve - Accum Provision	2/1/2024 0:00	0.0291	49639.97	2.42
1080002- Reserve - Accum Provision	3/1/2024 0:00	0.0291	49641.2	0
1080002- Reserve - Accum Provision	2/1/2024 0:00	0.0292	20892.38	3.24
1110002 Amortization Reserve	9/1/2024 0:00	0.2	0	0
1110002 Amortization Reserve	1/1/2024 0:00	0.2	21717905.25	0
1110002 Amortization Reserve	4/1/2024 0:00	0.2	21717905.25	0
1110002 Amortization Reserve	8/1/2024 0:00	0.2	21717905.25	0
1110002 Amortization Reserve	12/1/2024 0:00	0.2	21717905.25	0
1110002 Amortization Reserve	3/1/2024 0:00	0.1	0	0

1110002 Amortization Reserve	10/1/2024 0:00	0.1	0	0
1110002 Amortization Reserve	12/1/2024 0:00	0.1	0	0
1110002 Amortization Reserve	1/1/2024 0:00	0.1	0	0
1080002- Reserve - Accum Provision	4/1/2024 0:00	0.101	4519721.68	0
1080002- Reserve - Accum Provision	10/1/2024 0:00	0.101	4519721.68	0
1220001 Non-Utility Depreciation	4/1/2024 0:00	0.2	320833.25	0
1220001 Non-Utility Depreciation	10/1/2024 0:00	0.06603	24122.79	0
1110002 Amortization Reserve	5/1/2024 0:00	0.2	15612933.94	0
1080002- Reserve - Accum Provision	11/1/2023 0:00	0	0	0
1080002- Reserve - Accum Provision	12/1/2024 0:00	0	0	0
1080002- Reserve - Accum Provision	2/1/2024 0:00	0.0661	281010.44	0
1080002- Reserve - Accum Provision	12/1/2024 0:00	0.0661	281010.44	0
1080002- Reserve - Accum Provision	8/1/2024 0:00	0.0564	892499679.1	1665.8
1080002- Reserve - Accum Provision	9/1/2024 0:00	0	647461.01	0
1080002- Reserve - Accum Provision	8/1/2024 0:00	0.0217	0	0
1080002- Reserve - Accum Provision	9/1/2024 0:00	0.0217	0	0
1080002- Reserve - Accum Provision	11/1/2024 0:00	0.0217	0	0
1080002- Reserve - Accum Provision	2/1/2024 0:00	0.0217	88010.96	0
1080002- Reserve - Accum Provision	6/1/2024 0:00	0.0217	88010.96	0
1080002- Reserve - Accum Provision	11/1/2024 0:00	0.0217	0	0
1080002- Reserve - Accum Provision	6/1/2024 0:00	0.0248	0	0
1080002- Reserve - Accum Provision	1/1/2024 0:00	0.0248	19243638.61	0
1080002- Reserve - Accum Provision	9/1/2024 0:00	0.0248	10171849.27	115.64
1080002- Reserve - Accum Provision	6/1/2024 0:00	0.0248	1559665.24	0
1080002- Reserve - Accum Provision	2/1/2024 0:00	0.0441	213949028.4	971020.6
1080002- Reserve - Accum Provision	9/1/2024 0:00	0.0441	226996056.2	971020.6
1080002- Reserve - Accum Provision	3/1/2024 0:00	0.0686	6427736.25	195.61
1080002- Reserve - Accum Provision	8/1/2024 0:00	0.0686	6979384.59	121556.65
1080002- Reserve - Accum Provision	12/1/2024 0:00	0.0679	192774.89	55.14
1080002- Reserve - Accum Provision	2/1/2024 0:00	0	1459436.48	0
1080002- Reserve - Accum Provision	8/1/2024 0:00	0	1459436.48	0
1080002- Reserve - Accum Provision	3/1/2024 0:00	0	647461.01	0
1080002- Reserve - Accum Provision	10/1/2024 0:00	0.0292	21123.84	0
1080002- Reserve - Accum Provision	2/1/2024 0:00	0.0312	6090822.37	7434.68
1080002- Reserve - Accum Provision	3/1/2024 0:00	0.0314	20129464.9	5999.03
1080002- Reserve - Accum Provision	9/1/2024 0:00	0.0314	20727497.78	3138.96
1080002- Reserve - Accum Provision	4/1/2024 0:00	0.0355	3546013.4	0
1080002- Reserve - Accum Provision	12/1/2024 0:00	0.0355	3859450.85	0
1860019 Utility Land Reserve	8/1/2024 0:00	0	48946.01	0
1860019 Utility Land Reserve	9/1/2024 0:00	0	48946.01	0
1080002- Reserve - Accum Provision	3/1/2024 0:00	0	0	0
1080002- Reserve - Accum Provision	6/1/2024 0:00	0	0	0
1080002- Reserve - Accum Provision	5/1/2024 0:00	0.146	6413814.58	47616.95
1080002- Reserve - Accum Provision	12/1/2024 0:00	0.0202	163426382.6	887090.47
1080002- Reserve - Accum Provision	8/1/2024 0:00	0.70588235	71627.37	0
1080002- Reserve - Accum Provision	11/1/2024 0:00	0.85714286	71627.37	0
1080002- Reserve - Accum Provision	11/1/2024 0:00	0.0641	47271.6	0
1080002- Reserve - Accum Provision	1/1/2024 0:00	0.0641	384657.54	0
1080002- Reserve - Accum Provision	12/1/2024 0:00	0.0641	384657.54	0
1080002- Reserve - Accum Provision	4/1/2024 0:00	0.0641	24699205.83	158651.06
1080002- Reserve - Accum Provision	4/1/2024 0:00	0.1981	34599.85	0
1080002- Reserve - Accum Provision	3/1/2024 0:00	0.54545455	3992536.71	0
1080002- Reserve - Accum Provision	12/1/2024 0:00	0.92307692	3992536.71	0
1080002- Reserve - Accum Provision	4/1/2024 0:00	0.101	4351.97	0
1080002- Reserve - Accum Provision	7/1/2024 0:00	0.101	2993.27	0

1080002- Reserve - Accum Provision	10/1/2024 0:00	0.101	1633.06	0
1080002- Reserve - Accum Provision	11/1/2024 0:00	0.101	1179.67	0
1080002- Reserve - Accum Provision	6/1/2024 0:00	0.101	0	0
1080002- Reserve - Accum Provision	4/1/2024 0:00	0.1009	36916115.37	217592.42
1080002- Reserve - Accum Provision	6/1/2024 0:00	0.1009	37251417.79	220849.14
1080002- Reserve - Accum Provision	10/1/2024 0:00	0.1009	38000248.76	321415.51
1080002- Reserve - Accum Provision	9/1/2024 0:00	0.3734	5.37	0
1080002- Reserve - Accum Provision	1/1/2024 0:00	0.58823529	13767.46	0
1080002- Reserve - Accum Provision	2/1/2024 0:00	0.61381074	13767.46	0
1080002- Reserve - Accum Provision	9/1/2024 0:00	0.75	109498.49	0
1080002- Reserve - Accum Provision	2/1/2024 0:00	0.0641	47269.7	0
1080002- Reserve - Accum Provision	6/1/2024 0:00	0.0248	3813393.94	0
1080002- Reserve - Accum Provision	9/1/2024 0:00	0.0248	3813393.94	0
1110002 Amortization Reserve	12/1/2024 0:00	0.2	25001413.01	146135.74
1110002 Amortization Reserve	3/1/2024 0:00	0.2	0	0
1110002 Amortization Reserve	2/1/2024 0:00	0.1	39652486	0
1110002 Amortization Reserve	4/1/2024 0:00	0.1	39652486	0
1080002- Reserve - Accum Provision	9/1/2024 0:00	0.0304	5820153.52	0
1080002- Reserve - Accum Provision	4/1/2024 0:00	0.0303	6044472.44	81514.51
1080002- Reserve - Accum Provision	9/1/2024 0:00	0.0303	6247062.26	1059.72
1080002- Reserve - Accum Provision	4/1/2024 0:00	0.0303	1414349.49	19031.17
1080002- Reserve - Accum Provision	11/1/2024 0:00	0.0303	1462091.92	3792.25
1080002- Reserve - Accum Provision	8/1/2024 0:00	0.0303	2734956.95	9674.31
1080002- Reserve - Accum Provision	10/1/2024 0:00	0.0303	2744702.77	907.45
1080002- Reserve - Accum Provision	1/1/2024 0:00	0.0301	534919.62	1524.19
1080002- Reserve - Accum Provision	2/1/2024 0:00	0.0301	536403.8	1310.4
1080002- Reserve - Accum Provision	9/1/2024 0:00	0.0301	689523.32	4998.86
1080002- Reserve - Accum Provision	12/1/2024 0:00	0.0299	11351.58	1.45
1080002- Reserve - Accum Provision	2/1/2024 0:00	0.0292	8294109.25	9989.08
1110002 Amortization Reserve	9/1/2024 0:00	0.1	40376360.58	0
1110002 Amortization Reserve	10/1/2024 0:00	0.1	40376360.58	0
1110002 Amortization Reserve	2/1/2024 0:00	0.1	53467618.49	0
1110002 Amortization Reserve	11/1/2024 0:00	0.1	53467618.49	0
1110002 Amortization Reserve	1/1/2024 0:00	0.1	3541549.65	0
1080002- Reserve - Accum Provision	7/1/2023 0:00	0.0508	631247.71	0
1080002- Reserve - Accum Provision	3/1/2023 0:00	0.0508	129757.77	0
1080002- Reserve - Accum Provision	3/1/2024 0:00	0.101	166408440.7	23055.67
1080002- Reserve - Accum Provision	12/1/2024 0:00	0.101	167531865.1	10652137.29
1080002- Reserve - Accum Provision	6/1/2024 0:00	0.1279	0	0
1080002- Reserve - Accum Provision	9/1/2024 0:00	0.1279	0	0
1220001 Non-Utility Depreciation	2/1/2024 0:00	0.0678	0	0
1220001 Non-Utility Depreciation	8/1/2024 0:00	0.19792	0	0
1080002- Reserve - Accum Provision	7/1/2024 0:00	0.0661	40163854.37	219605.75
1080002- Reserve - Accum Provision	9/1/2024 0:00	0.0661	41078026	987.44
1080002- Reserve - Accum Provision	11/1/2024 0:00	0.0661	1845842.85	57.36
1080002- Reserve - Accum Provision	12/1/2024 0:00	0	6371938.65	0
1860019 Utility Land Reserve	10/1/2024 0:00	0	22031752.02	0
1080002- Reserve - Accum Provision	7/1/2024 0:00	0.0217	1126687.54	0
1080002- Reserve - Accum Provision	1/1/2023 0:00	0	0	0
1080002- Reserve - Accum Provision	9/1/2024 0:00	0	0	0
1080002- Reserve - Accum Provision	12/1/2024 0:00	0	0	0
1080002- Reserve - Accum Provision	7/1/2024 0:00	0.0217	21640609.54	12520.37
1080002- Reserve - Accum Provision	3/1/2024 0:00	0.0217	531047.14	0
1080002- Reserve - Accum Provision	9/1/2024 0:00	0.0217	531047.14	0
1080002- Reserve - Accum Provision	10/1/2024 0:00	0.0217	531047.14	0

1080002- Reserve - Accum Provision	5/1/2024 0:00	0	0	0
1080002- Reserve - Accum Provision	3/1/2024 0:00	0.0263	7640130.4	0
1080002- Reserve - Accum Provision	4/1/2024 0:00	0.0263	7640130.4	0
1080002- Reserve - Accum Provision	12/1/2024 0:00	0.0263	7640138.03	234.37
1080002- Reserve - Accum Provision	4/1/2024 0:00	0.0704	16839275.32	0
1080002- Reserve - Accum Provision	3/1/2024 0:00	0.0728	0	0
1080002- Reserve - Accum Provision	9/1/2024 0:00	0.0735	27830786.11	723.38
1080002- Reserve - Accum Provision	11/1/2024 0:00	0.0735	27832232.87	723.38
1080002- Reserve - Accum Provision	8/1/2024 0:00	0.0363	1094861.67	0
1080002- Reserve - Accum Provision	8/1/2024 0:00	0.0292	9015787.85	0
1080002- Reserve - Accum Provision	4/1/2024 0:00	0.043	880458.57	11011.69
1080002- Reserve - Accum Provision	3/1/2024 0:00	0.043	26910.74	9.86
1080002- Reserve - Accum Provision	1/1/2024 0:00	0.072	93681.31	0
1080002- Reserve - Accum Provision	1/1/2024 0:00	0.035	2505199.3	7628.4
1080002- Reserve - Accum Provision	2/1/2024 0:00	0.035	2512827.7	6558.42
1080002- Reserve - Accum Provision	6/1/2024 0:00	0.035	2617839.85	604845.02
1080002- Reserve - Accum Provision	1/1/2024 0:00	0.0661	37073319.65	46971.02
1080002- Reserve - Accum Provision	3/1/2024 0:00	0.0661	37231375.83	1130.54
1080002- Reserve - Accum Provision	4/1/2024 0:00	0.0661	37232506.37	1041269.45
1080002- Reserve - Accum Provision	5/1/2024 0:00	0.0661	38273775.82	1026725.92
1080002- Reserve - Accum Provision	6/1/2024 0:00	0.0661	39300501.74	863352.63
1080002- Reserve - Accum Provision	7/1/2024 0:00	0.0214	315803.42	0
1080002- Reserve - Accum Provision	9/1/2024 0:00	0.0214	315803.42	0
1080002- Reserve - Accum Provision	1/1/2024 0:00	0.0292	759345115	681950.24
1080002- Reserve - Accum Provision	3/1/2024 0:00	0.0292	759634460.4	5107962.9
1080002- Reserve - Accum Provision	6/1/2024 0:00	0.0292	783129217.6	9284565.97
1860019 Utility Land Reserve	1/1/2024 0:00	0	63909493.25	0
1080002- Reserve - Accum Provision	1/1/2024 0:00	0.0641	10702.41	0
1080002- Reserve - Accum Provision	7/1/2024 0:00	0.0641	12970.23	133.95
1080002- Reserve - Accum Provision	2/1/2024 0:00	0.0641	401227.84	0
1080002- Reserve - Accum Provision	2/1/2024 0:00	0.0856	37451709.12	69835.31
1080002- Reserve - Accum Provision	2/1/2024 0:00	0.101	117194.03	0
1080002- Reserve - Accum Provision	10/1/2024 0:00	0.101	47787.93	0
1080002- Reserve - Accum Provision	7/1/2024 0:00	0	0	0
1080002- Reserve - Accum Provision	11/1/2023 0:00	0	0	0
1080002- Reserve - Accum Provision	1/1/2024 0:00	0	65288.96	0
1080002- Reserve - Accum Provision	3/1/2024 0:00	0	65288.96	0
1080002- Reserve - Accum Provision	6/1/2024 0:00	0	65288.96	0
1080002- Reserve - Accum Provision	10/1/2024 0:00	0	65288.96	0
1080002- Reserve - Accum Provision	7/1/2024 0:00	0.3734	26024.07	137.55
1080002- Reserve - Accum Provision	10/1/2024 0:00	0.3734	26164.66	1.52
1080002- Reserve - Accum Provision	4/1/2024 0:00	0.3734	126716.45	0
1080002- Reserve - Accum Provision	12/1/2024 0:00	0.3734	126716.45	0
1080002- Reserve - Accum Provision	7/1/2024 0:00	0	0	0
1080002- Reserve - Accum Provision	1/1/2024 0:00	0.0248	8668354.78	0
1080002- Reserve - Accum Provision	3/1/2024 0:00	0.0214	315803.42	0
1080002- Reserve - Accum Provision	4/1/2023 0:00	0	476732.46	0
1860019 Utility Land Reserve	2/1/2023 0:00	0	50482889.51	23367.74
1110002 Amortization Reserve	2/1/2023 0:00	0.1	0	0
1080002- Reserve - Accum Provision	2/1/2023 0:00	0.0248	19281824.98	0
1080002- Reserve - Accum Provision	6/1/2023 0:00	0.0728	1324427.87	0
1220001 Non-Utility Depreciation	2/1/2023 0:00	0.06603	24122.79	0
1110002 Amortization Reserve	7/1/2023 0:00	0.04	987545	0
1110002 Amortization Reserve	6/1/2023 0:00	0.2	0	0
1080002- Reserve - Accum Provision	7/1/2023 0:00	0.4	89197648.77	0

1080002- Reserve - Accum Provision	5/1/2023 0:00	0.0656	6656970.27	0
1080002- Reserve - Accum Provision	3/1/2023 0:00	0.0301	487762.34	0
1080002- Reserve - Accum Provision	7/1/2023 0:00	0.0641	14070.78	0
1080002- Reserve - Accum Provision	4/1/2023 0:00	0.101	116134.63	0
1110002 Amortization Reserve	4/1/2023 0:00	0.2	22435578.6	0
1080002- Reserve - Accum Provision	2/1/2023 0:00	0.0382	120419393.4	0
1080002- Reserve - Accum Provision	3/1/2023 0:00	0.0363	1094861.67	0
1110002 Amortization Reserve	2/1/2023 0:00	0.1	34392582.74	765.36
1110002 Amortization Reserve	6/1/2023 0:00	0.2	34370547.12	197348.59
1080002- Reserve - Accum Provision	2/1/2023 0:00	0.1	0	0
1220001 Non-Utility Depreciation	5/1/2023 0:00	0.10646	21287993.01	0
1220001 Non-Utility Depreciation	5/1/2023 0:00	0.025	37172918.85	0
1080002- Reserve - Accum Provision	5/1/2023 0:00	0.0582	33184.72	0
1080002- Reserve - Accum Provision	5/1/2023 0:00	0.0856	0	0
1080002- Reserve - Accum Provision	6/1/2023 0:00	0.0856	14641.88	0
1080002- Reserve - Accum Provision	3/1/2023 0:00	0.0292	42292763.31	0
1080002- Reserve - Accum Provision	3/1/2023 0:00	0.0316	11388175.61	0
1080002- Reserve - Accum Provision	7/1/2023 0:00	0.0374	5697249.16	972300.78
1080002- Reserve - Accum Provision	2/1/2023 0:00	0.0483	984402.79	0
1080002- Reserve - Accum Provision	5/1/2023 0:00	0.0429	434048.35	0
1080002- Reserve - Accum Provision	6/1/2023 0:00	0.0214	20274581.62	2007.49
1110002 Amortization Reserve	2/1/2023 0:00	0.1	33377476.16	0
1080002- Reserve - Accum Provision	6/1/2023 0:00	0.0217	0	0
1080002- Reserve - Accum Provision	3/1/2023 0:00	0.0214	978131.66	0
1080002- Reserve - Accum Provision	7/1/2023 0:00	0.101	16338.07	0
1080002- Reserve - Accum Provision	6/1/2023 0:00	0.101	203367167.9	422132.46
1860019 Utility Land Reserve	3/1/2023 0:00	0	23755969.97	700.82
1110002 Amortization Reserve	2/1/2023 0:00	0.2	0	0
1080002- Reserve - Accum Provision	4/1/2023 0:00	0.0292	110873.47	0
1080002- Reserve - Accum Provision	2/1/2023 0:00	0.0865	0	0
1080002- Reserve - Accum Provision	2/1/2023 0:00	0.0641	18292.57	0
1080002- Reserve - Accum Provision	7/1/2023 0:00	0.1875	16688.08	0
1080002- Reserve - Accum Provision	4/1/2023 0:00	0.1875	0	0
1080002- Reserve - Accum Provision	2/1/2023 0:00	0.1279	0	0
1080002- Reserve - Accum Provision	4/1/2023 0:00	0.1279	0	0
1080002- Reserve - Accum Provision	7/1/2023 0:00	0.1009	35359603.65	125390.03
1080002- Reserve - Accum Provision	3/1/2023 0:00	0.3734	95482735.14	1613576.48
1080002- Reserve - Accum Provision	7/1/2023 0:00	0.0726	0	0
1080002- Reserve - Accum Provision	4/1/2023 0:00	0.0881	6700385.07	0
1080002- Reserve - Accum Provision	3/1/2023 0:00	0.0856	38246.6	0
1080002- Reserve - Accum Provision	2/1/2023 0:00	0.0376	3513158.4	46.06
1080002- Reserve - Accum Provision	3/1/2023 0:00	0.035	1379641.95	0
1080002- Reserve - Accum Provision	6/1/2023 0:00	0.0661	35990053.99	35.09
1080002- Reserve - Accum Provision	6/1/2023 0:00	0.0564	877856704.2	568996.01
1080002- Reserve - Accum Provision	5/1/2023 0:00	0.0735	24110292.34	0
1080002- Reserve - Accum Provision	4/1/2023 0:00	0.0217	0	0
1080002- Reserve - Accum Provision	2/1/2023 0:00	0.0217	3269467.38	0
1080002- Reserve - Accum Provision	2/1/2023 0:00	0.0248	0	0
1080002- Reserve - Accum Provision	3/1/2023 0:00	0.0248	8703872.23	0
1080002- Reserve - Accum Provision	7/1/2023 0:00	0.0248	2962346.57	0
1220001 Non-Utility Depreciation	4/1/2023 0:00	0.0897	31545.85	0
1220001 Non-Utility Depreciation	3/1/2023 0:00	0.10731	0	0
1220001 Non-Utility Depreciation	3/1/2023 0:00	0.06603	24122.79	0
1220001 Non-Utility Depreciation	6/1/2023 0:00	0.06603	24122.79	0
1110002 Amortization Reserve	4/1/2023 0:00	0.2	0	0

1110002 Amortization Reserve	4/1/2023 0:00	0.2	1743.36	0
1080002- Reserve - Accum Provision	4/1/2023 0:00	0.0345	9198884.86	0
1080002- Reserve - Accum Provision	2/1/2023 0:00	0.0347	439912.33	0
1080002- Reserve - Accum Provision	3/1/2023 0:00	0.0735	24103622.19	6670.15
1080002- Reserve - Accum Provision	2/1/2023 0:00	0.0591	40615027.2	0
1080002- Reserve - Accum Provision	6/1/2023 0:00	0.0391	9740137.24	0
1080002- Reserve - Accum Provision	7/1/2023 0:00	0.0685	4740935.82	6641.31
1080002- Reserve - Accum Provision	3/1/2023 0:00	0.0521	2728385.82	0
1080002- Reserve - Accum Provision	4/1/2023 0:00	0	231071.67	0
1080002- Reserve - Accum Provision	6/1/2023 0:00	0.0217	3269467.38	0
1080002- Reserve - Accum Provision	4/1/2023 0:00	0.0248	2962346.57	0
1080002- Reserve - Accum Provision	2/1/2023 0:00	0.0324	250882.76	0
1080002- Reserve - Accum Provision	4/1/2023 0:00	0.36363636	15876560.59	-9209628.75
1080002- Reserve - Accum Provision	7/1/2023 0:00	0.0301	221262855	1127485.78
1080002- Reserve - Accum Provision	4/1/2023 0:00	0.0278	20931336.61	0
1080002- Reserve - Accum Provision	6/1/2023 0:00	0.101	7054713.83	0
1110002 Amortization Reserve	2/1/2023 0:00	0.2	34136061.52	546376.33
1080002- Reserve - Accum Provision	3/1/2023 0:00	0.1	6332258.97	0
1110002 Amortization Reserve	2/1/2023 0:00	0.3333	0	0
1080002- Reserve - Accum Provision	3/1/2023 0:00	0	1459436.48	0
1080002- Reserve - Accum Provision	5/1/2023 0:00	0.0856	0	0
1080002- Reserve - Accum Provision	3/1/2023 0:00	0.101	15976.85	0
1080002- Reserve - Accum Provision	2/1/2023 0:00	0.0268	0	0
1080002- Reserve - Accum Provision	4/1/2023 0:00	0.0382	120419393.4	0
1110002 Amortization Reserve	6/1/2023 0:00	0.2	46290260.5	6624843.86
1080002- Reserve - Accum Provision	5/1/2023 0:00	0	0	0
1220001 Non-Utility Depreciation	2/1/2023 0:00	0	0	0
1220001 Non-Utility Depreciation	3/1/2023 0:00	0	0	0
1110002 Amortization Reserve	3/1/2023 0:00	0	0	0
1110002 Amortization Reserve	2/1/2023 0:00	0	0	0
1110002 Amortization Reserve	2/1/2023 0:00	0	0	0
1110002 Amortization Reserve	2/1/2023 0:00	0	0	0
1110002 Amortization Reserve	3/1/2023 0:00	0	0	0
1080002- Reserve - Accum Provision	4/1/2023 0:00	0	65288.96	0
1110002 Amortization Reserve	3/1/2023 0:00	0.2	2066120.61	0
1860019 Utility Land Reserve	2/1/2023 0:00	0	3151661.97	0
1110002 Amortization Reserve	3/1/2023 0:00	0.2	48243.2	0
1080002- Reserve - Accum Provision	4/1/2023 0:00	0.0217	64542.11	0
1080002- Reserve - Accum Provision	5/1/2023 0:00	0.3734	23822.99	0
1080002- Reserve - Accum Provision	2/1/2023 0:00	0.0508	129757.77	0
1080002- Reserve - Accum Provision	5/1/2023 0:00	0.0566	801419.58	0
1080002- Reserve - Accum Provision	5/1/2023 0:00	0.0214	978131.66	0
1080002- Reserve - Accum Provision	5/1/2023 0:00	0.3734	126716.45	0
1080002- Reserve - Accum Provision	3/1/2023 0:00	0.0343	286332.32	0
1080002- Reserve - Accum Provision	4/1/2023 0:00	0.0292	6798837.15	0
1080002- Reserve - Accum Provision	6/1/2023 0:00	0.0292	6652555.57	0
1080002- Reserve - Accum Provision	3/1/2023 0:00	0.0155	32208868.1	1256.35
1080002- Reserve - Accum Provision	4/1/2023 0:00	0.0298	125490134.5	1664781.73
1080002- Reserve - Accum Provision	3/1/2023 0:00	0.0401	3980750.46	44865.36
1080002- Reserve - Accum Provision	6/1/2023 0:00	0.0435	5019068.08	0
1080002- Reserve - Accum Provision	5/1/2023 0:00	0.44117647	69129.37	0
1080002- Reserve - Accum Provision	3/1/2023 0:00	0.41522491	13767.46	0
1080002- Reserve - Accum Provision	4/1/2023 0:00	0.0641	115097.21	0
1080002- Reserve - Accum Provision	2/1/2023 0:00	0	0	0
1080002- Reserve - Accum Provision	2/1/2023 0:00	0	0	0

1110002 Amortization Reserve	4/1/2023 0:00	0	0	0
1080002- Reserve - Accum Provision	5/1/2024 0:00	0.0401	9746535.93	110998.78
1080002- Reserve - Accum Provision	5/1/2024 0:00	0.1345	536680.47	74.68
1080002- Reserve - Accum Provision	6/1/2024 0:00	0.0303	1433668.6	15563.59
1080002- Reserve - Accum Provision	6/1/2024 0:00	0.0591	374749.3	25.5
1080002- Reserve - Accum Provision	7/1/2024 0:00	0.0316	11394746.82	0
1080002- Reserve - Accum Provision	7/1/2024 0:00	0.0289	913227311.7	5265146.14
1110002 Amortization Reserve	5/1/2023 0:00	0	0	0
1080002- Reserve - Accum Provision	7/1/2024 0:00	0.0248	8036.05	0
1080002- Reserve - Accum Provision	8/1/2024 0:00	0.0303	1456855.18	5197.54
1080002- Reserve - Accum Provision	12/1/2023 0:00	0.0778	3704.17	1.68
1080002- Reserve - Accum Provision	4/1/2024 0:00	0.0437	28959300.44	217450.43
1080002- Reserve - Accum Provision	5/1/2024 0:00	0.0292	23428095.89	0
1110002 Amortization Reserve	7/1/2023 0:00	0	0	0
1110002 Amortization Reserve	5/1/2023 0:00	0	0	0
1110002 Amortization Reserve	5/1/2023 0:00	0	0	0
1080002- Reserve - Accum Provision	6/1/2023 0:00	0	0	0
1080002- Reserve - Accum Provision	2/1/2023 0:00	0	0	0
1080002- Reserve - Accum Provision	3/1/2023 0:00	0	0	0
1080002- Reserve - Accum Provision	8/1/2024 0:00	0.0248	946757.55	0
1080002- Reserve - Accum Provision	8/1/2024 0:00	0.0435	152820444.7	96054.62
1080002- Reserve - Accum Provision	8/1/2024 0:00	0.0582	8256518.77	105848.94
1080002- Reserve - Accum Provision	8/1/2024 0:00	0.0641	25217347.4	117868.92
1080002- Reserve - Accum Provision	8/1/2024 0:00	0.058	2257597.92	68.84
1080002- Reserve - Accum Provision	10/1/2024 0:00	0.0591	40678768.46	884.91
1080002- Reserve - Accum Provision	10/1/2024 0:00	0.0155	35566987.41	245679.77
1080002- Reserve - Accum Provision	10/1/2024 0:00	0.0602	154576990.3	808342.24
1080002- Reserve - Accum Provision	10/1/2024 0:00	0.0865	51310426.88	76631.39
1080002- Reserve - Accum Provision	10/1/2024 0:00	0.1981	6829045.31	15669.75
1080002- Reserve - Accum Provision	10/1/2024 0:00	0.0292	410316876.9	0
1080002- Reserve - Accum Provision	11/1/2024 0:00	0.0333	4646264.12	14070.47
1080002- Reserve - Accum Provision	11/1/2024 0:00	0.0699	51141581.34	1224.61
1080002- Reserve - Accum Provision	11/1/2024 0:00	0.058	2257836.44	65.96
1080002- Reserve - Accum Provision	11/1/2024 0:00	0.1201	0	0
1110002 Amortization Reserve	8/1/2024 0:00	0.2	9108397.14	0
1080002- Reserve - Accum Provision	8/1/2024 0:00	0.0292	121252.06	0
1080002- Reserve - Accum Provision	9/1/2024 0:00	0.0591	101284453.5	2127.35
1080002- Reserve - Accum Provision	9/1/2024 0:00	0.0248	12840385.42	0
1080002- Reserve - Accum Provision	9/1/2024 0:00	0.0324	364007.18	0
1080002- Reserve - Accum Provision	9/1/2024 0:00	0.0214	20190828.07	18940.24
1080002- Reserve - Accum Provision	9/1/2024 0:00	0.0292	6646488.69	0
1080002- Reserve - Accum Provision	9/1/2024 0:00	0.101	2086.47	0
1080002- Reserve - Accum Provision	9/1/2024 0:00	0.3734	26163.14	1.52
1080002- Reserve - Accum Provision	9/1/2024 0:00	0.0641	454286.68	289.09
1080002- Reserve - Accum Provision	9/1/2024 0:00	0.0248	8036.05	0
1080002- Reserve - Accum Provision	11/1/2024 0:00	0.0641	13108.62	1.48
1110002 Amortization Reserve	11/1/2024 0:00	0.2	25001413.01	0
1080002- Reserve - Accum Provision	11/1/2024 0:00	0.3734	126716.45	0
1080002- Reserve - Accum Provision	11/1/2024 0:00	0.0263	7640138.03	0
1080002- Reserve - Accum Provision	12/1/2024 0:00	0.03	606446.49	3246.83
1080002- Reserve - Accum Provision	12/1/2024 0:00	0.0296	105971668.2	132620.42
1110002 Amortization Reserve	3/1/2024 0:00	0.1	39652486	0
1080002- Reserve - Accum Provision	12/1/2024 0:00	0.0248	10165276.94	20474.26
1080002- Reserve - Accum Provision	12/1/2024 0:00	0.0292	837135715.3	11982410.16
1080002- Reserve - Accum Provision	12/1/2024 0:00	0.0641	25645552.96	109888.61

1080002- Reserve - Accum Provision	12/1/2024 0:00	0.1875	9363656.01	229.19
1080002- Reserve - Accum Provision	12/1/2024 0:00	0.1201	32738087.01	229117.86
1080002- Reserve - Accum Provision	12/1/2024 0:00	1.08597285	13767.46	0
1080002- Reserve - Accum Provision	12/1/2024 0:00	0.0641	18292.57	0
1080002- Reserve - Accum Provision	2/1/2024 0:00	0.0382	429629926.2	1634628.78
1220001 Non-Utility Depreciation	1/1/2023 0:00	0.10731	0	0
1080002- Reserve - Accum Provision	1/1/2023 0:00	0.03	46642.92	0
1080002- Reserve - Accum Provision	1/1/2023 0:00	0.0735	24103622.19	0
1080002- Reserve - Accum Provision	1/1/2023 0:00	0.0217	1129780.79	0
1080002- Reserve - Accum Provision	1/1/2023 0:00	0.101	0	0
1080002- Reserve - Accum Provision	1/1/2023 0:00	0	0	0
1080002- Reserve - Accum Provision	1/1/2023 0:00	0.0735	123889776	183890
1080002- Reserve - Accum Provision	1/1/2023 0:00	0.0217	3269467.38	0
1220001 Non-Utility Depreciation	1/1/2023 0:00	0	10217169.23	0
1080002- Reserve - Accum Provision	1/1/2023 0:00	0.0256	0	0
1080002- Reserve - Accum Provision	1/1/2023 0:00	0.0312	6066357.68	0
1110002 Amortization Reserve	1/1/2023 0:00	0.03037975	13115100.79	0
1080002- Reserve - Accum Provision	1/1/2023 0:00	0.0656	5065.77	0
1080002- Reserve - Accum Provision	1/1/2023 0:00	0	5127.87	0
1080002- Reserve - Accum Provision	1/1/2023 0:00	0.0324	369172.38	0
1080002- Reserve - Accum Provision	1/1/2023 0:00	0.0248	18306115.72	0
1080002- Reserve - Accum Provision	1/1/2023 0:00	0	65288.96	0
1080002- Reserve - Accum Provision	1/1/2023 0:00	0.1875	0	0
1110002 Amortization Reserve	1/1/2023 0:00	0.1	3541549.65	0
1080002- Reserve - Accum Provision	1/1/2023 0:00	0.0266	5630180.11	0
1110002 Amortization Reserve	1/1/2023 0:00	0.2	9962917.63	0
1080002- Reserve - Accum Provision	1/1/2023 0:00	0.0508	129757.77	0
1080002- Reserve - Accum Provision	1/1/2023 0:00	0.0383	19715526.92	0
1220001 Non-Utility Depreciation	1/1/2023 0:00	0.10646	21287993.01	0
1220001 Non-Utility Depreciation	1/1/2023 0:00	0.05128	35690037.86	100.75
1110002 Amortization Reserve	1/1/2023 0:00	0.2	15612933.94	0
1110002 Amortization Reserve	1/1/2023 0:00	0.2	2110071.43	0
1080002- Reserve - Accum Provision	1/1/2023 0:00	0.0305	2019370.96	0
1080002- Reserve - Accum Provision	1/1/2023 0:00	0.0291	71188319.49	0
1080002- Reserve - Accum Provision	1/1/2023 0:00	0.0704	4113840.19	0
1110002 Amortization Reserve	1/1/2023 0:00	0.2	29550186.99	0
1080002- Reserve - Accum Provision	1/1/2023 0:00	0.0324	0	0
1110002 Amortization Reserve	1/1/2023 0:00	0.2	1467354.12	0
1080002- Reserve - Accum Provision	1/1/2023 0:00	0.101	1880926.33	0
1080002- Reserve - Accum Provision	1/1/2023 0:00	0.0217	88010.96	0
1080002- Reserve - Accum Provision	1/1/2023 0:00	0.0641	18292.57	0
1080002- Reserve - Accum Provision	1/1/2023 0:00	0.0728	1324427.87	0
1080002- Reserve - Accum Provision	1/1/2023 0:00	0.0355	3527464.45	0
1080002- Reserve - Accum Provision	1/1/2023 0:00	0.0217	316721.1	0
1080002- Reserve - Accum Provision	1/1/2023 0:00	0.0324	250882.76	0
1080002- Reserve - Accum Provision	1/1/2023 0:00	0.0275	534993.9	0
1860019 Utility Land Reserve	1/1/2023 0:00	0	21761190.79	0
1110002 Amortization Reserve	1/1/2023 0:00	0.2	48243.2	0
1080002- Reserve - Accum Provision	1/1/2023 0:00	0.0641	0	0
1080002- Reserve - Accum Provision	1/1/2023 0:00	0.101	4519721.68	0
1080002- Reserve - Accum Provision	1/1/2023 0:00	0.0656	12238076.41	0
1110002 Amortization Reserve	1/1/2023 0:00	0.2	0	0
1220001 Non-Utility Depreciation	1/1/2023 0:00	0.10646	0	0
1080002- Reserve - Accum Provision	1/1/2023 0:00	0.0564	877373074.3	79762.95
1080002- Reserve - Accum Provision	1/1/2023 0:00	0.0217	412671.25	0

1080002- Reserve - Accum Provision	1/1/2023 0:00	0.0248	88167.35	0
1080002- Reserve - Accum Provision	1/1/2023 0:00	0.0248	25992727.77	0
1080002- Reserve - Accum Provision	1/1/2023 0:00	0.33333333	71627.37	0
1080002- Reserve - Accum Provision	1/1/2023 0:00	0.3734	93950658.81	555171.07
1080002- Reserve - Accum Provision	1/1/2023 0:00	0.0865	41811713.95	-23500.66
1080002- Reserve - Accum Provision	1/1/2023 0:00	0.0248	3531205.39	0
1080002- Reserve - Accum Provision	1/1/2023 0:00	0.0641	115097.21	0
1080002- Reserve - Accum Provision	1/1/2023 0:00	0.0726	0	0
1080002- Reserve - Accum Provision	1/1/2023 0:00	0.0881	7393632.85	-613310.91
1220001 Non-Utility Depreciation	12/1/2023 0:00	0.19792	0	0
1110002 Amortization Reserve	9/1/2023 0:00	0.04	987545	0
1110002 Amortization Reserve	6/1/2023 0:00	0.2	19219227.11	0
1110002 Amortization Reserve	3/1/2023 0:00	0.2	18416212.59	0
1080002- Reserve - Accum Provision	2/1/2023 0:00	0.0217	531047.14	0
1080002- Reserve - Accum Provision	3/1/2023 0:00	0.0217	531047.14	0
1080002- Reserve - Accum Provision	8/1/2023 0:00	0.42223786	207828086.3	114033.31
1080002- Reserve - Accum Provision	11/1/2023 0:00	0.47095761	70260649.59	41737.87
1080002- Reserve - Accum Provision	12/1/2023 0:00	0.48979592	70302387.46	26374
1080002- Reserve - Accum Provision	10/1/2023 0:00	0.44893378	69727890.9	100195.59
1080002- Reserve - Accum Provision	2/1/2023 0:00	0.0641	14281.97	0
1080002- Reserve - Accum Provision	4/1/2023 0:00	0.0641	18292.57	0
1080002- Reserve - Accum Provision	5/1/2023 0:00	0.0809	0	0
1220001 Non-Utility Depreciation	8/1/2023 0:00	0.0897	31545.85	0
1220001 Non-Utility Depreciation	10/1/2023 0:00	0.0897	31545.85	0
1220001 Non-Utility Depreciation	11/1/2023 0:00	0.0897	31545.85	0
1220001 Non-Utility Depreciation	12/1/2023 0:00	0	0	0
1220001 Non-Utility Depreciation	11/1/2023 0:00	0	223907.24	0
1080002- Reserve - Accum Provision	5/1/2023 0:00	0.0217	0	0
1080002- Reserve - Accum Provision	7/1/2023 0:00	0.0217	0	0
1080002- Reserve - Accum Provision	4/1/2023 0:00	0.0248	1575783.53	0
1220001 Non-Utility Depreciation	11/1/2023 0:00	0.10731	0	0
1220001 Non-Utility Depreciation	12/1/2023 0:00	0.0678	0	0
1080002- Reserve - Accum Provision	4/1/2023 0:00	0.3734	0	0
1080002- Reserve - Accum Provision	1/1/2023 0:00	0.0856	0	0
1860019 Utility Land Reserve	1/1/2023 0:00	0	48946.01	0
1080002- Reserve - Accum Provision	1/1/2023 0:00	0.0521	205887.06	0
1220001 Non-Utility Depreciation	1/1/2023 0:00	0.0678	9223	0
1220001 Non-Utility Depreciation	1/1/2023 0:00	0.2	0	0
1110002 Amortization Reserve	1/1/2023 0:00	0.03037975	30168289.03	2360.89
1110002 Amortization Reserve	1/1/2023 0:00	0.07692308	12589629.86	0
1080002- Reserve - Accum Provision	1/1/2023 0:00	0.33333333	411147.2	0
1080002- Reserve - Accum Provision	1/1/2023 0:00	0.072	15089.9	0
1080002- Reserve - Accum Provision	1/1/2023 0:00	0.0686	0	0
1080002- Reserve - Accum Provision	8/1/2023 0:00	0.0303	5601819.99	2846.99
1080002- Reserve - Accum Provision	8/1/2023 0:00	0.0303	2458099.14	1237.17
1080002- Reserve - Accum Provision	10/1/2023 0:00	0.0303	2513961.09	910.04
1080002- Reserve - Accum Provision	5/1/2023 0:00	0.0728	0	0
1080002- Reserve - Accum Provision	7/1/2023 0:00	0.0728	1324427.87	0
1080002- Reserve - Accum Provision	6/1/2023 0:00	0.101	0	0
1080002- Reserve - Accum Provision	6/1/2023 0:00	0.0217	0	0
1080002- Reserve - Accum Provision	2/1/2023 0:00	0.101	540019.87	-2358.62
1220001 Non-Utility Depreciation	6/1/2023 0:00	0.2	319171.37	892.84
1080002- Reserve - Accum Provision	10/1/2023 0:00	0.0303	1339910.35	488.88
1080002- Reserve - Accum Provision	12/1/2023 0:00	0.0303	1361755.16	52782.55
1080002- Reserve - Accum Provision	9/1/2023 0:00	0.0299	3515711.73	1528.95

1080002- Reserve - Accum Provision	12/1/2023 0:00	0.03	599029.81	1026.98
1080002- Reserve - Accum Provision	7/1/2023 0:00	0	0	0
1080002- Reserve - Accum Provision	8/1/2023 0:00	0.0305	2854855.62	4774.34
1080002- Reserve - Accum Provision	11/1/2023 0:00	0.0305	2860902.05	3029.38
1080002- Reserve - Accum Provision	12/1/2023 0:00	0.0305	2863134.13	357375.49
1080002- Reserve - Accum Provision	10/1/2023 0:00	0.0304	1516922.56	3157.09
1080002- Reserve - Accum Provision	3/1/2023 0:00	0.0305	387040.88	0
1080002- Reserve - Accum Provision	7/1/2023 0:00	0.0299	3513001.05	0
1080002- Reserve - Accum Provision	10/1/2023 0:00	0.0299	1260974.48	369.07
1080002- Reserve - Accum Provision	11/1/2023 0:00	0.0299	1260221.09	314.75
1080002- Reserve - Accum Provision	10/1/2023 0:00	0.03	2467715.46	701.54
1080002- Reserve - Accum Provision	3/1/2023 0:00	0.0602	137444460.2	2555334.34
1080002- Reserve - Accum Provision	8/1/2023 0:00	0.03	8814335.75	130957.46
1080002- Reserve - Accum Provision	10/1/2023 0:00	0.03	8945181.55	-547424.65
1080002- Reserve - Accum Provision	11/1/2023 0:00	0.0304	5817416	2265.94
1080002- Reserve - Accum Provision	6/1/2023 0:00	0.0304	0	0
1080002- Reserve - Accum Provision	2/1/2023 0:00	0.0301	11222.3	0
1080002- Reserve - Accum Provision	3/1/2023 0:00	0.0294	20388990.75	-1074.17
1080002- Reserve - Accum Provision	12/1/2023 0:00	0.032	10102387.28	4464.01
1080002- Reserve - Accum Provision	2/1/2023 0:00	0.1159	2867429.75	0
1080002- Reserve - Accum Provision	2/1/2023 0:00	0.0641	115097.21	0
1080002- Reserve - Accum Provision	11/1/2023 0:00	0.0356	2479046.59	42785.42
1080002- Reserve - Accum Provision	10/1/2023 0:00	0.0483	992735.02	2237.94
1080002- Reserve - Accum Provision	7/1/2023 0:00	0.0294	20391817.58	124.38
1080002- Reserve - Accum Provision	7/1/2023 0:00	0.0651	15320661.99	1205.35
1080002- Reserve - Accum Provision	8/1/2023 0:00	0.0415	485035.56	7655.95
1080002- Reserve - Accum Provision	9/1/2023 0:00	0.0475	566503.87	173.14
1080002- Reserve - Accum Provision	6/1/2023 0:00	0.0856	38246.6	0
1080002- Reserve - Accum Provision	4/1/2023 0:00	0.0856	37453934.25	0
1080002- Reserve - Accum Provision	8/1/2023 0:00	0.043	831638.07	384.35
1080002- Reserve - Accum Provision	9/1/2023 0:00	0.072	15057.67	0.6
1080002- Reserve - Accum Provision	2/1/2023 0:00	0.067	10215126.85	0
1080002- Reserve - Accum Provision	4/1/2023 0:00	0.0374	5697249.16	0
1080002- Reserve - Accum Provision	3/1/2023 0:00	0.0356	2426864.99	0
1080002- Reserve - Accum Provision	11/1/2023 0:00	0.0367	4979063.72	171185.1
1080002- Reserve - Accum Provision	6/1/2023 0:00	0.101	742388.22	0
1080002- Reserve - Accum Provision	9/1/2023 0:00	0.0355	5033376.29	4666.9
1080002- Reserve - Accum Provision	9/1/2023 0:00	0.0374	6665669.09	1564.9
1080002- Reserve - Accum Provision	12/1/2023 0:00	0.0374	6651024.37	1297.94
1080002- Reserve - Accum Provision	6/1/2023 0:00	0.0429	434048.35	0
1080002- Reserve - Accum Provision	4/1/2023 0:00	0.0429	200546.5	0
1080002- Reserve - Accum Provision	11/1/2023 0:00	0.0292	42458544.06	16355.16
1080002- Reserve - Accum Provision	8/1/2023 0:00	0.0294	7049035.41	3173.15
1080002- Reserve - Accum Provision	11/1/2023 0:00	0.0294	7193563.73	106994.34
1860019 Utility Land Reserve	2/1/2023 0:00	0	21761190.79	0
1110002 Amortization Reserve	3/1/2023 0:00	0.2	3356582.24	0
1080002- Reserve - Accum Provision	9/1/2023 0:00	0.0325	65791611.66	328536.66
1080002- Reserve - Accum Provision	10/1/2023 0:00	0.0325	66114331.99	60277.61
1080002- Reserve - Accum Provision	9/1/2023 0:00	0.0316	11394046.59	5132.81
1080002- Reserve - Accum Provision	7/1/2023 0:00	0.0661	1550708.35	0
1080002- Reserve - Accum Provision	5/1/2023 0:00	0.0508	16771.7	0
1080002- Reserve - Accum Provision	12/1/2023 0:00	0.0508	10525911.85	1928.37
1080002- Reserve - Accum Provision	10/1/2023 0:00	0.0556	33647998.98	7099.69
1080002- Reserve - Accum Provision	12/1/2023 0:00	0.0591	101178347.2	17813.74
1080002- Reserve - Accum Provision	3/1/2023 0:00	0.3734	126716.45	0

1080002- Reserve - Accum Provision	9/1/2023 0:00	0.0735	24657659.29	6828.52
1080002- Reserve - Accum Provision	9/1/2023 0:00	0.0591	40618323.59	3083.95
1080002- Reserve - Accum Provision	8/1/2023 0:00	0.0566	11395953.59	925.78
1080002- Reserve - Accum Provision	9/1/2023 0:00	0.0429	200440.68	91.07
1080002- Reserve - Accum Provision	9/1/2023 0:00	0.0475	63137.19	0
1080002- Reserve - Accum Provision	10/1/2023 0:00	0.0475	63047.94	-0.03
1080002- Reserve - Accum Provision	8/1/2023 0:00	0.043	2786.95	1.29
1080002- Reserve - Accum Provision	9/1/2023 0:00	0.043	2782.6	62.98
1080002- Reserve - Accum Provision	8/1/2023 0:00	0.035	2266996.65	3179.69
1080002- Reserve - Accum Provision	9/1/2023 0:00	0.035	2270176.34	115625.75
1080002- Reserve - Accum Provision	3/1/2023 0:00	0.0291	14298335.98	0
1080002- Reserve - Accum Provision	2/1/2023 0:00	0.0292	42292763.31	0
1080002- Reserve - Accum Provision	11/1/2023 0:00	0.0289	872603553.9	4349992.75
1080002- Reserve - Accum Provision	8/1/2023 0:00	0.0366	6475519.31	57663.71
1080002- Reserve - Accum Provision	10/1/2023 0:00	0.0339	0	0
1080002- Reserve - Accum Provision	11/1/2023 0:00	0.0339	0	0
1080002- Reserve - Accum Provision	3/1/2023 0:00	0.0367	3429858.59	253.32
1080002- Reserve - Accum Provision	6/1/2023 0:00	0.0217	777670.29	0
1080002- Reserve - Accum Provision	10/1/2023 0:00	0.0248	7038883.18	0
1080002- Reserve - Accum Provision	8/1/2023 0:00	0.0248	12971454.53	0
1080002- Reserve - Accum Provision	12/1/2023 0:00	0.0248	950337.63	0
1080002- Reserve - Accum Provision	3/1/2023 0:00	0.0289	817509480	7619310.38
1080002- Reserve - Accum Provision	5/1/2023 0:00	0.0401	4048725.02	108447.61
1080002- Reserve - Accum Provision	9/1/2023 0:00	0.0357	26863269.04	118751
1080002- Reserve - Accum Provision	9/1/2023 0:00	0.0324	249916.03	0
1080002- Reserve - Accum Provision	11/1/2023 0:00	0.0324	247982.55	0
1110002 Amortization Reserve	5/1/2023 0:00	0.2	5902579.68	0
1110002 Amortization Reserve	7/1/2023 0:00	0.2	2110071.43	0
1080002- Reserve - Accum Provision	10/1/2023 0:00	0.0248	9961051.39	139930.2
1080002- Reserve - Accum Provision	9/1/2023 0:00	0.0248	1727936.55	0
1080002- Reserve - Accum Provision	8/1/2023 0:00	0.0248	8703872.23	1139.8
1080002- Reserve - Accum Provision	11/1/2023 0:00	0.0248	3586479.99	0
1080002- Reserve - Accum Provision	5/1/2023 0:00	0.0483	984402.79	0
1080002- Reserve - Accum Provision	8/1/2023 0:00	0.0686	6223650.03	129068.69
1080002- Reserve - Accum Provision	9/1/2023 0:00	0.0521	2728630.08	228.54
1110002 Amortization Reserve	5/1/2023 0:00	0.1	40376360.58	0
1080002- Reserve - Accum Provision	4/1/2023 0:00	0.0248	12717980.05	0
1080002- Reserve - Accum Provision	7/1/2023 0:00	0.0248	432969334.1	925451.46
1080002- Reserve - Accum Provision	8/1/2023 0:00	0.0214	72544.88	204.4
1080002- Reserve - Accum Provision	6/1/2023 0:00	0	0	0
1220001 Non-Utility Depreciation	5/1/2023 0:00	0.05128	35713420.93	1255.98
1080002- Reserve - Accum Provision	8/1/2023 0:00	0.0155	32230106.92	242590.06
1080002- Reserve - Accum Provision	7/1/2023 0:00	0	0	0
1220001 Non-Utility Depreciation	5/1/2023 0:00	0.06603	24122.79	0
1110002 Amortization Reserve	5/1/2023 0:00	0.2	15612933.94	0
1080002- Reserve - Accum Provision	11/1/2023 0:00	0.0245	475098135.8	2517032.61
1080002- Reserve - Accum Provision	12/1/2023 0:00	0.0245	477090746.2	3399157.07
1080002- Reserve - Accum Provision	8/1/2023 0:00	0.0401	5651221.36	1117601.57
1080002- Reserve - Accum Provision	10/1/2023 0:00	0.0437	28335459.98	209515.69
1080002- Reserve - Accum Provision	9/1/2023 0:00	0.0602	146785931.6	1067863.71
1080002- Reserve - Accum Provision	2/1/2023 0:00	0.34985423	198569654.4	0
1080002- Reserve - Accum Provision	12/1/2023 0:00	0.0316	11376591.14	3160.01
1080002- Reserve - Accum Provision	5/1/2023 0:00	0.0778	940646.98	0
1080002- Reserve - Accum Provision	5/1/2023 0:00	0.0415	34927.08	0
1080002- Reserve - Accum Provision	3/1/2023 0:00	0.035	2266996.65	0

1080002- Reserve - Accum Provision	9/1/2023 0:00	0.0324	368584.29	46.42
1080002- Reserve - Accum Provision	11/1/2023 0:00	0.0324	162762.53	89.21
1080002- Reserve - Accum Provision	7/1/2023 0:00	0.0292	110873.47	0
1080002- Reserve - Accum Provision	3/1/2023 0:00	0.0217	1399.99	0
1080002- Reserve - Accum Provision	3/1/2023 0:00	0.0217	64542.11	0
1080002- Reserve - Accum Provision	5/1/2023 0:00	0.1009	5146.22	0
1080002- Reserve - Accum Provision	10/1/2023 0:00	0.0214	1809186.28	0
1080002- Reserve - Accum Provision	2/1/2023 0:00	0.0324	163648.64	0
1080002- Reserve - Accum Provision	6/1/2023 0:00	0.0324	1491069.83	0
1080002- Reserve - Accum Provision	10/1/2023 0:00	0.1268	3261427.31	105153.06
1080002- Reserve - Accum Provision	9/1/2023 0:00	0.1159	2867429.75	0
1080002- Reserve - Accum Provision	10/1/2023 0:00	0.1159	2867429.75	0
1110002 Amortization Reserve	2/1/2023 0:00	0.03084833	45891438.48	-4615.92
1080002- Reserve - Accum Provision	10/1/2023 0:00	0.0881	6995627.07	49963.04
1080002- Reserve - Accum Provision	11/1/2023 0:00	0.0881	7004300.57	286453.42
1080002- Reserve - Accum Provision	9/1/2023 0:00	0.0856	161075.89	32.24
1080002- Reserve - Accum Provision	11/1/2023 0:00	0.0856	157562.65	0
1080002- Reserve - Accum Provision	11/1/2023 0:00	0.0856	37622.91	0
1080002- Reserve - Accum Provision	12/1/2023 0:00	0.0856	20822.92	0
1080002- Reserve - Accum Provision	9/1/2023 0:00	0.0856	2991378.2	0
1080002- Reserve - Accum Provision	11/1/2023 0:00	0.0856	0	0
1080002- Reserve - Accum Provision	2/1/2023 0:00	0.0618	9316082.85	0
1080002- Reserve - Accum Provision	9/1/2023 0:00	0.101	693729.35	0
1080002- Reserve - Accum Provision	10/1/2023 0:00	0.101	551764.41	0
1080002- Reserve - Accum Provision	11/1/2023 0:00	0.101	409799.57	0
1080002- Reserve - Accum Provision	8/1/2023 0:00	0.4137931	3992536.71	0
1080002- Reserve - Accum Provision	9/1/2023 0:00	0.42857143	3992536.71	0
1080002- Reserve - Accum Provision	5/1/2023 0:00	0.0304	5803493.17	0
1080002- Reserve - Accum Provision	7/1/2023 0:00	0.0304	5803493.17	0
1080002- Reserve - Accum Provision	10/1/2023 0:00	0.0641	24190569.99	174605.29
1080002- Reserve - Accum Provision	4/1/2023 0:00	0.101	835694.27	0
1080002- Reserve - Accum Provision	4/1/2023 0:00	0.101	1050781.26	0
1080002- Reserve - Accum Provision	3/1/2023 0:00	0.101	254528	0
1080002- Reserve - Accum Provision	8/1/2023 0:00	0.0881	6700385.07	241958.8
1080002- Reserve - Accum Provision	11/1/2023 0:00	0.0602	147991634.8	617851.54
1080002- Reserve - Accum Provision	9/1/2023 0:00	0.0618	9313762.57	92752.34
1110002 Amortization Reserve	4/1/2023 0:00	0.1	3541549.65	0
1080002- Reserve - Accum Provision	4/1/2023 0:00	0.03	4640707.42	0
1080002- Reserve - Accum Provision	9/1/2023 0:00	0.0857	26832965.86	428134.81
1080002- Reserve - Accum Provision	4/1/2023 0:00	0.0291	18879879.25	0
1080002- Reserve - Accum Provision	7/1/2023 0:00	0.0248	18306732.93	0
1080002- Reserve - Accum Provision	12/1/2023 0:00	0.101	-106.24	52.71
1080002- Reserve - Accum Provision	9/1/2023 0:00	0.101	12781.47	0
1080002- Reserve - Accum Provision	12/1/2023 0:00	0.101	3195.34	0
1110002 Amortization Reserve	4/1/2023 0:00	0.2	0	0
1110002 Amortization Reserve	6/1/2023 0:00	0.2	0	0
1220001 Non-Utility Depreciation	9/1/2023 0:00	0	2110522.8	0
1080002- Reserve - Accum Provision	2/1/2023 0:00	0.34285714	89197648.77	0
1080002- Reserve - Accum Provision	5/1/2023 0:00	0.375	89197648.77	0
1860019 Utility Land Reserve	8/1/2023 0:00	0	3151661.97	0
1860019 Utility Land Reserve	9/1/2023 0:00	0	3151661.97	0
1860019 Utility Land Reserve	11/1/2023 0:00	0	3151661.97	0
1860019 Utility Land Reserve	12/1/2023 0:00	0	3151661.97	0
1080002- Reserve - Accum Provision	3/1/2023 0:00	0.0435	126766501.2	13478.3
1080002- Reserve - Accum Provision	5/1/2023 0:00	0.17647059	1907097.68	0

1860019 Utility Land Reserve	12/1/2023 0:00	0	23756206.66	0
1860019 Utility Land Reserve	10/1/2023 0:00	0	63909493.25	0
1080002- Reserve - Accum Provision	2/1/2023 0:00	0.0292	18838668.38	0
1080002- Reserve - Accum Provision	2/1/2023 0:00	0.0651	13615788.85	1276220.42
1080002- Reserve - Accum Provision	9/1/2023 0:00	0.101	535493.72	0
1080002- Reserve - Accum Provision	10/1/2023 0:00	0.101	658238.76	0
1080002- Reserve - Accum Provision	9/1/2023 0:00	0.101	202629.63	0
1080002- Reserve - Accum Provision	9/1/2023 0:00	0.101	196569882.9	109000.47
1080002- Reserve - Accum Provision	10/1/2023 0:00	0.101	188955056	86709.49
1080002- Reserve - Accum Provision	10/1/2023 0:00	0.0809	24799341.63	54678.4
1080002- Reserve - Accum Provision	5/1/2023 0:00	0.0347	439912.33	0
1080002- Reserve - Accum Provision	7/1/2023 0:00	0.0699	0	0
1080002- Reserve - Accum Provision	5/1/2023 0:00	0.0556	3224413.63	-8.8
1080002- Reserve - Accum Provision	7/1/2023 0:00	0.0374	210526.37	0
1080002- Reserve - Accum Provision	9/1/2023 0:00	0.101	171983.87	0
1080002- Reserve - Accum Provision	9/1/2023 0:00	0.101	235439.38	51.25
1080002- Reserve - Accum Provision	11/1/2023 0:00	0.101	776907.77	0
1080002- Reserve - Accum Provision	6/1/2023 0:00	0.0865	17555.66	0
1080002- Reserve - Accum Provision	4/1/2023 0:00	0.1875	5880.16	0
1080002- Reserve - Accum Provision	5/1/2023 0:00	0.0256	0	0
1080002- Reserve - Accum Provision	2/1/2023 0:00	0.0268	7510516.48	0
1080002- Reserve - Accum Provision	8/1/2023 0:00	0.101	16338.07	0
1080002- Reserve - Accum Provision	6/1/2023 0:00	0.0639	4935845.43	4860.79
1080002- Reserve - Accum Provision	8/1/2023 0:00	0.0735	0	0
1080002- Reserve - Accum Provision	12/1/2023 0:00	0.0686	15386.9	6577.45
1220001 Non-Utility Depreciation	8/1/2023 0:00	0.2	0	0
1080002- Reserve - Accum Provision	10/1/2023 0:00	0.0857	454439.22	41.39
1080002- Reserve - Accum Provision	11/1/2023 0:00	0.0865	222015.52	14.9
1080002- Reserve - Accum Provision	7/1/2023 0:00	0.4	6666931.84	0
1080002- Reserve - Accum Provision	4/1/2023 0:00	0.0301	78163832.99	-689995.16
1080002- Reserve - Accum Provision	8/1/2023 0:00	0.0726	0	0
1080002- Reserve - Accum Provision	3/1/2023 0:00	0.41522491	69129.37	0
1080002- Reserve - Accum Provision	3/1/2023 0:00	0.41522491	130280.38	0
1080002- Reserve - Accum Provision	12/1/2023 0:00	0.0881	317967.38	30.96
1080002- Reserve - Accum Provision	2/1/2023 0:00	0.0296	2019918.73	0
1080002- Reserve - Accum Provision	7/1/2023 0:00	0.0651	17804391.38	0
1080002- Reserve - Accum Provision	5/1/2023 0:00	0.0312	11523110.24	1338.49
1080002- Reserve - Accum Provision	4/1/2023 0:00	0.067	10215126.85	0
1080002- Reserve - Accum Provision	2/1/2023 0:00	0.0367	4724134.07	2085.9
1080002- Reserve - Accum Provision	3/1/2023 0:00	0.0683	4185469.48	0
1080002- Reserve - Accum Provision	9/1/2023 0:00	0.0357	1501091.15	4294.91
1110002 Amortization Reserve	5/1/2023 0:00	0.2	18416212.59	0
1080002- Reserve - Accum Provision	6/1/2023 0:00	0.0217	1399.99	0
1080002- Reserve - Accum Provision	7/1/2023 0:00	0.0217	1399.99	0
1080002- Reserve - Accum Provision	9/1/2023 0:00	0.0214	3043245.88	8705.9
1080002- Reserve - Accum Provision	8/1/2023 0:00	0.3734	18501.27	0.7
1080002- Reserve - Accum Provision	4/1/2023 0:00	0.0686	0	0
1080002- Reserve - Accum Provision	3/1/2023 0:00	0.0217	0	0
1080002- Reserve - Accum Provision	6/1/2023 0:00	0.0217	1129780.79	0
1080002- Reserve - Accum Provision	5/1/2023 0:00	0.0217	412671.25	0
1220001 Non-Utility Depreciation	8/1/2023 0:00	0.0897	154212.98	0
1080002- Reserve - Accum Provision	7/1/2023 0:00	0.0728	0	0
1110002 Amortization Reserve	12/1/2023 0:00	0.2	0	0
1080002- Reserve - Accum Provision	4/1/2023 0:00	0.0618	9316082.85	0
1080002- Reserve - Accum Provision	6/1/2023 0:00	0.0865	278784.46	0

1080002- Reserve - Accum Provision	7/1/2023 0:00	0.47058824	13767.46	0
1080002- Reserve - Accum Provision	2/1/2023 0:00	0.0582	7539027.52	0
1080002- Reserve - Accum Provision	9/1/2023 0:00	0.0299	11311.58	5.05
1080002- Reserve - Accum Provision	10/1/2023 0:00	0.0299	11313.99	3.29
1080002- Reserve - Accum Provision	9/1/2023 0:00	0.03	47365.04	52.48
1080002- Reserve - Accum Provision	6/1/2023 0:00	0.0301	77481547.81	-6703.17
1080002- Reserve - Accum Provision	7/1/2023 0:00	0.0299	1261245.85	0
1080002- Reserve - Accum Provision	11/1/2023 0:00	0.0217	3265009.95	0
1080002- Reserve - Accum Provision	10/1/2023 0:00	0.023	25628941.33	0
1080002- Reserve - Accum Provision	8/1/2023 0:00	0.0435	5019068.08	71767.96
1080002- Reserve - Accum Provision	2/1/2023 0:00	0.0301	487762.34	0
1080002- Reserve - Accum Provision	2/1/2023 0:00	0.38095238	46889.42	0
1220001 Non-Utility Depreciation	8/1/2023 0:00	0.06603	24122.79	0
1080002- Reserve - Accum Provision	9/1/2023 0:00	0.0301	269251.86	11017.64
1080002- Reserve - Accum Provision	6/1/2023 0:00	0.0683	4185469.48	0
1080002- Reserve - Accum Provision	7/1/2023 0:00	0.0483	984402.79	0
1080002- Reserve - Accum Provision	5/1/2023 0:00	0.043	831638.07	0
1080002- Reserve - Accum Provision	10/1/2023 0:00	0.0304	183899.42	387.42
1080002- Reserve - Accum Provision	8/1/2023 0:00	0.0303	77219.62	38.89
1080002- Reserve - Accum Provision	11/1/2023 0:00	0.0303	78982.82	1313.64
1080002- Reserve - Accum Provision	5/1/2023 0:00	0.3734	0	0
1080002- Reserve - Accum Provision	12/1/2023 0:00	0.0291	90091.14	24.93
1080002- Reserve - Accum Provision	2/1/2023 0:00	0.0248	7067063.49	0
1080002- Reserve - Accum Provision	6/1/2023 0:00	0.0248	25992727.77	0
1080002- Reserve - Accum Provision	8/1/2023 0:00	0.0508	286775.25	23.29
1080002- Reserve - Accum Provision	12/1/2023 0:00	0.0508	286907.55	52.41
1080002- Reserve - Accum Provision	2/1/2023 0:00	0.0355	3527464.45	0
1080002- Reserve - Accum Provision	9/1/2023 0:00	0.0301	488310.27	23102.73
1080002- Reserve - Accum Provision	3/1/2023 0:00	0.0778	18502.54	0
1080002- Reserve - Accum Provision	5/1/2023 0:00	0.0641	23869112.56	69911.43
1080002- Reserve - Accum Provision	8/1/2023 0:00	0	3054510.78	0
1080002- Reserve - Accum Provision	10/1/2023 0:00	0	3054510.78	0
1080002- Reserve - Accum Provision	11/1/2023 0:00	0	3054510.78	0
1080002- Reserve - Accum Provision	6/1/2023 0:00	0.0305	387040.88	0
1080002- Reserve - Accum Provision	2/1/2023 0:00	0.0299	11301.6	0
1080002- Reserve - Accum Provision	3/1/2023 0:00	0.03	222000.47	0
1080002- Reserve - Accum Provision	6/1/2023 0:00	0.0296	92578210.01	5210.67
1080002- Reserve - Accum Provision	5/1/2023 0:00	0.0291	14298335.98	0
1080002- Reserve - Accum Provision	5/1/2023 0:00	0.0294	57867478.76	0
1080002- Reserve - Accum Provision	11/1/2023 0:00	0	476732.46	0
1080002- Reserve - Accum Provision	12/1/2023 0:00	0	476732.46	0
1110002 Amortization Reserve	8/1/2023 0:00	0.2	1743.36	0
1080002- Reserve - Accum Provision	3/1/2023 0:00	0.0809	25592860.03	386454.87
1080002- Reserve - Accum Provision	10/1/2023 0:00	0.19047619	43170.76	0
1080002- Reserve - Accum Provision	8/1/2023 0:00	0.18461538	1907097.68	60.33
1080002- Reserve - Accum Provision	7/1/2023 0:00	0.0641	401124.98	0
1220001 Non-Utility Depreciation	9/1/2023 0:00	0.2	320833.25	0
1110002 Amortization Reserve	10/1/2023 0:00	0.2	3838.69	0
1080002- Reserve - Accum Provision	4/1/2023 0:00	0.3734	0	0
1080002- Reserve - Accum Provision	2/1/2023 0:00	0.101	1564089.57	0
1110002 Amortization Reserve	7/1/2023 0:00	0.2	34567895.71	17303.1
1080002- Reserve - Accum Provision	2/1/2023 0:00	0.1	6332258.97	0
1080002- Reserve - Accum Provision	2/1/2023 0:00	0	0	0
1080002- Reserve - Accum Provision	9/1/2023 0:00	0	34911263.46	0
1080002- Reserve - Accum Provision	5/1/2023 0:00	0.0726	3714102.5	0

1080002- Reserve - Accum Provision	6/1/2023 0:00	0.0726	3714102.5	0
1080002- Reserve - Accum Provision	3/1/2023 0:00	0.0856	720320.97	0
1080002- Reserve - Accum Provision	9/1/2023 0:00	0.0391	9744313.35	4490.42
1080002- Reserve - Accum Provision	11/1/2023 0:00	0.055	27274640.16	184.16
1080002- Reserve - Accum Provision	12/1/2023 0:00	0.055	27274824.32	341011.04
1080002- Reserve - Accum Provision	10/1/2023 0:00	0.0217	1128969.59	0
1080002- Reserve - Accum Provision	8/1/2023 0:00	0.0656	6656970.27	302.17
1860019 Utility Land Reserve	6/1/2023 0:00	0	3328862.12	0
1080002- Reserve - Accum Provision	5/1/2023 0:00	0	0	0
1860019 Utility Land Reserve	6/1/2023 0:00	0	50506257.25	0
1080002- Reserve - Accum Provision	11/1/2023 0:00	0.101	230434.57	0
1080002- Reserve - Accum Provision	8/1/2023 0:00	0.0704	4113840.19	1820.51
1080002- Reserve - Accum Provision	8/1/2023 0:00	0.0679	191672.2	71.17
1080002- Reserve - Accum Provision	10/1/2023 0:00	0.0679	191821.77	128.61
1080002- Reserve - Accum Provision	4/1/2023 0:00	0.0556	33642713.67	0
1080002- Reserve - Accum Provision	12/1/2023 0:00	0.0778	89035.79	60.09
1080002- Reserve - Accum Provision	7/1/2023 0:00	0.0521	205887.06	0
1080002- Reserve - Accum Provision	5/1/2023 0:00	0.101	165434.05	0
1080002- Reserve - Accum Provision	8/1/2023 0:00	0.0284	15131658.42	-6265.29
1080002- Reserve - Accum Provision	11/1/2023 0:00	0.0284	15125393.13	69943.22
1110002 Amortization Reserve	10/1/2023 0:00	0.2	15612933.94	0
1080002- Reserve - Accum Provision	5/1/2023 0:00	0.0324	1491069.83	0
1080002- Reserve - Accum Provision	3/1/2023 0:00	0.0291	18855408.84	0
1080002- Reserve - Accum Provision	6/1/2023 0:00	0.0217	691273.53	0
1080002- Reserve - Accum Provision	8/1/2023 0:00	0.0347	41159309.13	17772.98
1220001 Non-Utility Depreciation	4/1/2023 0:00	0.05128	0	0
1080002- Reserve - Accum Provision	10/1/2023 0:00	0.072	93806.45	358.32
1080002- Reserve - Accum Provision	4/1/2023 0:00	0.101	0	0
1080002- Reserve - Accum Provision	4/1/2023 0:00	0.101	601282.2	0
1080002- Reserve - Accum Provision	4/1/2023 0:00	0.101	254528	233623.92
1080002- Reserve - Accum Provision	2/1/2023 0:00	0.101	922530.57	0
1080002- Reserve - Accum Provision	9/1/2023 0:00	0.0294	57892412.19	1309476.14
1080002- Reserve - Accum Provision	10/1/2023 0:00	0.0294	59197619.06	21483.76
1110002 Amortization Reserve	8/1/2023 0:00	0.03092784	44363101.05	0
1080002- Reserve - Accum Provision	5/1/2023 0:00	0.0333	3945622.03	2973.94
1080002- Reserve - Accum Provision	7/1/2023 0:00	0.032	10051675.92	32189.06
1080002- Reserve - Accum Provision	6/1/2023 0:00	0.0355	4973390.68	542.05
1110002 Amortization Reserve	10/1/2023 0:00	0.03669725	226105.16	0
1080002- Reserve - Accum Provision	6/1/2023 0:00	0.0356	2426864.99	0
1080002- Reserve - Accum Provision	2/1/2023 0:00	0.0429	200546.5	0
1080002- Reserve - Accum Provision	5/1/2023 0:00	0.0429	200546.5	0
1080002- Reserve - Accum Provision	9/1/2023 0:00	0.0778	3176599.11	35255.62
1110002 Amortization Reserve	2/1/2023 0:00	0.2	3356582.24	0
1110002 Amortization Reserve	11/1/2023 0:00	0.03116883	13115100.79	0
1110002 Amortization Reserve	12/1/2023 0:00	0.03125	13115100.79	0
1110002 Amortization Reserve	8/1/2023 0:00	0.2	16914791.13	0
1080002- Reserve - Accum Provision	6/1/2023 0:00	0.0284	14876008.23	255553.94
1080002- Reserve - Accum Provision	9/1/2023 0:00	0.50420168	130280.38	0
1080002- Reserve - Accum Provision	5/1/2023 0:00	0.0248	19282197.09	0
1080002- Reserve - Accum Provision	4/1/2023 0:00	0.0292	21660306.77	0
1080002- Reserve - Accum Provision	2/1/2023 0:00	0.0292	714761140.5	170109.72
1080002- Reserve - Accum Provision	8/1/2023 0:00	0.0825	220389368.4	1256178.19
1080002- Reserve - Accum Provision	11/1/2023 0:00	0.0825	221824998.9	1068884.77
1080002- Reserve - Accum Provision	11/1/2023 0:00	0.146	6661036.37	38566.85
1110002 Amortization Reserve	5/1/2023 0:00	0.2	0	0

1080002- Reserve - Accum Provision	8/1/2023 0:00	0.0347	1602767.36	635.61
1080002- Reserve - Accum Provision	9/1/2023 0:00	0.0347	439912.33	0
1220001 Non-Utility Depreciation	5/1/2023 0:00	0	10217169.23	0
1860019 Utility Land Reserve	4/1/2023 0:00	0	22031065.68	821.22
1110002 Amortization Reserve	9/1/2023 0:00	0.2	18242140.01	0
1080002- Reserve - Accum Provision	6/1/2023 0:00	0.0374	5697249.16	0
1080002- Reserve - Accum Provision	6/1/2023 0:00	0.0415	485035.56	0
1080002- Reserve - Accum Provision	12/1/2023 0:00	0.0324	552192.71	0
1080002- Reserve - Accum Provision	8/1/2023 0:00	0.0214	315803.42	0
1080002- Reserve - Accum Provision	12/1/2023 0:00	0.0214	315803.42	0
1080002- Reserve - Accum Provision	8/1/2023 0:00	0.1009	5146.22	4.59
1080002- Reserve - Accum Provision	10/1/2023 0:00	0.1009	5154.5	10.82
1080002- Reserve - Accum Provision	5/1/2023 0:00	0.0214	1520426.04	0
1080002- Reserve - Accum Provision	5/1/2023 0:00	0.1268	0	0
1080002- Reserve - Accum Provision	6/1/2023 0:00	0.0778	0	0
1080002- Reserve - Accum Provision	9/1/2023 0:00	0.0641	-36540.55	539.37
1080002- Reserve - Accum Provision	4/1/2023 0:00	0.0217	1129780.79	0
1080002- Reserve - Accum Provision	3/1/2023 0:00	0.0217	483681.32	0
1080002- Reserve - Accum Provision	6/1/2023 0:00	0.0248	7067063.49	0
1080002- Reserve - Accum Provision	7/1/2023 0:00	0.0248	1731875.88	0
1080002- Reserve - Accum Provision	5/1/2023 0:00	0.0248	8703872.23	0
1110002 Amortization Reserve	4/1/2023 0:00	0.1	0	0
1110002 Amortization Reserve	8/1/2023 0:00	0.2	9962917.63	0
1110002 Amortization Reserve	9/1/2023 0:00	0.2	9962917.63	0
1110002 Amortization Reserve	10/1/2023 0:00	0.2	9962917.63	0
1080002- Reserve - Accum Provision	8/1/2023 0:00	0.0217	1399.99	3.93
1080002- Reserve - Accum Provision	6/1/2023 0:00	0.0289	838074976.3	9578640.69
1080002- Reserve - Accum Provision	7/1/2023 0:00	0.0298	130726230.9	123016.8
1080002- Reserve - Accum Provision	2/1/2023 0:00	0.0825	211945163.8	855826.93
1080002- Reserve - Accum Provision	5/1/2023 0:00	0.0825	214866110.3	2510344.66
1110002 Amortization Reserve	8/1/2023 0:00	0.1	334778.24	0
1110002 Amortization Reserve	8/1/2023 0:00	0.1	25719074.25	0
1080002- Reserve - Accum Provision	3/1/2023 0:00	0.35294118	26692028.82	0
1080002- Reserve - Accum Provision	7/1/2023 0:00	0.0301	268631.28	353.42
1110002 Amortization Reserve	9/1/2023 0:00	0.2	3356582.24	0
1110002 Amortization Reserve	8/1/2023 0:00	0.1	40376360.58	0
1080002- Reserve - Accum Provision	3/1/2023 0:00	0	476732.46	0
1110002 Amortization Reserve	5/1/2023 0:00	0.2	22694975.9	0
1080002- Reserve - Accum Provision	2/1/2023 0:00	0.0292	110873.47	0
1080002- Reserve - Accum Provision	12/1/2023 0:00	0.1875	0	0
1080002- Reserve - Accum Provision	10/1/2023 0:00	0.1875	0.69	0.91
1080002- Reserve - Accum Provision	12/1/2023 0:00	0.1875	2.01	0.93
1080002- Reserve - Accum Provision	6/1/2023 0:00	0.0429	253679.46	0
1080002- Reserve - Accum Provision	7/1/2023 0:00	0.0661	281010.44	0
1080002- Reserve - Accum Provision	8/1/2023 0:00	0.0809	143.51	0
1110002 Amortization Reserve	12/1/2023 0:00	0.2	0	0
1080002- Reserve - Accum Provision	2/1/2023 0:00	0.0735	124073666	6439.14
1110002 Amortization Reserve	10/1/2023 0:00	0.2	0	0
1080002- Reserve - Accum Provision	3/1/2023 0:00	0.1875	16688.08	0
1080002- Reserve - Accum Provision	3/1/2023 0:00	0.0508	631247.71	0
1080002- Reserve - Accum Provision	12/1/2023 0:00	0.101	116134.63	0
1110002 Amortization Reserve	8/1/2023 0:00	0.2	0	0
1110002 Amortization Reserve	9/1/2023 0:00	0.2	0	0
1080002- Reserve - Accum Provision	11/1/2023 0:00	0.0508	636372.44	1127.36
1080002- Reserve - Accum Provision	6/1/2023 0:00	0.0248	432905510.5	63823.57

1080002- Reserve - Accum Provision	11/1/2023 0:00	0.0865	0	0
1080002- Reserve - Accum Provision	10/1/2023 0:00	0.0809	0	0
1080002- Reserve - Accum Provision	8/1/2023 0:00	0.1279	0	0
1080002- Reserve - Accum Provision	5/1/2023 0:00	0.1	6332258.97	0
1080002- Reserve - Accum Provision	2/1/2023 0:00	0	1459436.48	0
1220001 Non-Utility Depreciation	2/1/2023 0:00	0.2	0	0
1220001 Non-Utility Depreciation	3/1/2023 0:00	0.2	0	313628.56
1080002- Reserve - Accum Provision	9/1/2023 0:00	0.0217	75159.61	0
1080002- Reserve - Accum Provision	8/1/2023 0:00	0.0324	1520426.04	0
1080002- Reserve - Accum Provision	12/1/2023 0:00	0.0324	1520426.04	0
1080002- Reserve - Accum Provision	10/1/2023 0:00	0.0641	0	0
1080002- Reserve - Accum Provision	12/1/2023 0:00	0.0641	0	0
1080002- Reserve - Accum Provision	9/1/2023 0:00	0.0641	10577.19	2.78
1080002- Reserve - Accum Provision	7/1/2023 0:00	0.03	46642.92	0
1080002- Reserve - Accum Provision	5/1/2023 0:00	0.0304	183601.55	0
1080002- Reserve - Accum Provision	11/1/2023 0:00	0.0641	401181.28	14.19
1080002- Reserve - Accum Provision	10/1/2023 0:00	0.0641	14231.01	57.5
1080002- Reserve - Accum Provision	8/1/2023 0:00	0.1875	16688.08	0
1080002- Reserve - Accum Provision	7/1/2023 0:00	0.0324	552192.71	0
1080002- Reserve - Accum Provision	3/1/2023 0:00	0.1268	0	0
1080002- Reserve - Accum Provision	7/1/2023 0:00	0.0778	0	0
1080002- Reserve - Accum Provision	8/1/2023 0:00	0.0641	46906.83	40.87
1080002- Reserve - Accum Provision	12/1/2023 0:00	0.0641	47161.04	108.66
1080002- Reserve - Accum Provision	4/1/2023 0:00	0.0556	3224418.8	-5.17
1080002- Reserve - Accum Provision	2/1/2023 0:00	0.0704	16837061.89	0
1080002- Reserve - Accum Provision	9/1/2023 0:00	0.0405	452709738.1	3269693.69
1080002- Reserve - Accum Provision	2/1/2023 0:00	0.0355	1384666.56	0
1080002- Reserve - Accum Provision	11/1/2023 0:00	0.0217	691273.53	0
1080002- Reserve - Accum Provision	12/1/2023 0:00	0.0217	0	0
1080002- Reserve - Accum Provision	9/1/2023 0:00	0.0248	18306732.93	0
1080002- Reserve - Accum Provision	3/1/2023 0:00	0.0214	20271675.42	0
1110002 Amortization Reserve	10/1/2023 0:00	0.1	33377476.16	0
1110002 Amortization Reserve	11/1/2023 0:00	0.1	33377476.16	0
1220001 Non-Utility Depreciation	6/1/2023 0:00	0	223907.24	0
1110002 Amortization Reserve	6/1/2023 0:00	0.2	0	0
1110002 Amortization Reserve	5/1/2023 0:00	0.2	0	0
1110002 Amortization Reserve	3/1/2023 0:00	0.2	0	0
1080002- Reserve - Accum Provision	6/1/2023 0:00	0.1268	3187129.47	-22.46
1080002- Reserve - Accum Provision	10/1/2023 0:00	0.0591	370786.86	1846.04
1080002- Reserve - Accum Provision	8/1/2023 0:00	0.0591	40559.53	71.74
1080002- Reserve - Accum Provision	8/1/2023 0:00	0.0566	801419.58	1419.43
1080002- Reserve - Accum Provision	4/1/2023 0:00	0.0292	42292763.31	0
1080002- Reserve - Accum Provision	9/1/2023 0:00	0.0521	206257.94	281.78
1080002- Reserve - Accum Provision	8/1/2023 0:00	0.0248	8036.05	0
1080002- Reserve - Accum Provision	9/1/2023 0:00	0.0248	8036.05	0
1110002 Amortization Reserve	7/1/2023 0:00	0.2	0	0
1080002- Reserve - Accum Provision	3/1/2023 0:00	0.0248	7067063.49	0
1080002- Reserve - Accum Provision	6/1/2023 0:00	0.0367	3430109.78	-0.9
1080002- Reserve - Accum Provision	2/1/2023 0:00	0	231071.67	0
1080002- Reserve - Accum Provision	3/1/2023 0:00	0.0217	3269467.38	0
1080002- Reserve - Accum Provision	8/1/2023 0:00	0	647461.01	0
1080002- Reserve - Accum Provision	9/1/2023 0:00	0.0249	87811525.73	534649.45
1080002- Reserve - Accum Provision	8/1/2023 0:00	0.0263	7477846.27	164.94
1080002- Reserve - Accum Provision	11/1/2023 0:00	0.0292	410006368.9	10152
1080002- Reserve - Accum Provision	11/1/2023 0:00	0.0258	28647504.59	769.03

1080002- Reserve - Accum Provision	6/1/2023 0:00	0	34108.66	0
1080002- Reserve - Accum Provision	7/1/2023 0:00	0.0292	21660306.77	0
1080002- Reserve - Accum Provision	11/1/2023 0:00	0.0278	20968674.79	210.74
1080002- Reserve - Accum Provision	12/1/2023 0:00	0.0278	20968885.53	478.67
1080002- Reserve - Accum Provision	11/1/2023 0:00	0.0217	622832.87	0
1080002- Reserve - Accum Provision	9/1/2023 0:00	0.0248	9826690.14	0
1110002 Amortization Reserve	7/1/2023 0:00	0.2	9108397.14	0
1080002- Reserve - Accum Provision	5/1/2023 0:00	0.38265306	207778086.3	0
1080002- Reserve - Accum Provision	8/1/2023 0:00	0.3734	0	0
1080002- Reserve - Accum Provision	8/1/2023 0:00	0.0778	0	0
1080002- Reserve - Accum Provision	12/1/2023 0:00	0.0641	384657.54	0
1080002- Reserve - Accum Provision	3/1/2023 0:00	0.0778	940646.98	0
1080002- Reserve - Accum Provision	5/1/2023 0:00	0.0641	115097.21	0
1080002- Reserve - Accum Provision	5/1/2023 0:00	0.1201	28646274.27	0
1080002- Reserve - Accum Provision	2/1/2023 0:00	0.1981	35046.25	0
1080002- Reserve - Accum Provision	8/1/2023 0:00	0.3734	126716.45	0
1080002- Reserve - Accum Provision	4/1/2023 0:00	0.0355	3910169.69	1080510.54
1080002- Reserve - Accum Provision	3/1/2023 0:00	0.072	94135.78	0
1080002- Reserve - Accum Provision	5/1/2023 0:00	0.043	2786.95	0
1080002- Reserve - Accum Provision	10/1/2023 0:00	0.0256	0	0
1080002- Reserve - Accum Provision	6/1/2023 0:00	0.0521	205887.06	0
1080002- Reserve - Accum Provision	7/1/2023 0:00	0.0641	46906.83	0
1080002- Reserve - Accum Provision	5/1/2023 0:00	0.1875	5880.16	0
1110002 Amortization Reserve	10/1/2023 0:00	0.1	0	0
1110002 Amortization Reserve	12/1/2023 0:00	0.1	0	0
1110002 Amortization Reserve	11/1/2023 0:00	0.1	0	0
1080002- Reserve - Accum Provision	12/1/2023 0:00	0.0728	1324427.87	0
1110002 Amortization Reserve	9/1/2023 0:00	0.1	144943884.9	0
1080002- Reserve - Accum Provision	5/1/2023 0:00	0.0248	1575783.53	0
1080002- Reserve - Accum Provision	6/1/2023 0:00	0.0248	1575783.53	0
1110002 Amortization Reserve	11/1/2023 0:00	0.2	34944350.51	0
1080002- Reserve - Accum Provision	4/1/2023 0:00	0.0248	1486292.5	0
1080002- Reserve - Accum Provision	3/1/2023 0:00	0.0248	6035200.71	0
1080002- Reserve - Accum Provision	2/1/2023 0:00	0.0248	12717980.05	0
1080002- Reserve - Accum Provision	7/1/2023 0:00	0.0248	953913.49	0
1080002- Reserve - Accum Provision	2/1/2023 0:00	0.0357	22841076.28	0
1110002 Amortization Reserve	10/1/2023 0:00	0.1	2304796.87	0
1110002 Amortization Reserve	11/1/2023 0:00	0.1	2304796.87	0
1220001 Non-Utility Depreciation	10/1/2023 0:00	0.025	37212439.95	13136.77
1080002- Reserve - Accum Provision	11/1/2023 0:00	0.0312	6087182.43	2926.06
1080002- Reserve - Accum Provision	11/1/2023 0:00	0.0355	3539573.71	1701.47
1080002- Reserve - Accum Provision	4/1/2023 0:00	0.101	1564089.57	0
1110002 Amortization Reserve	5/1/2023 0:00	0.1	34393707.2	0
1110002 Amortization Reserve	2/1/2023 0:00	0.1	0	0
1110002 Amortization Reserve	6/1/2023 0:00	0.1	0	0
1080002- Reserve - Accum Provision	9/1/2023 0:00	0.0347	3440996.78	0
1080002- Reserve - Accum Provision	11/1/2023 0:00	0.0347	3440996.78	0
1080002- Reserve - Accum Provision	11/1/2023 0:00	0.0382	120419393.4	0
1080002- Reserve - Accum Provision	8/1/2023 0:00	0.0383	19715526.92	0
1110002 Amortization Reserve	9/1/2023 0:00	0.0333	1001738.96	0
1080002- Reserve - Accum Provision	2/1/2023 0:00	0.34285714	15865117.66	2901.6
1220001 Non-Utility Depreciation	11/1/2023 0:00	0.10646	22134943.35	236825.62
1220001 Non-Utility Depreciation	12/1/2023 0:00	0.10731	255583.62	6284.21
1080002- Reserve - Accum Provision	7/1/2023 0:00	0.0856	38246.6	0
1080002- Reserve - Accum Provision	6/1/2023 0:00	0.101	0	0

1080002- Reserve - Accum Provision	2/1/2023 0:00	0.101	16338.07	0
1080002- Reserve - Accum Provision	4/1/2023 0:00	0.101	502750.54	0
1080002- Reserve - Accum Provision	10/1/2023 0:00	0.0728	0	0
1080002- Reserve - Accum Provision	10/1/2023 0:00	0.0728	0	0
1080002- Reserve - Accum Provision	12/1/2023 0:00	0.0728	0	0
1080002- Reserve - Accum Provision	4/1/2023 0:00	0.0363	34350795.79	0
1080002- Reserve - Accum Provision	5/1/2023 0:00	0.0363	34350795.79	0
1080002- Reserve - Accum Provision	8/1/2023 0:00	0.0217	0	0
1080002- Reserve - Accum Provision	12/1/2023 0:00	0.0217	0	0
1080002- Reserve - Accum Provision	9/1/2023 0:00	0.0248	19274485.4	0
1080002- Reserve - Accum Provision	7/1/2023 0:00	0.0728	0	0
1080002- Reserve - Accum Provision	12/1/2023 0:00	0.101	1564089.57	0
1110002 Amortization Reserve	10/1/2023 0:00	0.2	0	0
1080002- Reserve - Accum Provision	10/1/2023 0:00	0.0324	0	0
1080002- Reserve - Accum Provision	6/1/2023 0:00	0.0248	6035200.71	0
1080002- Reserve - Accum Provision	2/1/2023 0:00	0.0357	26471034.58	392.93
1080002- Reserve - Accum Provision	4/1/2023 0:00	0.0324	1491069.83	0
1080002- Reserve - Accum Provision	2/1/2023 0:00	0.0214	1812466.82	0
1080002- Reserve - Accum Provision	12/1/2023 0:00	0.1	2849825.6	0
1110002 Amortization Reserve	9/1/2023 0:00	0.2	34585198.81	0
1110002 Amortization Reserve	11/1/2023 0:00	0.2	34585198.81	0
1110002 Amortization Reserve	11/1/2023 0:00	0.2	77326073.43	3743844.56
1080002- Reserve - Accum Provision	3/1/2023 0:00	0.0357	1504593.46	0
1080002- Reserve - Accum Provision	4/1/2023 0:00	0.0324	161733263	532887.67
1110002 Amortization Reserve	11/1/2023 0:00	0.1	39652486	0
1080002- Reserve - Accum Provision	11/1/2023 0:00	0	1459436.48	0
1080002- Reserve - Accum Provision	7/1/2023 0:00	0.1	1178476.66	4034.46
1220001 Non-Utility Depreciation	2/1/2023 0:00	0.025	37172918.85	0
1080002- Reserve - Accum Provision	9/1/2023 0:00	0.0333	3969613.57	2052.24
1080002- Reserve - Accum Provision	10/1/2023 0:00	0.0305	2021274.24	1546.43
1080002- Reserve - Accum Provision	10/1/2023 0:00	0.44444444	6682868.02	9413.83
1080002- Reserve - Accum Provision	10/1/2023 0:00	0.0566	11397745.44	2407.35
1080002- Reserve - Accum Provision	11/1/2023 0:00	0	2766485.28	0
1080002- Reserve - Accum Provision	8/1/2023 0:00	0.0202	147786373.6	299820.16
1080002- Reserve - Accum Provision	2/1/2023 0:00	0.0303	1310494.61	0
1080002- Reserve - Accum Provision	3/1/2023 0:00	0.03	625443.17	0
1080002- Reserve - Accum Provision	5/1/2023 0:00	0.03	46642.92	0
1110002 Amortization Reserve	8/1/2023 0:00	0.1	34393707.2	0
1080002- Reserve - Accum Provision	9/1/2023 0:00	0.1	6332258.97	0
1080002- Reserve - Accum Provision	2/1/2023 0:00	0.1279	1045082.7	0
1080002- Reserve - Accum Provision	7/1/2023 0:00	0	476732.46	0
1080002- Reserve - Accum Provision	2/1/2023 0:00	0.1345	399115.11	0
1080002- Reserve - Accum Provision	12/1/2023 0:00	0.0363	1094861.67	0
1080002- Reserve - Accum Provision	9/1/2023 0:00	0.0217	0	0
1080002- Reserve - Accum Provision	10/1/2023 0:00	0.0217	0	0
1080002- Reserve - Accum Provision	7/1/2023 0:00	0.0556	3225208.5	0
1080002- Reserve - Accum Provision	6/1/2023 0:00	0.0735	24110292.34	0
1080002- Reserve - Accum Provision	5/1/2023 0:00	0.0284	14874695.58	1312.65
1080002- Reserve - Accum Provision	9/1/2023 0:00	0.0248	3813393.94	0
1080002- Reserve - Accum Provision	10/1/2023 0:00	0.3734	0	0
1080002- Reserve - Accum Provision	8/1/2023 0:00	0.101	1564089.57	0
1080002- Reserve - Accum Provision	2/1/2023 0:00	0.0728	1324427.87	0
1080002- Reserve - Accum Provision	3/1/2023 0:00	0.0217	0	0
1080002- Reserve - Accum Provision	7/1/2023 0:00	0.3734	0	0
1220001 Non-Utility Depreciation	2/1/2024 0:00	0.2	0	0

1220001 Non-Utility Depreciation	3/1/2024 0:00	0.2	0	0
1220001 Non-Utility Depreciation	9/1/2024 0:00	0.2	0	0
1110002 Amortization Reserve	8/1/2024 0:00	0.03191489	13115100.79	0
1110002 Amortization Reserve	11/1/2024 0:00	0.03217158	13115100.79	0
1110002 Amortization Reserve	4/1/2024 0:00	0.03157895	44363101.05	0
1110002 Amortization Reserve	10/1/2024 0:00	0.03208556	44363101.05	0
1110002 Amortization Reserve	5/1/2024 0:00	0.0375	226105.16	0
1110002 Amortization Reserve	8/1/2024 0:00	0.03785489	226105.16	0
1110002 Amortization Reserve	2/1/2024 0:00	0.2	0	0
1110002 Amortization Reserve	12/1/2024 0:00	0.2	0	0
1110002 Amortization Reserve	4/1/2024 0:00	0.2	5902579.68	0
1110002 Amortization Reserve	10/1/2024 0:00	0.2	5902579.68	0
1110002 Amortization Reserve	11/1/2024 0:00	0.2	5902579.68	0
1110002 Amortization Reserve	5/1/2024 0:00	0.2	2110071.43	0
1110002 Amortization Reserve	6/1/2024 0:00	0.2	2110071.43	0
1110002 Amortization Reserve	12/1/2024 0:00	0.2	2110071.43	0
1110002 Amortization Reserve	3/1/2024 0:00	0.2	18223858.25	0
1080002- Reserve - Accum Provision	10/1/2023 0:00	0.0639	4959279.22	24629.96
1080002- Reserve - Accum Provision	11/1/2023 0:00	0.0314	19195568.32	284338.87
1080002- Reserve - Accum Provision	11/1/2023 0:00	0.0324	367392.02	9.35
1080002- Reserve - Accum Provision	11/1/2023 0:00	0.0214	1807546.01	0
1080002- Reserve - Accum Provision	11/1/2023 0:00	0.101	181317938.4	247497
1080002- Reserve - Accum Provision	11/1/2023 0:00	0.0292	3107337.28	0
1080002- Reserve - Accum Provision	12/1/2023 0:00	0.0345	9702352.9	1119129.81
1080002- Reserve - Accum Provision	12/1/2023 0:00	0.0686	21529775.21	49909.26
1080002- Reserve - Accum Provision	12/1/2023 0:00	0.0232	1056841098	7499609.32
1220001 Non-Utility Depreciation	7/1/2024 0:00	0.0897	0	0
1220001 Non-Utility Depreciation	12/1/2024 0:00	0.0897	31545.85	0
1220001 Non-Utility Depreciation	8/1/2024 0:00	0	223907.24	0
1220001 Non-Utility Depreciation	4/1/2024 0:00	0.10731	0	0
1220001 Non-Utility Depreciation	5/1/2024 0:00	0.10731	0	0
1220001 Non-Utility Depreciation	8/1/2024 0:00	0.0678	10623.8	135.89
1220001 Non-Utility Depreciation	11/1/2024 0:00	0.0678	10897.9	0
1220001 Non-Utility Depreciation	12/1/2024 0:00	0.0678	10897.9	39.5
1110002 Amortization Reserve	9/1/2024 0:00	0.3333	0	0
1080002- Reserve - Accum Provision	4/1/2024 0:00	0.0305	2315730.45	8485.57
1080002- Reserve - Accum Provision	8/1/2024 0:00	0.0345	11181864.53	178965.37
1080002- Reserve - Accum Provision	1/1/2024 0:00	0.0374	6644795.33	0
1080002- Reserve - Accum Provision	3/1/2024 0:00	0.0374	6640024.08	0
1080002- Reserve - Accum Provision	5/1/2024 0:00	0.072	14932.23	0
1080002- Reserve - Accum Provision	2/1/2024 0:00	0.043	2981.3	0.3
1080002- Reserve - Accum Provision	6/1/2024 0:00	0.0347	42225836.37	1397959.55
1080002- Reserve - Accum Provision	6/1/2024 0:00	0.0347	1640927.44	50020.43
1080002- Reserve - Accum Provision	1/1/2024 0:00	0.0508	16771.7	0
1080002- Reserve - Accum Provision	2/1/2024 0:00	0.0508	16771.7	0
1080002- Reserve - Accum Provision	3/1/2024 0:00	0.0656	6676757.78	0
1080002- Reserve - Accum Provision	1/1/2024 0:00	0.0313	6012466.08	22218.81
1080002- Reserve - Accum Provision	2/1/2024 0:00	0.0313	6032768.66	22218.81
1080002- Reserve - Accum Provision	6/1/2024 0:00	0.0313	6113978.88	22275.56
1080002- Reserve - Accum Provision	7/1/2024 0:00	0.0313	6134338.23	109118.81
1080002- Reserve - Accum Provision	6/1/2024 0:00	0.0292	111406.42	9851.81
1080002- Reserve - Accum Provision	12/1/2024 0:00	0.0292	121239.72	0
1080002- Reserve - Accum Provision	4/1/2024 0:00	0.0294	62549305.6	836063.79
1080002- Reserve - Accum Provision	3/1/2024 0:00	0.0316	11362614.55	0
1080002- Reserve - Accum Provision	8/1/2024 0:00	0.0316	11390639.91	0

1080002- Reserve - Accum Provision	10/1/2024 0:00	0.0316	11382426.07	0
1110002 Amortization Reserve	7/1/2024 0:00	0.2	18223858.25	0
1110002 Amortization Reserve	12/1/2024 0:00	0.2	18223858.25	0
1110002 Amortization Reserve	4/1/2024 0:00	0.2	2066120.61	0
1110002 Amortization Reserve	8/1/2024 0:00	0.2	107692250.4	0
1110002 Amortization Reserve	7/1/2024 0:00	0.1	25719074.25	0
1110002 Amortization Reserve	3/1/2024 0:00	0.3333	0	0
1110002 Amortization Reserve	8/1/2024 0:00	0.3333	0	0
1080002- Reserve - Accum Provision	6/1/2024 0:00	0	0	0
1080002- Reserve - Accum Provision	9/1/2024 0:00	0	0	0
1080002- Reserve - Accum Provision	10/1/2023 0:00	0	0	0
1080002- Reserve - Accum Provision	5/1/2024 0:00	0.0248	87056.05	0
1080002- Reserve - Accum Provision	7/1/2024 0:00	0.0248	86913.45	0
1080002- Reserve - Accum Provision	8/1/2024 0:00	0.0292	25313.8	0
1080002- Reserve - Accum Provision	7/1/2024 0:00	0.0292	25313.8	0
1080002- Reserve - Accum Provision	1/1/2024 0:00	0.0232	1063599896	6523824.44
1080002- Reserve - Accum Provision	1/1/2024 0:00	0.0298	133913928.1	645254.25
1080002- Reserve - Accum Provision	10/1/2024 0:00	0.0298	140201344.4	773060.09
1080002- Reserve - Accum Provision	3/1/2024 0:00	0.0825	224481554	1405932.55
1080002- Reserve - Accum Provision	7/1/2024 0:00	0.0435	152482947.1	337497.58
1080002- Reserve - Accum Provision	1/1/2024 0:00	0.3734	78646208.94	983710.67
1080002- Reserve - Accum Provision	7/1/2024 0:00	0.3734	77476535.77	886310.58
1080002- Reserve - Accum Provision	9/1/2024 0:00	0.3734	77215812.8	1288601.48
1080002- Reserve - Accum Provision	11/1/2024 0:00	0.3734	77570718.52	1094585.65
1080002- Reserve - Accum Provision	9/1/2024 0:00	0.88235294	108758.37	0
1080002- Reserve - Accum Provision	2/1/2024 0:00	0.61381074	130280.38	0
1080002- Reserve - Accum Provision	4/1/2024 0:00	0.67226891	130280.38	0
1080002- Reserve - Accum Provision	9/1/2024 0:00	0.88235294	130280.38	0
1080002- Reserve - Accum Provision	11/1/2024 0:00	0.0248	86628.25	0
1080002- Reserve - Accum Provision	2/1/2024 0:00	0.0248	1710514.05	0
1080002- Reserve - Accum Provision	8/1/2024 0:00	0.0248	1700522.44	0
1080002- Reserve - Accum Provision	2/1/2024 0:00	0.0214	1520426.04	0
1080002- Reserve - Accum Provision	11/1/2024 0:00	0.0214	1520426.04	0
1080002- Reserve - Accum Provision	5/1/2024 0:00	0.0374	10334151.05	46132.1
1080002- Reserve - Accum Provision	3/1/2024 0:00	0.0301	222878016.4	0
1110002 Amortization Reserve	3/1/2023 0:00	0.09091	0	0
1080002- Reserve - Accum Provision	11/1/2024 0:00	0.101	93198.68	60.83
1080002- Reserve - Accum Provision	4/1/2024 0:00	0.101	173528.35	0
1080002- Reserve - Accum Provision	9/1/2024 0:00	0.101	173528.35	0
1080002- Reserve - Accum Provision	12/1/2024 0:00	0.058	2257902.4	135.37
1220001 Non-Utility Depreciation	6/1/2024 0:00	0	0	0
1110002 Amortization Reserve	8/1/2024 0:00	0.1	8415063.27	0
1110002 Amortization Reserve	7/1/2024 0:00	0.1	8415063.27	0
1080002- Reserve - Accum Provision	6/1/2023 0:00	0.39499671	70013054.69	0
1110002 Amortization Reserve	3/1/2024 0:00	0.1	33377476.16	0
1110002 Amortization Reserve	10/1/2024 0:00	0.1	33377476.16	0
1110002 Amortization Reserve	2/1/2024 0:00	0.1	0	0
1110002 Amortization Reserve	4/1/2024 0:00	0.1	0	0
1110002 Amortization Reserve	6/1/2024 0:00	0.1	0	0
1110001 Acc prov for amort of elect	11/1/2024 0:00	0	9004554.92	0
1860019 Utility Land Reserve	2/1/2024 0:00	0	3328862.12	0
1860019 Utility Land Reserve	9/1/2024 0:00	0	3328862.12	0
1860019 Utility Land Reserve	11/1/2024 0:00	0	3328862.12	0
1860019 Utility Land Reserve	12/1/2024 0:00	0	3328862.12	0
1080002- Reserve - Accum Provision	6/1/2024 0:00	0.63157895	6790842.34	34687.58

1220001 Non-Utility Depreciation	10/1/2024 0:00	0.05128	38233235.43	0
1110002 Amortization Reserve	1/1/2024 0:00	0.2	0	0
1110002 Amortization Reserve	12/1/2024 0:00	0.2	0	0
1110002 Amortization Reserve	5/1/2024 0:00	0.2	3356582.24	0
1110002 Amortization Reserve	7/1/2024 0:00	0.2	3356582.24	0
1110002 Amortization Reserve	9/1/2024 0:00	0.2	3356582.24	0
1110002 Amortization Reserve	1/1/2024 0:00	0.2	22436021.94	0
1110002 Amortization Reserve	3/1/2024 0:00	0.2	22436021.94	0
1110002 Amortization Reserve	9/1/2024 0:00	0.2	22436021.94	0
1080002- Reserve - Accum Provision	2/1/2024 0:00	0.1268	3452663.47	9283.56
1080002- Reserve - Accum Provision	8/1/2024 0:00	0.1268	3546685.85	45429.42
1080002- Reserve - Accum Provision	12/1/2024 0:00	0.0778	0	0
1080002- Reserve - Accum Provision	11/1/2024 0:00	0.1875	0	0
1080002- Reserve - Accum Provision	7/1/2024 0:00	0.74074074	46889.42	0
1080002- Reserve - Accum Provision	4/1/2024 0:00	0.0881	306101.82	0
1080002- Reserve - Accum Provision	5/1/2024 0:00	0.0881	303923.29	0
1080002- Reserve - Accum Provision	6/1/2024 0:00	0.0881	301744.77	0.54
1080002- Reserve - Accum Provision	7/1/2024 0:00	0.0881	299566.79	0
1080002- Reserve - Accum Provision	12/1/2024 0:00	0.0881	288674.18	0
1080002- Reserve - Accum Provision	2/1/2024 0:00	0.0356	2617757.84	270.06
1080002- Reserve - Accum Provision	12/1/2024 0:00	0.0256	0	0
1080002- Reserve - Accum Provision	5/1/2024 0:00	0.0556	3227287.91	62.05
1080002- Reserve - Accum Provision	1/1/2024 0:00	0.0704	4126503.44	1410.05
1080002- Reserve - Accum Provision	2/1/2024 0:00	0.0704	4127913.49	1409.92
1080002- Reserve - Accum Provision	5/1/2024 0:00	0.0391	9946416.39	44334.55
1080002- Reserve - Accum Provision	11/1/2024 0:00	0.0278	20969372.58	0
1080002- Reserve - Accum Provision	5/1/2024 0:00	0	3054510.78	0
1080002- Reserve - Accum Provision	11/1/2024 0:00	0.0475	616809.96	1187.7
1080002- Reserve - Accum Provision	1/1/2024 0:00	0.0475	62783.19	0.09
1080002- Reserve - Accum Provision	3/1/2024 0:00	0.0366	293418.38	0
1080002- Reserve - Accum Provision	1/1/2024 0:00	0	34911263.46	0
1080002- Reserve - Accum Provision	4/1/2024 0:00	0	34911263.46	0
1080002- Reserve - Accum Provision	11/1/2024 0:00	0	34911263.46	0
1080002- Reserve - Accum Provision	2/1/2024 0:00	0	0	0
1080002- Reserve - Accum Provision	12/1/2024 0:00	0	0	0
1080002- Reserve - Accum Provision	5/1/2024 0:00	0.0296	96886872.92	115051.2
1080002- Reserve - Accum Provision	6/1/2024 0:00	0.0296	96995271.73	7780656.4
1080002- Reserve - Accum Provision	9/1/2024 0:00	0.0296	105500573.2	321834.51
1080002- Reserve - Accum Provision	10/1/2024 0:00	0.0296	105815755.4	85405.58
1080002- Reserve - Accum Provision	11/1/2024 0:00	0.0296	105894508.6	83811.92
1080002- Reserve - Accum Provision	1/1/2024 0:00	0.0651	15352502.87	0
1080002- Reserve - Accum Provision	3/1/2024 0:00	0.0651	15347879.71	0
1080002- Reserve - Accum Provision	6/1/2024 0:00	0.0217	0	0
1080002- Reserve - Accum Provision	9/1/2024 0:00	0.0217	0	0
1080002- Reserve - Accum Provision	12/1/2024 0:00	0.0217	0	0
1080002- Reserve - Accum Provision	2/1/2024 0:00	0.0248	6990546.54	0
1080002- Reserve - Accum Provision	4/1/2024 0:00	0.0248	6978414.11	0
1080002- Reserve - Accum Provision	10/1/2024 0:00	0.0248	6942016.83	0
1080002- Reserve - Accum Provision	5/1/2024 0:00	0	476732.46	0
1080002- Reserve - Accum Provision	10/1/2024 0:00	0.23529412	1907872.9	0
1080002- Reserve - Accum Provision	12/1/2024 0:00	0.24489796	1907872.9	0
1080002- Reserve - Accum Provision	1/1/2024 0:00	12	606222.37	0
1080002- Reserve - Accum Provision	3/1/2024 0:00	12	606222.37	0
1080002- Reserve - Accum Provision	9/1/2024 0:00	0.3734	0	0
1080002- Reserve - Accum Provision	10/1/2024 0:00	0.3734	0	0

1080002- Reserve - Accum Provision	4/1/2024 0:00	0.3734	0	0
1080002- Reserve - Accum Provision	8/1/2024 0:00	0.3734	0	0
1080002- Reserve - Accum Provision	7/1/2024 0:00	0.3734	0	0
1080002- Reserve - Accum Provision	12/1/2024 0:00	0.0857	30968045.43	203436.52
1080002- Reserve - Accum Provision	3/1/2024 0:00	0.64171123	69129.37	0
1080002- Reserve - Accum Provision	4/1/2024 0:00	0.0324	552192.71	0
1080002- Reserve - Accum Provision	8/1/2024 0:00	0.0324	552192.71	0
1080002- Reserve - Accum Provision	1/1/2024 0:00	0.0324	978131.66	0
1080002- Reserve - Accum Provision	3/1/2024 0:00	0.0324	978131.66	0
1080002- Reserve - Accum Provision	8/1/2024 0:00	0	1836510.93	0
1080002- Reserve - Accum Provision	5/1/2024 0:00	0.1	0	0
1080002- Reserve - Accum Provision	2/1/2024 0:00	0.0217	491359.99	0
1080002- Reserve - Accum Provision	5/1/2024 0:00	0.0217	490923.71	0
1080002- Reserve - Accum Provision	8/1/2024 0:00	0.0217	490487.43	0
1080002- Reserve - Accum Provision	9/1/2024 0:00	0.0881	7805707.54	25664.04
1080002- Reserve - Accum Provision	4/1/2024 0:00	0.0856	2924506.36	0
1080002- Reserve - Accum Provision	8/1/2024 0:00	0.0809	25747177.24	103521.18
1220001 Non-Utility Depreciation	2/1/2024 0:00	0.05128	0	0
1220001 Non-Utility Depreciation	8/1/2023 0:00	0.05128	0	0
1220001 Non-Utility Depreciation	7/1/2024 0:00	0.05128	0	0
1220001 Non-Utility Depreciation	9/1/2023 0:00	0.05128	0	0
1110002 Amortization Reserve	7/1/2023 0:00	0.03084833	44363101.05	0
1110002 Amortization Reserve	2/1/2024 0:00	0.03141361	30204990.7	1504.43
1110002 Amortization Reserve	2/1/2024 0:00	0.03183024	45946075.8	0
1110002 Amortization Reserve	7/1/2024 0:00	0.03225806	46265507.26	507318.58
1110002 Amortization Reserve	4/1/2024 0:00	0.2	3838.69	0
1110002 Amortization Reserve	12/1/2024 0:00	0.2	3838.69	0
1110002 Amortization Reserve	7/1/2024 0:00	0.2	1467354.12	0
1080002- Reserve - Accum Provision	12/1/2024 0:00	0.101	166720.54	0
1080002- Reserve - Accum Provision	6/1/2024 0:00	0.101	115406.33	0
1080002- Reserve - Accum Provision	12/1/2024 0:00	0.101	115406.33	0
1080002- Reserve - Accum Provision	2/1/2024 0:00	0.101	89618.42	0
1080002- Reserve - Accum Provision	10/1/2024 0:00	0.101	133973.7	27.47
1080002- Reserve - Accum Provision	11/1/2024 0:00	0.101	134001.17	27.47
1080002- Reserve - Accum Provision	5/1/2024 0:00	0.101	116134.63	0
1080002- Reserve - Accum Provision	12/1/2024 0:00	0.101	116134.63	0
1080002- Reserve - Accum Provision	5/1/2024 0:00	0.0809	143.55	0
1080002- Reserve - Accum Provision	5/1/2024 0:00	0.0809	25511094.57	89445.76
1080002- Reserve - Accum Provision	10/1/2024 0:00	0.0865	157111.17	0
1080002- Reserve - Accum Provision	2/1/2024 0:00	0.0641	115018.43	0
1080002- Reserve - Accum Provision	5/1/2024 0:00	0.0641	115173.8	0.31
1080002- Reserve - Accum Provision	8/1/2024 0:00	0.0641	116540.21	0.94
1080002- Reserve - Accum Provision	10/1/2024 0:00	0.0641	116542.09	0.94
1080002- Reserve - Accum Provision	3/1/2024 0:00	0.1875	2.94	0
1080002- Reserve - Accum Provision	9/1/2024 0:00	0.1875	2.96	0
1080002- Reserve - Accum Provision	5/1/2024 0:00	0.0726	4220650.22	43450.4
1080002- Reserve - Accum Provision	6/1/2024 0:00	0.0726	4250861.7	15174.85
1080002- Reserve - Accum Provision	12/1/2024 0:00	0.0726	4417519.49	32990.17
1110002 Amortization Reserve	1/1/2024 0:00	0.2	34585198.81	0
1110002 Amortization Reserve	2/1/2024 0:00	0.2	34585198.81	0
1110002 Amortization Reserve	3/1/2024 0:00	0.2	34585198.81	0
1080002- Reserve - Accum Provision	7/1/2024 0:00	0.0291	14322447.55	0
1080002- Reserve - Accum Provision	1/1/2024 0:00	0.0651	17865964.93	0
1080002- Reserve - Accum Provision	8/1/2024 0:00	0.0651	17858579.14	0
1080002- Reserve - Accum Provision	7/1/2024 0:00	0.0651	17859639.6	0

1080002- Reserve - Accum Provision	4/1/2024 0:00	0.067	10208629.17	0
1080002- Reserve - Accum Provision	9/1/2024 0:00	0.067	10191989	0
1080002- Reserve - Accum Provision	12/1/2024 0:00	0.067	10181991.94	0
1080002- Reserve - Accum Provision	11/1/2024 0:00	0.0367	6648037.09	12255.66
1080002- Reserve - Accum Provision	5/1/2024 0:00	0.0415	459421.45	0
1080002- Reserve - Accum Provision	5/1/2024 0:00	0.0349	2844546.86	0
1080002- Reserve - Accum Provision	6/1/2024 0:00	0.0349	2844546.86	12099.66
1080002- Reserve - Accum Provision	3/1/2024 0:00	0.0339	478070.77	0
1110002 Amortization Reserve	8/1/2024 0:00	0.1	334778.24	0
1110002 Amortization Reserve	10/1/2024 0:00	0.1	334778.24	0
1110002 Amortization Reserve	11/1/2024 0:00	0.1	0	0
1110002 Amortization Reserve	4/1/2024 0:00	0.09091	0	0
1110002 Amortization Reserve	7/1/2024 0:00	0.09091	0	0
1110002 Amortization Reserve	9/1/2024 0:00	0.09091	0	0
1080002- Reserve - Accum Provision	9/1/2024 0:00	0.03	2688380.68	0
1080002- Reserve - Accum Provision	2/1/2024 0:00	0.0291	14281083.15	840.79
1110002 Amortization Reserve	2/1/2024 0:00	0.2	9962917.63	0
1110002 Amortization Reserve	9/1/2024 0:00	0.2	9962917.63	0
1110002 Amortization Reserve	5/1/2024 0:00	0.2	34944350.51	0
1110002 Amortization Reserve	4/1/2023 0:00	0.2	1893766.36	0
1080002- Reserve - Accum Provision	12/1/2024 0:00	0.0699	18651360.37	31484.8
1080002- Reserve - Accum Provision	8/1/2024 0:00	0.0556	33694047.03	733.01
1080002- Reserve - Accum Provision	3/1/2024 0:00	0.0248	1691543.75	0
1080002- Reserve - Accum Provision	1/1/2024 0:00	0.0324	366141.54	0
1080002- Reserve - Accum Provision	4/1/2024 0:00	0.0324	365327.54	15.59
1080002- Reserve - Accum Provision	11/1/2024 0:00	0.0324	363454.08	0
1080002- Reserve - Accum Provision	4/1/2024 0:00	0.0324	169757164.5	4718770.83
1080002- Reserve - Accum Provision	8/1/2024 0:00	0.0324	190268649.6	1357747.72
1080002- Reserve - Accum Provision	1/1/2024 0:00	0.0289	880623629.1	4911067.59
1080002- Reserve - Accum Provision	8/1/2024 0:00	0.0289	918006559.1	6017729.85
1080002- Reserve - Accum Provision	10/1/2024 0:00	0.0289	929078083.9	5833973.05
1080002- Reserve - Accum Provision	11/1/2024 0:00	0.0289	934426158	5800203.96
1080002- Reserve - Accum Provision	6/1/2024 0:00	0.0401	9855934.35	865055.56
1080002- Reserve - Accum Provision	7/1/2024 0:00	0.0401	10719389.53	2867266.78
1080002- Reserve - Accum Provision	2/1/2024 0:00	0.0374	212130.31	970.99
1080002- Reserve - Accum Provision	6/1/2024 0:00	0.0374	216014.27	7194.43
1080002- Reserve - Accum Provision	9/1/2024 0:00	0.0374	225176.83	970.99
1080002- Reserve - Accum Provision	10/1/2024 0:00	0.0374	226147.82	970.99
1080002- Reserve - Accum Provision	2/1/2024 0:00	0.0367	3455679.71	15471.99
1080002- Reserve - Accum Provision	12/1/2024 0:00	0.0367	3709983.42	22706.73
1080002- Reserve - Accum Provision	5/1/2024 0:00	0.0217	315884	0
1080002- Reserve - Accum Provision	7/1/2024 0:00	0.0339	0	0
1080002- Reserve - Accum Provision	10/1/2024 0:00	0.0339	0	0
1080002- Reserve - Accum Provision	12/1/2024 0:00	0.0339	0	0
1080002- Reserve - Accum Provision	2/1/2024 0:00	0.0291	19110108.22	703.15
1080002- Reserve - Accum Provision	7/1/2024 0:00	0.0291	19222869.66	9613.65
1080002- Reserve - Accum Provision	2/1/2024 0:00	0.0256	0	0
1080002- Reserve - Accum Provision	4/1/2024 0:00	0.0256	0	0
1080002- Reserve - Accum Provision	5/1/2024 0:00	0.0256	0	0
1080002- Reserve - Accum Provision	8/1/2024 0:00	0.0256	0	0
1080002- Reserve - Accum Provision	7/1/2024 0:00	0.0256	0	0
1080002- Reserve - Accum Provision	10/1/2024 0:00	0.88888889	126056.49	0
1110002 Amortization Reserve	1/1/2024 0:00	0.2	0	0
1110002 Amortization Reserve	5/1/2024 0:00	0.2	0	0
1110002 Amortization Reserve	7/1/2024 0:00	0.2	0	0

1110002 Amortization Reserve	11/1/2024 0:00	0.2	0	0
1080002- Reserve - Accum Provision	5/1/2024 0:00	0.0856	158284.09	5.76
1080002- Reserve - Accum Provision	2/1/2024 0:00	0.0856	0	0
1080002- Reserve - Accum Provision	5/1/2024 0:00	0.101	15549.6	5.24
1080002- Reserve - Accum Provision	9/1/2024 0:00	0.101	38251.56	15.67
1080002- Reserve - Accum Provision	5/1/2024 0:00	0.101	0	0
1080002- Reserve - Accum Provision	8/1/2024 0:00	0.1279	1049042.13	2.45
1080002- Reserve - Accum Provision	7/1/2024 0:00	0.0618	9569867.36	63128.85
1080002- Reserve - Accum Provision	2/1/2024 0:00	0.0435	5225791.43	1080.77
1080002- Reserve - Accum Provision	3/1/2024 0:00	0.0435	5226872.2	1810.14
1080002- Reserve - Accum Provision	11/1/2024 0:00	0.0435	5290536.26	2942.8
1080002- Reserve - Accum Provision	1/1/2024 0:00	0.0778	89095.88	0
1080002- Reserve - Accum Provision	3/1/2024 0:00	0.0778	89095.88	0
1080002- Reserve - Accum Provision	4/1/2024 0:00	0.0778	89095.88	120.37
1080002- Reserve - Accum Provision	7/1/2024 0:00	0.0778	90208.96	65.76
1080002- Reserve - Accum Provision	8/1/2024 0:00	0.0641	18292.57	0
1080002- Reserve - Accum Provision	4/1/2024 0:00	0.0656	12260626.03	0
1080002- Reserve - Accum Provision	6/1/2024 0:00	0.0656	12256823.3	25.86
1080002- Reserve - Accum Provision	10/1/2024 0:00	0.0656	12249243.68	0
1080002- Reserve - Accum Provision	7/1/2024 0:00	0.0656	713870.12	0
1080002- Reserve - Accum Provision	1/1/2024 0:00	0.03	221851.49	0
1080002- Reserve - Accum Provision	2/1/2024 0:00	0.03	221838.6	0
1080002- Reserve - Accum Provision	11/1/2024 0:00	0.03	221722.6	0
1080002- Reserve - Accum Provision	5/1/2024 0:00	0.0294	7644201.7	3588.98
1080002- Reserve - Accum Provision	11/1/2024 0:00	0.0294	7786093.46	18103.97
1080002- Reserve - Accum Provision	12/1/2024 0:00	0.0294	7803710.04	85231.16
1080002- Reserve - Accum Provision	1/1/2024 0:00	0.0325	66436135.99	21675.14
1080002- Reserve - Accum Provision	8/1/2024 0:00	0.0325	68600905.42	20380.12
1080002- Reserve - Accum Provision	10/1/2024 0:00	0.0325	68687239.46	18864.39
1080002- Reserve - Accum Provision	4/1/2024 0:00	0.0683	4177668.09	0
1080002- Reserve - Accum Provision	1/1/2024 0:00	0.0299	4585927.95	0
1080002- Reserve - Accum Provision	2/1/2024 0:00	0.0304	1520331.78	56.22
1080002- Reserve - Accum Provision	2/1/2024 0:00	0.0304	0	0
1080002- Reserve - Accum Provision	12/1/2024 0:00	0.0304	0	0
1080002- Reserve - Accum Provision	4/1/2024 0:00	0.57720058	70138770.42	369189.61
1080002- Reserve - Accum Provision	6/1/2024 0:00	0.63795853	25507824.06	122044.9
1080002- Reserve - Accum Provision	12/1/2024 0:00	0.0728	0	0
1080002- Reserve - Accum Provision	4/1/2024 0:00	0.055	27615992.41	52.35
1080002- Reserve - Accum Provision	9/1/2024 0:00	0.0217	622832.87	0
1080002- Reserve - Accum Provision	2/1/2024 0:00	0.0217	116508.43	0
1080002- Reserve - Accum Provision	6/1/2024 0:00	0.0217	116508.43	0
1080002- Reserve - Accum Provision	4/1/2024 0:00	0.0248	22295313.99	17382.55
1080002- Reserve - Accum Provision	3/1/2024 0:00	0.0248	12880733.17	0
1080002- Reserve - Accum Provision	8/1/2024 0:00	0.0248	12847110.04	0
1080002- Reserve - Accum Provision	7/1/2024 0:00	0.0248	17305612.45	0
1080002- Reserve - Accum Provision	9/1/2024 0:00	0.0248	17295670.17	0
1080002- Reserve - Accum Provision	10/1/2024 0:00	0.0248	17290699.05	0
1080002- Reserve - Accum Provision	12/1/2024 0:00	0.0248	17280756.76	0
1080002- Reserve - Accum Provision	3/1/2024 0:00	0.0248	3573157.39	0
1080002- Reserve - Accum Provision	9/1/2024 0:00	0	0	0
1080002- Reserve - Accum Provision	10/1/2024 0:00	0.0521	208797.15	0
1080002- Reserve - Accum Provision	4/1/2024 0:00	0.0266	5702971.04	0
1080002- Reserve - Accum Provision	5/1/2024 0:00	0	231071.67	0
1080002- Reserve - Accum Provision	6/1/2024 0:00	0	231071.67	0
1080002- Reserve - Accum Provision	7/1/2024 0:00	0	231071.67	0

1080002- Reserve - Accum Provision	8/1/2024 0:00	0.0429	199265.3	0
1080002- Reserve - Accum Provision	7/1/2024 0:00	0.0429	199404.7	0
1080002- Reserve - Accum Provision	7/1/2024 0:00	0.0366	6367347.66	0
1080002- Reserve - Accum Provision	9/1/2023 0:00	0.0382	0	0
1080002- Reserve - Accum Provision	9/1/2024 0:00	0.0382	434014394.1	0
1080002- Reserve - Accum Provision	10/1/2023 0:00	0.0382	0	0
1080002- Reserve - Accum Provision	3/1/2024 0:00	0.0292	6671503.77	0
1080002- Reserve - Accum Provision	5/1/2024 0:00	0.0292	6663165.43	0
1080002- Reserve - Accum Provision	6/1/2024 0:00	0.0292	6658996.27	0
1080002- Reserve - Accum Provision	6/1/2024 0:00	0.1009	5181.12	0.19
1080002- Reserve - Accum Provision	11/1/2024 0:00	0.0726	0	0
1080002- Reserve - Accum Provision	12/1/2024 0:00	0.0726	0	0
1080002- Reserve - Accum Provision	11/1/2024 0:00	0.0856	0	0
1080002- Reserve - Accum Provision	8/1/2024 0:00	0.0856	11.21	0
1080002- Reserve - Accum Provision	10/1/2024 0:00	0.0856	11.21	0
1080002- Reserve - Accum Provision	4/1/2024 0:00	0.101	7054713.69	0
1080002- Reserve - Accum Provision	5/1/2024 0:00	0.101	7054713.69	0
1080002- Reserve - Accum Provision	1/1/2024 0:00	0.101	1486356.32	0
1080002- Reserve - Accum Provision	3/1/2024 0:00	0.101	1486356.32	0
1080002- Reserve - Accum Provision	4/1/2024 0:00	0.101	1486356.32	0
1080002- Reserve - Accum Provision	5/1/2024 0:00	0.101	1486356.32	0
1080002- Reserve - Accum Provision	4/1/2024 0:00	0.101	535493.72	0
1080002- Reserve - Accum Provision	12/1/2024 0:00	0.101	535493.72	0
1080002- Reserve - Accum Provision	3/1/2024 0:00	0.1279	2.32	0
1080002- Reserve - Accum Provision	10/1/2024 0:00	0.1279	2.33	0
1110002 Amortization Reserve	1/1/2024 0:00	0.0333	1001738.96	0
1110002 Amortization Reserve	3/1/2024 0:00	0.0333	1001738.96	6184.52
1080002- Reserve - Accum Provision	8/1/2024 0:00	0.1159	2867429.75	0
1080002- Reserve - Accum Provision	7/1/2024 0:00	0.1159	2867429.75	0
1080002- Reserve - Accum Provision	9/1/2024 0:00	0.1159	2867429.75	0
1080002- Reserve - Accum Provision	8/1/2024 0:00	0.0778	5.38	0
1080002- Reserve - Accum Provision	1/1/2024 0:00	0.1201	0	0
1080002- Reserve - Accum Provision	5/1/2024 0:00	0.1201	0	0
1080002- Reserve - Accum Provision	7/1/2024 0:00	0.1201	0	0
1080002- Reserve - Accum Provision	9/1/2024 0:00	0.1201	0	0
1080002- Reserve - Accum Provision	6/1/2024 0:00	0.0248	484675938.5	1326283.29
1080002- Reserve - Accum Provision	10/1/2024 0:00	0.0248	507335603.4	493771.31
1080002- Reserve - Accum Provision	4/1/2024 0:00	0.0357	27196957.81	857109.51
1080002- Reserve - Accum Provision	5/1/2024 0:00	0.0324	2213165.85	1793.96
1080002- Reserve - Accum Provision	6/1/2024 0:00	0.0324	2213239.27	1793.96
1080002- Reserve - Accum Provision	11/1/2024 0:00	0.0292	21688142.67	50.51
1110002 Amortization Reserve	11/1/2023 0:00	0.1	0	0
1110002 Amortization Reserve	11/1/2024 0:00	0.1	0	0
1080002- Reserve - Accum Provision	6/1/2024 0:00	0.0312	11089489.34	106343.6
1080002- Reserve - Accum Provision	5/1/2024 0:00	0.0333	4456586.68	14070.47
1080002- Reserve - Accum Provision	6/1/2024 0:00	0.0333	4468566.33	14106.36
1080002- Reserve - Accum Provision	8/1/2024 0:00	0.0333	4547592.56	72002.6
1080002- Reserve - Accum Provision	9/1/2024 0:00	0.0543	406217.25	0
1080002- Reserve - Accum Provision	11/1/2024 0:00	0.0543	405706.95	0
1080002- Reserve - Accum Provision	10/1/2024 0:00	0.0363	34889481.73	65.71
1080002- Reserve - Accum Provision	2/1/2024 0:00	0.0347	439912.33	0
1080002- Reserve - Accum Provision	9/1/2024 0:00	0.75	91356066.98	17446.17
1080002- Reserve - Accum Provision	10/1/2024 0:00	0.8	803336.59	34608.08
1080002- Reserve - Accum Provision	2/1/2024 0:00	0.0656	5080.24	0
1080002- Reserve - Accum Provision	4/1/2024 0:00	0.0656	5079.22	0

1080002- Reserve - Accum Provision	6/1/2024 0:00	0.0656	5078.2	0
1080002- Reserve - Accum Provision	9/1/2024 0:00	0.0656	5076.67	0
1080002- Reserve - Accum Provision	4/1/2024 0:00	0.0303	83393.8	1115.56
1110002 Amortization Reserve	11/1/2024 0:00	0.0333	1094644.97	0
1110002 Amortization Reserve	5/1/2024 0:00	0.2	0	0
1110002 Amortization Reserve	10/1/2024 0:00	0.2	1743.36	0
1110002 Amortization Reserve	12/1/2024 0:00	0.2	1743.36	0
1110002 Amortization Reserve	5/1/2024 0:00	0.2	21076297.23	0
1110002 Amortization Reserve	7/1/2024 0:00	0.2	21076297.23	0
1080002- Reserve - Accum Provision	7/1/2024 0:00	0.0728	1405027.34	0
1080002- Reserve - Accum Provision	6/1/2024 0:00	0.0728	0	0
1080002- Reserve - Accum Provision	5/1/2024 0:00	0.0382	120421065.1	0
1080002- Reserve - Accum Provision	1/1/2024 0:00	0.0407	14448420.55	531.78
1080002- Reserve - Accum Provision	8/1/2024 0:00	0	0	0
1080002- Reserve - Accum Provision	10/1/2024 0:00	0	0	0
1080002- Reserve - Accum Provision	11/1/2024 0:00	0	0	0
1080002- Reserve - Accum Provision	3/1/2024 0:00	0.0248	948676.2	0
1080002- Reserve - Accum Provision	6/1/2024 0:00	0.0248	947525.01	0
1080002- Reserve - Accum Provision	10/1/2024 0:00	0.0357	62773.86	0
1080002- Reserve - Accum Provision	12/1/2024 0:00	0.0324	159067.5	0
1080002- Reserve - Accum Provision	6/1/2024 0:00	0.0407	14505195.27	29040.09
1080002- Reserve - Accum Provision	7/1/2024 0:00	0.0407	14534235.36	7270.93
1080002- Reserve - Accum Provision	4/1/2024 0:00	0	10434860.62	0
1080002- Reserve - Accum Provision	4/1/2024 0:00	0	2766485.28	0
1080002- Reserve - Accum Provision	9/1/2024 0:00	0	2766485.28	0
1080002- Reserve - Accum Provision	11/1/2024 0:00	0	2766485.28	0
1080002- Reserve - Accum Provision	2/1/2024 0:00	0.1	6332258.97	0
1080002- Reserve - Accum Provision	4/1/2024 0:00	0.1	6332258.97	0
1080002- Reserve - Accum Provision	9/1/2024 0:00	0.1	6332258.97	0
1080002- Reserve - Accum Provision	12/1/2024 0:00	0.1	6332258.97	0
1080002- Reserve - Accum Provision	1/1/2024 0:00	0.0217	409017.78	0
1080002- Reserve - Accum Provision	5/1/2024 0:00	0.0217	407754.99	0
1080002- Reserve - Accum Provision	11/1/2024 0:00	0.0217	405860.83	0
1080002- Reserve - Accum Provision	1/1/2024 0:00	0.0217	691273.53	0
1080002- Reserve - Accum Provision	7/1/2024 0:00	0.0217	691273.53	0
1080002- Reserve - Accum Provision	4/1/2024 0:00	0.0268	0	0
1080002- Reserve - Accum Provision	5/1/2024 0:00	0.0268	0	0
1080002- Reserve - Accum Provision	3/1/2024 0:00	0.0292	410316472.6	0
1080002- Reserve - Accum Provision	4/1/2024 0:00	0.0292	410316472.6	0
1080002- Reserve - Accum Provision	2/1/2024 0:00	0.0591	374749.3	0
1080002- Reserve - Accum Provision	3/1/2024 0:00	0.0591	374749.3	0
1080002- Reserve - Accum Provision	8/1/2024 0:00	0.0728	1405027.34	0
1080002- Reserve - Accum Provision	10/1/2024 0:00	0.023	25557591.34	0
1080002- Reserve - Accum Provision	3/1/2024 0:00	0.1	2849825.6	0
1080002- Reserve - Accum Provision	4/1/2024 0:00	0.0385	704975301.3	4052500.76
1080002- Reserve - Accum Provision	7/1/2024 0:00	0.0385	716114613.5	3647008.07
1080002- Reserve - Accum Provision	1/1/2024 0:00	0.0778	0	0
1080002- Reserve - Accum Provision	4/1/2024 0:00	0.0778	0	0
1080002- Reserve - Accum Provision	6/1/2024 0:00	0.0778	0	0
1080002- Reserve - Accum Provision	9/1/2024 0:00	0.0778	0	0
1080002- Reserve - Accum Provision	5/1/2024 0:00	0.0641	35371.96	96.38
1080002- Reserve - Accum Provision	6/1/2024 0:00	0.0641	35468.34	392527
1080002- Reserve - Accum Provision	12/1/2024 0:00	0.0641	455153.95	2710.25
1080002- Reserve - Accum Provision	1/1/2024 0:00	0.1201	30516980.36	337506.15
1080002- Reserve - Accum Provision	2/1/2024 0:00	0.1201	30746941.9	91082.86

1080002- Reserve - Accum Provision	3/1/2024 0:00	0.1201	30730480.14	91082.86
1080002- Reserve - Accum Provision	5/1/2024 0:00	0.1201	31480022.22	301764.79
1080002- Reserve - Accum Provision	3/1/2024 0:00	0.101	0	0
1080002- Reserve - Accum Provision	1/1/2024 0:00	0.101	301737.83	0
1080002- Reserve - Accum Provision	12/1/2024 0:00	0.101	301737.83	0
1080002- Reserve - Accum Provision	4/1/2024 0:00	0.0639	5052814.48	41662.27
1080002- Reserve - Accum Provision	10/1/2024 0:00	0.0639	5217984.92	26395.74
1080002- Reserve - Accum Provision	1/1/2024 0:00	0.3734	214091.62	0
1080002- Reserve - Accum Provision	9/1/2024 0:00	0.3734	268472.17	33.69
1080002- Reserve - Accum Provision	2/1/2024 0:00	0	0	0
1080002- Reserve - Accum Provision	10/1/2023 0:00	0	0	0
1220001 Non-Utility Depreciation	5/1/2023 0:00	0.2	0	0
1080002- Reserve - Accum Provision	12/1/2024 0:00	0.0214	685610.54	0
1080002- Reserve - Accum Provision	12/1/2024 0:00	0.0214	0	0
1080002- Reserve - Accum Provision	3/1/2024 0:00	0	34108.66	0
1080002- Reserve - Accum Provision	9/1/2024 0:00	0.0343	285492.94	276.45
1860019 Utility Land Reserve	8/1/2024 0:00	0	23756206.66	0
1860019 Utility Land Reserve	11/1/2024 0:00	0	23756206.66	0
1860019 Utility Land Reserve	12/1/2024 0:00	0	23756206.66	0
1110002 Amortization Reserve	1/1/2024 0:00	0.2	16914791.13	0
1110002 Amortization Reserve	2/1/2024 0:00	0.2	16914791.13	0
1110002 Amortization Reserve	5/1/2024 0:00	0.2	16914791.13	0
1110002 Amortization Reserve	5/1/2024 0:00	0.2	28737520.25	0
1110002 Amortization Reserve	6/1/2024 0:00	0.1	0	0
1080002- Reserve - Accum Provision	8/1/2024 0:00	0.72028812	212616037.8	200807.03
1080002- Reserve - Accum Provision	2/1/2024 0:00	0.03	4659422.81	5687.48
1080002- Reserve - Accum Provision	12/1/2024 0:00	0.101	983.03	6.02
1080002- Reserve - Accum Provision	10/1/2024 0:00	0.101	1564089.57	0
1220001 Non-Utility Depreciation	7/1/2024 0:00	0.0897	0	0
1220001 Non-Utility Depreciation	9/1/2024 0:00	0	2110522.8	0
1220001 Non-Utility Depreciation	9/1/2024 0:00	0.0897	154212.98	0
1220001 Non-Utility Depreciation	12/1/2024 0:00	0.0897	154212.98	0
1220001 Non-Utility Depreciation	3/1/2024 0:00	0.10646	0	0
1220001 Non-Utility Depreciation	9/1/2024 0:00	0.10646	0	0
1220001 Non-Utility Depreciation	11/1/2024 0:00	0.10646	0	0
1220001 Non-Utility Depreciation	2/1/2024 0:00	0.19792	0	0
1220001 Non-Utility Depreciation	5/1/2024 0:00	0.19792	0	0
1220001 Non-Utility Depreciation	9/1/2024 0:00	0.19792	0	0
1110002 Amortization Reserve	2/1/2024 0:00	0.2	48243.2	0
1110002 Amortization Reserve	1/1/2024 0:00	0.2	1893766.36	0
1110002 Amortization Reserve	3/1/2024 0:00	0.2	1893766.36	0
1110002 Amortization Reserve	10/1/2024 0:00	0.2	1893766.36	0
1110002 Amortization Reserve	3/1/2024 0:00	0.2	9108397.14	0
1080002- Reserve - Accum Provision	10/1/2024 0:00	0.032	10104894.9	0
1080002- Reserve - Accum Provision	10/1/2024 0:00	0.0355	4789798.56	0
1080002- Reserve - Accum Provision	5/1/2024 0:00	0.0429	426651.61	0
1080002- Reserve - Accum Provision	8/1/2024 0:00	0.0429	426911.79	0
1080002- Reserve - Accum Provision	2/1/2024 0:00	0.0508	10528070.51	230.29
1080002- Reserve - Accum Provision	1/1/2024 0:00	0.0284	15217698.85	0
1080002- Reserve - Accum Provision	6/1/2024 0:00	0.0284	15217698.85	0
1080002- Reserve - Accum Provision	7/1/2024 0:00	0.0284	15217698.85	0
1080002- Reserve - Accum Provision	4/1/2024 0:00	0.0685	4948199.77	178970.42
1080002- Reserve - Accum Provision	9/1/2024 0:00	0.0685	5609153.83	167.51
1080002- Reserve - Accum Provision	3/1/2024 0:00	0.0355	1405834.28	2.63
1080002- Reserve - Accum Provision	7/1/2024 0:00	0.0355	1406011.61	2.63

1080002- Reserve - Accum Provision	1/1/2024 0:00	0.0521	2730322.56	65.63
1080002- Reserve - Accum Provision	5/1/2024 0:00	0.0521	2730585.05	65.62
1080002- Reserve - Accum Provision	9/1/2024 0:00	0.0521	2733046.15	65.62
1080002- Reserve - Accum Provision	10/1/2024 0:00	0.0521	2733111.77	65.62
1080002- Reserve - Accum Provision	2/1/2024 0:00	0.0217	17999.56	0
1080002- Reserve - Accum Provision	1/1/2024 0:00	0.0217	3262038.36	0
1080002- Reserve - Accum Provision	4/1/2024 0:00	0.0248	1487799.98	1351.62
1080002- Reserve - Accum Provision	5/1/2024 0:00	0.0248	1488271.06	1351.62
1080002- Reserve - Accum Provision	4/1/2024 0:00	0.0248	9826690.14	0
1080002- Reserve - Accum Provision	12/1/2024 0:00	0.0508	10538088.84	230.44
1080002- Reserve - Accum Provision	2/1/2024 0:00	0.0686	21606122.14	62534.32
1080002- Reserve - Accum Provision	3/1/2024 0:00	0.0686	21964.35	0
1080002- Reserve - Accum Provision	11/1/2024 0:00	0.0686	22079.66	0
1080002- Reserve - Accum Provision	2/1/2024 0:00	0.0566	11403540.64	248.54
1080002- Reserve - Accum Provision	3/1/2024 0:00	0.0566	11403789.18	248.54
1080002- Reserve - Accum Provision	6/1/2024 0:00	0.03	4665110.29	412356.13
1080002- Reserve - Accum Provision	3/1/2024 0:00	0.0292	23446156.68	0
1080002- Reserve - Accum Provision	6/1/2024 0:00	0.0292	23419065.5	206349.09
1080002- Reserve - Accum Provision	8/1/2024 0:00	0.0292	23607353.77	0
1080002- Reserve - Accum Provision	5/1/2024 0:00	0.0313	3129732.99	11538.94
1080002- Reserve - Accum Provision	9/1/2024 0:00	0.1345	536967.99	70.44
1080002- Reserve - Accum Provision	11/1/2024 0:00	0.1345	537106.66	67.93
1080002- Reserve - Accum Provision	1/1/2024 0:00	0.0285	583233679.6	3114279.09
1080002- Reserve - Accum Provision	11/1/2024 0:00	0.0285	617040106.5	3702985.39
1080002- Reserve - Accum Provision	12/1/2024 0:00	1.08597285	48630.3	0
1080002- Reserve - Accum Provision	8/1/2024 0:00	0.1268	0	0
1080002- Reserve - Accum Provision	3/1/2024 0:00	0.0778	3376296.31	6657.85
1080002- Reserve - Accum Provision	9/1/2024 0:00	0.0641	14844.99	4.38
1080002- Reserve - Accum Provision	5/1/2024 0:00	0.0856	16467	0
1080002- Reserve - Accum Provision	7/1/2024 0:00	0.0856	16467	0
1080002- Reserve - Accum Provision	3/1/2024 0:00	0.3734	0	0
1080002- Reserve - Accum Provision	7/1/2024 0:00	0.3734	0	0
1080002- Reserve - Accum Provision	11/1/2024 0:00	0.3734	0	0
1080002- Reserve - Accum Provision	3/1/2024 0:00	0.0865	0	0
1080002- Reserve - Accum Provision	4/1/2024 0:00	0.0582	32014.57	0
1080002- Reserve - Accum Provision	8/1/2024 0:00	0.0582	31697.03	0
1080002- Reserve - Accum Provision	9/1/2024 0:00	0.0582	8350052.78	21630.28
1080002- Reserve - Accum Provision	2/1/2024 0:00	0.61381074	48630.3	0
1080002- Reserve - Accum Provision	9/1/2024 0:00	0.0248	9826690.14	0
1080002- Reserve - Accum Provision	1/1/2024 0:00	0.0324	1520426.04	0
1080002- Reserve - Accum Provision	7/1/2023 0:00	0	0	0
1220001 Non-Utility Depreciation	6/1/2023 0:00	0.0897	31545.85	0
1080002- Reserve - Accum Provision	10/1/2023 0:00	0	0	0
1080002- Reserve - Accum Provision	1/1/2024 0:00	0.0214	4180886.67	0
1080002- Reserve - Accum Provision	7/1/2024 0:00	0.0214	4151088.93	2915.46
1080002- Reserve - Accum Provision	12/1/2024 0:00	0.0214	4119454.7	0
1080002- Reserve - Accum Provision	10/1/2024 0:00	0.0214	233217554.9	913180.73
1110002 Amortization Reserve	11/1/2024 0:00	0.2	15612933.94	0
1110002 Amortization Reserve	12/1/2024 0:00	0.2	0	0
1110002 Amortization Reserve	9/1/2024 0:00	0.2	0	0
1110002 Amortization Reserve	4/1/2024 0:00	0.2	0	0
1110002 Amortization Reserve	4/1/2024 0:00	0.1	34393707.2	0
1110002 Amortization Reserve	5/1/2024 0:00	0.1	0	0
1110002 Amortization Reserve	7/1/2024 0:00	0.1	0	0
1080002- Reserve - Accum Provision	7/1/2024 0:00	0.0299	3527576.74	0

1080002- Reserve - Accum Provision	9/1/2024 0:00	0.0305	3395849.54	11899.35
1080002- Reserve - Accum Provision	10/1/2024 0:00	0.0291	49809.22	0
1110002 Amortization Reserve	7/1/2024 0:00	0.2	0	0
1110002 Amortization Reserve	7/1/2024 0:00	0.2	21717905.25	0
1110002 Amortization Reserve	9/1/2024 0:00	0.2	21717905.25	0
1110002 Amortization Reserve	10/1/2024 0:00	0.2	21717905.25	0
1110002 Amortization Reserve	11/1/2024 0:00	0.1	0	0
1110002 Amortization Reserve	9/1/2024 0:00	0.1	0	0
1080002- Reserve - Accum Provision	5/1/2024 0:00	0.101	4519721.68	0
1080002- Reserve - Accum Provision	6/1/2024 0:00	0.058	3659.51	0.01
1080002- Reserve - Accum Provision	7/1/2024 0:00	0.058	3659.52	0
1080002- Reserve - Accum Provision	12/1/2024 0:00	0.058	3659.52	0
1220001 Non-Utility Depreciation	11/1/2024 0:00	0.10646	24510370.59	0
1080002- Reserve - Accum Provision	9/1/2023 0:00	0	0	0
1080002- Reserve - Accum Provision	10/1/2024 0:00	0.0508	131558.67	0
1080002- Reserve - Accum Provision	7/1/2024 0:00	0.0661	281010.44	0
1080002- Reserve - Accum Provision	3/1/2024 0:00	0.0564	892385923.6	1665.8
1080002- Reserve - Accum Provision	4/1/2024 0:00	0.0564	892387589.4	1665.8
1080002- Reserve - Accum Provision	7/1/2024 0:00	0.0564	892498013.3	1665.8
1080002- Reserve - Accum Provision	11/1/2024 0:00	0	647461.01	0
1080002- Reserve - Accum Provision	7/1/2024 0:00	0.0217	0	0
1080002- Reserve - Accum Provision	4/1/2024 0:00	0.0217	88010.96	0
1080002- Reserve - Accum Provision	8/1/2024 0:00	0.0248	19219867.37	0
1080002- Reserve - Accum Provision	1/1/2024 0:00	0.0248	10206873.27	809.71
1080002- Reserve - Accum Provision	5/1/2024 0:00	0.0248	10190809.12	115.64
1080002- Reserve - Accum Provision	2/1/2024 0:00	0.0248	1563481.75	0
1080002- Reserve - Accum Provision	7/1/2024 0:00	0.0248	1558711.1	0
1080002- Reserve - Accum Provision	7/1/2024 0:00	0.0441	225027856.7	989597.42
1080002- Reserve - Accum Provision	2/1/2024 0:00	0.0591	40642041.24	884.91
1080002- Reserve - Accum Provision	2/1/2024 0:00	0.0686	6408296.99	19439.26
1080002- Reserve - Accum Provision	6/1/2024 0:00	0.0686	6789856.12	151096.55
1080002- Reserve - Accum Provision	7/1/2024 0:00	0.0686	6940952.67	38431.92
1080002- Reserve - Accum Provision	11/1/2024 0:00	0.0686	7101282.38	170.57
1080002- Reserve - Accum Provision	3/1/2024 0:00	0.0679	192277.62	55.14
1080002- Reserve - Accum Provision	9/1/2024 0:00	0.0679	192609.47	55.14
1080002- Reserve - Accum Provision	12/1/2024 0:00	0	1459436.48	0
1080002- Reserve - Accum Provision	4/1/2024 0:00	0	647461.01	0
1080002- Reserve - Accum Provision	1/1/2024 0:00	0.0314	20130638.89	5343.94
1080002- Reserve - Accum Provision	10/1/2024 0:00	0.0314	20726480.44	6185.46
1080002- Reserve - Accum Provision	1/1/2024 0:00	0.0355	3541690.26	0
1860019 Utility Land Reserve	2/1/2024 0:00	0	48946.01	0
1860019 Utility Land Reserve	4/1/2024 0:00	0	48946.01	0
1080002- Reserve - Accum Provision	1/1/2024 0:00	0	0	0
1080002- Reserve - Accum Provision	5/1/2024 0:00	0	0	0
1080002- Reserve - Accum Provision	8/1/2023 0:00	0	0	0
1080002- Reserve - Accum Provision	6/1/2024 0:00	0.146	6403805.45	37407.6
1080002- Reserve - Accum Provision	8/1/2024 0:00	0.146	6370504.8	36060.2
1080002- Reserve - Accum Provision	6/1/2024 0:00	0	0	0
1080002- Reserve - Accum Provision	9/1/2024 0:00	0	0	0
1080002- Reserve - Accum Provision	6/1/2024 0:00	0.0202	163426382.6	0
1080002- Reserve - Accum Provision	7/1/2024 0:00	0.0202	163426382.6	0
1080002- Reserve - Accum Provision	8/1/2024 0:00	0.0641	47271.6	0
1080002- Reserve - Accum Provision	7/1/2024 0:00	0.0641	47271.6	0
1080002- Reserve - Accum Provision	7/1/2024 0:00	0.0641	384657.54	0
1080002- Reserve - Accum Provision	2/1/2024 0:00	0.0641	24537267.6	112093.53

1080002- Reserve - Accum Provision	3/1/2024 0:00	0.1981	34644.85	0
1080002- Reserve - Accum Provision	3/1/2024 0:00	0.0856	0	0
1080002- Reserve - Accum Provision	8/1/2024 0:00	0.0856	0	0
1080002- Reserve - Accum Provision	2/1/2024 0:00	0.52173913	3992536.71	0
1080002- Reserve - Accum Provision	5/1/2024 0:00	0.101	3898.58	0
1080002- Reserve - Accum Provision	3/1/2024 0:00	0.101	0	0
1080002- Reserve - Accum Provision	9/1/2024 0:00	0.101	0	0
1080002- Reserve - Accum Provision	1/1/2024 0:00	0.1009	36401220.37	221508.32
1080002- Reserve - Accum Provision	4/1/2024 0:00	0.3734	5.34	0
1080002- Reserve - Accum Provision	10/1/2024 0:00	0.3734	5.37	0
1080002- Reserve - Accum Provision	1/1/2024 0:00	0.0865	49845379.51	283956.54
1080002- Reserve - Accum Provision	2/1/2024 0:00	0.0865	50063783.28	76631.39
1080002- Reserve - Accum Provision	4/1/2024 0:00	0.0865	50085940.54	734949.07
1080002- Reserve - Accum Provision	7/1/2024 0:00	0.0865	50966785.83	88668.52
1080002- Reserve - Accum Provision	9/1/2024 0:00	0.0865	51299348.17	76631.39
1080002- Reserve - Accum Provision	4/1/2024 0:00	0.67226891	13767.46	0
1080002- Reserve - Accum Provision	7/1/2024 0:00	0.78431373	13767.46	0
1080002- Reserve - Accum Provision	11/1/2024 0:00	1.00840336	13767.46	0
1080002- Reserve - Accum Provision	2/1/2024 0:00	0.52173913	109498.49	0
1080002- Reserve - Accum Provision	5/1/2024 0:00	0.6	109498.49	0
1080002- Reserve - Accum Provision	6/1/2024 0:00	0.63157895	109498.49	0
1080002- Reserve - Accum Provision	8/1/2024 0:00	0.70588235	109498.49	0
1080002- Reserve - Accum Provision	10/1/2024 0:00	0.8	109498.49	0
1080002- Reserve - Accum Provision	3/1/2024 0:00	0.0641	47269.7	0
1080002- Reserve - Accum Provision	5/1/2024 0:00	0.0248	3813393.94	0
1080002- Reserve - Accum Provision	10/1/2024 0:00	0.0357	1808918.43	0
1080002- Reserve - Accum Provision	6/1/2024 0:00	0.0214	69511.78	65.97
1080002- Reserve - Accum Provision	2/1/2024 0:00	0.146	6421193.03	58981.09
1110002 Amortization Reserve	7/1/2024 0:00	0.2	24973409.7	0
1110002 Amortization Reserve	10/1/2024 0:00	0.2	25001413.01	0
1080002- Reserve - Accum Provision	3/1/2024 0:00	0.0301	79345488.24	58651.64
1080002- Reserve - Accum Provision	11/1/2024 0:00	0.0301	85245716.84	48779.43
1080002- Reserve - Accum Provision	4/1/2024 0:00	0.03	8449269.63	0
1080002- Reserve - Accum Provision	4/1/2024 0:00	0.0304	5811523.1	0
1080002- Reserve - Accum Provision	6/1/2024 0:00	0.0304	5808580.53	15986.86
1080002- Reserve - Accum Provision	7/1/2024 0:00	0.0304	5823096.09	0
1080002- Reserve - Accum Provision	6/1/2024 0:00	0.0303	6126924.24	66662.22
1080002- Reserve - Accum Provision	2/1/2024 0:00	0.0303	1414198.98	141.47
1080002- Reserve - Accum Provision	3/1/2024 0:00	0.0303	1414108.55	472.86
1080002- Reserve - Accum Provision	2/1/2024 0:00	0.0303	2654137.48	263.3
1080002- Reserve - Accum Provision	10/1/2024 0:00	0.0299	11353.86	0
1110002 Amortization Reserve	9/1/2024 0:00	0.1	39652486	0
1110002 Amortization Reserve	4/1/2024 0:00	0.1	40376360.58	0
1110002 Amortization Reserve	5/1/2024 0:00	0.1	53467618.49	0
1110002 Amortization Reserve	6/1/2024 0:00	0.1	53467618.49	0
1110002 Amortization Reserve	3/1/2024 0:00	0.1	3541549.65	0
1110002 Amortization Reserve	4/1/2024 0:00	0.1	3541549.65	0
1110002 Amortization Reserve	7/1/2024 0:00	0.1	3541549.65	0
1110002 Amortization Reserve	12/1/2024 0:00	0.1	3541549.65	0
1080002- Reserve - Accum Provision	2/1/2024 0:00	0.0301	79300847.95	49102.36
1080002- Reserve - Accum Provision	11/1/2024 0:00	0.101	167641273.7	27913.44
1080002- Reserve - Accum Provision	5/1/2024 0:00	0.1279	0	0
1080002- Reserve - Accum Provision	12/1/2024 0:00	0.1279	0	0
1220001 Non-Utility Depreciation	10/1/2024 0:00	0.0678	0	0
1220001 Non-Utility Depreciation	6/1/2024 0:00	0.19792	0	0

1110002 Amortization Reserve	1/1/2024 0:00	0.2	24940720.42	0
1080002- Reserve - Accum Provision	12/1/2024 0:00	0.0661	41080988.32	71509.4
1080002- Reserve - Accum Provision	5/1/2024 0:00	0.0256	42565626.66	0
1080002- Reserve - Accum Provision	7/1/2024 0:00	0.0256	42565647.3	0
1080002- Reserve - Accum Provision	1/1/2024 0:00	0.0661	1610037.55	2763.73
1080002- Reserve - Accum Provision	5/1/2024 0:00	0.0661	1680687.32	60427.17
1080002- Reserve - Accum Provision	2/1/2024 0:00	0.0263	7640130.4	0
1080002- Reserve - Accum Provision	1/1/2024 0:00	0	6371938.65	0
1080002- Reserve - Accum Provision	5/1/2024 0:00	0	6371938.65	0
1080002- Reserve - Accum Provision	9/1/2024 0:00	0.0217	1126332.45	0
1080002- Reserve - Accum Provision	11/1/2024 0:00	0.0217	1125977.36	0
1080002- Reserve - Accum Provision	9/1/2023 0:00	0	0	0
1080002- Reserve - Accum Provision	6/1/2024 0:00	0.0217	21611076.56	38215.33
1080002- Reserve - Accum Provision	8/1/2024 0:00	0.0217	21644447.58	449444.32
1080002- Reserve - Accum Provision	11/1/2024 0:00	0.0217	531047.14	0
1080002- Reserve - Accum Provision	3/1/2024 0:00	0.0704	16839275.32	0
1080002- Reserve - Accum Provision	7/1/2024 0:00	0.0704	16839286.92	0
1080002- Reserve - Accum Provision	1/1/2024 0:00	0.0728	0	0
1080002- Reserve - Accum Provision	4/1/2024 0:00	0.0728	0	0
1080002- Reserve - Accum Provision	10/1/2024 0:00	0.0728	0	0
1080002- Reserve - Accum Provision	4/1/2024 0:00	0.0405	459320629.9	88934
1080002- Reserve - Accum Provision	6/1/2024 0:00	0.0405	459636805.3	907606.35
1080002- Reserve - Accum Provision	9/1/2024 0:00	0.0405	460998894.5	782773.91
1080002- Reserve - Accum Provision	12/1/2024 0:00	0.0735	27832956.25	53065.91
1080002- Reserve - Accum Provision	12/1/2024 0:00	0.0292	9007424.68	0
1080002- Reserve - Accum Provision	12/1/2024 0:00	0.043	27843.59	371.6
1080002- Reserve - Accum Provision	2/1/2024 0:00	0.072	93610.27	0
1080002- Reserve - Accum Provision	4/1/2024 0:00	0.072	93468.19	0
1080002- Reserve - Accum Provision	5/1/2024 0:00	0.072	93397.14	0
1080002- Reserve - Accum Provision	9/1/2024 0:00	0.035	3280568.04	25018.46
1080002- Reserve - Accum Provision	10/1/2024 0:00	0.035	3305586.5	6639.18
1080002- Reserve - Accum Provision	11/1/2024 0:00	0.0214	315803.42	0
1080002- Reserve - Accum Provision	4/1/2024 0:00	0.0292	764357819.8	7249336.75
1080002- Reserve - Accum Provision	4/1/2024 0:00	0.0641	10702.41	245.25
1080002- Reserve - Accum Provision	1/1/2024 0:00	0.0641	401227.84	0
1080002- Reserve - Accum Provision	6/1/2024 0:00	0.0641	401227.84	0.57
1080002- Reserve - Accum Provision	1/1/2024 0:00	0.1875	11208536.53	307.49
1080002- Reserve - Accum Provision	2/1/2024 0:00	0.1875	11040831.02	234.45
1080002- Reserve - Accum Provision	6/1/2024 0:00	0.1875	10369856.53	378.11
1080002- Reserve - Accum Provision	4/1/2024 0:00	0.101	99842.51	0
1080002- Reserve - Accum Provision	11/1/2024 0:00	0.101	39112.17	0
1080002- Reserve - Accum Provision	12/1/2024 0:00	0.101	30436.4	0
1080002- Reserve - Accum Provision	2/1/2024 0:00	0	0	0
1080002- Reserve - Accum Provision	6/1/2024 0:00	0	0	0
1860019 Utility Land Reserve	2/1/2024 0:00	0	63909493.25	0
1860019 Utility Land Reserve	3/1/2024 0:00	0	63909493.25	0
1860019 Utility Land Reserve	7/1/2024 0:00	0	63909493.25	0
1080002- Reserve - Accum Provision	2/1/2024 0:00	0.20338983	43170.76	0
1080002- Reserve - Accum Provision	1/1/2024 0:00	0.0435	1393887.08	45.85
1080002- Reserve - Accum Provision	5/1/2024 0:00	0.0435	1396637.83	169.86
1080002- Reserve - Accum Provision	10/1/2024 0:00	0.0435	1418372.8	2059.68
1080002- Reserve - Accum Provision	11/1/2024 0:00	0.0435	1420432.48	259.02
1080002- Reserve - Accum Provision	3/1/2024 0:00	0.3734	23695.32	0
1080002- Reserve - Accum Provision	6/1/2024 0:00	0.3734	23947.66	2076.41
1080002- Reserve - Accum Provision	3/1/2024 0:00	0.0248	8661779.39	367.81

1080002- Reserve - Accum Provision	5/1/2024 0:00	0.0248	8655939.63	367.81
1080002- Reserve - Accum Provision	1/1/2024 0:00	0.0248	13092409.79	0
1080002- Reserve - Accum Provision	7/1/2024 0:00	0.0357	22847178.62	22512.01
1080002- Reserve - Accum Provision	2/1/2024 0:00	0.0214	315803.42	0
1080002- Reserve - Accum Provision	4/1/2024 0:00	0.0214	315803.42	0
1080002- Reserve - Accum Provision	2/1/2023 0:00	0.101	1050781.26	0
1080002- Reserve - Accum Provision	2/1/2023 0:00	0.101	1765760.45	0
1080002- Reserve - Accum Provision	6/1/2023 0:00	0	0	0
1080002- Reserve - Accum Provision	4/1/2023 0:00	0.1345	399115.11	0
1110002 Amortization Reserve	3/1/2023 0:00	0.2	0	0
1110002 Amortization Reserve	3/1/2023 0:00	0.2	0	0
1080002- Reserve - Accum Provision	4/1/2023 0:00	0.0268	7510516.48	0
1080002- Reserve - Accum Provision	7/1/2023 0:00	0	647461.01	0
1080002- Reserve - Accum Provision	4/1/2023 0:00	0.0217	0	0
1110001 Acc prov for amort of elect	7/1/2023 0:00	0	9004554.92	0
1220001 Non-Utility Depreciation	3/1/2023 0:00	0.0897	154212.98	0
1220001 Non-Utility Depreciation	7/1/2023 0:00	0.19792	0	0
1110002 Amortization Reserve	2/1/2023 0:00	0.07741935	12589629.86	0
1110002 Amortization Reserve	2/1/2023 0:00	0.2	0	0
1110002 Amortization Reserve	3/1/2023 0:00	0.2	0	0
1110002 Amortization Reserve	2/1/2023 0:00	0.1	25719074.25	0
1110002 Amortization Reserve	6/1/2023 0:00	0.1	0	0
1110002 Amortization Reserve	4/1/2023 0:00	0.2	3356582.24	0
1080002- Reserve - Accum Provision	4/1/2023 0:00	0.3734	0	0
1080002- Reserve - Accum Provision	5/1/2023 0:00	0.1875	16688.08	0
1080002- Reserve - Accum Provision	2/1/2023 0:00	0.1875	0	0
1110002 Amortization Reserve	4/1/2023 0:00	0.2	0	0
1080002- Reserve - Accum Provision	2/1/2023 0:00	0.0324	0	0
1080002- Reserve - Accum Provision	7/1/2023 0:00	0.101	537717.94	-2224.22
1220001 Non-Utility Depreciation	2/1/2023 0:00	0.05128	35690138.61	-8.99
1080002- Reserve - Accum Provision	4/1/2023 0:00	0.0202	147741048.5	-2991.38
1080002- Reserve - Accum Provision	7/1/2023 0:00	0.1198	101297.9	0
1080002- Reserve - Accum Provision	4/1/2023 0:00	0.0778	940646.98	0
1080002- Reserve - Accum Provision	7/1/2023 0:00	0.0778	18502.54	0
1080002- Reserve - Accum Provision	3/1/2023 0:00	0.1201	0	0
1080002- Reserve - Accum Provision	2/1/2023 0:00	0.0726	0	0
1080002- Reserve - Accum Provision	3/1/2023 0:00	0.0856	165744.58	0
1080002- Reserve - Accum Provision	6/1/2023 0:00	0.0856	94057.28	0
1080002- Reserve - Accum Provision	4/1/2023 0:00	0.0856	38463.82	0
1080002- Reserve - Accum Provision	6/1/2023 0:00	0.03	222000.47	0
1080002- Reserve - Accum Provision	4/1/2023 0:00	0.0292	8287564.74	0
1080002- Reserve - Accum Provision	7/1/2023 0:00	0.0314	18788636.7	42502.16
1080002- Reserve - Accum Provision	3/1/2023 0:00	0.0357	177409.92	0
1080002- Reserve - Accum Provision	5/1/2023 0:00	0.0324	110330.01	0
1080002- Reserve - Accum Provision	5/1/2023 0:00	0.0217	691273.53	0
1080002- Reserve - Accum Provision	7/1/2023 0:00	0.101	0	0
1080002- Reserve - Accum Provision	3/1/2023 0:00	0.101	186128.26	0
1080002- Reserve - Accum Provision	5/1/2023 0:00	0.101	1050781.26	0
1220001 Non-Utility Depreciation	7/1/2023 0:00	0	10217169.23	0
1080002- Reserve - Accum Provision	6/1/2023 0:00	0	476732.46	0
1110002 Amortization Reserve	3/1/2023 0:00	0.2	28737520.25	0
1080002- Reserve - Accum Provision	4/1/2023 0:00	0.0217	88010.96	0
1080002- Reserve - Accum Provision	6/1/2023 0:00	0.0217	531047.14	0
1080002- Reserve - Accum Provision	4/1/2023 0:00	0.0641	11900	0
1080002- Reserve - Accum Provision	5/1/2023 0:00	0.0641	11900	0

1080002- Reserve - Accum Provision	7/1/2023 0:00	0.0591	40559.53	0
1080002- Reserve - Accum Provision	3/1/2023 0:00	0.0566	801419.58	0
1080002- Reserve - Accum Provision	5/1/2023 0:00	0.0521	205887.06	0
1080002- Reserve - Accum Provision	2/1/2023 0:00	0.0248	8036.05	0
1080002- Reserve - Accum Provision	7/1/2023 0:00	0.0825	219064088.1	1326427.53
1080002- Reserve - Accum Provision	4/1/2023 0:00	0.0401	4025615.82	23109.2
1080002- Reserve - Accum Provision	6/1/2023 0:00	0.0401	4157172.63	1398828.88
1080002- Reserve - Accum Provision	2/1/2023 0:00	0.0778	89156.92	0
1080002- Reserve - Accum Provision	4/1/2023 0:00	0.0856	94057.28	0
1080002- Reserve - Accum Provision	3/1/2023 0:00	0.101	601282.2	0
1080002- Reserve - Accum Provision	4/1/2023 0:00	0.0366	6475519.31	0
1080002- Reserve - Accum Provision	4/1/2023 0:00	0.0339	475899.33	0
1080002- Reserve - Accum Provision	3/1/2023 0:00	0	5127.87	0
1080002- Reserve - Accum Provision	5/1/2023 0:00	0.0508	10521040.96	0
1080002- Reserve - Accum Provision	3/1/2023 0:00	0.0374	10119508.17	0
1080002- Reserve - Accum Provision	6/1/2023 0:00	0.0374	10119508.17	0
1080002- Reserve - Accum Provision	3/1/2023 0:00	0.0556	33642713.67	0
1080002- Reserve - Accum Provision	2/1/2023 0:00	0.0735	24103622.19	0
1220001 Non-Utility Depreciation	2/1/2023 0:00	0	223907.24	0
1220001 Non-Utility Depreciation	4/1/2023 0:00	0.0897	154212.98	0
1110002 Amortization Reserve	6/1/2023 0:00	0.04	987545	0
1110002 Amortization Reserve	4/1/2023 0:00	0.2	0	0
1080002- Reserve - Accum Provision	2/1/2023 0:00	0.0415	34927.08	0
1080002- Reserve - Accum Provision	4/1/2023 0:00	0	5127.87	0
1080002- Reserve - Accum Provision	6/1/2023 0:00	0.0735	124342888.9	2032546.31
1080002- Reserve - Accum Provision	3/1/2023 0:00	0.0686	0	0
1080002- Reserve - Accum Provision	2/1/2023 0:00	0.0521	2723622.71	4763.11
1080002- Reserve - Accum Provision	3/1/2023 0:00	0.0248	0	0
1080002- Reserve - Accum Provision	2/1/2023 0:00	0.0357	177409.92	0
1080002- Reserve - Accum Provision	3/1/2023 0:00	0.0214	370468.55	0
1080002- Reserve - Accum Provision	2/1/2023 0:00	0.0405	448804677.3	430229.28
1080002- Reserve - Accum Provision	2/1/2023 0:00	0.0407	14260638.2	0
1110002 Amortization Reserve	5/1/2023 0:00	0.1	0	0
1080002- Reserve - Accum Provision	6/1/2023 0:00	0	34911263.46	0
1080002- Reserve - Accum Provision	2/1/2023 0:00	0.0303	2458099.14	0
1080002- Reserve - Accum Provision	6/1/2023 0:00	0.0299	11301.6	0
1080002- Reserve - Accum Provision	3/1/2023 0:00	0.0294	7049035.41	0
1080002- Reserve - Accum Provision	2/1/2023 0:00	0.0291	89943.28	0
1080002- Reserve - Accum Provision	4/1/2023 0:00	0.0316	11388175.61	0
1080002- Reserve - Accum Provision	7/1/2023 0:00	0.1	0	0
1220001 Non-Utility Depreciation	7/1/2023 0:00	0.025	37172918.85	0
1080002- Reserve - Accum Provision	4/1/2023 0:00	0.1981	6142601.85	0
1080002- Reserve - Accum Provision	7/1/2023 0:00	0.0856	0	0
1080002- Reserve - Accum Provision	2/1/2023 0:00	0.34285714	3992536.71	0
1080002- Reserve - Accum Provision	6/1/2023 0:00	0.101	0	0
1080002- Reserve - Accum Provision	3/1/2023 0:00	0.101	1880926.33	0
1080002- Reserve - Accum Provision	7/1/2023 0:00	0.101	15976.85	0
1080002- Reserve - Accum Provision	4/1/2023 0:00	0.101	202982052.3	172324.16
1080002- Reserve - Accum Provision	5/1/2023 0:00	0.0268	0	0
1080002- Reserve - Accum Provision	6/1/2023 0:00	0.0266	5695902.55	-13
1080002- Reserve - Accum Provision	4/1/2023 0:00	0.0641	384657.54	0
1080002- Reserve - Accum Provision	7/1/2023 0:00	0.101	4519721.68	0
1080002- Reserve - Accum Provision	4/1/2023 0:00	0	10434860.62	0
1110002 Amortization Reserve	2/1/2023 0:00	0.2	1081774.45	1269970.03
1080002- Reserve - Accum Provision	7/1/2023 0:00	0	2766485.28	0

1080002- Reserve - Accum Provision	4/1/2023 0:00	0	1459436.48	0
1080002- Reserve - Accum Provision	6/1/2023 0:00	0	0	0
1110002 Amortization Reserve	4/1/2023 0:00	0	0	0
1220001 Non-Utility Depreciation	5/1/2023 0:00	0	0	0
1080002- Reserve - Accum Provision	3/1/2023 0:00	0	65288.96	0
1110002 Amortization Reserve	2/1/2023 0:00	0.2	2066120.61	0
1860019 Utility Land Reserve	5/1/2023 0:00	0	22031886.9	1453.56
1110002 Amortization Reserve	6/1/2023 0:00	0.2	48243.2	0
1080002- Reserve - Accum Provision	2/1/2023 0:00	0.0214	1520426.04	0
1080002- Reserve - Accum Provision	4/1/2023 0:00	0.3734	216904.89	0
1080002- Reserve - Accum Provision	5/1/2023 0:00	0.0641	14281.97	0
1080002- Reserve - Accum Provision	3/1/2023 0:00	0.0865	17555.66	0
1080002- Reserve - Accum Provision	3/1/2023 0:00	0.0248	18306115.72	0
1080002- Reserve - Accum Provision	7/1/2023 0:00	0.0155	32233062.31	-2955.39
1080002- Reserve - Accum Provision	3/1/2023 0:00	0.0232	1010001109	3784547.98
1080002- Reserve - Accum Provision	5/1/2023 0:00	0.0639	6731018.78	-1795173.35
1080002- Reserve - Accum Provision	6/1/2023 0:00	0.0825	217376455	1689773.31
1080002- Reserve - Accum Provision	4/1/2023 0:00	0.0435	126779979.5	33809.36
1080002- Reserve - Accum Provision	6/1/2023 0:00	0.17910448	43170.76	0
1080002- Reserve - Accum Provision	2/1/2023 0:00	1.5	604829.17	0
1080002- Reserve - Accum Provision	4/1/2023 0:00	0.3734	18501.27	0
1080002- Reserve - Accum Provision	4/1/2023 0:00	0.0857	26665912.12	2491.28
1080002- Reserve - Accum Provision	7/1/2023 0:00	0.0582	7216677.98	0
1080002- Reserve - Accum Provision	2/1/2023 0:00	0.40336134	48630.3	0
1080002- Reserve - Accum Provision	5/1/2023 0:00	0	0	0
1080002- Reserve - Accum Provision	5/1/2023 0:00	0	0	0
1080002- Reserve - Accum Provision	3/1/2023 0:00	0	0	0
1080002- Reserve - Accum Provision	4/1/2023 0:00	0	0	0
1080002- Reserve - Accum Provision	5/1/2024 0:00	0.0357	28024206.76	1718612.34
1080002- Reserve - Accum Provision	5/1/2024 0:00	0.0324	365066.59	15.59
1080002- Reserve - Accum Provision	5/1/2024 0:00	0.0639	5087809.53	38742.07
1080002- Reserve - Accum Provision	5/1/2024 0:00	0.0865	50755336.83	253886
1080002- Reserve - Accum Provision	6/1/2024 0:00	0.032	10090246.39	23933.5
1080002- Reserve - Accum Provision	7/1/2024 0:00	0.68027211	212415230.8	200807.03
1080002- Reserve - Accum Provision	7/1/2024 0:00	0.0292	42597817.26	0
1080002- Reserve - Accum Provision	7/1/2024 0:00	0.0312	11193148.33	0
1080002- Reserve - Accum Provision	7/1/2024 0:00	0.072	14904.61	0
1080002- Reserve - Accum Provision	7/1/2024 0:00	0.1009	37412964.99	201676.69
1110002 Amortization Reserve	4/1/2023 0:00	0	0	0
1080002- Reserve - Accum Provision	7/1/2024 0:00	0.101	168041687.7	32341.63
1860019 Utility Land Reserve	7/1/2024 0:00	0	23756206.66	0
1110002 Amortization Reserve	6/1/2023 0:00	0	0	0
1110002 Amortization Reserve	4/1/2023 0:00	0	0	0
1110002 Amortization Reserve	6/1/2023 0:00	0	0	0
1110002 Amortization Reserve	2/1/2023 0:00	0	0	0
1110002 Amortization Reserve	3/1/2023 0:00	0	0	0
1110002 Amortization Reserve	5/1/2023 0:00	0	0	0
1110002 Amortization Reserve	6/1/2023 0:00	0	0	0
1080002- Reserve - Accum Provision	2/1/2023 0:00	0	0	0
1080002- Reserve - Accum Provision	5/1/2023 0:00	0	0	0
1080002- Reserve - Accum Provision	8/1/2024 0:00	0.023	42753169.19	37677.04
1080002- Reserve - Accum Provision	8/1/2024 0:00	0.0618	9603384.36	72582.72
1080002- Reserve - Accum Provision	8/1/2024 0:00	0.1198	13094663.51	202334.35
1080002- Reserve - Accum Provision	8/1/2024 0:00	0.0686	22079.66	0
1080002- Reserve - Accum Provision	8/1/2024 0:00	0.0357	2044432.31	0

1080002- Reserve - Accum Provision	10/1/2024 0:00	0.0349	2856646.52	0
1080002- Reserve - Accum Provision	10/1/2024 0:00	0.0324	107875.44	106.52
1080002- Reserve - Accum Provision	10/1/2024 0:00	0.0214	363917.62	0
1080002- Reserve - Accum Provision	10/1/2024 0:00	0.0385	725700248.2	3816212.68
1080002- Reserve - Accum Provision	10/1/2024 0:00	0.0856	38295226.48	138926.57
1080002- Reserve - Accum Provision	10/1/2024 0:00	0.0435	4473643.51	0
1110002 Amortization Reserve	10/1/2024 0:00	0.09091	0	0
1080002- Reserve - Accum Provision	10/1/2024 0:00	0.072	93042.16	0
1080002- Reserve - Accum Provision	11/1/2024 0:00	0.86580087	71571456.79	14838.89
1080002- Reserve - Accum Provision	11/1/2024 0:00	0.0299	1259265.58	0
1080002- Reserve - Accum Provision	11/1/2024 0:00	0.0304	1523231.89	0
1080002- Reserve - Accum Provision	11/1/2024 0:00	0.0325	68703537.39	18512.39
1080002- Reserve - Accum Provision	11/1/2024 0:00	0.0356	2703935.82	7239.53
1080002- Reserve - Accum Provision	11/1/2024 0:00	0.0483	1075329.69	687.35
1080002- Reserve - Accum Provision	11/1/2024 0:00	0.0686	23835394.81	548.71
1080002- Reserve - Accum Provision	11/1/2024 0:00	0.0357	62732.43	0
1080002- Reserve - Accum Provision	11/1/2024 0:00	0.0656	5075.65	0
1080002- Reserve - Accum Provision	11/1/2024 0:00	1.00840336	48630.3	0
1080002- Reserve - Accum Provision	8/1/2024 0:00	0.0704	4136399.57	1409.92
1080002- Reserve - Accum Provision	8/1/2024 0:00	0	0	0
1080002- Reserve - Accum Provision	9/1/2024 0:00	0.0294	7783559.64	1181.13
1080002- Reserve - Accum Provision	9/1/2024 0:00	0.0356	2704585.22	472.33
1080002- Reserve - Accum Provision	9/1/2024 0:00	0.0217	775287.96	609.06
1080002- Reserve - Accum Provision	9/1/2024 0:00	0.0248	1698857.18	0
1080002- Reserve - Accum Provision	9/1/2024 0:00	0.0217	3256811.73	0
1080002- Reserve - Accum Provision	9/1/2024 0:00	0.0248	19216471.47	0
1080002- Reserve - Accum Provision	9/1/2024 0:00	0.0312	6637291.27	0
1080002- Reserve - Accum Provision	9/1/2024 0:00	0.0324	0	0
1080002- Reserve - Accum Provision	10/1/2024 0:00	0.03	8530116.47	0
1080002- Reserve - Accum Provision	10/1/2024 0:00	0.0292	42593333.38	0
1080002- Reserve - Accum Provision	11/1/2024 0:00	0.1279	2.33	0
1080002- Reserve - Accum Provision	11/1/2024 0:00	0.0301	222878124.1	0
1080002- Reserve - Accum Provision	12/1/2024 0:00	0.0357	22908828.42	22512
1080002- Reserve - Accum Provision	12/1/2024 0:00	0.3734	77484678.14	3707228.89
1080002- Reserve - Accum Provision	12/1/2024 0:00	0.1268	3655521.31	23352.65
1220001 Non-Utility Depreciation	12/1/2024 0:00	0.2	0	0
1080002- Reserve - Accum Provision	12/1/2024 0:00	0.0778	90277.68	6.86
1080002- Reserve - Accum Provision	12/1/2024 0:00	0.0363	34889613.15	858294.41
1080002- Reserve - Accum Provision	12/1/2024 0:00	0	0	0
1080002- Reserve - Accum Provision	1/1/2023 0:00	0.0685	6459877.46	0
1080002- Reserve - Accum Provision	1/1/2023 0:00	0.0679	190810.44	0
1080002- Reserve - Accum Provision	1/1/2023 0:00	0	3054510.78	0
1080002- Reserve - Accum Provision	1/1/2023 0:00	0.0248	9857265.61	0
1080002- Reserve - Accum Provision	1/1/2023 0:00	0.0825	211619349.7	326956.88
1080002- Reserve - Accum Provision	1/1/2023 0:00	0.1268	3260950.4	0
1110002 Amortization Reserve	1/1/2023 0:00	0.2	22694975.9	0
1110002 Amortization Reserve	1/1/2023 0:00	0.2	21671105.91	-400.87
1220001 Non-Utility Depreciation	1/1/2023 0:00	0.2	0	0
1080002- Reserve - Accum Provision	1/1/2023 0:00	0.0248	17392516	0
1080002- Reserve - Accum Provision	1/1/2023 0:00	0.0435	126697042.6	31552.23
1080002- Reserve - Accum Provision	1/1/2023 0:00	0.0641	11900	0
1110002 Amortization Reserve	1/1/2023 0:00	0.2	0	0
1080002- Reserve - Accum Provision	1/1/2023 0:00	0.0217	0	0
1080002- Reserve - Accum Provision	1/1/2023 0:00	0.101	742648.79	2041.36
1110002 Amortization Reserve	1/1/2023 0:00	0.1	0	0

1080002- Reserve - Accum Provision	1/1/2023 0:00	0.03	2461138.76	0
1080002- Reserve - Accum Provision	1/1/2023 0:00	0.0304	183601.55	0
1080002- Reserve - Accum Provision	1/1/2023 0:00	0.03	222000.47	0
1110002 Amortization Reserve	1/1/2023 0:00	0.1	25719074.25	0
1080002- Reserve - Accum Provision	1/1/2023 0:00	0.03	4640707.42	0
1080002- Reserve - Accum Provision	1/1/2023 0:00	0.0641	384657.54	0
1080002- Reserve - Accum Provision	1/1/2023 0:00	0.0347	3440996.78	0
1110002 Amortization Reserve	1/1/2023 0:00	0.09091	0	0
1080002- Reserve - Accum Provision	1/1/2023 0:00	0.0618	9316082.85	0
1080002- Reserve - Accum Provision	1/1/2023 0:00	0.0357	22841076.28	0
1080002- Reserve - Accum Provision	1/1/2023 0:00	0.0214	72544.88	0
1080002- Reserve - Accum Provision	1/1/2023 0:00	0.1345	399115.11	0
1080002- Reserve - Accum Provision	1/1/2023 0:00	0.101	537978.51	2041.36
1080002- Reserve - Accum Provision	1/1/2023 0:00	0.33670034	25071833.37	0
1080002- Reserve - Accum Provision	1/1/2023 0:00	0.0312	9770931.07	0
1080002- Reserve - Accum Provision	1/1/2023 0:00	0.0704	16837061.89	0
1080002- Reserve - Accum Provision	1/1/2023 0:00	0.0217	483681.32	0
1080002- Reserve - Accum Provision	1/1/2023 0:00	0.0357	1504593.46	0
1080002- Reserve - Accum Provision	1/1/2023 0:00	0.0641	14070.78	0
1080002- Reserve - Accum Provision	1/1/2023 0:00	0	2766485.28	0
1080002- Reserve - Accum Provision	1/1/2023 0:00	0.0299	1261245.85	0
1220001 Non-Utility Depreciation	1/1/2023 0:00	0.025	37172918.85	0
1220001 Non-Utility Depreciation	1/1/2023 0:00	0.10731	240871.99	0
1110002 Amortization Reserve	1/1/2023 0:00	0.03037975	44363101.05	0
1080002- Reserve - Accum Provision	1/1/2023 0:00	0.0248	12971454.53	0
1080002- Reserve - Accum Provision	1/1/2023 0:00	0.0248	1731875.88	0
1080002- Reserve - Accum Provision	1/1/2023 0:00	0.0357	62798.98	0
1080002- Reserve - Accum Provision	1/1/2023 0:00	0.101	16338.07	0
1080002- Reserve - Accum Provision	1/1/2023 0:00	0.0217	777670.29	0
1080002- Reserve - Accum Provision	1/1/2023 0:00	0.37037037	126056.49	0
1220001 Non-Utility Depreciation	10/1/2023 0:00	0.19792	0	0
1110002 Amortization Reserve	5/1/2023 0:00	0.2	19219227.11	0
1110002 Amortization Reserve	6/1/2023 0:00	0.2	9962917.63	0
1080002- Reserve - Accum Provision	3/1/2023 0:00	0.0217	88010.96	0
1080002- Reserve - Accum Provision	8/1/2023 0:00	0.42223786	70013054.69	38506.96
1080002- Reserve - Accum Provision	4/1/2023 0:00	0.0566	11395953.59	0
1080002- Reserve - Accum Provision	3/1/2023 0:00	0.0284	14824797.86	35580.17
1080002- Reserve - Accum Provision	10/1/2023 0:00	0.44893378	25127908.44	33122.18
1080002- Reserve - Accum Provision	12/1/2023 0:00	0.48484848	25176067.04	9501.39
1080002- Reserve - Accum Provision	8/1/2023 0:00	0.4137931	6666931.84	3941.44
1080002- Reserve - Accum Provision	12/1/2023 0:00	0.48	6696554.42	2698.7
1080002- Reserve - Accum Provision	8/1/2023 0:00	0.03125	1659379.24	0
1080002- Reserve - Accum Provision	7/1/2023 0:00	0.3734	0	0
1080002- Reserve - Accum Provision	6/1/2023 0:00	0.3734	23822.99	0
1220001 Non-Utility Depreciation	10/1/2023 0:00	0	0	0
1080002- Reserve - Accum Provision	3/1/2023 0:00	0.0217	316721.1	0
1080002- Reserve - Accum Provision	2/1/2023 0:00	0.0248	3531205.39	0
1220001 Non-Utility Depreciation	11/1/2023 0:00	0.0678	0	0
1080002- Reserve - Accum Provision	5/1/2023 0:00	0.0256	42471957.83	0
1080002- Reserve - Accum Provision	1/1/2023 0:00	0.39215686	108758.37	0
1080002- Reserve - Accum Provision	1/1/2023 0:00	0.0582	33184.72	0
1080002- Reserve - Accum Provision	1/1/2023 0:00	0.101	922530.57	0
1080002- Reserve - Accum Provision	1/1/2023 0:00	0.0296	2019918.73	0
1080002- Reserve - Accum Provision	1/1/2023 0:00	0.0356	2426864.99	0
1080002- Reserve - Accum Provision	1/1/2023 0:00	0.0475	567218.87	0

1080002- Reserve - Accum Provision	1/1/2023 0:00	0.0349	2837601.24	0
1080002- Reserve - Accum Provision	1/1/2023 0:00	0.0686	20539754.98	0
1080002- Reserve - Accum Provision	1/1/2023 0:00	0.0686	6223650.03	0
1080002- Reserve - Accum Provision	10/1/2023 0:00	0.0303	5727119.45	2094.48
1080002- Reserve - Accum Provision	8/1/2023 0:00	0.0305	387040.88	134.43
1080002- Reserve - Accum Provision	2/1/2023 0:00	0.0357	62798.98	0
1080002- Reserve - Accum Provision	7/1/2023 0:00	0.0324	163648.64	0
1080002- Reserve - Accum Provision	9/1/2023 0:00	0.0303	2458908.37	55480.67
1080002- Reserve - Accum Provision	8/1/2023 0:00	0.0292	8287564.74	10931.14
1080002- Reserve - Accum Provision	9/1/2023 0:00	0.0292	8293648.84	14731.78
1080002- Reserve - Accum Provision	2/1/2023 0:00	0.0258	28023749.34	483.91
1110002 Amortization Reserve	3/1/2023 0:00	0.1	0	0
1110002 Amortization Reserve	7/1/2023 0:00	0.1	0	0
1080002- Reserve - Accum Provision	11/1/2023 0:00	0.0292	8301003.47	3931.48
1110002 Amortization Reserve	3/1/2023 0:00	0.2	24940720.42	0
1080002- Reserve - Accum Provision	7/1/2023 0:00	0.0214	978131.66	0
1080002- Reserve - Accum Provision	7/1/2023 0:00	0.0343	286332.32	0
1080002- Reserve - Accum Provision	2/1/2023 0:00	0.023	38609420.45	104.92
1080002- Reserve - Accum Provision	10/1/2023 0:00	0.0294	20814291.18	7243.43
1080002- Reserve - Accum Provision	11/1/2023 0:00	0.0294	20807033.12	331969.18
1080002- Reserve - Accum Provision	11/1/2023 0:00	0.0651	15359874.95	1209.88
1110002 Amortization Reserve	6/1/2023 0:00	0.1	34393707.2	0
1080002- Reserve - Accum Provision	2/1/2023 0:00	0.1	1178476.66	0
1110002 Amortization Reserve	3/1/2023 0:00	0.3333	0	0
1080002- Reserve - Accum Provision	10/1/2023 0:00	0.0305	387130.41	57.23
1080002- Reserve - Accum Provision	8/1/2023 0:00	0.0299	3513001.05	3790.46
1080002- Reserve - Accum Provision	10/1/2023 0:00	0.03	0	0
1080002- Reserve - Accum Provision	6/1/2023 0:00	0.0305	2019370.96	0
1080002- Reserve - Accum Provision	2/1/2023 0:00	0.0304	5803493.17	0
1080002- Reserve - Accum Provision	2/1/2023 0:00	0.03	0	0
1080002- Reserve - Accum Provision	5/1/2023 0:00	0.0305	2854776.1	79.52
1080002- Reserve - Accum Provision	12/1/2023 0:00	0.0301	79198298.63	53747.15
1080002- Reserve - Accum Provision	8/1/2023 0:00	0.0299	1261245.85	1406.29
1080002- Reserve - Accum Provision	12/1/2023 0:00	0.03	2468412.92	290.4
1080002- Reserve - Accum Provision	7/1/2023 0:00	0.18181818	1907097.68	0
1080002- Reserve - Accum Provision	6/1/2023 0:00	0.0857	459972.63	0
1080002- Reserve - Accum Provision	3/1/2023 0:00	0.0656	711880.34	0
1080002- Reserve - Accum Provision	2/1/2023 0:00	0.0292	8287564.74	0
1080002- Reserve - Accum Provision	11/1/2023 0:00	0.0333	3964412.71	3816.79
1080002- Reserve - Accum Provision	8/1/2023 0:00	0.032	10083864.98	12540.47
1080002- Reserve - Accum Provision	11/1/2023 0:00	0.032	10104323.53	3392.22
1080002- Reserve - Accum Provision	5/1/2023 0:00	0.0778	3132263.58	0
1080002- Reserve - Accum Provision	6/1/2023 0:00	0.0651	15319045.53	1616.46
1080002- Reserve - Accum Provision	6/1/2023 0:00	0.0881	6700385.07	0
1080002- Reserve - Accum Provision	6/1/2023 0:00	0.0856	2994448.44	0
1080002- Reserve - Accum Provision	10/1/2023 0:00	0.072	15025.36	57.37
1080002- Reserve - Accum Provision	6/1/2023 0:00	0.0312	11524448.73	879
1080002- Reserve - Accum Provision	4/1/2023 0:00	0.0333	3944812.32	809.71
1080002- Reserve - Accum Provision	12/1/2023 0:00	0.0314	19470451.22	669643.53
1080002- Reserve - Accum Provision	8/1/2023 0:00	0.0362	1251589.53	1136.61
1080002- Reserve - Accum Provision	7/1/2023 0:00	0.101	0	0
1080002- Reserve - Accum Provision	8/1/2023 0:00	0.0355	4975419	65078.76
1080002- Reserve - Accum Provision	11/1/2023 0:00	0.0355	4751759.48	27640.19
1080002- Reserve - Accum Provision	11/1/2023 0:00	0.0374	6657565.16	986.26
1080002- Reserve - Accum Provision	2/1/2023 0:00	0.043	24957.91	0

1080002- Reserve - Accum Provision	3/1/2023 0:00	0.0475	63226.41	0
1080002- Reserve - Accum Provision	11/1/2023 0:00	0.0291	71295738.03	17811.22
1080002- Reserve - Accum Provision	4/1/2023 0:00	0.0809	25979314.9	-2119124.47
1080002- Reserve - Accum Provision	12/1/2023 0:00	0.0294	7299465.51	251981.4
1080002- Reserve - Accum Provision	11/1/2023 0:00	0.0651	17866480.18	1550.14
1080002- Reserve - Accum Provision	3/1/2023 0:00	0.0376	3513204.46	10.43
1080002- Reserve - Accum Provision	6/1/2023 0:00	0	5127.87	0
1080002- Reserve - Accum Provision	2/1/2023 0:00	0.0704	4113840.19	0
1080002- Reserve - Accum Provision	10/1/2023 0:00	0.0699	16771459.27	51140.65
1080002- Reserve - Accum Provision	11/1/2023 0:00	0.0699	45924821.31	71155.25
1080002- Reserve - Accum Provision	4/1/2023 0:00	0.0214	217091958.5	22037.98
1080002- Reserve - Accum Provision	6/1/2023 0:00	0.023	23471694.02	905981.84
1080002- Reserve - Accum Provision	10/1/2023 0:00	0.0735	154531619.9	325191.83
1080002- Reserve - Accum Provision	11/1/2023 0:00	0.0735	154856811.8	158574.39
1080002- Reserve - Accum Provision	3/1/2023 0:00	0.0214	224184570	-7090562.57
1080002- Reserve - Accum Provision	9/1/2023 0:00	0.0686	21427329.89	5179.47
1080002- Reserve - Accum Provision	10/1/2023 0:00	0.0686	21432509.36	65382.98
1110002 Amortization Reserve	2/1/2023 0:00	0.2	15612933.94	0
1110002 Amortization Reserve	6/1/2023 0:00	0.2	15612933.94	0
1110002 Amortization Reserve	3/1/2023 0:00	0.03053435	30173015.25	1190.88
1080002- Reserve - Accum Provision	12/1/2023 0:00	0.0217	491838.92	0
1080002- Reserve - Accum Provision	11/1/2023 0:00	0.0429	252559.41	63.42
1080002- Reserve - Accum Provision	10/1/2023 0:00	0.043	25501.2	10.1
1080002- Reserve - Accum Provision	11/1/2023 0:00	0.0475	62958.67	0
1080002- Reserve - Accum Provision	2/1/2023 0:00	0.0313	5300736.55	0
1080002- Reserve - Accum Provision	5/1/2023 0:00	0.0651	15309729.46	9316.07
1080002- Reserve - Accum Provision	3/1/2023 0:00	0.0296	2019918.73	0
1080002- Reserve - Accum Provision	11/1/2023 0:00	0.0313	2718325.57	3130.03
1080002- Reserve - Accum Provision	8/1/2023 0:00	0.0339	0	0
1080002- Reserve - Accum Provision	8/1/2023 0:00	0.035	1380272.76	679.8
1080002- Reserve - Accum Provision	4/1/2023 0:00	0.0685	6459877.46	0
1080002- Reserve - Accum Provision	4/1/2023 0:00	0.0248	0	0
1080002- Reserve - Accum Provision	11/1/2023 0:00	0.0248	7024793.06	0
1080002- Reserve - Accum Provision	12/1/2023 0:00	0.0248	22310792.54	12825.57
1080002- Reserve - Accum Provision	10/1/2023 0:00	0.0248	12940545.7	0
1080002- Reserve - Accum Provision	11/1/2023 0:00	0.0248	1695368.4	0
1080002- Reserve - Accum Provision	10/1/2023 0:00	0.0248	952125.56	0
1080002- Reserve - Accum Provision	9/1/2023 0:00	0.0248	436994876.9	584361.76
1080002- Reserve - Accum Provision	10/1/2023 0:00	0.0357	22789710.47	16610.28
1080002- Reserve - Accum Provision	9/1/2023 0:00	0.0357	1812092.48	0
1080002- Reserve - Accum Provision	9/1/2023 0:00	0.0357	174154.42	22.64
1080002- Reserve - Accum Provision	2/1/2023 0:00	0.0639	6726727.61	0
1080002- Reserve - Accum Provision	8/1/2023 0:00	0.0357	62798.98	176.95
1080002- Reserve - Accum Provision	11/1/2023 0:00	0.0357	27021163.2	94342.05
1110002 Amortization Reserve	3/1/2023 0:00	0.2	1893766.36	0
1110002 Amortization Reserve	4/1/2023 0:00	0.09091	0	0
1080002- Reserve - Accum Provision	11/1/2023 0:00	0.0248	10089524.23	139741.03
1080002- Reserve - Accum Provision	11/1/2023 0:00	0.0248	1720057.92	0
1080002- Reserve - Accum Provision	6/1/2023 0:00	0.0857	26671689.06	1406.72
1080002- Reserve - Accum Provision	8/1/2023 0:00	0.0248	1486292.5	4188.62
1080002- Reserve - Accum Provision	10/1/2023 0:00	0.0248	1490380.64	2957.86
1080002- Reserve - Accum Provision	11/1/2023 0:00	0.0248	1491275.9	810.4
1080002- Reserve - Accum Provision	9/1/2023 0:00	0.0248	1573514.01	0
1080002- Reserve - Accum Provision	9/1/2023 0:00	0.0248	6026973.96	0
1080002- Reserve - Accum Provision	5/1/2023 0:00	0.0651	17804391.38	0

1080002- Reserve - Accum Provision	9/1/2023 0:00	0.0685	4874333.98	1581.03
1080002- Reserve - Accum Provision	10/1/2023 0:00	0.0685	4875915.01	19960.62
1080002- Reserve - Accum Provision	11/1/2023 0:00	0.0521	2729494.04	279.23
1080002- Reserve - Accum Provision	10/1/2023 0:00	0.0217	775490.22	449.4
1080002- Reserve - Accum Provision	12/1/2023 0:00	0.0217	21573367.22	68379.11
1080002- Reserve - Accum Provision	2/1/2023 0:00	0.0248	9857265.61	0
1080002- Reserve - Accum Provision	11/1/2023 0:00	0.0214	802400.42	21.75
1080002- Reserve - Accum Provision	9/1/2023 0:00	0.0214	201097193.8	874290.53
1080002- Reserve - Accum Provision	8/1/2023 0:00	0.0289	856750267.2	5661473.02
1080002- Reserve - Accum Provision	12/1/2023 0:00	0.0289	875869059.4	5839056.9
1080002- Reserve - Accum Provision	10/1/2023 0:00	0.0155	32761750.06	259813.06
1080002- Reserve - Accum Provision	10/1/2023 0:00	0.0232	1039686766	12612803.18
1080002- Reserve - Accum Provision	9/1/2023 0:00	0.0285	565216745.2	4913533.16
1080002- Reserve - Accum Provision	10/1/2023 0:00	0.0285	569307764.9	3931722.53
1080002- Reserve - Accum Provision	12/1/2023 0:00	0.0285	574439912.2	9616280.82
1080002- Reserve - Accum Provision	6/1/2023 0:00	0.0435	126827237.4	8157053.48
1080002- Reserve - Accum Provision	2/1/2023 0:00	0.40336134	130280.38	0
1080002- Reserve - Accum Provision	9/1/2023 0:00	0.0639	4950738.68	35959.81
1080002- Reserve - Accum Provision	8/1/2023 0:00	0.0437	28098837.28	195626.86
1080002- Reserve - Accum Provision	12/1/2023 0:00	0.0292	8300087.95	959.21
1080002- Reserve - Accum Provision	11/1/2023 0:00	0.0292	25313.8	0
1080002- Reserve - Accum Provision	4/1/2023 0:00	0.0641	23691958.49	177154.07
1080002- Reserve - Accum Provision	8/1/2023 0:00	0.0292	6652555.57	5020.12
1080002- Reserve - Accum Provision	3/1/2023 0:00	0.0214	1520426.04	0
1080002- Reserve - Accum Provision	12/1/2023 0:00	0.0214	367510.63	0
1080002- Reserve - Accum Provision	3/1/2023 0:00	0.0324	1491069.83	0
1110002 Amortization Reserve	4/1/2023 0:00	0.2	24940720.42	0
1080002- Reserve - Accum Provision	8/1/2023 0:00	0.1268	3187114.84	70427.56
1080002- Reserve - Accum Provision	11/1/2023 0:00	0.1268	3343949.87	103619.81
1220001 Non-Utility Depreciation	7/1/2023 0:00	0.05128	0	0
1220001 Non-Utility Depreciation	7/1/2023 0:00	0.2	0	0
1080002- Reserve - Accum Provision	12/1/2023 0:00	0.0856	155789.9	1420.82
1080002- Reserve - Accum Provision	11/1/2023 0:00	0.0856	25178.84	0
1110002 Amortization Reserve	2/1/2023 0:00	0.2	0	0
1110002 Amortization Reserve	2/1/2023 0:00	0.2	0	0
1080002- Reserve - Accum Provision	12/1/2023 0:00	0.0856	2933579.99	0
1080002- Reserve - Accum Provision	8/1/2023 0:00	0.0856	0	0
1080002- Reserve - Accum Provision	12/1/2023 0:00	0.0856	0	0
1080002- Reserve - Accum Provision	5/1/2023 0:00	0.0155	32219783.35	5782.99
1080002- Reserve - Accum Provision	7/1/2023 0:00	0.4040404	69558262.09	0
1080002- Reserve - Accum Provision	12/1/2023 0:00	0.0641	24389363.19	89808.79
1080002- Reserve - Accum Provision	6/1/2023 0:00	0.1201	0	0
1080002- Reserve - Accum Provision	4/1/2023 0:00	0.1981	35046.25	0
1080002- Reserve - Accum Provision	10/1/2023 0:00	0.1201	28983323.44	1031679.9
1080002- Reserve - Accum Provision	10/1/2023 0:00	0.0726	3825826.04	148549.23
1080002- Reserve - Accum Provision	4/1/2023 0:00	0.0339	0	0
1080002- Reserve - Accum Provision	2/1/2023 0:00	0.0363	34350795.79	0
1080002- Reserve - Accum Provision	4/1/2023 0:00	0.0508	286775.25	0
1080002- Reserve - Accum Provision	11/1/2023 0:00	0.0435	143233502	481206.34
1080002- Reserve - Accum Provision	2/1/2023 0:00	0.0641	14070.78	0
1080002- Reserve - Accum Provision	2/1/2023 0:00	0.101	116134.63	0
1080002- Reserve - Accum Provision	2/1/2023 0:00	0.03	4640707.42	0
1080002- Reserve - Accum Provision	11/1/2023 0:00	0.0857	27860954.47	902683.6
1080002- Reserve - Accum Provision	8/1/2023 0:00	0.0865	47797020.18	581347.51
1080002- Reserve - Accum Provision	5/1/2023 0:00	0.0407	14274826.55	0

1080002- Reserve - Accum Provision	2/1/2023 0:00	0.0217	0	0
1080002- Reserve - Accum Provision	4/1/2023 0:00	0.0343	286332.32	0
1080002- Reserve - Accum Provision	5/1/2023 0:00	0.023	38609525.37	0
1080002- Reserve - Accum Provision	8/1/2023 0:00	0.101	1765760.45	0
1080002- Reserve - Accum Provision	9/1/2023 0:00	0.101	1709879.64	0
1110002 Amortization Reserve	5/1/2023 0:00	0.2	0	0
1110002 Amortization Reserve	5/1/2023 0:00	0.2	0	0
1110002 Amortization Reserve	6/1/2023 0:00	0.2	0	0
1080002- Reserve - Accum Provision	9/1/2023 0:00	0.1279	1044554.15	7.48
1080002- Reserve - Accum Provision	11/1/2023 0:00	0.1279	1044561.63	20.46
1080002- Reserve - Accum Provision	2/1/2023 0:00	0.34632035	69558262.09	0
1860019 Utility Land Reserve	10/1/2023 0:00	0	48946.01	0
1080002- Reserve - Accum Provision	2/1/2023 0:00	0.16901408	1907097.68	0
1860019 Utility Land Reserve	8/1/2023 0:00	0	63909493.25	0
1860019 Utility Land Reserve	9/1/2023 0:00	0	63909493.25	0
1110002 Amortization Reserve	8/1/2023 0:00	0.1	0	0
1110002 Amortization Reserve	9/1/2023 0:00	0.1	0	0
1110002 Amortization Reserve	10/1/2023 0:00	0.1	0	0
1080002- Reserve - Accum Provision	5/1/2023 0:00	0.0656	5065.77	0
1080002- Reserve - Accum Provision	11/1/2023 0:00	0.101	372425.24	37.48
1080002- Reserve - Accum Provision	11/1/2023 0:00	0.101	305559.83	0
1080002- Reserve - Accum Provision	5/1/2023 0:00	0.101	488151.92	178.47
1110002 Amortization Reserve	2/1/2023 0:00	0.1	8415063.27	0
1110002 Amortization Reserve	4/1/2023 0:00	0.2	29550186.99	0
1080002- Reserve - Accum Provision	12/1/2023 0:00	0.101	180803.63	0
1080002- Reserve - Accum Provision	8/1/2023 0:00	0.0809	24521038.3	152786.22
1080002- Reserve - Accum Provision	3/1/2023 0:00	0.0699	0	0
1080002- Reserve - Accum Provision	6/1/2023 0:00	0.0268	7510516.48	0
1080002- Reserve - Accum Provision	7/1/2023 0:00	0.0268	7510516.48	0
1080002- Reserve - Accum Provision	10/1/2023 0:00	0.101	422345.38	0
1080002- Reserve - Accum Provision	5/1/2023 0:00	0.0292	3118514.4	0
1080002- Reserve - Accum Provision	7/1/2023 0:00	0.0639	4940706.22	2713.93
1080002- Reserve - Accum Provision	3/1/2023 0:00	0.0618	9316082.85	0
1080002- Reserve - Accum Provision	10/1/2023 0:00	0.0686	4695.37	7795.44
1220001 Non-Utility Depreciation	11/1/2023 0:00	0.2	0	0
1110002 Amortization Reserve	3/1/2023 0:00	0.1	25719074.25	0
1080002- Reserve - Accum Provision	2/1/2023 0:00	0.34632035	25071833.37	0
1080002- Reserve - Accum Provision	8/1/2023 0:00	0.0582	33184.72	1.26
1080002- Reserve - Accum Provision	2/1/2023 0:00	0.0301	75128862.93	1412764.91
1080002- Reserve - Accum Provision	6/1/2023 0:00	0.03	8764186.14	0
1080002- Reserve - Accum Provision	4/1/2023 0:00	0.0656	6656970.27	0
1080002- Reserve - Accum Provision	10/1/2023 0:00	0.1201	0	0
1080002- Reserve - Accum Provision	9/1/2023 0:00	0.0881	333995.72	10.42
1080002- Reserve - Accum Provision	10/1/2023 0:00	0.0881	328645.18	30.54
1110002 Amortization Reserve	10/1/2023 0:00	0.2	0	0
1080002- Reserve - Accum Provision	9/1/2023 0:00	0.0661	1594112.23	541.1
1080002- Reserve - Accum Provision	7/1/2023 0:00	0.0313	2715326.21	0
1080002- Reserve - Accum Provision	9/1/2023 0:00	0.0248	12715906.99	2877.79
1080002- Reserve - Accum Provision	12/1/2023 0:00	0.0248	13096737.54	804.92
1080002- Reserve - Accum Provision	2/1/2023 0:00	0.0324	1520426.04	0
1080002- Reserve - Accum Provision	2/1/2023 0:00	0.0324	552192.71	0
1080002- Reserve - Accum Provision	10/1/2023 0:00	0.0324	1494373.42	731135.78
1080002- Reserve - Accum Provision	5/1/2023 0:00	0.055	27196870.09	0
1080002- Reserve - Accum Provision	5/1/2023 0:00	0.0217	1129780.79	0
1220001 Non-Utility Depreciation	11/1/2023 0:00	0.0897	154212.98	0

1110002 Amortization Reserve	8/1/2023 0:00	0.2	0	0
1080002- Reserve - Accum Provision	4/1/2023 0:00	0.0249	87679536.57	0
1110001 Acc prov for amort of elect	2/1/2023 0:00	0	9004554.92	0
1110002 Amortization Reserve	8/1/2023 0:00	0.2	0	0
1080002- Reserve - Accum Provision	6/1/2023 0:00	0.17910448	1907097.68	0
1080002- Reserve - Accum Provision	6/1/2023 0:00	3	604829.17	0
1080002- Reserve - Accum Provision	4/1/2023 0:00	0.42780749	69129.37	0
1080002- Reserve - Accum Provision	7/1/2023 0:00	0.1198	11653852.71	0
1080002- Reserve - Accum Provision	10/1/2023 0:00	0.03	221940.89	0
1080002- Reserve - Accum Provision	12/1/2023 0:00	0.03	221881.3	0
1080002- Reserve - Accum Provision	9/1/2023 0:00	0.0217	3267981.57	0
1080002- Reserve - Accum Provision	12/1/2023 0:00	0.0217	3263524.16	0
1080002- Reserve - Accum Provision	4/1/2023 0:00	0.0304	1514500.63	0
1080002- Reserve - Accum Provision	6/1/2023 0:00	0.0303	2458099.14	0
1080002- Reserve - Accum Provision	5/1/2023 0:00	0.0881	6700385.07	0
1080002- Reserve - Accum Provision	7/1/2023 0:00	0.0881	339343.77	0
1080002- Reserve - Accum Provision	4/1/2023 0:00	0.0856	38246.6	0
1220001 Non-Utility Depreciation	11/1/2023 0:00	0.06603	24122.79	0
1110002 Amortization Reserve	8/1/2023 0:00	0.1	0	0
1080002- Reserve - Accum Provision	10/1/2023 0:00	0.0301	280233.82	2021.38
1080002- Reserve - Accum Provision	4/1/2023 0:00	0.0483	984402.79	0
1080002- Reserve - Accum Provision	2/1/2023 0:00	0.0429	434048.35	0
1080002- Reserve - Accum Provision	3/1/2023 0:00	0.0429	200546.5	0
1080002- Reserve - Accum Provision	9/1/2023 0:00	0.0305	41272.8	25.11
1080002- Reserve - Accum Provision	10/1/2023 0:00	0.0305	41288.93	31.33
1080002- Reserve - Accum Provision	9/1/2023 0:00	0.0303	77241.4	1747.15
1080002- Reserve - Accum Provision	6/1/2023 0:00	0.1268	3639.9	0
1080002- Reserve - Accum Provision	11/1/2023 0:00	0.0292	20717.16	145.36
1080002- Reserve - Accum Provision	11/1/2023 0:00	0.0651	79283.24	6.8
1080002- Reserve - Accum Provision	9/1/2023 0:00	0.0508	286798.54	21.77
1080002- Reserve - Accum Provision	10/1/2023 0:00	0.0661	281010.44	0
1080002- Reserve - Accum Provision	7/1/2023 0:00	0.0312	6066357.68	0
1080002- Reserve - Accum Provision	8/1/2023 0:00	0.0301	487762.34	635.24
1080002- Reserve - Accum Provision	12/1/2023 0:00	0.0301	533572.75	1434.18
1080002- Reserve - Accum Provision	7/1/2023 0:00	0.47058824	48630.3	0
1080002- Reserve - Accum Provision	5/1/2023 0:00	0.1875	12950473.8	0
1080002- Reserve - Accum Provision	8/1/2023 0:00	0	0	0
1220001 Non-Utility Depreciation	8/1/2023 0:00	0.05128	0	0
1080002- Reserve - Accum Provision	3/1/2023 0:00	0.0303	1310494.61	0
1080002- Reserve - Accum Provision	5/1/2023 0:00	0.0301	11222.3	0
1080002- Reserve - Accum Provision	4/1/2023 0:00	0.0291	71188319.49	0
1080002- Reserve - Accum Provision	2/1/2023 0:00	0.0856	38463.82	0
1080002- Reserve - Accum Provision	3/1/2023 0:00	0.0856	38463.82	0
1080002- Reserve - Accum Provision	5/1/2023 0:00	0.101	186128.26	0
1080002- Reserve - Accum Provision	7/1/2023 0:00	0.101	488447.58	321.35
1080002- Reserve - Accum Provision	5/1/2023 0:00	0.101	309485.22	0
1080002- Reserve - Accum Provision	9/1/2023 0:00	0.0421	28000230.78	273.37
1080002- Reserve - Accum Provision	10/1/2023 0:00	0.0421	28000504.15	66.12
1080002- Reserve - Accum Provision	8/1/2023 0:00	0.18461538	43170.76	0
1080002- Reserve - Accum Provision	2/1/2023 0:00	0.035	2266996.65	0
1080002- Reserve - Accum Provision	5/1/2023 0:00	0.0376	3528822.8	333.97
1080002- Reserve - Accum Provision	4/1/2023 0:00	0.0661	35990062.55	-1.74
1080002- Reserve - Accum Provision	7/1/2023 0:00	0.0347	41159309.13	0
1080002- Reserve - Accum Provision	3/1/2023 0:00	0.0508	16771.7	0
1080002- Reserve - Accum Provision	9/1/2023 0:00	0.0217	0	0

1080002- Reserve - Accum Provision	11/1/2023 0:00	0.0248	0	0
1110002 Amortization Reserve	9/1/2023 0:00	0.09091	0	0
1080002- Reserve - Accum Provision	4/1/2023 0:00	0.1875	0	0
1080002- Reserve - Accum Provision	5/1/2023 0:00	0.03	4640707.42	0
1110002 Amortization Reserve	10/1/2023 0:00	0.2	1893766.36	0
1110002 Amortization Reserve	12/1/2023 0:00	0.2	1893766.36	0
1080002- Reserve - Accum Provision	6/1/2023 0:00	0.0248	12717980.05	0
1080002- Reserve - Accum Provision	10/1/2023 0:00	0.0656	5063.86	19.26
1080002- Reserve - Accum Provision	12/1/2023 0:00	0.0656	5081.18	0.76
1110002 Amortization Reserve	8/1/2023 0:00	0.2	0	0
1080002- Reserve - Accum Provision	8/1/2023 0:00	0	34911263.46	0
1080002- Reserve - Accum Provision	5/1/2023 0:00	0.41666667	126056.49	0
1080002- Reserve - Accum Provision	3/1/2023 0:00	0.0856	0	0
1080002- Reserve - Accum Provision	8/1/2023 0:00	0.0391	9740137.24	4176.11
1080002- Reserve - Accum Provision	7/1/2023 0:00	0.0296	92583420.68	349.23
1080002- Reserve - Accum Provision	2/1/2023 0:00	0.0651	78991.47	0
1080002- Reserve - Accum Provision	3/1/2023 0:00	0.0651	78991.47	0
1080002- Reserve - Accum Provision	3/1/2023 0:00	0.0291	89943.28	0
1080002- Reserve - Accum Provision	7/1/2023 0:00	0.0292	21789.14	0
1080002- Reserve - Accum Provision	5/1/2023 0:00	0.0316	11388175.61	0
1080002- Reserve - Accum Provision	10/1/2023 0:00	0.0355	1385765.4	2827.08
1080002- Reserve - Accum Provision	8/1/2023 0:00	0.0248	25992727.77	0
1220001 Non-Utility Depreciation	3/1/2023 0:00	0	10217169.23	0
1860019 Utility Land Reserve	2/1/2023 0:00	0	48946.01	0
1080002- Reserve - Accum Provision	12/1/2023 0:00	0.0656	6678190.03	1029.17
1080002- Reserve - Accum Provision	11/1/2023 0:00	0.0704	4120954.91	2289.85
1080002- Reserve - Accum Provision	11/1/2023 0:00	0.0679	191950.38	89.54
1080002- Reserve - Accum Provision	7/1/2023 0:00	0.0699	16282054.86	160591.76
1080002- Reserve - Accum Provision	12/1/2023 0:00	0.0641	114940.85	77.58
1080002- Reserve - Accum Provision	12/1/2023 0:00	0.101	385011.47	1287.95
1080002- Reserve - Accum Provision	12/1/2023 0:00	0.0284	15195336.35	22362.5
1110002 Amortization Reserve	9/1/2023 0:00	0.2	1467354.12	0
1220001 Non-Utility Depreciation	4/1/2023 0:00	0.10646	21287993.01	0
1080002- Reserve - Accum Provision	9/1/2023 0:00	0.0374	10123853.66	4672.5
1080002- Reserve - Accum Provision	12/1/2023 0:00	0.0441	212814532.3	163469.71
1080002- Reserve - Accum Provision	8/1/2023 0:00	0.072	94135.78	4.24
1080002- Reserve - Accum Provision	2/1/2023 0:00	0.0856	37360192.44	424.58
1080002- Reserve - Accum Provision	3/1/2023 0:00	0.101	309485.22	0
1110002 Amortization Reserve	9/1/2023 0:00	0.2	9108397.14	0
1110002 Amortization Reserve	12/1/2023 0:00	0.2	9108397.14	0
1110002 Amortization Reserve	10/1/2023 0:00	0.03108808	44363101.05	0
1110002 Amortization Reserve	8/1/2023 0:00	0.03647416	226105.16	0
1110002 Amortization Reserve	12/1/2023 0:00	0.03692308	226105.16	0
1080002- Reserve - Accum Provision	8/1/2023 0:00	0.0374	210526.37	91.34
1080002- Reserve - Accum Provision	4/1/2023 0:00	0.0429	253679.46	0
1080002- Reserve - Accum Provision	10/1/2023 0:00	0.0778	3205670.99	75446.62
1080002- Reserve - Accum Provision	9/1/2023 0:00	0.0778	14802.73	0.57
1080002- Reserve - Accum Provision	11/1/2023 0:00	0.0778	7403.94	0.74
1080002- Reserve - Accum Provision	12/1/2023 0:00	0.0704	16838612.48	662.84
1080002- Reserve - Accum Provision	5/1/2023 0:00	0.0217	1399.99	0
1110002 Amortization Reserve	9/1/2023 0:00	0.2	16914791.13	0
1080002- Reserve - Accum Provision	4/1/2023 0:00	0.055	27196870.09	0
1080002- Reserve - Accum Provision	6/1/2023 0:00	0.055	27196870.09	0
1080002- Reserve - Accum Provision	5/1/2023 0:00	0.0685	6459877.46	0
1080002- Reserve - Accum Provision	10/1/2023 0:00	0.52287582	69129.37	0

1080002- Reserve - Accum Provision	6/1/2023 0:00	0.0641	384657.54	0
1080002- Reserve - Accum Provision	2/1/2023 0:00	0.0292	395946662.9	0
1110002 Amortization Reserve	5/1/2023 0:00	0.1	53467618.49	0
1080002- Reserve - Accum Provision	2/1/2023 0:00	0.023	17909081.12	1023421.44
1080002- Reserve - Accum Provision	6/1/2023 0:00	0.0292	729247825	-464417.5
1110002 Amortization Reserve	12/1/2023 0:00	0.2	5902579.68	0
1080002- Reserve - Accum Provision	9/1/2023 0:00	0.0825	220892609.3	1426494.39
1080002- Reserve - Accum Provision	10/1/2023 0:00	0.0825	221566166.3	1011769.89
1080002- Reserve - Accum Provision	9/1/2023 0:00	0.146	6883506.44	46979.56
1080002- Reserve - Accum Provision	12/1/2023 0:00	0.146	6549136.36	27330.65
1110002 Amortization Reserve	5/1/2023 0:00	0.03069054	13115100.79	0
1110002 Amortization Reserve	5/1/2023 0:00	0.03108808	45882206.64	4615.92
1110002 Amortization Reserve	7/1/2023 0:00	0.2	16914791.13	0
1080002- Reserve - Accum Provision	11/1/2023 0:00	0	0	0
1860019 Utility Land Reserve	6/1/2023 0:00	0	22033340.46	-1719.38
1080002- Reserve - Accum Provision	12/1/2023 0:00	0.1268	3640.6	0.33
1080002- Reserve - Accum Provision	6/1/2023 0:00	0.0483	984402.79	0
1080002- Reserve - Accum Provision	7/1/2023 0:00	0.0415	485035.56	0
1080002- Reserve - Accum Provision	7/1/2023 0:00	0.0415	34927.08	0
1080002- Reserve - Accum Provision	11/1/2023 0:00	0.0217	1410.49	0.76
1080002- Reserve - Accum Provision	10/1/2023 0:00	0.0324	552192.71	0
1080002- Reserve - Accum Provision	10/1/2023 0:00	0.0214	315803.42	0
1080002- Reserve - Accum Provision	6/1/2023 0:00	0.0366	291883.73	0
1080002- Reserve - Accum Provision	7/1/2023 0:00	0.0363	34350795.79	0
1080002- Reserve - Accum Provision	5/1/2023 0:00	0.0661	281010.44	0
1080002- Reserve - Accum Provision	10/1/2023 0:00	0.3734	211321.25	0
1080002- Reserve - Accum Provision	6/1/2023 0:00	0.38709677	109498.49	0
1080002- Reserve - Accum Provision	2/1/2023 0:00	0.0217	483681.32	0
1080002- Reserve - Accum Provision	6/1/2023 0:00	0.0248	1486292.5	0
1110002 Amortization Reserve	10/1/2023 0:00	0.2	29550186.99	0
1110002 Amortization Reserve	2/1/2023 0:00	0.0333	1001738.96	0
1080002- Reserve - Accum Provision	10/1/2023 0:00	0.0217	531047.14	0
1080002- Reserve - Accum Provision	11/1/2023 0:00	0.0217	531047.14	0
1080002- Reserve - Accum Provision	3/1/2023 0:00	0.0285	547357611.4	3097139.75
1110002 Amortization Reserve	10/1/2023 0:00	0.1	334778.24	0
1110002 Amortization Reserve	9/1/2023 0:00	0.1	25719074.25	0
1110002 Amortization Reserve	11/1/2023 0:00	0.1	25719074.25	0
1080002- Reserve - Accum Provision	11/1/2023 0:00	0.0856	5856.76	0
1080002- Reserve - Accum Provision	2/1/2023 0:00	0.34285714	26692028.82	0
1080002- Reserve - Accum Provision	6/1/2023 0:00	0.03	0	0
1110002 Amortization Reserve	11/1/2023 0:00	0.2	2066120.61	0
1080002- Reserve - Accum Provision	5/1/2023 0:00	0.0292	110873.47	0
1080002- Reserve - Accum Provision	8/1/2023 0:00	0.1875	0	0.38
1080002- Reserve - Accum Provision	12/1/2023 0:00	0.058	3659.08	0.43
1110002 Amortization Reserve	9/1/2023 0:00	0.2	0	0
1080002- Reserve - Accum Provision	6/1/2023 0:00	0.0699	16282054.86	0
1080002- Reserve - Accum Provision	4/1/2023 0:00	0.0735	124080992.9	247836.54
1080002- Reserve - Accum Provision	5/1/2023 0:00	0.0591	101084031.9	29406.47
1080002- Reserve - Accum Provision	2/1/2023 0:00	0.0441	210665945.5	85453.4
1080002- Reserve - Accum Provision	4/1/2023 0:00	0.0248	8036.05	0
1080002- Reserve - Accum Provision	4/1/2023 0:00	0.0865	17555.66	0
1080002- Reserve - Accum Provision	4/1/2023 0:00	0.0256	42471957.83	0
1080002- Reserve - Accum Provision	4/1/2023 0:00	0.0256	0	0
1080002- Reserve - Accum Provision	9/1/2023 0:00	0.0508	632367.46	850.61
1080002- Reserve - Accum Provision	8/1/2023 0:00	0.0508	129757.77	229.51

1080002- Reserve - Accum Provision	6/1/2023 0:00	0.0357	177409.92	0
1080002- Reserve - Accum Provision	8/1/2023 0:00	0.0865	0	0
1080002- Reserve - Accum Provision	11/1/2023 0:00	0.0809	0	0
1110002 Amortization Reserve	7/1/2023 0:00	0.2	52915104.36	76718.98
1080002- Reserve - Accum Provision	7/1/2023 0:00	0	1459436.48	0
1080002- Reserve - Accum Provision	7/1/2023 0:00	0.0857	26377195.34	334.55
1080002- Reserve - Accum Provision	10/1/2023 0:00	0.0641	10579.97	0
1080002- Reserve - Accum Provision	9/1/2023 0:00	0.0641	18292.57	0
1080002- Reserve - Accum Provision	2/1/2023 0:00	0.0291	14298335.98	0
1080002- Reserve - Accum Provision	3/1/2023 0:00	0.0292	18838668.38	0
1080002- Reserve - Accum Provision	9/1/2023 0:00	0.0641	401138.47	10.89
1080002- Reserve - Accum Provision	4/1/2023 0:00	0.1009	5146.22	0
1080002- Reserve - Accum Provision	3/1/2023 0:00	0.0865	0	0
1080002- Reserve - Accum Provision	6/1/2023 0:00	0.0704	4113840.19	0
1080002- Reserve - Accum Provision	3/1/2023 0:00	0.0704	16837061.89	0
1080002- Reserve - Accum Provision	11/1/2023 0:00	0.0405	457540054.9	292658.03
1080002- Reserve - Accum Provision	10/1/2023 0:00	0.0407	14388172.14	49934.48
1080002- Reserve - Accum Provision	2/1/2023 0:00	0.0278	20931336.61	0
1080002- Reserve - Accum Provision	4/1/2023 0:00	0.0266	5630180.11	0
1080002- Reserve - Accum Provision	6/1/2023 0:00	0.0248	9826690.14	0
1080002- Reserve - Accum Provision	6/1/2023 0:00	0.0263	7477846.27	0
1080002- Reserve - Accum Provision	8/1/2023 0:00	0.0217	691273.53	0
1080002- Reserve - Accum Provision	9/1/2023 0:00	0.0217	691273.53	0
1080002- Reserve - Accum Provision	11/1/2023 0:00	0.0217	0	0
1080002- Reserve - Accum Provision	12/1/2023 0:00	0.0248	18306732.93	0
1080002- Reserve - Accum Provision	10/1/2023 0:00	0.0324	978131.66	0
1110002 Amortization Reserve	12/1/2023 0:00	0.1	33377476.16	0
1220001 Non-Utility Depreciation	2/1/2023 0:00	0.0678	0	0
1110002 Amortization Reserve	3/1/2023 0:00	0.2	0	0
1080002- Reserve - Accum Provision	12/1/2023 0:00	0.03	4658876.64	546.17
1110002 Amortization Reserve	12/1/2023 0:00	0.1	3541549.65	0
1080002- Reserve - Accum Provision	9/1/2023 0:00	0.42857143	71627.37	0
1080002- Reserve - Accum Provision	5/1/2023 0:00	0.0865	278784.46	0
1080002- Reserve - Accum Provision	11/1/2023 0:00	0.0566	807915.83	1429.04
1080002- Reserve - Accum Provision	2/1/2023 0:00	0.0291	71188319.49	0
1080002- Reserve - Accum Provision	6/1/2023 0:00	0.0651	17804391.38	0
1080002- Reserve - Accum Provision	7/1/2023 0:00	0.0325	65788104.67	288.36
1080002- Reserve - Accum Provision	10/1/2023 0:00	0.0521	206539.72	1045.05
1080002- Reserve - Accum Provision	9/1/2023 0:00	0.3734	0	0
1080002- Reserve - Accum Provision	8/1/2023 0:00	0.0268	0	0
1080002- Reserve - Accum Provision	5/1/2023 0:00	0.0679	190876.56	-0.16
1080002- Reserve - Accum Provision	5/1/2023 0:00	0	3054510.78	0
1080002- Reserve - Accum Provision	4/1/2023 0:00	0.0217	3269467.38	0
1080002- Reserve - Accum Provision	10/1/2023 0:00	0.101	4519721.68	0
1110002 Amortization Reserve	11/1/2023 0:00	0.2	28737520.25	0
1110002 Amortization Reserve	12/1/2023 0:00	0.2	28737520.25	0
1080002- Reserve - Accum Provision	4/1/2023 0:00	0.0217	777670.29	0
1080002- Reserve - Accum Provision	5/1/2023 0:00	0.0248	7067063.49	0
1080002- Reserve - Accum Provision	9/1/2023 0:00	0	10434860.62	0
1080002- Reserve - Accum Provision	10/1/2023 0:00	0.0249	88346175.18	1277556.98
1080002- Reserve - Accum Provision	11/1/2023 0:00	0.0249	89623732.16	2239.94
1080002- Reserve - Accum Provision	12/1/2023 0:00	0.0249	89625972.1	66179.97
1080002- Reserve - Accum Provision	2/1/2023 0:00	0.0728	0	0
1080002- Reserve - Accum Provision	2/1/2023 0:00	0.0217	0	0
1080002- Reserve - Accum Provision	9/1/2023 0:00	0.0217	622832.87	0

1080002- Reserve - Accum Provision	12/1/2023 0:00	0.0266	5702881.95	89.09
1110002 Amortization Reserve	3/1/2023 0:00	0.1	0	0
1080002- Reserve - Accum Provision	12/1/2023 0:00	0.0248	9826690.14	0
1080002- Reserve - Accum Provision	11/1/2023 0:00	0.3734	0	0
1080002- Reserve - Accum Provision	9/1/2023 0:00	0.0778	0	0
1080002- Reserve - Accum Provision	7/1/2023 0:00	0.0778	89156.92	0
1080002- Reserve - Accum Provision	2/1/2023 0:00	0.0214	858685.03	0
1080002- Reserve - Accum Provision	8/1/2023 0:00	0.0214	978131.66	0
1080002- Reserve - Accum Provision	12/1/2023 0:00	0.3734	126716.45	0
1080002- Reserve - Accum Provision	3/1/2023 0:00	0.0543	408090	0
1080002- Reserve - Accum Provision	9/1/2023 0:00	0.0256	0	0
1080002- Reserve - Accum Provision	4/1/2023 0:00	0.0566	801419.58	0
1080002- Reserve - Accum Provision	3/1/2023 0:00	0.0266	5630180.11	0
1080002- Reserve - Accum Provision	3/1/2023 0:00	0.0217	622832.87	0
1080002- Reserve - Accum Provision	4/1/2023 0:00	0.0217	622832.87	0
1110002 Amortization Reserve	11/1/2023 0:00	0.1	0	0
1080002- Reserve - Accum Provision	2/1/2023 0:00	0.0248	12971454.53	0
1220001 Non-Utility Depreciation	8/1/2023 0:00	0.19792	0	0
1220001 Non-Utility Depreciation	9/1/2023 0:00	0.19792	0	0
1220001 Non-Utility Depreciation	11/1/2023 0:00	0.19792	0	0
1220001 Non-Utility Depreciation	12/1/2023 0:00	0.19792	0	0
1220001 Non-Utility Depreciation	9/1/2023 0:00	0.05128	35840699.66	8325.88
1080002- Reserve - Accum Provision	3/1/2023 0:00	0.0248	12717980.05	0
1110002 Amortization Reserve	12/1/2023 0:00	0.1	2304796.87	0
1220001 Non-Utility Depreciation	11/1/2023 0:00	0.025	37225576.72	699700.74
1080002- Reserve - Accum Provision	8/1/2023 0:00	0.0355	3527464.45	4730.84
1080002- Reserve - Accum Provision	6/1/2023 0:00	0.0324	0	0
1080002- Reserve - Accum Provision	10/1/2023 0:00	0.0347	3440996.78	0
1080002- Reserve - Accum Provision	5/1/2023 0:00	0	0	0
1110002 Amortization Reserve	11/1/2023 0:00	0.1	144943884.9	0
1110001 Acc prov for amort of elect	11/1/2023 0:00	0	9004554.92	0
1080002- Reserve - Accum Provision	2/1/2023 0:00	0	34911263.46	0
1220001 Non-Utility Depreciation	9/1/2023 0:00	0.0678	9420.07	99.09
1080002- Reserve - Accum Provision	2/1/2023 0:00	0.0856	0	0
1080002- Reserve - Accum Provision	3/1/2023 0:00	0.101	16338.07	0
1080002- Reserve - Accum Provision	10/1/2023 0:00	0.0728	0	0
1080002- Reserve - Accum Provision	3/1/2023 0:00	0.0366	291883.73	0
1080002- Reserve - Accum Provision	7/1/2023 0:00	0.035	1380272.76	0
1080002- Reserve - Accum Provision	10/1/2023 0:00	0.0217	0	0
1080002- Reserve - Accum Provision	10/1/2023 0:00	0.0248	19266773.71	0
1080002- Reserve - Accum Provision	3/1/2023 0:00	0.0641	384657.54	0
1080002- Reserve - Accum Provision	7/1/2023 0:00	0	10434860.62	0
1080002- Reserve - Accum Provision	3/1/2023 0:00	0.0728	0	0
1110002 Amortization Reserve	8/1/2023 0:00	0.2	0	0
1110002 Amortization Reserve	11/1/2023 0:00	0.2	0	0
1080002- Reserve - Accum Provision	7/1/2023 0:00	0.0357	1504593.46	0
1080002- Reserve - Accum Provision	7/1/2023 0:00	0.0214	1812466.82	0
1110002 Amortization Reserve	5/1/2023 0:00	0.1	33377476.16	0
1110002 Amortization Reserve	10/1/2023 0:00	0.2	34585198.81	0
1110002 Amortization Reserve	8/1/2023 0:00	0.2	52991823.34	3069506.12
1110002 Amortization Reserve	10/1/2023 0:00	0.1	0	0
1080002- Reserve - Accum Provision	10/1/2023 0:00	0	0	0
1080002- Reserve - Accum Provision	10/1/2023 0:00	0.0292	16448166.42	34742.71
1080002- Reserve - Accum Provision	10/1/2023 0:00	0	2766485.28	0
1080002- Reserve - Accum Provision	10/1/2023 0:00	0.0202	148470680.3	17999.97

1080002- Reserve - Accum Provision	4/1/2023 0:00	0.0305	387040.88	0
1110002 Amortization Reserve	12/1/2023 0:00	0.1	34393707.2	0
1080002- Reserve - Accum Provision	8/1/2023 0:00	0.1	0	0
1080002- Reserve - Accum Provision	9/1/2023 0:00	0.1	0	0
1080002- Reserve - Accum Provision	12/1/2023 0:00	0.1	0	0
1080002- Reserve - Accum Provision	3/1/2023 0:00	0.101	209904.94	0
1080002- Reserve - Accum Provision	2/1/2023 0:00	0	65288.96	0
1080002- Reserve - Accum Provision	8/1/2023 0:00	0.0248	3813393.94	0
1080002- Reserve - Accum Provision	9/1/2023 0:00	0.0214	0	0
1080002- Reserve - Accum Provision	8/1/2023 0:00	0.3734	0	0
1080002- Reserve - Accum Provision	2/1/2023 0:00	0.0383	19715526.92	0
1220001 Non-Utility Depreciation	11/1/2024 0:00	0.2	0	0
1110002 Amortization Reserve	7/1/2024 0:00	0.03183024	44363101.05	0
1110002 Amortization Reserve	6/1/2024 0:00	0.03761755	226105.16	0
1110002 Amortization Reserve	2/1/2024 0:00	0.08391608	12589629.86	0
1110002 Amortization Reserve	6/1/2024 0:00	0.08633094	12589629.86	0
1110002 Amortization Reserve	1/1/2024 0:00	0.2	0	0
1110002 Amortization Reserve	7/1/2024 0:00	0.2	0	0
1110002 Amortization Reserve	11/1/2024 0:00	0.2	0	0
1110002 Amortization Reserve	12/1/2024 0:00	0.2	5902579.68	0
1110002 Amortization Reserve	4/1/2024 0:00	0.2	2110071.43	0
1110002 Amortization Reserve	4/1/2024 0:00	0.2	18223858.25	0
1080002- Reserve - Accum Provision	10/1/2023 0:00	0.0686	6354328.66	20324.66
1080002- Reserve - Accum Provision	10/1/2023 0:00	0.0248	3521900.94	69231.3
1080002- Reserve - Accum Provision	10/1/2023 0:00	0.023	38414436.13	2507135.66
1080002- Reserve - Accum Provision	11/1/2023 0:00	0.0483	992872.36	9600.47
1080002- Reserve - Accum Provision	11/1/2023 0:00	0.0508	10524931.48	980.37
1080002- Reserve - Accum Provision	12/1/2023 0:00	0.0312	11091331.74	16212.24
1220001 Non-Utility Depreciation	2/1/2024 0:00	0.0897	0	0
1220001 Non-Utility Depreciation	4/1/2024 0:00	0.0897	0	0
1220001 Non-Utility Depreciation	8/1/2024 0:00	0.0897	0	0
1220001 Non-Utility Depreciation	2/1/2024 0:00	0.0897	31545.85	0
1220001 Non-Utility Depreciation	3/1/2024 0:00	0.0897	31545.85	0
1220001 Non-Utility Depreciation	6/1/2024 0:00	0	223907.24	0
1220001 Non-Utility Depreciation	11/1/2024 0:00	0	223907.24	0
1220001 Non-Utility Depreciation	3/1/2024 0:00	0.05128	0	0
1220001 Non-Utility Depreciation	8/1/2024 0:00	0.05128	0	0
1220001 Non-Utility Depreciation	11/1/2024 0:00	0.05128	0	0
1220001 Non-Utility Depreciation	2/1/2024 0:00	0.10731	0	0
1220001 Non-Utility Depreciation	1/1/2024 0:00	0.0678	10026.94	0
1080002- Reserve - Accum Provision	1/1/2024 0:00	0.0305	397212.88	314.88
1080002- Reserve - Accum Provision	3/1/2024 0:00	0.0305	397802.61	314.88
1080002- Reserve - Accum Provision	5/1/2024 0:00	0.0305	398392.34	314.88
1080002- Reserve - Accum Provision	5/1/2024 0:00	0.0345	10947085.68	34972.72
1080002- Reserve - Accum Provision	9/1/2024 0:00	0.0345	11358493.04	37263.14
1080002- Reserve - Accum Provision	9/1/2024 0:00	0.0374	6632381.48	0
1080002- Reserve - Accum Provision	11/1/2024 0:00	0.0374	6627514.33	0
1080002- Reserve - Accum Provision	3/1/2024 0:00	0.0415	34736.39	0
1080002- Reserve - Accum Provision	1/1/2024 0:00	0.043	2982.91	0.89
1080002- Reserve - Accum Provision	4/1/2024 0:00	0.043	2977.59	40.27
1080002- Reserve - Accum Provision	9/1/2024 0:00	0.043	3067.87	0.5
1080002- Reserve - Accum Provision	10/1/2024 0:00	0.043	3065.86	1.01
1080002- Reserve - Accum Provision	1/1/2024 0:00	0.0347	41282474.69	188673.24
1080002- Reserve - Accum Provision	9/1/2024 0:00	0.0347	44006222.77	188672.11
1080002- Reserve - Accum Provision	10/1/2024 0:00	0.0347	44194894.88	188672.11

1080002- Reserve - Accum Provision	12/1/2024 0:00	0.0347	1724884.23	9907.63
1080002- Reserve - Accum Provision	10/1/2024 0:00	0.0656	6672773.87	0
1080002- Reserve - Accum Provision	9/1/2024 0:00	0.0313	6353324.52	23673.95
1080002- Reserve - Accum Provision	9/1/2024 0:00	0.0292	121248.96	0
1080002- Reserve - Accum Provision	7/1/2024 0:00	0.0294	64096235.44	355265.19
1080002- Reserve - Accum Provision	4/1/2024 0:00	0.0316	11358507.64	0
1080002- Reserve - Accum Provision	6/1/2024 0:00	0.0316	11350293.83	48559.88
1110002 Amortization Reserve	3/1/2024 0:00	0.2	2066120.61	0
1110002 Amortization Reserve	5/1/2024 0:00	0.2	2066120.61	0
1110002 Amortization Reserve	7/1/2024 0:00	0.2	2066120.61	0
1110002 Amortization Reserve	3/1/2024 0:00	0.2	107692250.4	0
1080002- Reserve - Accum Provision	12/1/2024 0:00	0.0275	546423.64	906.94
1080002- Reserve - Accum Provision	9/1/2023 0:00	0	0	0
1080002- Reserve - Accum Provision	11/1/2024 0:00	0	0	0
1080002- Reserve - Accum Provision	2/1/2024 0:00	0.0248	87269.94	0
1080002- Reserve - Accum Provision	3/1/2024 0:00	0.0248	87198.64	0
1080002- Reserve - Accum Provision	9/1/2024 0:00	0.0248	86770.85	0
1080002- Reserve - Accum Provision	10/1/2024 0:00	0.0248	86699.55	0
1080002- Reserve - Accum Provision	3/1/2024 0:00	0.0292	25313.8	0
1080002- Reserve - Accum Provision	6/1/2024 0:00	0.0232	1114294900	9295461.79
1080002- Reserve - Accum Provision	10/1/2024 0:00	0.0232	1147690257	7642661.71
1080002- Reserve - Accum Provision	8/1/2024 0:00	0.0298	138752092	797655.45
1080002- Reserve - Accum Provision	6/1/2024 0:00	0.0825	227699298.1	1182447.35
1080002- Reserve - Accum Provision	9/1/2024 0:00	0.0435	152916499.3	96054.62
1080002- Reserve - Accum Provision	12/1/2024 0:00	0.0435	154035784.9	341256.5
1080002- Reserve - Accum Provision	4/1/2024 0:00	0.3734	78180988.32	949147.32
1080002- Reserve - Accum Provision	3/1/2024 0:00	0.64171123	108758.37	0
1080002- Reserve - Accum Provision	4/1/2024 0:00	0.67226891	108758.37	0
1080002- Reserve - Accum Provision	1/1/2024 0:00	0.58823529	130280.38	0
1080002- Reserve - Accum Provision	5/1/2024 0:00	0.70588235	130280.38	0
1080002- Reserve - Accum Provision	6/1/2024 0:00	0.0248	1703852.97	0
1080002- Reserve - Accum Provision	7/1/2024 0:00	0.0248	1702187.71	0
1080002- Reserve - Accum Provision	6/1/2024 0:00	0.0214	1520426.04	0
1080002- Reserve - Accum Provision	3/1/2024 0:00	0.0214	1802823.07	0
1080002- Reserve - Accum Provision	1/1/2024 0:00	0.0292	25313.8	0
1080002- Reserve - Accum Provision	7/1/2024 0:00	0.0508	16771.7	0
1080002- Reserve - Accum Provision	1/1/2024 0:00	0.0374	10149622.37	46132.38
1080002- Reserve - Accum Provision	6/1/2024 0:00	0.0374	10380283.15	341814.21
1080002- Reserve - Accum Provision	10/1/2024 0:00	0.0374	10861736.42	46132.1
1080002- Reserve - Accum Provision	8/1/2024 0:00	0.0301	222878124.1	0
1080002- Reserve - Accum Provision	3/1/2024 0:00	0	0	0
1080002- Reserve - Accum Provision	8/1/2023 0:00	0	0	0
1080002- Reserve - Accum Provision	8/1/2024 0:00	0	0	0
1080002- Reserve - Accum Provision	12/1/2023 0:00	0	0	0
1080002- Reserve - Accum Provision	3/1/2024 0:00	0.0275	541545.78	1710.51
1080002- Reserve - Accum Provision	10/1/2024 0:00	0.0275	546210.16	106.74
1080002- Reserve - Accum Provision	5/1/2024 0:00	0.101	173528.35	0
1080002- Reserve - Accum Provision	6/1/2024 0:00	0.058	2256685.63	790.14
1220001 Non-Utility Depreciation	3/1/2024 0:00	0	0	0
1110002 Amortization Reserve	10/1/2024 0:00	0.2	0	0
1110002 Amortization Reserve	12/1/2024 0:00	0.2	0	0
1110002 Amortization Reserve	7/1/2024 0:00	0.1	33377476.16	0
1110002 Amortization Reserve	3/1/2024 0:00	0.1	0	0
1110001 Acc prov for amort of elect	8/1/2024 0:00	0	9004554.92	0
1860019 Utility Land Reserve	1/1/2024 0:00	0	3328862.12	0

1860019 Utility Land Reserve	3/1/2024 0:00	0	3328862.12	0
1860019 Utility Land Reserve	5/1/2024 0:00	0	3328862.12	0
1080002- Reserve - Accum Provision	1/1/2024 0:00	0.51020408	70328761.46	13616.5
1080002- Reserve - Accum Provision	9/1/2024 0:00	0.76530612	71697672.33	13616.5
1080002- Reserve - Accum Provision	1/1/2024 0:00	0.5	6699253.12	1392.33
1080002- Reserve - Accum Provision	2/1/2024 0:00	0.52173913	6700645.45	6942.53
1220001 Non-Utility Depreciation	11/1/2024 0:00	0	0	0
1220001 Non-Utility Depreciation	1/1/2024 0:00	0.05128	37541292.99	0
1110002 Amortization Reserve	1/1/2024 0:00	0.2	0	0
1110002 Amortization Reserve	7/1/2024 0:00	0.2	0	0
1110002 Amortization Reserve	4/1/2024 0:00	0.2	3356582.24	0
1110002 Amortization Reserve	2/1/2024 0:00	0.2	22436021.94	0
1110002 Amortization Reserve	1/1/2024 0:00	0.2	0	0
1080002- Reserve - Accum Provision	7/1/2024 0:00	0.1268	3546914.25	10741.81
1080002- Reserve - Accum Provision	6/1/2024 0:00	0.0778	0	0
1080002- Reserve - Accum Provision	12/1/2024 0:00	0.1875	0	0
1080002- Reserve - Accum Provision	12/1/2024 0:00	1.02564103	46889.42	0
1080002- Reserve - Accum Provision	2/1/2024 0:00	0.0881	310458.86	0
1080002- Reserve - Accum Provision	5/1/2024 0:00	0.0291	90092.38	0
1080002- Reserve - Accum Provision	8/1/2024 0:00	0.0291	90461.98	0
1080002- Reserve - Accum Provision	10/1/2024 0:00	0.0291	90452.7	0
1080002- Reserve - Accum Provision	11/1/2024 0:00	0.0291	90448.07	0
1080002- Reserve - Accum Provision	11/1/2024 0:00	0.0362	1234195	0
1080002- Reserve - Accum Provision	4/1/2024 0:00	0.0356	2616878.24	36331.09
1080002- Reserve - Accum Provision	8/1/2024 0:00	0.0256	0	0
1080002- Reserve - Accum Provision	9/1/2024 0:00	0.0256	0	0
1080002- Reserve - Accum Provision	4/1/2024 0:00	0.0556	3227225.86	62.05
1080002- Reserve - Accum Provision	4/1/2024 0:00	0.0704	4130733.33	1409.92
1080002- Reserve - Accum Provision	5/1/2024 0:00	0.0704	4132143.25	1409.92
1080002- Reserve - Accum Provision	4/1/2024 0:00	0.0699	46307331.55	1308335.07
1080002- Reserve - Accum Provision	5/1/2024 0:00	0.0566	812499.74	0
1080002- Reserve - Accum Provision	7/1/2024 0:00	0.0566	812555.01	0
1080002- Reserve - Accum Provision	10/1/2024 0:00	0.0391	10453444	44334.55
1080002- Reserve - Accum Provision	2/1/2024 0:00	0.0278	20969364.2	0
1080002- Reserve - Accum Provision	9/1/2024 0:00	0.0383	19715526.92	0
1080002- Reserve - Accum Provision	12/1/2024 0:00	0.0383	19715526.92	0
1080002- Reserve - Accum Provision	2/1/2024 0:00	0	3054510.78	0
1080002- Reserve - Accum Provision	3/1/2024 0:00	0	3054510.78	0
1080002- Reserve - Accum Provision	6/1/2024 0:00	0.0483	1006493.22	63809.1
1080002- Reserve - Accum Provision	9/1/2024 0:00	0.0483	1073757.5	2639.36
1080002- Reserve - Accum Provision	1/1/2024 0:00	0.0475	600331.56	1187.7
1080002- Reserve - Accum Provision	3/1/2024 0:00	0.0475	601638.56	1187.7
1080002- Reserve - Accum Provision	5/1/2024 0:00	0.0475	602945.55	1187.7
1080002- Reserve - Accum Provision	9/1/2024 0:00	0.0475	615097.84	1265.46
1080002- Reserve - Accum Provision	3/1/2024 0:00	0.0475	62708.23	0.09
1080002- Reserve - Accum Provision	10/1/2024 0:00	0.0366	319354.11	0
1080002- Reserve - Accum Provision	7/1/2024 0:00	0.0508	287208.11	6.28
1080002- Reserve - Accum Provision	3/1/2024 0:00	0.0256	0	0
1080002- Reserve - Accum Provision	1/1/2024 0:00	0	0	0
1080002- Reserve - Accum Provision	5/1/2024 0:00	0	0	0
1080002- Reserve - Accum Provision	8/1/2024 0:00	0	0	0
1080002- Reserve - Accum Provision	7/1/2024 0:00	0	0	0
1080002- Reserve - Accum Provision	9/1/2024 0:00	0	0	0
1080002- Reserve - Accum Provision	2/1/2024 0:00	0.03125	1659379.24	0
1080002- Reserve - Accum Provision	4/1/2024 0:00	0.03125	1659379.24	0

1080002- Reserve - Accum Provision	6/1/2024 0:00	0.03125	1659379.24	0
1080002- Reserve - Accum Provision	8/1/2024 0:00	0.0296	105414957.9	92267.72
1080002- Reserve - Accum Provision	7/1/2024 0:00	0.0651	15338662.82	0
1080002- Reserve - Accum Provision	3/1/2024 0:00	0.0291	90101.64	0
1080002- Reserve - Accum Provision	4/1/2024 0:00	0.0217	0	0
1080002- Reserve - Accum Provision	5/1/2024 0:00	0.0217	0	0
1080002- Reserve - Accum Provision	6/1/2024 0:00	0.0217	0	0
1080002- Reserve - Accum Provision	7/1/2024 0:00	0.0217	0	0
1080002- Reserve - Accum Provision	9/1/2024 0:00	0.0217	0	0
1080002- Reserve - Accum Provision	8/1/2024 0:00	0.0217	0	0
1080002- Reserve - Accum Provision	7/1/2024 0:00	0.0217	0	0
1080002- Reserve - Accum Provision	9/1/2024 0:00	0.0155	35320020.18	254402.97
1080002- Reserve - Accum Provision	3/1/2024 0:00	0	476732.46	0
1080002- Reserve - Accum Provision	4/1/2024 0:00	0.21052632	1907872.9	0
1080002- Reserve - Accum Provision	5/1/2024 0:00	12	606222.37	0
1080002- Reserve - Accum Provision	10/1/2024 0:00	12	606222.37	0
1080002- Reserve - Accum Provision	5/1/2024 0:00	0.3734	0	0
1080002- Reserve - Accum Provision	9/1/2024 0:00	0.3734	0	0
1080002- Reserve - Accum Provision	12/1/2024 0:00	0.3734	0	0
1080002- Reserve - Accum Provision	7/1/2024 0:00	0.0857	29878854.29	93577.03
1080002- Reserve - Accum Provision	11/1/2024 0:00	0.0857	30262118.24	772881.87
1080002- Reserve - Accum Provision	12/1/2024 0:00	0.0248	18306732.93	0
1080002- Reserve - Accum Provision	4/1/2024 0:00	0.0357	2052462.97	1438.3
1080002- Reserve - Accum Provision	9/1/2024 0:00	0.0357	2040986.34	0
1080002- Reserve - Accum Provision	12/1/2024 0:00	0.0357	2030648.45	0
1080002- Reserve - Accum Provision	1/1/2024 0:00	0.0324	552192.71	0
1080002- Reserve - Accum Provision	2/1/2024 0:00	0.0324	552192.71	0
1080002- Reserve - Accum Provision	5/1/2024 0:00	0.0324	552192.71	0
1080002- Reserve - Accum Provision	10/1/2024 0:00	0.0324	552192.71	0
1080002- Reserve - Accum Provision	3/1/2024 0:00	0.0214	366137.03	0
1080002- Reserve - Accum Provision	9/1/2024 0:00	0.0214	364234.67	0
1080002- Reserve - Accum Provision	4/1/2024 0:00	0.0155	34047564.17	269652.84
1080002- Reserve - Accum Provision	3/1/2024 0:00	0	1836510.93	0
1080002- Reserve - Accum Provision	4/1/2024 0:00	0	1836510.93	0
1080002- Reserve - Accum Provision	1/1/2024 0:00	0.1	0	0
1080002- Reserve - Accum Provision	4/1/2024 0:00	0.1	0	0
1080002- Reserve - Accum Provision	8/1/2024 0:00	0.0217	0	0
1080002- Reserve - Accum Provision	10/1/2024 0:00	0.0217	0	0
1080002- Reserve - Accum Provision	9/1/2024 0:00	0.0217	490342.01	0
1080002- Reserve - Accum Provision	10/1/2024 0:00	0.0217	490196.58	0
1080002- Reserve - Accum Provision	2/1/2024 0:00	0.0217	0	0
1080002- Reserve - Accum Provision	3/1/2024 0:00	0.0217	0	0
1080002- Reserve - Accum Provision	4/1/2024 0:00	0.0881	7376733.32	246136.18
1080002- Reserve - Accum Provision	11/1/2024 0:00	0.0809	26082375.25	93300.7
1220001 Non-Utility Depreciation	12/1/2023 0:00	0.05128	0	0
1220001 Non-Utility Depreciation	3/1/2024 0:00	0.025	39048965.57	0
1220001 Non-Utility Depreciation	10/1/2024 0:00	0.025	39799893.17	0
1220001 Non-Utility Depreciation	12/1/2024 0:00	0.025	39799893.17	1136166.38
1110002 Amortization Reserve	6/1/2024 0:00	0.03217158	45946075.8	319431.46
1110002 Amortization Reserve	2/1/2024 0:00	0.2	0	0
1110002 Amortization Reserve	4/1/2024 0:00	0.2	0	0
1110002 Amortization Reserve	8/1/2024 0:00	0.2	0	0
1110002 Amortization Reserve	9/1/2024 0:00	0.2	0	0
1110002 Amortization Reserve	12/1/2024 0:00	0.2	0	0
1110002 Amortization Reserve	1/1/2024 0:00	0.2	3838.69	0

1080002- Reserve - Accum Provision	1/1/2024 0:00	0.101	89618.42	0
1080002- Reserve - Accum Provision	1/1/2024 0:00	0.101	116134.63	0
1080002- Reserve - Accum Provision	6/1/2024 0:00	0.101	116134.63	0
1080002- Reserve - Accum Provision	3/1/2024 0:00	0.0809	143.55	0
1080002- Reserve - Accum Provision	11/1/2024 0:00	0.0865	152465.23	0
1080002- Reserve - Accum Provision	12/1/2024 0:00	0.0865	147819.28	0
1080002- Reserve - Accum Provision	11/1/2024 0:00	0.1198	13222915.8	395141.4
1080002- Reserve - Accum Provision	3/1/2024 0:00	0.0641	115018.43	0
1080002- Reserve - Accum Provision	4/1/2024 0:00	0.0641	115018.43	155.37
1080002- Reserve - Accum Provision	12/1/2024 0:00	0.1875	2.96	0
1080002- Reserve - Accum Provision	11/1/2024 0:00	0.0726	4305424.47	125333.93
1110002 Amortization Reserve	4/1/2024 0:00	0.2	29550186.99	0
1110002 Amortization Reserve	5/1/2024 0:00	0.2	29550186.99	0
1110002 Amortization Reserve	4/1/2023 0:00	0.2	0	0
1080002- Reserve - Accum Provision	10/1/2024 0:00	0.0291	14310180.33	0
1080002- Reserve - Accum Provision	1/1/2024 0:00	0.0294	21891816.4	6239.11
1080002- Reserve - Accum Provision	9/1/2024 0:00	0.0294	22577133.63	3664.73
1080002- Reserve - Accum Provision	10/1/2024 0:00	0.0294	22574505.5	7221.58
1080002- Reserve - Accum Provision	11/1/2024 0:00	0.0292	42591838.71	0
1080002- Reserve - Accum Provision	12/1/2024 0:00	0.0651	17854337.21	0
1080002- Reserve - Accum Provision	2/1/2024 0:00	0.0415	460447	73.11
1080002- Reserve - Accum Provision	11/1/2024 0:00	0.0415	462527.28	0
1080002- Reserve - Accum Provision	4/1/2024 0:00	0.0349	2844546.86	0
1080002- Reserve - Accum Provision	7/1/2024 0:00	0.0349	2856646.52	0
1080002- Reserve - Accum Provision	9/1/2024 0:00	0.0349	2856646.52	0
1080002- Reserve - Accum Provision	11/1/2024 0:00	0.0349	2856646.52	0
1080002- Reserve - Accum Provision	1/1/2024 0:00	0.0339	478054.72	0
1110002 Amortization Reserve	9/1/2024 0:00	0.1	0	0
1080002- Reserve - Accum Provision	12/1/2024 0:00	0.03	2687606.48	0
1080002- Reserve - Accum Provision	8/1/2024 0:00	0.0305	48722.94	883.83
1080002- Reserve - Accum Provision	3/1/2024 0:00	0.0291	14277834.86	0
1110002 Amortization Reserve	6/1/2024 0:00	0.2	18242140.01	0
1110002 Amortization Reserve	8/1/2024 0:00	0.2	9962917.63	0
1220001 Non-Utility Depreciation	4/1/2023 0:00	0.06603	24122.79	0
1110002 Amortization Reserve	1/1/2024 0:00	0.2	34944350.51	0
1110002 Amortization Reserve	7/1/2024 0:00	0.2	34944350.51	0
1110002 Amortization Reserve	9/1/2024 0:00	0.2	34944350.51	0
1110002 Amortization Reserve	3/1/2023 0:00	0.2	0	0
1080002- Reserve - Accum Provision	2/1/2024 0:00	0.0699	16907254.03	48912.72
1080002- Reserve - Accum Provision	6/1/2024 0:00	0.0699	17867325.94	380186.43
1080002- Reserve - Accum Provision	4/1/2024 0:00	0.0556	33666556.64	733.01
1080002- Reserve - Accum Provision	2/1/2024 0:00	0.0357	159832.11	0
1080002- Reserve - Accum Provision	10/1/2024 0:00	0.0357	149820.33	0
1080002- Reserve - Accum Provision	12/1/2024 0:00	0.0357	147307.87	0
1080002- Reserve - Accum Provision	10/1/2024 0:00	0.0324	363730.64	0
1080002- Reserve - Accum Provision	4/1/2024 0:00	0.0289	894898844.1	6369059.57
1080002- Reserve - Accum Provision	8/1/2024 0:00	0.0374	224198.27	978.56
1080002- Reserve - Accum Provision	3/1/2024 0:00	0.0591	41119.52	0
1080002- Reserve - Accum Provision	11/1/2024 0:00	0.0367	3694511.43	15471.99
1080002- Reserve - Accum Provision	2/1/2024 0:00	0.0217	774036.68	609.06
1080002- Reserve - Accum Provision	5/1/2024 0:00	0.0217	774572.96	609.06
1080002- Reserve - Accum Provision	12/1/2024 0:00	0.0217	775824.19	609.06
1080002- Reserve - Accum Provision	3/1/2024 0:00	0.0217	315992.44	0
1080002- Reserve - Accum Provision	4/1/2024 0:00	0.0217	315938.22	0
1080002- Reserve - Accum Provision	9/1/2024 0:00	0.0217	315667.11	0

1080002- Reserve - Accum Provision	11/1/2024 0:00	0.0217	315558.67	0
1080002- Reserve - Accum Provision	12/1/2024 0:00	0.0339	479235.46	40.79
1080002- Reserve - Accum Provision	4/1/2024 0:00	0.0249	89692152.07	0
1080002- Reserve - Accum Provision	8/1/2024 0:00	0.0249	89692241.26	0
1080002- Reserve - Accum Provision	5/1/2024 0:00	0.0291	19174859.06	9613.65
1080002- Reserve - Accum Provision	12/1/2024 0:00	0.0291	19282737.71	31964.28
1080002- Reserve - Accum Provision	8/1/2024 0:00	0.1875	16688.08	0
1080002- Reserve - Accum Provision	3/1/2024 0:00	0.60606061	126056.49	0
1080002- Reserve - Accum Provision	7/1/2024 0:00	0.74074074	126056.49	0
1080002- Reserve - Accum Provision	9/1/2024 0:00	0.83333333	126056.49	0
1080002- Reserve - Accum Provision	12/1/2024 0:00	1.02564103	126056.49	0
1080002- Reserve - Accum Provision	1/1/2024 0:00	0.0856	155438	0
1110002 Amortization Reserve	1/1/2024 0:00	0.2	0	0
1110002 Amortization Reserve	5/1/2024 0:00	0.2	0	0
1110002 Amortization Reserve	11/1/2024 0:00	0.2	0	0
1110002 Amortization Reserve	8/1/2024 0:00	0.2	0	0
1110002 Amortization Reserve	12/1/2024 0:00	0.2	0	0
1110002 Amortization Reserve	3/1/2024 0:00	0.2	0	0
1110002 Amortization Reserve	6/1/2024 0:00	0.2	0	0
1110002 Amortization Reserve	10/1/2024 0:00	0.2	0	0
1110002 Amortization Reserve	12/1/2024 0:00	0.2	0	0
1220001 Non-Utility Depreciation	6/1/2023 0:00	0.0897	0	0
1080002- Reserve - Accum Provision	10/1/2024 0:00	0.0856	183345.52	17.26
1080002- Reserve - Accum Provision	10/1/2024 0:00	0.101	38267.23	15.67
1080002- Reserve - Accum Provision	8/1/2024 0:00	0.101	0	0
1080002- Reserve - Accum Provision	3/1/2024 0:00	0.101	252452.43	0
1080002- Reserve - Accum Provision	8/1/2024 0:00	0.101	126226.22	0
1080002- Reserve - Accum Provision	1/1/2024 0:00	0.1279	1045077.73	0
1080002- Reserve - Accum Provision	5/1/2024 0:00	0.1279	1045482.53	0.82
1080002- Reserve - Accum Provision	9/1/2024 0:00	0.1279	1049044.58	2.45
1080002- Reserve - Accum Provision	3/1/2024 0:00	0.0618	9377533.36	72222.46
1080002- Reserve - Accum Provision	6/1/2024 0:00	0.0618	9515424.91	84054.38
1080002- Reserve - Accum Provision	2/1/2024 0:00	0.0421	28605060.07	0
1080002- Reserve - Accum Provision	10/1/2024 0:00	0.0435	5288474.96	2061.3
1080002- Reserve - Accum Provision	1/1/2024 0:00	0.0435	4473643.51	0
1080002- Reserve - Accum Provision	12/1/2024 0:00	0.0435	4473643.51	0
1080002- Reserve - Accum Provision	6/1/2024 0:00	0.0778	89216.49	992.47
1080002- Reserve - Accum Provision	10/1/2024 0:00	0.0778	90276.2	0.74
1860019 Utility Land Reserve	4/1/2024 0:00	0	3151661.97	0
1860019 Utility Land Reserve	7/1/2024 0:00	0	3151661.97	0
1080002- Reserve - Accum Provision	4/1/2024 0:00	0.0299	1257269.41	0
1080002- Reserve - Accum Provision	8/1/2024 0:00	0.0656	12253046.42	0
1080002- Reserve - Accum Provision	9/1/2024 0:00	0.0656	12251145.04	0
1080002- Reserve - Accum Provision	12/1/2024 0:00	0.03	45165.21	244.66
1080002- Reserve - Accum Provision	2/1/2024 0:00	0.0656	714141.13	0
1080002- Reserve - Accum Provision	12/1/2024 0:00	0.0656	713597.61	0
1080002- Reserve - Accum Provision	6/1/2024 0:00	0.03	221787.04	0
1080002- Reserve - Accum Provision	9/1/2024 0:00	0.03	221748.38	0
1080002- Reserve - Accum Provision	7/1/2024 0:00	0.0292	16480283.91	0
1080002- Reserve - Accum Provision	5/1/2024 0:00	0.0325	66720511.9	25412.55
1080002- Reserve - Accum Provision	2/1/2024 0:00	0.0683	4181120.14	0
1080002- Reserve - Accum Provision	5/1/2024 0:00	0.0683	4175942.05	0
1080002- Reserve - Accum Provision	2/1/2024 0:00	0.0429	199242.06	11.68
1080002- Reserve - Accum Provision	8/1/2024 0:00	0.0299	4603399.34	0
1080002- Reserve - Accum Provision	8/1/2024 0:00	0.0301	364586.54	683.5

1080002- Reserve - Accum Provision	5/1/2024 0:00	0.03	0	0
1080002- Reserve - Accum Provision	8/1/2024 0:00	0.03	0	0
1080002- Reserve - Accum Provision	1/1/2024 0:00	0.0304	1520469.07	0
1080002- Reserve - Accum Provision	7/1/2024 0:00	0.0304	0	0
1110002 Amortization Reserve	1/1/2024 0:00	0.1	2304796.87	0
1110002 Amortization Reserve	12/1/2024 0:00	0.1	2304796.87	0
1080002- Reserve - Accum Provision	8/1/2024 0:00	0.70588235	27308150.28	25840.01
1080002- Reserve - Accum Provision	3/1/2024 0:00	0.55096419	69991050.29	147720.13
1080002- Reserve - Accum Provision	8/1/2024 0:00	0.71301248	25654297.27	24428.31
1080002- Reserve - Accum Provision	3/1/2024 0:00	0.0728	0	0
1080002- Reserve - Accum Provision	11/1/2024 0:00	0.0728	0	0
1080002- Reserve - Accum Provision	2/1/2024 0:00	0.055	27615887.71	52.35
1080002- Reserve - Accum Provision	8/1/2024 0:00	0.055	27619514.15	52.35
1080002- Reserve - Accum Provision	9/1/2024 0:00	0.055	27619566.5	6502.63
1080002- Reserve - Accum Provision	2/1/2024 0:00	0.0258	28670996.87	0
1080002- Reserve - Accum Provision	9/1/2024 0:00	0.0258	28671027.42	0
1080002- Reserve - Accum Provision	2/1/2024 0:00	0.0217	64542.11	0
1080002- Reserve - Accum Provision	11/1/2024 0:00	0.0217	64542.11	0
1080002- Reserve - Accum Provision	7/1/2024 0:00	0.0217	75159.61	0
1080002- Reserve - Accum Provision	12/1/2024 0:00	0.0217	75159.61	0
1080002- Reserve - Accum Provision	2/1/2024 0:00	0.0248	22290845.56	17382.55
1080002- Reserve - Accum Provision	6/1/2024 0:00	0.0248	12860559.29	0
1080002- Reserve - Accum Provision	1/1/2024 0:00	0.0248	17335439.29	0
1080002- Reserve - Accum Provision	3/1/2024 0:00	0.0248	17325497.01	0
1080002- Reserve - Accum Provision	4/1/2024 0:00	0.0248	17320525.87	0
1080002- Reserve - Accum Provision	8/1/2024 0:00	0.0248	17300641.32	0
1080002- Reserve - Accum Provision	4/1/2024 0:00	0.0248	2932175.18	0
1080002- Reserve - Accum Provision	8/1/2024 0:00	0.0248	2923943.58	0
1080002- Reserve - Accum Provision	1/1/2023 0:00	0	0	0
1080002- Reserve - Accum Provision	5/1/2024 0:00	0	0	0
1080002- Reserve - Accum Provision	6/1/2024 0:00	0	0	0
1080002- Reserve - Accum Provision	9/1/2023 0:00	0	0	0
1080002- Reserve - Accum Provision	3/1/2024 0:00	0.0521	208782.75	0
1080002- Reserve - Accum Provision	6/1/2024 0:00	0.0521	208782.75	14.4
1080002- Reserve - Accum Provision	8/1/2024 0:00	0.0521	208797.15	0
1080002- Reserve - Accum Provision	6/1/2024 0:00	0.0266	5702971.04	1.56
1080002- Reserve - Accum Provision	7/1/2024 0:00	0.0266	5702972.6	0
1080002- Reserve - Accum Provision	12/1/2024 0:00	0	231071.67	0
1080002- Reserve - Accum Provision	1/1/2024 0:00	0.0217	622832.87	0
1080002- Reserve - Accum Provision	2/1/2024 0:00	0.0366	6326853.79	550.73
1080002- Reserve - Accum Provision	8/1/2024 0:00	0.0366	6367347.66	0
1080002- Reserve - Accum Provision	10/1/2024 0:00	0.0366	6367347.66	0
1080002- Reserve - Accum Provision	4/1/2024 0:00	0.0508	639988.63	0
1080002- Reserve - Accum Provision	6/1/2024 0:00	0.0508	639988.63	43.6
1080002- Reserve - Accum Provision	12/1/2024 0:00	0.0508	640032.23	0
1080002- Reserve - Accum Provision	7/1/2024 0:00	0.0268	7527493.26	0
1080002- Reserve - Accum Provision	11/1/2024 0:00	0.0268	7527493.26	0
1080002- Reserve - Accum Provision	1/1/2024 0:00	0.0382	428186213.2	1443713.08
1080002- Reserve - Accum Provision	6/1/2024 0:00	0.0382	433884071.8	52661.51
1080002- Reserve - Accum Provision	8/1/2023 0:00	0.0382	0	0
1080002- Reserve - Accum Provision	11/1/2023 0:00	0.0382	0	0
1080002- Reserve - Accum Provision	7/1/2023 0:00	0.0301	77474844.64	9189.42
1080002- Reserve - Accum Provision	6/1/2024 0:00	0.0292	3090710.35	0
1080002- Reserve - Accum Provision	1/1/2024 0:00	0.1009	5181.12	0
1080002- Reserve - Accum Provision	8/1/2024 0:00	0.1009	5181.31	0

1080002- Reserve - Accum Provision	6/1/2024 0:00	0.0726	0	0
1080002- Reserve - Accum Provision	9/1/2024 0:00	0.0726	0	0
1080002- Reserve - Accum Provision	5/1/2024 0:00	0.0856	0	0
1080002- Reserve - Accum Provision	8/1/2024 0:00	0.0856	0	0
1080002- Reserve - Accum Provision	9/1/2024 0:00	0.0856	0	0
1080002- Reserve - Accum Provision	3/1/2024 0:00	0.0856	11.15	0
1080002- Reserve - Accum Provision	4/1/2024 0:00	0.101	535350.9	0
1080002- Reserve - Accum Provision	7/1/2024 0:00	0.101	535350.9	0
1080002- Reserve - Accum Provision	9/1/2024 0:00	0.1279	2.33	0
1110002 Amortization Reserve	8/1/2024 0:00	0.0333	1051778.52	0
1080002- Reserve - Accum Provision	11/1/2024 0:00	0.1009	5181.31	0
1080002- Reserve - Accum Provision	2/1/2024 0:00	0.3734	0	0
1080002- Reserve - Accum Provision	7/1/2024 0:00	0.3734	0	0
1080002- Reserve - Accum Provision	1/1/2024 0:00	0.1268	3640.93	0
1080002- Reserve - Accum Provision	10/1/2024 0:00	0.1159	2867429.75	0
1080002- Reserve - Accum Provision	7/1/2024 0:00	0.0778	5.38	0
1080002- Reserve - Accum Provision	8/1/2024 0:00	0.0357	30863028.74	245730.29
1080002- Reserve - Accum Provision	7/1/2024 0:00	0.0357	29955510.5	937378.79
1080002- Reserve - Accum Provision	8/1/2024 0:00	0.0324	2213386.1	0
1080002- Reserve - Accum Provision	5/1/2024 0:00	0.0324	0	0
1080002- Reserve - Accum Provision	10/1/2024 0:00	0.0324	0	0
1080002- Reserve - Accum Provision	3/1/2024 0:00	0.0292	21716294.02	1012.03
1110002 Amortization Reserve	2/1/2024 0:00	0.1	0	0
1080002- Reserve - Accum Provision	2/1/2024 0:00	0.0296	2222342.65	5421.76
1080002- Reserve - Accum Provision	2/1/2024 0:00	0.0651	79289.34	0
1080002- Reserve - Accum Provision	4/1/2024 0:00	0.0651	79284.52	0
1080002- Reserve - Accum Provision	5/1/2024 0:00	0.0651	79282.1	0
1080002- Reserve - Accum Provision	1/1/2024 0:00	0.0312	11101446.14	0
1080002- Reserve - Accum Provision	4/1/2024 0:00	0.0312	11094858.53	0
1080002- Reserve - Accum Provision	12/1/2024 0:00	0.0333	4658243.78	147144.77
1080002- Reserve - Accum Provision	1/1/2024 0:00	0.0543	407130.13	0
1080002- Reserve - Accum Provision	4/1/2024 0:00	0.0543	406380.03	0
1080002- Reserve - Accum Provision	4/1/2024 0:00	0	5127.87	0
1080002- Reserve - Accum Provision	8/1/2024 0:00	0	5127.87	0
1080002- Reserve - Accum Provision	2/1/2024 0:00	0.0363	34876702.25	65.71
1080002- Reserve - Accum Provision	3/1/2024 0:00	0.0363	34876767.96	65.71
1080002- Reserve - Accum Provision	4/1/2024 0:00	0.0363	34876833.67	65.71
1080002- Reserve - Accum Provision	6/1/2024 0:00	0.0347	3441003.02	44.25
1080002- Reserve - Accum Provision	7/1/2024 0:00	0.0347	3441047.27	0
1080002- Reserve - Accum Provision	3/1/2024 0:00	0.54545455	89706474.44	173673.36
1080002- Reserve - Accum Provision	5/1/2024 0:00	0.6	90314200.74	434052.94
1080002- Reserve - Accum Provision	10/1/2024 0:00	0.0656	5076.16	0
1080002- Reserve - Accum Provision	5/1/2024 0:00	0.0303	84501.69	44.07
1080002- Reserve - Accum Provision	6/1/2024 0:00	0.0303	84538.09	912.27
1080002- Reserve - Accum Provision	8/1/2024 0:00	0.0303	85909.07	304.67
1080002- Reserve - Accum Provision	10/1/2024 0:00	0.0303	86212.87	28.58
1110002 Amortization Reserve	12/1/2024 0:00	0.0333	1094644.97	223699.35
1110002 Amortization Reserve	1/1/2024 0:00	0.2	0	0
1110002 Amortization Reserve	4/1/2024 0:00	0.2	0	0
1110002 Amortization Reserve	9/1/2024 0:00	0.2	0	0
1110002 Amortization Reserve	11/1/2024 0:00	0.2	0	0
1110002 Amortization Reserve	12/1/2024 0:00	0.2	0	0
1110002 Amortization Reserve	4/1/2024 0:00	0.2	1743.36	0
1110002 Amortization Reserve	1/1/2023 0:00	0	0	0
1110002 Amortization Reserve	4/1/2024 0:00	0.2	21076297.23	0

1080002- Reserve - Accum Provision	8/1/2024 0:00	0.0728	0	0
1080002- Reserve - Accum Provision	3/1/2024 0:00	0.0382	120419393.4	1671.7
1080002- Reserve - Accum Provision	8/1/2024 0:00	0.0382	120432919.4	0
1080002- Reserve - Accum Provision	10/1/2024 0:00	0.0382	120444506.3	0
1080002- Reserve - Accum Provision	4/1/2024 0:00	0.0407	14495078.77	2845.57
1080002- Reserve - Accum Provision	10/1/2024 0:00	0.0217	691273.53	0
1080002- Reserve - Accum Provision	1/1/2023 0:00	0	0	0
1080002- Reserve - Accum Provision	2/1/2024 0:00	0	0	0
1080002- Reserve - Accum Provision	9/1/2024 0:00	0	0	0
1080002- Reserve - Accum Provision	11/1/2023 0:00	0	0	0
1080002- Reserve - Accum Provision	10/1/2024 0:00	0.0248	25849367.14	0
1080002- Reserve - Accum Provision	11/1/2024 0:00	0.0248	25842364.94	0
1080002- Reserve - Accum Provision	6/1/2024 0:00	0.0248	5976321.6	0
1080002- Reserve - Accum Provision	6/1/2024 0:00	0.0357	62825.32	57.1
1080002- Reserve - Accum Provision	1/1/2024 0:00	0.0324	246049.06	0
1080002- Reserve - Accum Provision	2/1/2024 0:00	0.0324	245643.79	0
1080002- Reserve - Accum Provision	11/1/2024 0:00	0.0324	241996.49	0
1080002- Reserve - Accum Provision	3/1/2024 0:00	0.0324	160975.97	148.81
1080002- Reserve - Accum Provision	5/1/2024 0:00	0.0407	14497924.34	7270.93
1080002- Reserve - Accum Provision	12/1/2024 0:00	0.0407	14579514.24	24175.07
1080002- Reserve - Accum Provision	1/1/2024 0:00	0	2766485.28	0
1080002- Reserve - Accum Provision	2/1/2024 0:00	0	2766485.28	0
1080002- Reserve - Accum Provision	1/1/2024 0:00	0.1	6332258.97	0
1080002- Reserve - Accum Provision	3/1/2024 0:00	0.0217	408386.38	0
1080002- Reserve - Accum Provision	9/1/2024 0:00	0.0347	439912.33	0
1080002- Reserve - Accum Provision	1/1/2024 0:00	0.0735	155263616.6	131491.45
1080002- Reserve - Accum Provision	9/1/2024 0:00	0.0735	166477244.3	2729.1
1080002- Reserve - Accum Provision	4/1/2024 0:00	0.0591	374749.3	0
1080002- Reserve - Accum Provision	1/1/2024 0:00	0.0728	1324427.87	0
1080002- Reserve - Accum Provision	2/1/2024 0:00	0.0728	1324427.87	0
1080002- Reserve - Accum Provision	1/1/2024 0:00	0.1	2849825.6	0
1080002- Reserve - Accum Provision	4/1/2024 0:00	0.1	2849825.6	0
1080002- Reserve - Accum Provision	8/1/2024 0:00	0.1	2849825.6	0
1080002- Reserve - Accum Provision	7/1/2024 0:00	0.1	2849825.6	0
1080002- Reserve - Accum Provision	9/1/2024 0:00	0.1	2849825.6	0
1080002- Reserve - Accum Provision	10/1/2024 0:00	0.1	2849825.6	0
1080002- Reserve - Accum Provision	12/1/2024 0:00	0.0385	732052177	3842009.67
1080002- Reserve - Accum Provision	4/1/2024 0:00	0.1201	30714018.38	873548.44
1080002- Reserve - Accum Provision	6/1/2024 0:00	0.1201	31674242.39	105389.97
1080002- Reserve - Accum Provision	8/1/2024 0:00	0.1201	31669933.12	445718.05
1080002- Reserve - Accum Provision	11/1/2024 0:00	0.1201	31975183.09	870448.55
1080002- Reserve - Accum Provision	9/1/2024 0:00	0.0856	0	0
1080002- Reserve - Accum Provision	1/1/2024 0:00	0.101	0	0
1080002- Reserve - Accum Provision	2/1/2024 0:00	0.101	0	0
1080002- Reserve - Accum Provision	8/1/2024 0:00	0.101	0	0
1080002- Reserve - Accum Provision	9/1/2024 0:00	0.101	0	0
1080002- Reserve - Accum Provision	1/1/2024 0:00	0.101	592443.51	0
1080002- Reserve - Accum Provision	9/1/2024 0:00	0.101	0	0
1080002- Reserve - Accum Provision	12/1/2024 0:00	0.101	0	0
1080002- Reserve - Accum Provision	5/1/2024 0:00	0.101	301737.83	0
1080002- Reserve - Accum Provision	11/1/2024 0:00	0.101	301737.83	0
1080002- Reserve - Accum Provision	3/1/2024 0:00	0.101	-53.53	0
1080002- Reserve - Accum Provision	11/1/2024 0:00	0.0245	510736449.7	3277699.74
1080002- Reserve - Accum Provision	3/1/2024 0:00	0.0639	5021721.01	37760.78
1080002- Reserve - Accum Provision	7/1/2024 0:00	0.0639	5141922.02	35958.42

1080002- Reserve - Accum Provision	12/1/2024 0:00	0.0639	5261088.69	26604.6
1080002- Reserve - Accum Provision	6/1/2024 0:00	0.3734	219652.18	45755.33
1080002- Reserve - Accum Provision	9/1/2023 0:00	0	0	0
1080002- Reserve - Accum Provision	2/1/2024 0:00	0.1198	88238.15	0
1080002- Reserve - Accum Provision	3/1/2024 0:00	0.1198	87238.74	0
1110002 Amortization Reserve	3/1/2023 0:00	0.03053435	44363101.05	0
1080002- Reserve - Accum Provision	7/1/2024 0:00	0.0214	721619.85	36.27
1080002- Reserve - Accum Provision	11/1/2024 0:00	0.0214	692819.66	0
1080002- Reserve - Accum Provision	1/1/2024 0:00	0.0214	0	0
1080002- Reserve - Accum Provision	8/1/2024 0:00	0.0214	0	0
1080002- Reserve - Accum Provision	1/1/2024 0:00	0	34108.66	0
1080002- Reserve - Accum Provision	6/1/2024 0:00	0	34108.66	0
1080002- Reserve - Accum Provision	8/1/2024 0:00	0	34108.66	0
1080002- Reserve - Accum Provision	7/1/2024 0:00	0	34108.66	0
1080002- Reserve - Accum Provision	12/1/2024 0:00	0.0343	285767.82	276.45
1860019 Utility Land Reserve	4/1/2024 0:00	0	23756206.66	0
1110002 Amortization Reserve	9/1/2024 0:00	0.2	16914791.13	0
1110002 Amortization Reserve	11/1/2024 0:00	0.2	16914791.13	0
1110002 Amortization Reserve	4/1/2024 0:00	0.2	28737520.25	0
1110002 Amortization Reserve	8/1/2024 0:00	0.2	28737520.25	0
1110002 Amortization Reserve	9/1/2024 0:00	0.2	28737520.25	0
1110002 Amortization Reserve	11/1/2024 0:00	0.2	28737520.25	0
1110002 Amortization Reserve	1/1/2024 0:00	0.1	144943884.9	0
1110002 Amortization Reserve	3/1/2024 0:00	0.1	0	0
1110002 Amortization Reserve	4/1/2024 0:00	0.1	0	0
1110002 Amortization Reserve	8/1/2024 0:00	0.1	0	0
1110002 Amortization Reserve	9/1/2024 0:00	0.1	0	0
1110002 Amortization Reserve	10/1/2024 0:00	0.1	0	0
1080002- Reserve - Accum Provision	1/1/2024 0:00	0.51020408	208763008.1	40322.75
1080002- Reserve - Accum Provision	6/1/2024 0:00	0.03	599907.12	6736.42
1080002- Reserve - Accum Provision	12/1/2024 0:00	0.101	1564089.57	0
1220001 Non-Utility Depreciation	1/1/2024 0:00	0.0897	0	0
1220001 Non-Utility Depreciation	3/1/2024 0:00	0.0897	0	0
1220001 Non-Utility Depreciation	8/1/2023 0:00	0.0897	0	0
1080002- Reserve - Accum Provision	3/1/2023 0:00	0.101	835694.27	0
1220001 Non-Utility Depreciation	1/1/2024 0:00	0	2110522.8	0
1220001 Non-Utility Depreciation	2/1/2024 0:00	0	2110522.8	0
1220001 Non-Utility Depreciation	8/1/2024 0:00	0	2110522.8	0
1220001 Non-Utility Depreciation	8/1/2024 0:00	0.0897	154212.98	0
1220001 Non-Utility Depreciation	7/1/2024 0:00	0.10646	0	0
1220001 Non-Utility Depreciation	11/1/2024 0:00	0.19792	0	0
1110002 Amortization Reserve	2/1/2024 0:00	0.04	987545	0
1110002 Amortization Reserve	8/1/2024 0:00	0.04	987545	0
1110002 Amortization Reserve	9/1/2024 0:00	0.04	987545	0
1110002 Amortization Reserve	11/1/2024 0:00	0.2	48243.2	0
1110002 Amortization Reserve	6/1/2024 0:00	0.2	1893766.36	0
1110002 Amortization Reserve	7/1/2024 0:00	0.2	9108397.14	0
1080002- Reserve - Accum Provision	11/1/2024 0:00	0.032	10102573.63	0
1080002- Reserve - Accum Provision	5/1/2024 0:00	0.0355	4760236.59	0
1080002- Reserve - Accum Provision	12/1/2024 0:00	0.0355	4783591.56	21727.26
1080002- Reserve - Accum Provision	1/1/2024 0:00	0.0429	428746.92	0
1080002- Reserve - Accum Provision	3/1/2024 0:00	0.0429	427712.03	0
1080002- Reserve - Accum Provision	7/1/2024 0:00	0.0429	427442	0
1080002- Reserve - Accum Provision	11/1/2024 0:00	0.0284	37990836.93	0
1080002- Reserve - Accum Provision	1/1/2024 0:00	0.0685	4920845.44	8071.18

1080002- Reserve - Accum Provision	3/1/2024 0:00	0.0685	4948007.66	192.11
1080002- Reserve - Accum Provision	8/1/2024 0:00	0.0685	5489774.52	119379.31
1080002- Reserve - Accum Provision	12/1/2024 0:00	0.0685	5609656.36	12288.78
1080002- Reserve - Accum Provision	3/1/2024 0:00	0.0217	17999.56	0
1080002- Reserve - Accum Provision	2/1/2024 0:00	0.0217	3261385.01	0
1080002- Reserve - Accum Provision	7/1/2024 0:00	0.0248	1489213.23	1351.62
1080002- Reserve - Accum Provision	4/1/2024 0:00	0.0735	0	0
1080002- Reserve - Accum Provision	7/1/2024 0:00	0.0735	0	0
1080002- Reserve - Accum Provision	11/1/2024 0:00	0.0735	0	0
1080002- Reserve - Accum Provision	1/1/2024 0:00	0.0591	101196160.9	2127.4
1080002- Reserve - Accum Provision	8/1/2024 0:00	0.0591	101282326.2	2127.35
1080002- Reserve - Accum Provision	7/1/2024 0:00	0.0566	11413110.46	248.54
1080002- Reserve - Accum Provision	7/1/2024 0:00	0.03	5077466.42	0
1080002- Reserve - Accum Provision	1/1/2024 0:00	0.0304	184335.61	0
1080002- Reserve - Accum Provision	3/1/2024 0:00	0.0301	11208.37	0
1080002- Reserve - Accum Provision	1/1/2024 0:00	0.0313	3086889.79	11538.94
1080002- Reserve - Accum Provision	6/1/2024 0:00	0.0313	3140443.78	11568.36
1080002- Reserve - Accum Provision	8/1/2024 0:00	0.0313	3207024.73	59048.07
1080002- Reserve - Accum Provision	7/1/2024 0:00	0.0313	3151183.98	56668.92
1080002- Reserve - Accum Provision	9/1/2024 0:00	0.0313	3265244.65	12294.62
1080002- Reserve - Accum Provision	12/1/2024 0:00	0.1345	537174.59	89.36
1080002- Reserve - Accum Provision	6/1/2024 0:00	0.0285	599629741.3	4451304.22
1080002- Reserve - Accum Provision	10/1/2024 0:00	0.0285	613682287.1	3718649.78
1080002- Reserve - Accum Provision	7/1/2024 0:00	0.0602	152666849.2	726806.32
1080002- Reserve - Accum Provision	9/1/2024 0:00	0.0778	3483066.08	6657.85
1080002- Reserve - Accum Provision	12/1/2024 0:00	0.0778	3543114.7	16747.75
1080002- Reserve - Accum Provision	3/1/2024 0:00	0.0641	0	0
1080002- Reserve - Accum Provision	7/1/2024 0:00	0.0641	0	0
1080002- Reserve - Accum Provision	2/1/2024 0:00	0.0641	14814.33	4.38
1080002- Reserve - Accum Provision	10/1/2024 0:00	0.0641	14849.37	4.38
1080002- Reserve - Accum Provision	12/1/2024 0:00	0.1981	6961099.7	39417.09
1080002- Reserve - Accum Provision	9/1/2024 0:00	0.0856	16467	0
1080002- Reserve - Accum Provision	7/1/2024 0:00	0.101	96036.48	0
1080002- Reserve - Accum Provision	11/1/2024 0:00	0.0602	155222213.2	804586.37
1080002- Reserve - Accum Provision	8/1/2024 0:00	0.3734	0	0
1080002- Reserve - Accum Provision	12/1/2024 0:00	0.3734	0	0
1080002- Reserve - Accum Provision	5/1/2024 0:00	0.0582	31935.17	0
1080002- Reserve - Accum Provision	11/1/2024 0:00	0.0582	8368683.54	206713.78
1080002- Reserve - Accum Provision	5/1/2024 0:00	0.70588235	48630.3	0
1080002- Reserve - Accum Provision	3/1/2024 0:00	0.0324	1520426.04	0
1080002- Reserve - Accum Provision	5/1/2024 0:00	0.0324	1520426.04	0
1080002- Reserve - Accum Provision	10/1/2024 0:00	0.0324	1520426.04	0
1080002- Reserve - Accum Provision	11/1/2024 0:00	0.0324	1520426.04	0
1080002- Reserve - Accum Provision	2/1/2024 0:00	0	0	0
1080002- Reserve - Accum Provision	8/1/2024 0:00	0	0	0
1080002- Reserve - Accum Provision	7/1/2023 0:00	0	0	0
1080002- Reserve - Accum Provision	12/1/2024 0:00	0	0	0
1080002- Reserve - Accum Provision	5/1/2024 0:00	0.0214	4159077.87	2915.46
1110002 Amortization Reserve	7/1/2024 0:00	0.2	15612933.94	0
1110002 Amortization Reserve	1/1/2024 0:00	0.2	0	0
1110002 Amortization Reserve	7/1/2024 0:00	0.2	0	0
1110002 Amortization Reserve	6/1/2024 0:00	0.1	34393707.2	0
1110002 Amortization Reserve	1/1/2024 0:00	0.1	0	0
1110002 Amortization Reserve	2/1/2024 0:00	0.1	0	0
1110002 Amortization Reserve	3/1/2024 0:00	0.1	0	0

1080002- Reserve - Accum Provision	8/1/2024 0:00	0.0299	3527110.89	0
1080002- Reserve - Accum Provision	6/1/2024 0:00	0.0305	3273742.38	11196.4
1080002- Reserve - Accum Provision	1/1/2024 0:00	0.0291	71316575.28	0
1080002- Reserve - Accum Provision	5/1/2024 0:00	0.0291	71306282.61	0
1080002- Reserve - Accum Provision	11/1/2024 0:00	0.0291	71588126.75	0
1080002- Reserve - Accum Provision	1/1/2024 0:00	0.0291	49641.16	0
1080002- Reserve - Accum Provision	5/1/2024 0:00	0.0291	49638.83	0
1080002- Reserve - Accum Provision	7/1/2024 0:00	0.0291	49812.78	0
1080002- Reserve - Accum Provision	7/1/2024 0:00	0.0292	21127.18	0
1110002 Amortization Reserve	8/1/2024 0:00	0.2	0	0
1110002 Amortization Reserve	5/1/2024 0:00	0.1	0	0
1080002- Reserve - Accum Provision	12/1/2024 0:00	0.101	96036.48	0
1080002- Reserve - Accum Provision	11/1/2024 0:00	0.101	4519721.68	0
1080002- Reserve - Accum Provision	1/1/2024 0:00	0.058	3659.51	0
1080002- Reserve - Accum Provision	2/1/2024 0:00	0.058	3659.51	0
1080002- Reserve - Accum Provision	4/1/2024 0:00	0.058	3659.51	0
1220001 Non-Utility Depreciation	2/1/2024 0:00	0.10646	22834712.55	0
1220001 Non-Utility Depreciation	5/1/2024 0:00	0.10646	23092473.64	269041.56
1220001 Non-Utility Depreciation	7/1/2024 0:00	0.10646	23664017.64	319017.42
1220001 Non-Utility Depreciation	1/1/2024 0:00	0.06603	24122.79	0
1220001 Non-Utility Depreciation	4/1/2024 0:00	0.06603	24122.79	0
1220001 Non-Utility Depreciation	5/1/2024 0:00	0.06603	24122.79	0
1220001 Non-Utility Depreciation	11/1/2024 0:00	0.06603	24122.79	0
1110002 Amortization Reserve	3/1/2024 0:00	0.2	15612933.94	0
1080002- Reserve - Accum Provision	10/1/2023 0:00	0	0	0
1080002- Reserve - Accum Provision	11/1/2024 0:00	0	0	0
1080002- Reserve - Accum Provision	1/1/2024 0:00	0.0508	131549.78	0
1080002- Reserve - Accum Provision	5/1/2024 0:00	0.0508	131549.78	0
1080002- Reserve - Accum Provision	12/1/2024 0:00	0.0564	892711619.2	21759969.72
1080002- Reserve - Accum Provision	5/1/2024 0:00	0.0217	0	0
1080002- Reserve - Accum Provision	5/1/2024 0:00	0.0217	88010.96	0
1080002- Reserve - Accum Provision	8/1/2024 0:00	0.0217	88010.96	0
1080002- Reserve - Accum Provision	2/1/2024 0:00	0.0217	0	0
1080002- Reserve - Accum Provision	3/1/2024 0:00	0.0217	0	0
1080002- Reserve - Accum Provision	8/1/2024 0:00	0.0248	0	0
1080002- Reserve - Accum Provision	4/1/2024 0:00	0.0248	19233450.94	0
1080002- Reserve - Accum Provision	10/1/2024 0:00	0.0248	19213075.58	0
1080002- Reserve - Accum Provision	7/1/2024 0:00	0.0248	10181329.22	115.64
1080002- Reserve - Accum Provision	4/1/2024 0:00	0.0248	1561573.5	0
1080002- Reserve - Accum Provision	8/1/2024 0:00	0.0441	226017454.1	978602.05
1080002- Reserve - Accum Provision	4/1/2024 0:00	0.0591	40643811.06	884.91
1080002- Reserve - Accum Provision	12/1/2024 0:00	0.0591	40680538.28	885.53
1080002- Reserve - Accum Provision	12/1/2024 0:00	0.0686	7101452.95	12512.91
1080002- Reserve - Accum Provision	4/1/2024 0:00	0.0679	192332.76	55.14
1080002- Reserve - Accum Provision	6/1/2024 0:00	0.0679	192443.04	56.15
1080002- Reserve - Accum Provision	11/1/2024 0:00	0	1459436.48	0
1080002- Reserve - Accum Provision	1/1/2024 0:00	0	647461.01	0
1080002- Reserve - Accum Provision	8/1/2024 0:00	0.0312	6637291.27	0
1080002- Reserve - Accum Provision	11/1/2024 0:00	0.0314	20728509.57	48111.51
1080002- Reserve - Accum Provision	12/1/2024 0:00	0.0314	20772464.77	226502.79
1080002- Reserve - Accum Provision	7/1/2024 0:00	0.146	6383587.02	44543.88
1080002- Reserve - Accum Provision	11/1/2024 0:00	0	0	0
1080002- Reserve - Accum Provision	1/1/2024 0:00	0.0202	163426382.6	0
1080002- Reserve - Accum Provision	2/1/2024 0:00	0.0202	163426382.6	0
1080002- Reserve - Accum Provision	11/1/2024 0:00	0.0202	163426382.6	0

1080002- Reserve - Accum Provision	3/1/2024 0:00	0.54545455	71627.37	0
1080002- Reserve - Accum Provision	12/1/2024 0:00	0.0641	47271.6	0
1080002- Reserve - Accum Provision	4/1/2024 0:00	0.0641	384657.54	0
1080002- Reserve - Accum Provision	3/1/2024 0:00	0.0641	24618729.36	111108.24
1080002- Reserve - Accum Provision	9/1/2024 0:00	0.0641	25304584.55	150370.61
1080002- Reserve - Accum Provision	2/1/2024 0:00	0.1981	34689.85	0
1080002- Reserve - Accum Provision	6/1/2024 0:00	0.1981	34509.85	0.06
1080002- Reserve - Accum Provision	1/1/2024 0:00	0.0856	0	0
1080002- Reserve - Accum Provision	4/1/2024 0:00	0.0856	0	0
1080002- Reserve - Accum Provision	9/1/2024 0:00	0.0856	0	0
1080002- Reserve - Accum Provision	9/1/2024 0:00	0.75	3992536.71	0
1080002- Reserve - Accum Provision	1/1/2024 0:00	0.101	5712.17	0
1080002- Reserve - Accum Provision	8/1/2024 0:00	0.101	0	0
1080002- Reserve - Accum Provision	7/1/2024 0:00	0.101	0	0
1080002- Reserve - Accum Provision	10/1/2024 0:00	0.101	0	0
1080002- Reserve - Accum Provision	3/1/2024 0:00	0.3734	5.34	0
1080002- Reserve - Accum Provision	8/1/2024 0:00	0.3734	5.37	0
1080002- Reserve - Accum Provision	8/1/2024 0:00	0.0865	50989901.66	374999.31
1080002- Reserve - Accum Provision	6/1/2024 0:00	0.74303406	13767.46	0
1080002- Reserve - Accum Provision	8/1/2024 0:00	0.83044983	13767.46	0
1080002- Reserve - Accum Provision	9/1/2024 0:00	0.88235294	13767.46	0
1080002- Reserve - Accum Provision	1/1/2024 0:00	0.5	109498.49	0
1080002- Reserve - Accum Provision	4/1/2024 0:00	0.57142857	109498.49	0
1080002- Reserve - Accum Provision	9/1/2024 0:00	0.0248	1556802.84	0
1080002- Reserve - Accum Provision	2/1/2024 0:00	0.0248	3813393.94	0
1080002- Reserve - Accum Provision	9/1/2024 0:00	0.0357	1809104.74	0
1080002- Reserve - Accum Provision	7/1/2024 0:00	0	0	0
1080002- Reserve - Accum Provision	5/1/2024 0:00	0.0214	69675.76	65.97
1080002- Reserve - Accum Provision	9/1/2024 0:00	0.0214	68953.9	0
1110002 Amortization Reserve	2/1/2024 0:00	0.2	0	0
1110002 Amortization Reserve	8/1/2024 0:00	0.2	0	0
1110002 Amortization Reserve	7/1/2024 0:00	0.2	0	0
1110002 Amortization Reserve	9/1/2024 0:00	0.2	0	0
1110002 Amortization Reserve	11/1/2024 0:00	0.2	0	0
1110002 Amortization Reserve	12/1/2024 0:00	0.2	0	0
1110002 Amortization Reserve	1/1/2024 0:00	0.1	39652486	0
1080002- Reserve - Accum Provision	4/1/2024 0:00	0.0301	79399677.81	611502.47
1080002- Reserve - Accum Provision	9/1/2024 0:00	0.0301	85017622.95	187311.14
1080002- Reserve - Accum Provision	10/1/2024 0:00	0.0301	85200471.98	49706.97
1080002- Reserve - Accum Provision	1/1/2024 0:00	0.03	8452951.95	0
1080002- Reserve - Accum Provision	2/1/2024 0:00	0.03	8451307.59	1250.71
1080002- Reserve - Accum Provision	6/1/2024 0:00	0.03	8445980.89	90712.98
1080002- Reserve - Accum Provision	11/1/2024 0:00	0.03	8528472.1	0
1080002- Reserve - Accum Provision	1/1/2024 0:00	0.0303	6043461.28	1804.17
1080002- Reserve - Accum Provision	10/1/2024 0:00	0.0303	6246980.53	2088.25
1080002- Reserve - Accum Provision	5/1/2024 0:00	0.0303	1433148.74	751.79
1080002- Reserve - Accum Provision	9/1/2024 0:00	0.0303	1461820.79	247.4
1080002- Reserve - Accum Provision	10/1/2024 0:00	0.0301	694482.15	1326.55
1080002- Reserve - Accum Provision	7/1/2024 0:00	0.0299	11357.27	0
1080002- Reserve - Accum Provision	9/1/2024 0:00	0.0299	11355	0
1110002 Amortization Reserve	10/1/2024 0:00	0.1	39652486	0
1110002 Amortization Reserve	12/1/2024 0:00	0.1	39652486	0
1110002 Amortization Reserve	7/1/2024 0:00	0.1	40376360.58	0
1110002 Amortization Reserve	1/1/2024 0:00	0.1	53467618.49	0
1110002 Amortization Reserve	6/1/2024 0:00	0.1	3541549.65	0

1110002 Amortization Reserve	8/1/2024 0:00	0.1	3541549.65	0
1110002 Amortization Reserve	11/1/2024 0:00	0.1	3541549.65	0
1110002 Amortization Reserve	1/1/2023 0:00	0	0	0
1080002- Reserve - Accum Provision	2/1/2023 0:00	0.0591	369633.64	0
1080002- Reserve - Accum Provision	1/1/2024 0:00	0.1279	0	0
1080002- Reserve - Accum Provision	2/1/2024 0:00	0.1279	0	0
1080002- Reserve - Accum Provision	8/1/2024 0:00	0.1279	0	0
1220001 Non-Utility Depreciation	3/1/2024 0:00	0.10731	261867.83	0
1220001 Non-Utility Depreciation	5/1/2024 0:00	0.10731	265366.78	3652.09
1220001 Non-Utility Depreciation	12/1/2024 0:00	0.10731	284613.88	1031.67
1220001 Non-Utility Depreciation	1/1/2024 0:00	0.0678	0	0
1220001 Non-Utility Depreciation	3/1/2024 0:00	0.0678	0	0
1220001 Non-Utility Depreciation	12/1/2024 0:00	0.0678	0	0
1220001 Non-Utility Depreciation	3/1/2024 0:00	0.19792	0	0
1220001 Non-Utility Depreciation	9/1/2024 0:00	0.19792	0	0
1080002- Reserve - Accum Provision	2/1/2024 0:00	0.0256	42565626.66	0
1080002- Reserve - Accum Provision	6/1/2024 0:00	0.0661	1741114.49	50811.63
1080002- Reserve - Accum Provision	9/1/2024 0:00	0.0661	1845728.13	57.36
1080002- Reserve - Accum Provision	11/1/2024 0:00	0.0363	1094861.67	0
1080002- Reserve - Accum Provision	9/1/2024 0:00	0	6371938.65	0
1860019 Utility Land Reserve	1/1/2024 0:00	0	22031752.02	0
1860019 Utility Land Reserve	3/1/2024 0:00	0	22031752.02	0
1860019 Utility Land Reserve	4/1/2024 0:00	0	22031752.02	0
1860019 Utility Land Reserve	8/1/2024 0:00	0	22031752.02	0
1080002- Reserve - Accum Provision	4/1/2024 0:00	0.0217	1127220.18	0
1080002- Reserve - Accum Provision	6/1/2024 0:00	0.0217	1126865.08	0
1080002- Reserve - Accum Provision	8/1/2024 0:00	0.0217	1126509.99	0
1080002- Reserve - Accum Provision	10/1/2024 0:00	0.0217	22272688.66	7842.84
1080002- Reserve - Accum Provision	8/1/2024 0:00	0.0217	531047.14	0
1080002- Reserve - Accum Provision	4/1/2024 0:00	0	0	0
1080002- Reserve - Accum Provision	8/1/2024 0:00	0.0263	7640138.03	0
1080002- Reserve - Accum Provision	2/1/2024 0:00	0.0704	16839275.32	0
1080002- Reserve - Accum Provision	11/1/2024 0:00	0.0728	0	0
1080002- Reserve - Accum Provision	5/1/2024 0:00	0.0363	1094861.67	0
1080002- Reserve - Accum Provision	4/1/2024 0:00	0.0292	8299916.69	0
1080002- Reserve - Accum Provision	5/1/2024 0:00	0.0292	8297825.89	0
1080002- Reserve - Accum Provision	6/1/2024 0:00	0.0292	8295735.06	724234.44
1080002- Reserve - Accum Provision	1/1/2024 0:00	0.043	882606.07	243.71
1080002- Reserve - Accum Provision	2/1/2024 0:00	0.043	26928.17	2.95
1080002- Reserve - Accum Provision	10/1/2024 0:00	0.043	27795.29	10.14
1080002- Reserve - Accum Provision	11/1/2024 0:00	0.043	27785.06	78.92
1080002- Reserve - Accum Provision	9/1/2024 0:00	0.072	93113.19	0
1080002- Reserve - Accum Provision	6/1/2024 0:00	0.0214	315803.42	0
1080002- Reserve - Accum Provision	5/1/2024 0:00	0.0292	771222553.2	12291267.81
1080002- Reserve - Accum Provision	5/1/2024 0:00	0.0437	29129120.37	218524.3
1080002- Reserve - Accum Provision	9/1/2024 0:00	0.0437	29777248.99	205152.81
1080002- Reserve - Accum Provision	9/1/2024 0:00	0.0778	984817.23	622.58
1080002- Reserve - Accum Provision	3/1/2024 0:00	0.0641	401227.84	0
1080002- Reserve - Accum Provision	5/1/2024 0:00	0.0641	401227.84	0
1080002- Reserve - Accum Provision	3/1/2024 0:00	0.0856	37519610.06	121285.25
1080002- Reserve - Accum Provision	7/1/2024 0:00	0.101	73815.23	0
1080002- Reserve - Accum Provision	8/1/2024 0:00	0	0	0
1080002- Reserve - Accum Provision	10/1/2024 0:00	0	0	0
1080002- Reserve - Accum Provision	12/1/2023 0:00	0	0	0
1080002- Reserve - Accum Provision	11/1/2024 0:00	0	65288.96	0

1860019 Utility Land Reserve	4/1/2024 0:00	0	63909493.25	0
1080002- Reserve - Accum Provision	3/1/2024 0:00	0.20689655	43170.76	0
1080002- Reserve - Accum Provision	12/1/2024 0:00	0.24489796	43170.76	0
1080002- Reserve - Accum Provision	3/1/2024 0:00	0.0435	1393978.78	125.3
1080002- Reserve - Accum Provision	12/1/2024 0:00	0.0435	1420691.5	341.78
1080002- Reserve - Accum Provision	1/1/2024 0:00	0.0778	964412.92	429.07
1080002- Reserve - Accum Provision	8/1/2024 0:00	0.0778	984194.65	622.58
1080002- Reserve - Accum Provision	10/1/2024 0:00	0	0	0
1080002- Reserve - Accum Provision	12/1/2024 0:00	0	0	0
1080002- Reserve - Accum Provision	2/1/2024 0:00	0.0248	8665067.08	0
1080002- Reserve - Accum Provision	9/1/2024 0:00	0.0248	8643892.23	0
1080002- Reserve - Accum Provision	10/1/2024 0:00	0.0248	8640604.51	0
1080002- Reserve - Accum Provision	11/1/2024 0:00	0.0248	8637316.79	0
1080002- Reserve - Accum Provision	7/1/2024 0:00	0.0248	13082515.48	963.73
1080002- Reserve - Accum Provision	9/1/2024 0:00	0.0357	22871838.54	22512.01
1080002- Reserve - Accum Provision	6/1/2024 0:00	0.0324	108140.95	106.52
1080002- Reserve - Accum Provision	8/1/2024 0:00	0.0324	108008.2	106.52
1080002- Reserve - Accum Provision	2/1/2023 0:00	0.101	186128.26	0
1080002- Reserve - Accum Provision	2/1/2023 0:00	0.101	254528	0
1080002- Reserve - Accum Provision	2/1/2023 0:00	0.101	309485.22	0
1860019 Utility Land Reserve	6/1/2023 0:00	0	48946.01	0
1080002- Reserve - Accum Provision	2/1/2023 0:00	0.101	4519721.68	0
1080002- Reserve - Accum Provision	5/1/2023 0:00	0.0263	7477846.27	0
1110002 Amortization Reserve	5/1/2023 0:00	0.03069054	44363101.05	0
1110002 Amortization Reserve	3/1/2023 0:00	0.04	987545	0
1080002- Reserve - Accum Provision	6/1/2023 0:00	0.38709677	411147.2	0
1080002- Reserve - Accum Provision	7/1/2023 0:00	0	34911263.46	0
1080002- Reserve - Accum Provision	3/1/2023 0:00	0.0305	2019370.96	0
1080002- Reserve - Accum Provision	2/1/2023 0:00	0.0656	6656970.27	0
1080002- Reserve - Accum Provision	6/1/2023 0:00	0.0301	11222.3	0
1080002- Reserve - Accum Provision	2/1/2023 0:00	0.03	222000.47	0
1110002 Amortization Reserve	5/1/2023 0:00	0.2	3356582.24	0
1110002 Amortization Reserve	7/1/2023 0:00	0.1	40376360.58	0
1080002- Reserve - Accum Provision	5/1/2023 0:00	0.0641	0	0
1080002- Reserve - Accum Provision	4/1/2023 0:00	0.1279	0	0
1080002- Reserve - Accum Provision	2/1/2023 0:00	0.0312	6066357.68	0
1080002- Reserve - Accum Provision	3/1/2023 0:00	0.0217	0	0
1080002- Reserve - Accum Provision	5/1/2023 0:00	0.3734	0	0
1080002- Reserve - Accum Provision	3/1/2023 0:00	0.101	1564089.57	0
1220001 Non-Utility Depreciation	3/1/2023 0:00	0.0678	9223	0
1220001 Non-Utility Depreciation	3/1/2023 0:00	0.19792	0	0
1080002- Reserve - Accum Provision	6/1/2023 0:00	0.0778	940646.98	0
1080002- Reserve - Accum Provision	4/1/2023 0:00	0.0214	858685.03	0
1080002- Reserve - Accum Provision	7/1/2023 0:00	0.1201	28329378.99	0
1080002- Reserve - Accum Provision	4/1/2023 0:00	0.0313	5300736.55	0
1080002- Reserve - Accum Provision	3/1/2023 0:00	0.0294	57867478.76	0
1080002- Reserve - Accum Provision	2/1/2023 0:00	0.0362	1017348.65	0
1080002- Reserve - Accum Provision	4/1/2023 0:00	0.0475	567218.87	0
1080002- Reserve - Accum Provision	5/1/2023 0:00	0.101	0	0
1080002- Reserve - Accum Provision	7/1/2023 0:00	0.101	502750.54	0
1110002 Amortization Reserve	4/1/2023 0:00	0.1	8415063.27	0
1110002 Amortization Reserve	7/1/2023 0:00	0.1	8415063.27	0
1110002 Amortization Reserve	5/1/2023 0:00	0.2	0	0
1080002- Reserve - Accum Provision	5/1/2023 0:00	0.0217	17999.56	0
1080002- Reserve - Accum Provision	2/1/2023 0:00	0.0217	75159.61	0

1080002- Reserve - Accum Provision	7/1/2023 0:00	0.0641	10826.72	0
1080002- Reserve - Accum Provision	7/1/2023 0:00	0.1875	0	0
1080002- Reserve - Accum Provision	3/1/2023 0:00	0.1875	0	0
1080002- Reserve - Accum Provision	7/1/2023 0:00	0.0566	801419.58	0
1080002- Reserve - Accum Provision	3/1/2023 0:00	0.1279	0	0
1080002- Reserve - Accum Provision	6/1/2023 0:00	0.1009	35423464.09	22415.18
1080002- Reserve - Accum Provision	5/1/2023 0:00	0.1198	101297.9	0
1080002- Reserve - Accum Provision	5/1/2023 0:00	0.44117647	13767.46	0
1080002- Reserve - Accum Provision	4/1/2023 0:00	0.1159	2867429.75	0
1080002- Reserve - Accum Provision	3/1/2023 0:00	0.0881	339343.77	0
1080002- Reserve - Accum Provision	7/1/2023 0:00	0.0856	165744.58	0
1080002- Reserve - Accum Provision	7/1/2023 0:00	0.0339	0	0
1080002- Reserve - Accum Provision	6/1/2023 0:00	0.0566	11395953.59	0
1080002- Reserve - Accum Provision	4/1/2023 0:00	0	3054510.78	0
1080002- Reserve - Accum Provision	6/1/2023 0:00	0	1836510.93	0
1080002- Reserve - Accum Provision	7/1/2023 0:00	0.0248	12971454.53	0
1110002 Amortization Reserve	4/1/2023 0:00	0.03603604	226105.16	0
1110002 Amortization Reserve	6/1/2023 0:00	0.2	0	0
1110002 Amortization Reserve	2/1/2023 0:00	0.2	1467354.12	0
1080002- Reserve - Accum Provision	3/1/2023 0:00	0.0475	567218.87	0
1080002- Reserve - Accum Provision	2/1/2023 0:00	0.0347	1473941.12	0
1080002- Reserve - Accum Provision	7/1/2023 0:00	0.0686	6223650.03	0
1080002- Reserve - Accum Provision	3/1/2023 0:00	0	231071.67	0
1080002- Reserve - Accum Provision	2/1/2023 0:00	0.0217	21636187.86	0
1080002- Reserve - Accum Provision	4/1/2023 0:00	0.0217	21636187.86	0
1080002- Reserve - Accum Provision	7/1/2023 0:00	0.0217	3269467.38	0
1080002- Reserve - Accum Provision	7/1/2023 0:00	0.0324	110330.01	0
1080002- Reserve - Accum Provision	5/1/2023 0:00	0.0324	369172.38	0
1110002 Amortization Reserve	4/1/2023 0:00	0.1	25719074.25	0
1080002- Reserve - Accum Provision	7/1/2023 0:00	0.0303	5601819.99	0
1080002- Reserve - Accum Provision	7/1/2023 0:00	0.0299	4578873.23	0
1080002- Reserve - Accum Provision	6/1/2023 0:00	0.0304	1514500.63	0
1080002- Reserve - Accum Provision	3/1/2023 0:00	0.0313	5300736.55	0
1080002- Reserve - Accum Provision	5/1/2023 0:00	0.0292	42292763.31	0
1080002- Reserve - Accum Provision	3/1/2023 0:00	0.0651	17804391.38	0
1080002- Reserve - Accum Provision	2/1/2023 0:00	0.0291	49556.02	0
1080002- Reserve - Accum Provision	3/1/2023 0:00	0.0314	18113481.12	8520.88
1080002- Reserve - Accum Provision	6/1/2023 0:00	0.067	10215126.85	0
1080002- Reserve - Accum Provision	6/1/2023 0:00	0.0778	0	0
1080002- Reserve - Accum Provision	3/1/2023 0:00	0.0292	395946662.9	130754.86
1080002- Reserve - Accum Provision	2/1/2023 0:00	0.101	7054713.83	0
1080002- Reserve - Accum Provision	7/1/2023 0:00	0.0324	0	0
1110002 Amortization Reserve	5/1/2023 0:00	0.1	0	0
1220001 Non-Utility Depreciation	4/1/2023 0:00	0.05128	35690126.4	23294.53
1080002- Reserve - Accum Provision	7/1/2023 0:00	0	0	0
1220001 Non-Utility Depreciation	4/1/2023 0:00	0.0897	0	0
1080002- Reserve - Accum Provision	5/1/2023 0:00	0.0881	339343.77	0
1080002- Reserve - Accum Provision	3/1/2023 0:00	0.0856	0	0
1080002- Reserve - Accum Provision	7/1/2023 0:00	0.0383	19715526.92	0
1110002 Amortization Reserve	2/1/2023 0:00	0.1	0	0
1220001 Non-Utility Depreciation	4/1/2023 0:00	0.0678	9223	0
1110002 Amortization Reserve	3/1/2023 0:00	0.1	2304796.87	0
1220001 Non-Utility Depreciation	7/1/2023 0:00	0.2	320064.21	769.04
1110002 Amortization Reserve	4/1/2023 0:00	0	0	0
1110002 Amortization Reserve	5/1/2023 0:00	0	0	0

1110002 Amortization Reserve	6/1/2023 0:00	0	0	0
1110002 Amortization Reserve	7/1/2023 0:00	0	0	0
1110002 Amortization Reserve	3/1/2023 0:00	0	0	0
1220001 Non-Utility Depreciation	4/1/2023 0:00	0	0	0
1220001 Non-Utility Depreciation	6/1/2023 0:00	0	0	0
1080002- Reserve - Accum Provision	3/1/2023 0:00	0.0778	0	0
1080002- Reserve - Accum Provision	6/1/2023 0:00	0.0641	0	0
1080002- Reserve - Accum Provision	2/1/2023 0:00	0.0809	143.51	0
1080002- Reserve - Accum Provision	3/1/2023 0:00	0.0809	143.51	0
1110002 Amortization Reserve	6/1/2023 0:00	0.1	3541549.65	0
1080002- Reserve - Accum Provision	4/1/2023 0:00	0.101	165434.05	0
1080002- Reserve - Accum Provision	4/1/2023 0:00	0.023	20125313.36	2103250.26
1080002- Reserve - Accum Provision	2/1/2023 0:00	0.0292	25313.8	0
1080002- Reserve - Accum Provision	3/1/2023 0:00	0.0292	25313.8	0
1080002- Reserve - Accum Provision	3/1/2023 0:00	0.0421	28020700.11	0
1080002- Reserve - Accum Provision	2/1/2023 0:00	0.1009	34960465.13	81685.97
1080002- Reserve - Accum Provision	5/1/2023 0:00	0.0778	89156.92	0
1080002- Reserve - Accum Provision	4/1/2023 0:00	0.0778	3132263.58	0
1080002- Reserve - Accum Provision	4/1/2023 0:00	0.0214	72544.88	0
1080002- Reserve - Accum Provision	6/1/2023 0:00	0	0	0
1080002- Reserve - Accum Provision	6/1/2023 0:00	0	0	0
1080002- Reserve - Accum Provision	5/1/2023 0:00	0	0	0
1080002- Reserve - Accum Provision	5/1/2023 0:00	0	0	0
1080002- Reserve - Accum Provision	6/1/2023 0:00	0	0	0
1110002 Amortization Reserve	5/1/2023 0:00	0	0	0
1110002 Amortization Reserve	4/1/2023 0:00	0	0	0
1080002- Reserve - Accum Provision	6/1/2024 0:00	0.0651	15340945	29.38
1080002- Reserve - Accum Provision	6/1/2024 0:00	0.0248	3567130.18	0
1080002- Reserve - Accum Provision	6/1/2024 0:00	0.0437	29300014.17	237180.98
1080002- Reserve - Accum Provision	6/1/2024 0:00	0.1198	13103497.38	47841.9
1080002- Reserve - Accum Provision	7/1/2024 0:00	0.0305	3284576.84	54846.94
1080002- Reserve - Accum Provision	7/1/2024 0:00	0.0324	108074.57	106.52
1080002- Reserve - Accum Provision	7/1/2024 0:00	0.0292	3088974.75	0
1080002- Reserve - Accum Provision	7/1/2024 0:00	0.0217	3258118.35	0
1080002- Reserve - Accum Provision	8/1/2024 0:00	0.0651	15336351.3	0
1080002- Reserve - Accum Provision	12/1/2023 0:00	0.0155	33173843.87	253605.89
1080002- Reserve - Accum Provision	12/1/2023 0:00	0.0217	1128158.42	0
1080002- Reserve - Accum Provision	5/1/2024 0:00	0.0304	5810051.82	0
1110002 Amortization Reserve	5/1/2023 0:00	0	0	0
1110002 Amortization Reserve	4/1/2023 0:00	0	0	0
1110002 Amortization Reserve	3/1/2023 0:00	0	0	0
1110002 Amortization Reserve	7/1/2023 0:00	0	0	0
1080002- Reserve - Accum Provision	3/1/2023 0:00	0	0	0
1080002- Reserve - Accum Provision	5/1/2023 0:00	0	0	0
1080002- Reserve - Accum Provision	2/1/2023 0:00	0	0	0
1080002- Reserve - Accum Provision	8/1/2024 0:00	0.0661	40383460.12	694565.88
1080002- Reserve - Accum Provision	8/1/2024 0:00	0.0881	7697552.98	125588.12
1080002- Reserve - Accum Provision	10/1/2024 0:00	0.0435	153012553.9	673418.5
1080002- Reserve - Accum Provision	10/1/2024 0:00	0.3734	77323788.25	1427556.3
1080002- Reserve - Accum Provision	10/1/2024 0:00	0.1198	13233827.41	41347.21
1080002- Reserve - Accum Provision	10/1/2024 0:00	0.0881	7813938.04	25664.04
1080002- Reserve - Accum Provision	10/1/2024 0:00	0.101	167722293.9	56301.92
1080002- Reserve - Accum Provision	10/1/2024 0:00	0.146	6334769.56	33173.32
1110002 Amortization Reserve	10/1/2024 0:00	0.2	3356582.24	0
1860019 Utility Land Reserve	11/1/2024 0:00	0	63909493.25	0

1080002- Reserve - Accum Provision	11/1/2024 0:00	0.0214	4126364.64	0
1080002- Reserve - Accum Provision	11/1/2024 0:00	0.0641	116543.03	0.94
1080002- Reserve - Accum Provision	8/1/2024 0:00	0.0881	297388.27	0
1080002- Reserve - Accum Provision	8/1/2024 0:00	0.0292	410316876.9	0
1080002- Reserve - Accum Provision	9/1/2024 0:00	0.0333	4617504.32	14991.96
1080002- Reserve - Accum Provision	10/1/2024 0:00	0.0305	402416.06	401.68
1080002- Reserve - Accum Provision	10/1/2024 0:00	0.0299	3526179.2	0
1080002- Reserve - Accum Provision	10/1/2024 0:00	0.0651	15331728.23	0
1080002- Reserve - Accum Provision	11/1/2024 0:00	0.0809	0	0
1080002- Reserve - Accum Provision	11/1/2024 0:00	0.0382	120444506.3	0
1080002- Reserve - Accum Provision	12/1/2024 0:00	0.0303	6263029	76469.98
1080002- Reserve - Accum Provision	12/1/2024 0:00	0.043	903892.13	10330.18
1080002- Reserve - Accum Provision	12/1/2024 0:00	0.0248	5955027.32	0
1080002- Reserve - Accum Provision	12/1/2024 0:00	0.0248	510472245.8	80929633.76
1080002- Reserve - Accum Provision	12/1/2024 0:00	0.0582	31379.45	0
1080002- Reserve - Accum Provision	12/1/2024 0:00	0.0441	229909118	1425071.59
1110002 Amortization Reserve	12/1/2024 0:00	0.1	40376360.58	0
1080002- Reserve - Accum Provision	12/1/2024 0:00	0.0214	978131.66	0
1220001 Non-Utility Depreciation	12/1/2024 0:00	0.10646	24510370.59	76001.3
1110002 Amortization Reserve	1/1/2023 0:00	0.03076923	45891438.48	0
1080002- Reserve - Accum Provision	1/1/2023 0:00	0.067	10215126.85	0
1080002- Reserve - Accum Provision	1/1/2023 0:00	0.0357	177409.92	0
1080002- Reserve - Accum Provision	1/1/2023 0:00	0.0324	153346001.1	318039.93
1080002- Reserve - Accum Provision	1/1/2023 0:00	0.0214	3049856.75	0
1110002 Amortization Reserve	1/1/2023 0:00	0.2	24940720.42	0
1080002- Reserve - Accum Provision	1/1/2023 0:00	0	34108.66	0
1080002- Reserve - Accum Provision	1/1/2023 0:00	0.1201	27642803.16	1072375.31
1080002- Reserve - Accum Provision	1/1/2023 0:00	0.0809	0	0
1080002- Reserve - Accum Provision	1/1/2023 0:00	0.34013605	198564408.7	5245.62
1080002- Reserve - Accum Provision	1/1/2023 0:00	0.0339	475899.33	0
1080002- Reserve - Accum Provision	1/1/2023 0:00	0.0661	1550708.35	0
1080002- Reserve - Accum Provision	1/1/2023 0:00	0.0367	3429858.59	0
1080002- Reserve - Accum Provision	1/1/2023 0:00	0.0726	3714102.5	0
1080002- Reserve - Accum Provision	1/1/2023 0:00	0.0856	38246.6	0
1080002- Reserve - Accum Provision	1/1/2023 0:00	0.0856	0	0
1860019 Utility Land Reserve	1/1/2023 0:00	0	23755969.97	0
1080002- Reserve - Accum Provision	1/1/2023 0:00	0.101	116134.63	0
1080002- Reserve - Accum Provision	1/1/2023 0:00	0.101	165434.05	0
1080002- Reserve - Accum Provision	1/1/2023 0:00	0.0248	9826690.14	0
1080002- Reserve - Accum Provision	1/1/2023 0:00	0.0778	0	0
1080002- Reserve - Accum Provision	1/1/2023 0:00	0.1198	12267228.06	0
1080002- Reserve - Accum Provision	1/1/2023 0:00	0.1201	0	0
1080002- Reserve - Accum Provision	1/1/2023 0:00	0.3734	216904.89	0
1080002- Reserve - Accum Provision	1/1/2023 0:00	0.0641	14281.97	0
1080002- Reserve - Accum Provision	1/1/2023 0:00	0.0313	2715326.21	0
1080002- Reserve - Accum Provision	1/1/2023 0:00	0.0291	89943.28	0
1080002- Reserve - Accum Provision	1/1/2023 0:00	0.0333	3944394.2	-8821.3
1080002- Reserve - Accum Provision	1/1/2023 0:00	0.043	24957.91	0
1080002- Reserve - Accum Provision	1/1/2023 0:00	0.0735	0	0
1080002- Reserve - Accum Provision	1/1/2023 0:00	0.055	27196870.09	0
1080002- Reserve - Accum Provision	1/1/2023 0:00	0.0357	1812466.82	0
1080002- Reserve - Accum Provision	1/1/2023 0:00	0.16666667	43170.76	0
1110002 Amortization Reserve	1/1/2023 0:00	0.2	0	0
1080002- Reserve - Accum Provision	1/1/2023 0:00	0.0268	7510516.48	0
1080002- Reserve - Accum Provision	1/1/2023 0:00	0	10434860.62	0

1080002- Reserve - Accum Provision	1/1/2023 0:00	0.101	7054713.83	0
1220001 Non-Utility Depreciation	1/1/2023 0:00	0.19792	0	0
1110002 Amortization Reserve	1/1/2023 0:00	0.03571429	226105.16	0
1110002 Amortization Reserve	1/1/2023 0:00	0.2	0	0
1080002- Reserve - Accum Provision	1/1/2023 0:00	0.0367	4593680.52	181447.34
1080002- Reserve - Accum Provision	1/1/2023 0:00	0.0683	4185469.48	0
1080002- Reserve - Accum Provision	1/1/2023 0:00	0.0483	984402.79	0
1080002- Reserve - Accum Provision	1/1/2023 0:00	0.0355	1384666.56	0
1080002- Reserve - Accum Provision	1/1/2023 0:00	0.0217	0	0
1080002- Reserve - Accum Provision	1/1/2023 0:00	0.0217	21636187.86	0
1080002- Reserve - Accum Provision	1/1/2023 0:00	0.0289	814777130.9	-784999.85
1080002- Reserve - Accum Provision	1/1/2023 0:00	0	0	0
1080002- Reserve - Accum Provision	1/1/2023 0:00	0.1875	16688.08	0
1080002- Reserve - Accum Provision	1/1/2023 0:00	0.3734	0	0
1080002- Reserve - Accum Provision	1/1/2023 0:00	0.0301	16501827.76	58627035.17
1080002- Reserve - Accum Provision	1/1/2023 0:00	0.0313	5300736.55	0
1110002 Amortization Reserve	1/1/2023 0:00	0.2	0	1081774.45
1220001 Non-Utility Depreciation	1/1/2023 0:00	0.0678	0	0
1080002- Reserve - Accum Provision	1/1/2023 0:00	0	34911263.46	0
1080002- Reserve - Accum Provision	1/1/2023 0:00	0.0345	9281365.37	-5201.94
1080002- Reserve - Accum Provision	1/1/2023 0:00	0.0857	26849875.71	185312.07
1080002- Reserve - Accum Provision	1/1/2023 0:00	0.0778	89156.92	0
1080002- Reserve - Accum Provision	1/1/2023 0:00	0.1875	13056225.92	0
1080002- Reserve - Accum Provision	1/1/2023 0:00	0.101	0	0
1080002- Reserve - Accum Provision	1/1/2023 0:00	0.39215686	130280.38	0
1080002- Reserve - Accum Provision	1/1/2023 0:00	0.0856	37357229.01	2963.43
1080002- Reserve - Accum Provision	1/1/2023 0:00	0.33333333	109498.49	0
1080002- Reserve - Accum Provision	9/1/2023 0:00	0.42857143	89246985.8	150094.34
1080002- Reserve - Accum Provision	3/1/2023 0:00	0.0217	17999.56	0
1080002- Reserve - Accum Provision	7/1/2023 0:00	0.0217	64542.11	0
1080002- Reserve - Accum Provision	11/1/2023 0:00	0.47095761	208561304	123601.04
1080002- Reserve - Accum Provision	11/1/2023 0:00	0.46620047	25161030.62	15036.42
1110002 Amortization Reserve	2/1/2023 0:00	0.1	3541549.65	0
1220001 Non-Utility Depreciation	12/1/2023 0:00	0	223907.24	0
1080002- Reserve - Accum Provision	6/1/2023 0:00	0.0217	316721.1	0
1220001 Non-Utility Depreciation	10/1/2023 0:00	0.10646	0	0
1220001 Non-Utility Depreciation	8/1/2023 0:00	0.10731	0	0
1220001 Non-Utility Depreciation	10/1/2023 0:00	0.0678	0	0
1080002- Reserve - Accum Provision	4/1/2023 0:00	0.0641	46906.83	0
1080002- Reserve - Accum Provision	3/1/2023 0:00	0.3734	0	0
1080002- Reserve - Accum Provision	1/1/2023 0:00	0.023	19043840.28	-1134759.16
1080002- Reserve - Accum Provision	1/1/2023 0:00	0.0292	21660306.77	0
1080002- Reserve - Accum Provision	1/1/2023 0:00	0.101	254528	0
1110002 Amortization Reserve	1/1/2023 0:00	0.2	18416212.59	0
1080002- Reserve - Accum Provision	1/1/2023 0:00	0.0263	7477846.27	0
1080002- Reserve - Accum Provision	1/1/2023 0:00	0.1	6332258.97	0
1080002- Reserve - Accum Provision	1/1/2023 0:00	0.0294	19496608.69	1100169.49
1080002- Reserve - Accum Provision	11/1/2023 0:00	0.0303	5726604.61	95995.95
1080002- Reserve - Accum Provision	9/1/2023 0:00	0.0656	12234160.21	498.8
1080002- Reserve - Accum Provision	11/1/2023 0:00	0.0299	4585065.52	1145.41
1080002- Reserve - Accum Provision	9/1/2023 0:00	0.0305	387129.95	45.83
1080002- Reserve - Accum Provision	6/1/2023 0:00	0.0357	26677091.74	125880.9
1080002- Reserve - Accum Provision	3/1/2023 0:00	0.0324	250882.76	0
1080002- Reserve - Accum Provision	12/1/2023 0:00	0.0296	95500881.16	92347.19
1080002- Reserve - Accum Provision	8/1/2023 0:00	0.0291	14298335.98	15975.85

1080002- Reserve - Accum Provision	9/1/2023 0:00	0.0291	14304847.3	6444.53
1080002- Reserve - Accum Provision	3/1/2023 0:00	0	647461.01	0
1080002- Reserve - Accum Provision	3/1/2023 0:00	0.0217	0	0
1110002 Amortization Reserve	6/1/2023 0:00	0.1	0	0
1110002 Amortization Reserve	3/1/2023 0:00	0.2	0	0
1080002- Reserve - Accum Provision	3/1/2023 0:00	0.0382	120419393.4	0
1080002- Reserve - Accum Provision	10/1/2023 0:00	0.0292	24611531.4	-1245252.89
1080002- Reserve - Accum Provision	11/1/2023 0:00	0.0292	23345316.49	126521.72
1080002- Reserve - Accum Provision	10/1/2023 0:00	0.0313	5304639.97	4049.53
1080002- Reserve - Accum Provision	11/1/2023 0:00	0.0313	5304271.46	6027.17
1080002- Reserve - Accum Provision	9/1/2023 0:00	0.0292	16449417.32	10096.2
1080002- Reserve - Accum Provision	6/1/2023 0:00	0.0214	3049856.75	0
1080002- Reserve - Accum Provision	8/1/2023 0:00	0.0651	15321867.34	630.78
1080002- Reserve - Accum Provision	9/1/2023 0:00	0.0651	15317132.89	566.26
1080002- Reserve - Accum Provision	4/1/2023 0:00	0	0	0
1080002- Reserve - Accum Provision	10/1/2023 0:00	0.03	635708.69	-40652.43
1080002- Reserve - Accum Provision	11/1/2023 0:00	0.03	594977.89	4130.31
1080002- Reserve - Accum Provision	2/1/2023 0:00	0.0385	624100580.7	10990468.06
1080002- Reserve - Accum Provision	5/1/2023 0:00	0.0285	553264696.6	2201712.15
1080002- Reserve - Accum Provision	5/1/2023 0:00	0.03	625443.17	0
1080002- Reserve - Accum Provision	12/1/2023 0:00	0.03125	1659379.24	0
1080002- Reserve - Accum Provision	8/1/2023 0:00	0.03	2461138.76	3310.14
1080002- Reserve - Accum Provision	11/1/2023 0:00	0.03	8393005.46	55620.17
1080002- Reserve - Accum Provision	9/1/2023 0:00	0.0304	5808396.27	3595.14
1080002- Reserve - Accum Provision	5/1/2023 0:00	0.0303	2458099.14	0
1080002- Reserve - Accum Provision	6/1/2023 0:00	0.03	46642.92	0
1080002- Reserve - Accum Provision	8/1/2023 0:00	0.0312	11527737.91	153522.59
1080002- Reserve - Accum Provision	7/1/2023 0:00	0.0214	72544.88	0
1080002- Reserve - Accum Provision	9/1/2023 0:00	0.0683	4181673.54	170.54
1080002- Reserve - Accum Provision	9/1/2023 0:00	0.0483	982637.56	12198.02
1080002- Reserve - Accum Provision	4/1/2023 0:00	0.0651	15357805.7	-48076.24
1080002- Reserve - Accum Provision	6/1/2023 0:00	0.0313	2715326.21	0
1080002- Reserve - Accum Provision	5/1/2023 0:00	0.0294	7049035.41	0
1080002- Reserve - Accum Provision	12/1/2023 0:00	0.0415	34807.43	4.08
1080002- Reserve - Accum Provision	11/1/2023 0:00	0.0415	458546.65	3251.56
1080002- Reserve - Accum Provision	12/1/2023 0:00	0.0415	460901.5	808.46
1080002- Reserve - Accum Provision	4/1/2023 0:00	0.0881	339343.77	0
1080002- Reserve - Accum Provision	3/1/2023 0:00	0.0856	37360617.02	-29419.3
1080002- Reserve - Accum Provision	2/1/2023 0:00	0.101	835694.27	0
1080002- Reserve - Accum Provision	5/1/2023 0:00	0.101	277074.71	0
1080002- Reserve - Accum Provision	12/1/2023 0:00	0.0543	407526.52	207.54
1080002- Reserve - Accum Provision	5/1/2023 0:00	0.0356	2426864.99	0
1080002- Reserve - Accum Provision	9/1/2023 0:00	0.0314	18830116.06	378159.88
1080002- Reserve - Accum Provision	8/1/2023 0:00	0.067	10215126.85	464.55
1080002- Reserve - Accum Provision	9/1/2023 0:00	0.067	10207826.95	417.09
1080002- Reserve - Accum Provision	10/1/2023 0:00	0.0367	4944651.41	39905.44
1080002- Reserve - Accum Provision	11/1/2023 0:00	0.0362	1245724.66	254.4
1080002- Reserve - Accum Provision	2/1/2023 0:00	0.101	1880926.33	0
1080002- Reserve - Accum Provision	2/1/2023 0:00	0.101	15976.85	0
1080002- Reserve - Accum Provision	4/1/2023 0:00	0.101	309485.22	0
1080002- Reserve - Accum Provision	12/1/2023 0:00	0.0355	4772278.22	6872.44
1080002- Reserve - Accum Provision	2/1/2023 0:00	0.072	94135.78	0
1080002- Reserve - Accum Provision	9/1/2023 0:00	0.0294	7051115.99	142298.4
1220001 Non-Utility Depreciation	4/1/2023 0:00	0	10217169.23	0
1110002 Amortization Reserve	4/1/2023 0:00	0.2	28737520.25	0

1110002 Amortization Reserve	2/1/2023 0:00	0.2	48243.2	0
1110002 Amortization Reserve	2/1/2023 0:00	0.2	29550186.99	0
1080002- Reserve - Accum Provision	9/1/2023 0:00	0.0651	17802790.57	725.56
1080002- Reserve - Accum Provision	12/1/2023 0:00	0.0651	17865621.34	2752.53
1080002- Reserve - Accum Provision	6/1/2023 0:00	0.0347	439912.33	0
1080002- Reserve - Accum Provision	11/1/2023 0:00	0.0699	16822599.92	24937.69
1080002- Reserve - Accum Provision	12/1/2023 0:00	0.0556	3226520.34	519.37
1080002- Reserve - Accum Provision	8/1/2023 0:00	0.0699	44840702.84	926638.46
1080002- Reserve - Accum Provision	10/1/2023 0:00	0.0699	45778901.53	145919.78
1080002- Reserve - Accum Provision	3/1/2023 0:00	0.0292	714212579.4	15426023.76
1080002- Reserve - Accum Provision	8/1/2023 0:00	0.0735	152440783.1	2065074.18
1080002- Reserve - Accum Provision	4/1/2023 0:00	0.0324	978131.66	0
1080002- Reserve - Accum Provision	12/1/2023 0:00	0.0566	11401210.87	2081.22
1110002 Amortization Reserve	6/1/2023 0:00	0.03076923	13115100.79	0
1080002- Reserve - Accum Provision	12/1/2023 0:00	0.0214	203253331.5	720649.3
1080002- Reserve - Accum Provision	8/1/2023 0:00	0.0429	200546.5	225.33
1080002- Reserve - Accum Provision	12/1/2023 0:00	0.0475	62869.43	3
1080002- Reserve - Accum Provision	8/1/2023 0:00	0.0349	2837601.24	3170.42
1080002- Reserve - Accum Provision	9/1/2023 0:00	0.0349	2840771.66	1278.87
1080002- Reserve - Accum Provision	4/1/2023 0:00	0.0304	183601.55	0
1080002- Reserve - Accum Provision	3/1/2023 0:00	0.0292	16453116.67	0
1080002- Reserve - Accum Provision	7/1/2023 0:00	0.0291	71188319.49	0
1080002- Reserve - Accum Provision	11/1/2023 0:00	0.0155	33003811.52	187783.85
1080002- Reserve - Accum Provision	12/1/2023 0:00	0.48979592	208684905.1	78103.04
1080002- Reserve - Accum Provision	8/1/2023 0:00	0.0339	475899.33	610.15
1080002- Reserve - Accum Provision	11/1/2023 0:00	0.0339	477672.58	164.96
1080002- Reserve - Accum Provision	10/1/2023 0:00	0.0661	36811829.58	116162.21
1080002- Reserve - Accum Provision	9/1/2023 0:00	0.0508	10521898.64	802.39
1080002- Reserve - Accum Provision	8/1/2023 0:00	0.0248	1699367.19	0
1080002- Reserve - Accum Provision	8/1/2023 0:00	0.0248	953913.49	0
1220001 Non-Utility Depreciation	4/1/2023 0:00	0.2	313628.56	5312.09
1080002- Reserve - Accum Provision	8/1/2023 0:00	0.0357	22841076.28	-23747.85
1080002- Reserve - Accum Provision	12/1/2023 0:00	0.0357	27047012.73	99914.23
1110002 Amortization Reserve	4/1/2023 0:00	0.2	9108397.14	0
1110002 Amortization Reserve	6/1/2023 0:00	0.09091	0	0
1080002- Reserve - Accum Provision	2/1/2023 0:00	0.1198	101297.9	0
1080002- Reserve - Accum Provision	2/1/2023 0:00	0.40336134	13767.46	0
1080002- Reserve - Accum Provision	8/1/2023 0:00	0.0248	1575783.53	0
1080002- Reserve - Accum Provision	11/1/2023 0:00	0.0248	1568974.95	0
1080002- Reserve - Accum Provision	8/1/2023 0:00	0.0248	6035200.71	0
1080002- Reserve - Accum Provision	11/1/2023 0:00	0.0686	6374653.32	9910.78
1080002- Reserve - Accum Provision	10/1/2023 0:00	0.0521	2728858.62	635.42
1080002- Reserve - Accum Provision	12/1/2023 0:00	0.0217	774402.03	449.4
1080002- Reserve - Accum Provision	3/1/2023 0:00	0.0248	1486292.5	0
1080002- Reserve - Accum Provision	10/1/2023 0:00	0.0343	285406	203.98
1220001 Non-Utility Depreciation	6/1/2023 0:00	0.0678	9223	0
1110002 Amortization Reserve	6/1/2023 0:00	0.1	2304796.87	0
1220001 Non-Utility Depreciation	3/1/2023 0:00	0.025	37172918.85	0
1080002- Reserve - Accum Provision	10/1/2023 0:00	0.0289	867700635.2	5987405.83
1220001 Non-Utility Depreciation	4/1/2023 0:00	0.19792	0	0
1110002 Amortization Reserve	6/1/2023 0:00	0.03625378	226105.16	0
1110002 Amortization Reserve	7/1/2023 0:00	0.03636364	226105.16	0
1080002- Reserve - Accum Provision	10/1/2023 0:00	0.0298	132234477.6	820966.45
1080002- Reserve - Accum Provision	7/1/2023 0:00	0.0435	134984290.8	1340581.54
1080002- Reserve - Accum Provision	6/1/2023 0:00	0.0421	28020956.6	-67.46

1080002- Reserve - Accum Provision	3/1/2023 0:00	0.3734	18501.27	0
1080002- Reserve - Accum Provision	12/1/2023 0:00	0.0401	7501652.94	876508.67
1080002- Reserve - Accum Provision	10/1/2023 0:00	0.0292	25313.8	0
1080002- Reserve - Accum Provision	12/1/2023 0:00	0.0292	25313.8	0
1080002- Reserve - Accum Provision	9/1/2023 0:00	0.0292	21665870.67	95939.35
1080002- Reserve - Accum Provision	10/1/2023 0:00	0.0292	21750573.8	409.55
1080002- Reserve - Accum Provision	6/1/2023 0:00	0.0778	18502.54	0
1080002- Reserve - Accum Provision	11/1/2023 0:00	0.0292	6646585.01	529.04
1080002- Reserve - Accum Provision	10/1/2023 0:00	0.0292	3111311.79	0
1080002- Reserve - Accum Provision	10/1/2023 0:00	0.0292	728608600.4	25411164.33
1080002- Reserve - Accum Provision	6/1/2023 0:00	0.072	15089.9	0
1080002- Reserve - Accum Provision	7/1/2023 0:00	0.035	2266996.65	0
1080002- Reserve - Accum Provision	3/1/2023 0:00	0.0366	6475519.31	0
1080002- Reserve - Accum Provision	8/1/2023 0:00	0.0324	369172.38	48.32
1080002- Reserve - Accum Provision	10/1/2023 0:00	0.0324	367994.3	34.12
1080002- Reserve - Accum Provision	10/1/2023 0:00	0.0324	167342686.8	916005.94
1080002- Reserve - Accum Provision	12/1/2023 0:00	0.0324	168433839.3	562032.45
1080002- Reserve - Accum Provision	11/1/2023 0:00	0.0214	20188737	13974.89
1080002- Reserve - Accum Provision	12/1/2023 0:00	0.0214	20170409.45	13974.89
1080002- Reserve - Accum Provision	9/1/2023 0:00	0.0214	369729.07	0
1080002- Reserve - Accum Provision	6/1/2023 0:00	0.0357	62798.98	0
1080002- Reserve - Accum Provision	7/1/2023 0:00	0.0324	1491069.83	0
1080002- Reserve - Accum Provision	8/1/2023 0:00	0.1198	11653852.71	313671.44
1080002- Reserve - Accum Provision	11/1/2023 0:00	0.1198	12270254.38	461503.5
1080002- Reserve - Accum Provision	12/1/2023 0:00	0.1198	12603594.73	119918.82
1080002- Reserve - Accum Provision	9/1/2023 0:00	0.0582	7349910.84	114508.26
1220001 Non-Utility Depreciation	3/1/2023 0:00	0.0897	31545.85	0
1110002 Amortization Reserve	3/1/2023 0:00	0.03592814	226105.16	0
1110002 Amortization Reserve	5/1/2023 0:00	0.07894737	12589629.86	0
1110002 Amortization Reserve	4/1/2023 0:00	0.2	0	0
1110002 Amortization Reserve	4/1/2023 0:00	0.2	0	0
1110002 Amortization Reserve	4/1/2023 0:00	0.2	0	0
1080002- Reserve - Accum Provision	5/1/2023 0:00	0.0292	729253507.7	1165116.84
1080002- Reserve - Accum Provision	2/1/2023 0:00	0.0401	4072335.31	-91584.85
1080002- Reserve - Accum Provision	11/1/2023 0:00	0.0856	15391.63	1.54
1080002- Reserve - Accum Provision	12/1/2023 0:00	0.101	267834.6	0
1080002- Reserve - Accum Provision	4/1/2023 0:00	0.0305	2019370.96	0
1080002- Reserve - Accum Provision	9/1/2023 0:00	0.0641	24089753.67	159063.67
1080002- Reserve - Accum Provision	9/1/2023 0:00	0.1875	12556977.09	332.54
1080002- Reserve - Accum Provision	11/1/2023 0:00	0.1875	11882866.97	293.99
1080002- Reserve - Accum Provision	8/1/2023 0:00	0.1981	6142601.85	118875.21
1080002- Reserve - Accum Provision	2/1/2023 0:00	0.035	1379641.95	0
1080002- Reserve - Accum Provision	6/1/2023 0:00	0.0508	286775.25	0
1080002- Reserve - Accum Provision	6/1/2023 0:00	0.0661	281010.44	0
1080002- Reserve - Accum Provision	6/1/2023 0:00	0.1875	16688.08	0
1080002- Reserve - Accum Provision	6/1/2023 0:00	0.0508	129757.77	0
1080002- Reserve - Accum Provision	8/1/2023 0:00	0.0857	26377529.89	613529.63
1080002- Reserve - Accum Provision	10/1/2023 0:00	0.0865	48430347.49	867991.02
1080002- Reserve - Accum Provision	7/1/2023 0:00	0.0217	691273.53	0
1080002- Reserve - Accum Provision	11/1/2023 0:00	0.101	6390.73	0
1080002- Reserve - Accum Provision	8/1/2023 0:00	0.101	922530.57	35.62
1080002- Reserve - Accum Provision	9/1/2023 0:00	0.101	739148.24	28.74
1110002 Amortization Reserve	5/1/2023 0:00	0.2	0	0
1080002- Reserve - Accum Provision	8/1/2023 0:00	0.058	2248466.31	672
1080002- Reserve - Accum Provision	9/1/2023 0:00	0.058	2249138.31	213.21

1080002- Reserve - Accum Provision	10/1/2023 0:00	0.058	2249351.52	1034.96
1220001 Non-Utility Depreciation	11/1/2023 0:00	0	2110522.8	0
1860019 Utility Land Reserve	9/1/2023 0:00	0	3328862.12	0
1110002 Amortization Reserve	6/1/2023 0:00	0.2	16914791.13	0
1860019 Utility Land Reserve	8/1/2023 0:00	0	22031752.02	0
1080002- Reserve - Accum Provision	5/1/2023 0:00	0.0304	0	0
1080002- Reserve - Accum Provision	2/1/2023 0:00	0.0303	77219.62	0
1080002- Reserve - Accum Provision	6/1/2023 0:00	0.0291	14298335.98	0
1080002- Reserve - Accum Provision	8/1/2023 0:00	0.101	309485.22	0
1080002- Reserve - Accum Provision	9/1/2023 0:00	0.101	308176.76	0
1080002- Reserve - Accum Provision	12/1/2023 0:00	0.101	304251.36	0
1080002- Reserve - Accum Provision	10/1/2023 0:00	0.101	535493.72	0
1080002- Reserve - Accum Provision	7/1/2023 0:00	0	0	0
1080002- Reserve - Accum Provision	10/1/2023 0:00	0.101	195354.28	0
1080002- Reserve - Accum Provision	8/1/2023 0:00	0.101	203801734.1	491976.03
1080002- Reserve - Accum Provision	12/1/2023 0:00	0.0809	24910362.99	257669.37
1080002- Reserve - Accum Provision	4/1/2023 0:00	0.0704	16837061.89	0
1080002- Reserve - Accum Provision	3/1/2023 0:00	0.0699	44840702.84	0
1080002- Reserve - Accum Provision	11/1/2023 0:00	0.101	161425.4	0
1080002- Reserve - Accum Provision	12/1/2023 0:00	0.101	124392.74	2258.24
1080002- Reserve - Accum Provision	9/1/2023 0:00	0.101	958981.53	2390.5
1080002- Reserve - Accum Provision	11/1/2023 0:00	0.101	6535.22	0
1080002- Reserve - Accum Provision	9/1/2023 0:00	0.101	462547.99	0
1080002- Reserve - Accum Provision	11/1/2023 0:00	0.101	382142.88	0
1080002- Reserve - Accum Provision	10/1/2023 0:00	0.101	420721.5	-171968.25
1080002- Reserve - Accum Provision	12/1/2023 0:00	0.101	146942	0
1080002- Reserve - Accum Provision	3/1/2023 0:00	0.0292	6798837.15	0
1080002- Reserve - Accum Provision	4/1/2023 0:00	0.0155	32210124.45	9658.9
1080002- Reserve - Accum Provision	8/1/2023 0:00	0.0686	0	2474.09
1080002- Reserve - Accum Provision	3/1/2023 0:00	0	34911263.46	0
1080002- Reserve - Accum Provision	12/1/2023 0:00	0.0857	448933.99	41.97
1080002- Reserve - Accum Provision	9/1/2023 0:00	0.0865	245110.95	11.42
1080002- Reserve - Accum Provision	12/1/2023 0:00	0.0865	210460.23	33.96
1080002- Reserve - Accum Provision	5/1/2023 0:00	0.03	8764186.14	0
1080002- Reserve - Accum Provision	11/1/2023 0:00	0.1201	0	0
1080002- Reserve - Accum Provision	9/1/2023 0:00	0.0726	0	0
1080002- Reserve - Accum Provision	12/1/2023 0:00	0.0726	0	0
1080002- Reserve - Accum Provision	3/1/2023 0:00	0.0857	459972.63	0
1080002- Reserve - Accum Provision	3/1/2023 0:00	0.0865	300447.32	0
1080002- Reserve - Accum Provision	4/1/2023 0:00	0.42780749	130280.38	0
1080002- Reserve - Accum Provision	3/1/2023 0:00	0.0582	33184.72	0
1080002- Reserve - Accum Provision	2/1/2023 0:00	0.0778	940646.98	0
1080002- Reserve - Accum Provision	3/1/2023 0:00	0.0778	3132263.58	0
1110002 Amortization Reserve	11/1/2023 0:00	0.2	0	0
1080002- Reserve - Accum Provision	5/1/2023 0:00	0.0313	2715326.21	0
1080002- Reserve - Accum Provision	7/1/2023 0:00	0.0355	4973932.73	1486.27
1080002- Reserve - Accum Provision	4/1/2023 0:00	0.0217	75159.61	0
1080002- Reserve - Accum Provision	2/1/2023 0:00	0.0217	88010.96	0
1080002- Reserve - Accum Provision	11/1/2023 0:00	0.0324	2221634.82	1075.65
1080002- Reserve - Accum Provision	5/1/2023 0:00	0	231071.67	0
1080002- Reserve - Accum Provision	7/1/2023 0:00	0	231071.67	0
1110002 Amortization Reserve	10/1/2023 0:00	0.2	0	0
1080002- Reserve - Accum Provision	4/1/2023 0:00	0.0248	19281830.09	367
1080002- Reserve - Accum Provision	4/1/2023 0:00	0.0728	1324427.87	0
1110002 Amortization Reserve	9/1/2023 0:00	0.2	0	0

1080002- Reserve - Accum Provision	10/1/2023 0:00	0.0699	0	0
1080002- Reserve - Accum Provision	3/1/2023 0:00	0.17142857	1907097.68	0
1080002- Reserve - Accum Provision	5/1/2023 0:00	0.0865	44039027.79	1622980.11
1080002- Reserve - Accum Provision	3/1/2023 0:00	0.0299	1261245.85	0
1080002- Reserve - Accum Provision	8/1/2023 0:00	0.0217	3269467.38	0
1080002- Reserve - Accum Provision	4/1/2023 0:00	0.0305	41208.05	0
1080002- Reserve - Accum Provision	10/1/2023 0:00	0.0435	4473643.51	0
1080002- Reserve - Accum Provision	10/1/2023 0:00	0.0435	1368597.78	802.33
1220001 Non-Utility Depreciation	9/1/2023 0:00	0.0897	0	0
1080002- Reserve - Accum Provision	3/1/2023 0:00	0.1875	13056225.92	0
1080002- Reserve - Accum Provision	3/1/2023 0:00	0.0881	6780939.69	998.09
1080002- Reserve - Accum Provision	9/1/2023 0:00	0.0656	5064.83	0.21
1080002- Reserve - Accum Provision	7/1/2023 0:00	0.0475	567218.87	0
1080002- Reserve - Accum Provision	8/1/2023 0:00	0.0291	49556.02	46.1
1080002- Reserve - Accum Provision	6/1/2023 0:00	0.1268	0	0
1080002- Reserve - Accum Provision	5/1/2023 0:00	0.1268	3639.9	0
1080002- Reserve - Accum Provision	11/1/2023 0:00	0.0291	49624.73	10.32
1080002- Reserve - Accum Provision	9/1/2023 0:00	0.0291	90033.26	40.55
1080002- Reserve - Accum Provision	9/1/2023 0:00	0.0651	78989.83	3.19
1080002- Reserve - Accum Provision	6/1/2023 0:00	0.0217	412671.25	0
1080002- Reserve - Accum Provision	6/1/2023 0:00	0.0248	88167.35	0
1080002- Reserve - Accum Provision	2/1/2023 0:00	0.0248	1486292.5	0
1080002- Reserve - Accum Provision	2/1/2023 0:00	0.0248	1575783.53	0
1080002- Reserve - Accum Provision	11/1/2023 0:00	0.0508	286880.93	26.62
1080002- Reserve - Accum Provision	12/1/2023 0:00	0.0661	281010.44	0
1080002- Reserve - Accum Provision	8/1/2023 0:00	0.0508	16771.7	0
1080002- Reserve - Accum Provision	9/1/2023 0:00	0.42857143	414763.99	26997.38
1110002 Amortization Reserve	7/1/2023 0:00	0.2	0	0
1080002- Reserve - Accum Provision	7/1/2023 0:00	0.0214	0	0
1080002- Reserve - Accum Provision	8/1/2023 0:00	0.0656	711880.34	32.27
1080002- Reserve - Accum Provision	10/1/2023 0:00	0.0656	711690.34	2710.14
1080002- Reserve - Accum Provision	12/1/2023 0:00	0.0656	714211.21	110.03
1080002- Reserve - Accum Provision	7/1/2023 0:00	0.0778	940646.98	0
1080002- Reserve - Accum Provision	6/1/2023 0:00	0.1875	12950473.8	0
1080002- Reserve - Accum Provision	12/1/2023 0:00	0	0	0
1220001 Non-Utility Depreciation	9/1/2023 0:00	0.05128	0	0
1080002- Reserve - Accum Provision	5/1/2023 0:00	0.0305	41208.05	0
1080002- Reserve - Accum Provision	8/1/2023 0:00	0.0217	412671.25	0
1080002- Reserve - Accum Provision	11/1/2023 0:00	0.0217	410479.16	0
1080002- Reserve - Accum Provision	8/1/2023 0:00	0	34108.66	0
1080002- Reserve - Accum Provision	6/1/2023 0:00	0.0294	20387779.18	4038.4
1080002- Reserve - Accum Provision	6/1/2023 0:00	0.0296	2019918.73	0
1080002- Reserve - Accum Provision	6/1/2023 0:00	0.0294	7049035.41	0
1080002- Reserve - Accum Provision	4/1/2023 0:00	0.0651	17804391.38	0
1080002- Reserve - Accum Provision	5/1/2023 0:00	0.101	922530.57	0
1080002- Reserve - Accum Provision	2/1/2023 0:00	0.101	201942622	541551.77
1080002- Reserve - Accum Provision	9/1/2023 0:00	0	231071.67	0
1080002- Reserve - Accum Provision	12/1/2023 0:00	0	231071.67	0
1080002- Reserve - Accum Provision	10/1/2023 0:00	0.0217	0	0
1080002- Reserve - Accum Provision	12/1/2023 0:00	0.0217	0	0
1080002- Reserve - Accum Provision	6/1/2023 0:00	0.1875	0	0
1080002- Reserve - Accum Provision	7/1/2023 0:00	0.101	116134.63	0
1110002 Amortization Reserve	8/1/2023 0:00	0.03133159	45886822.56	88790.39
1080002- Reserve - Accum Provision	6/1/2023 0:00	0.0248	953913.49	0
1110002 Amortization Reserve	10/1/2023 0:00	0.1	0	0

1110002 Amortization Reserve	12/1/2023 0:00	0.1	0	0
1110002 Amortization Reserve	7/1/2023 0:00	0.1	34393707.2	0
1110002 Amortization Reserve	3/1/2023 0:00	0.1	0	0
1080002- Reserve - Accum Provision	6/1/2023 0:00	0.1	1178476.66	0
1080002- Reserve - Accum Provision	5/1/2023 0:00	0.101	537717.94	0
1110002 Amortization Reserve	10/1/2023 0:00	0.2	0	0
1080002- Reserve - Accum Provision	11/1/2023 0:00	0.0391	9756492.81	5121.65
1080002- Reserve - Accum Provision	8/1/2023 0:00	0.0367	3430108.88	1457.21
1080002- Reserve - Accum Provision	12/1/2023 0:00	0.0367	3437603.18	2604.46
1080002- Reserve - Accum Provision	8/1/2023 0:00	0.0248	17392516	0
1080002- Reserve - Accum Provision	9/1/2023 0:00	0.0248	17381100.66	0
1080002- Reserve - Accum Provision	4/1/2023 0:00	0.0292	16453116.67	0
1080002- Reserve - Accum Provision	9/1/2023 0:00	0.0363	34367601.6	10541.95
1080002- Reserve - Accum Provision	4/1/2023 0:00	0.0325	66478083.79	-690218.56
1080002- Reserve - Accum Provision	3/1/2023 0:00	0.0367	4726219.97	-56.93
1080002- Reserve - Accum Provision	12/1/2023 0:00	0.0355	1388601.72	17227.3
1110002 Amortization Reserve	7/1/2023 0:00	0.2	28737520.25	0
1080002- Reserve - Accum Provision	8/1/2023 0:00	0.101	601282.2	-10191.78
1080002- Reserve - Accum Provision	9/1/2023 0:00	0.0704	4115660.7	2005.37
1080002- Reserve - Accum Provision	12/1/2023 0:00	0.0704	4123244.76	3258.68
1080002- Reserve - Accum Provision	4/1/2023 0:00	0.0508	16771.7	0
1080002- Reserve - Accum Provision	6/1/2023 0:00	0.0268	0	0
1080002- Reserve - Accum Provision	2/1/2023 0:00	0.0266	5630180.11	0
1080002- Reserve - Accum Provision	10/1/2023 0:00	0.0284	15125393.13	0
1080002- Reserve - Accum Provision	4/1/2023 0:00	0.0248	18306732.93	0
1080002- Reserve - Accum Provision	11/1/2023 0:00	12	604949.67	83.13
1110002 Amortization Reserve	8/1/2023 0:00	0.2	1467354.12	0
1220001 Non-Utility Depreciation	3/1/2023 0:00	0.10646	21287993.01	0
1110002 Amortization Reserve	4/1/2023 0:00	0.1	2304796.87	0
1220001 Non-Utility Depreciation	3/1/2023 0:00	0.0897	0	0
1080002- Reserve - Accum Provision	11/1/2023 0:00	0.0374	10136526.92	5329.32
1080002- Reserve - Accum Provision	10/1/2023 0:00	0.0441	212533941.2	168410.06
1080002- Reserve - Accum Provision	12/1/2023 0:00	0.072	93835.52	14.48
1080002- Reserve - Accum Provision	5/1/2023 0:00	0.101	16338.07	0
1080002- Reserve - Accum Provision	6/1/2023 0:00	0.101	488330.39	117.19
1080002- Reserve - Accum Provision	3/1/2023 0:00	0.067	10215126.85	0
1080002- Reserve - Accum Provision	9/1/2023 0:00	0.0366	292275.13	527.54
1080002- Reserve - Accum Provision	2/1/2023 0:00	0.0429	253679.46	0
1080002- Reserve - Accum Provision	7/1/2023 0:00	0.0429	200546.5	0
1080002- Reserve - Accum Provision	12/1/2023 0:00	0.0366	293026.38	34.3
1080002- Reserve - Accum Provision	9/1/2023 0:00	0.0704	16837311.21	223.85
1110002 Amortization Reserve	4/1/2023 0:00	0.2	19219227.11	0
1110002 Amortization Reserve	4/1/2023 0:00	0.1	40376360.58	0
1080002- Reserve - Accum Provision	6/1/2023 0:00	0.0217	17999.56	0
1110002 Amortization Reserve	8/1/2023 0:00	0.03092784	30182946.84	1382.89
1110002 Amortization Reserve	9/1/2023 0:00	0.03100775	30184329.73	2181.27
1110002 Amortization Reserve	11/1/2023 0:00	0.03116883	30186511	16224.58
1110002 Amortization Reserve	10/1/2023 0:00	0.03108808	13115100.79	0
1110002 Amortization Reserve	11/1/2023 0:00	0.2	16914791.13	0
1080002- Reserve - Accum Provision	7/1/2023 0:00	0	3054510.78	0
1080002- Reserve - Accum Provision	2/1/2023 0:00	0.0217	0	0
1080002- Reserve - Accum Provision	9/1/2023 0:00	0.50420168	108758.37	0
1080002- Reserve - Accum Provision	12/1/2023 0:00	0.56470588	108758.37	0
1080002- Reserve - Accum Provision	11/1/2023 0:00	0.54298643	130280.38	0
1080002- Reserve - Accum Provision	12/1/2023 0:00	0.56470588	130280.38	0

1080002- Reserve - Accum Provision	3/1/2023 0:00	0.101	7054713.83	0
1080002- Reserve - Accum Provision	9/1/2023 0:00	0.50420168	13767.46	0
1080002- Reserve - Accum Provision	8/1/2023 0:00	0.48681542	48630.3	0
1080002- Reserve - Accum Provision	9/1/2023 0:00	0.47619048	46889.42	0
1080002- Reserve - Accum Provision	10/1/2023 0:00	0.49382716	46889.42	0
1080002- Reserve - Accum Provision	11/1/2023 0:00	0.51282051	46889.42	0
1080002- Reserve - Accum Provision	2/1/2023 0:00	0.3734	126716.45	0
1080002- Reserve - Accum Provision	12/1/2023 0:00	0	0	0
1080002- Reserve - Accum Provision	10/1/2023 0:00	0.0347	439912.33	0
1080002- Reserve - Accum Provision	2/1/2023 0:00	0.101	744690.15	-2358.62
1080002- Reserve - Accum Provision	5/1/2023 0:00	0.101	742388.22	0
1080002- Reserve - Accum Provision	2/1/2023 0:00	0.058	2248466.31	0
1110002 Amortization Reserve	5/1/2023 0:00	0.2	2066120.61	0
1860019 Utility Land Reserve	2/1/2023 0:00	0	3328862.12	0
1080002- Reserve - Accum Provision	8/1/2023 0:00	0.1268	0	0
1080002- Reserve - Accum Provision	8/1/2023 0:00	0.1268	3639.9	0.13
1080002- Reserve - Accum Provision	10/1/2023 0:00	0.1268	3640.14	0.32
1110002 Amortization Reserve	8/1/2023 0:00	0.2	18242140.01	0
1080002- Reserve - Accum Provision	4/1/2023 0:00	0.0683	4185469.48	0
1080002- Reserve - Accum Provision	8/1/2023 0:00	0.0217	64542.11	0
1080002- Reserve - Accum Provision	11/1/2023 0:00	0.0217	64542.11	0
1080002- Reserve - Accum Provision	9/1/2023 0:00	0.0324	552192.71	0
1080002- Reserve - Accum Provision	6/1/2023 0:00	0.0347	1602767.36	0
1080002- Reserve - Accum Provision	9/1/2023 0:00	0.3734	211258.37	62.88
1080002- Reserve - Accum Provision	11/1/2023 0:00	0.3734	0	0
1080002- Reserve - Accum Provision	6/1/2023 0:00	0.0217	116508.43	0
1080002- Reserve - Accum Provision	7/1/2023 0:00	0.0217	116508.43	0
1080002- Reserve - Accum Provision	10/1/2023 0:00	0.0778	0	0
1080002- Reserve - Accum Provision	11/1/2023 0:00	0.0641	-36001.18	0
1080002- Reserve - Accum Provision	6/1/2023 0:00	0.0248	0	0
1110002 Amortization Reserve	10/1/2023 0:00	0.2	18223858.25	0
1110002 Amortization Reserve	8/1/2023 0:00	0.2	21076297.23	0
1110002 Amortization Reserve	10/1/2023 0:00	0.2	21076297.23	0
1110002 Amortization Reserve	12/1/2023 0:00	0.2	21076297.23	0
1110002 Amortization Reserve	3/1/2023 0:00	0.1	0	0
1110002 Amortization Reserve	6/1/2023 0:00	0.0333	1001738.96	0
1080002- Reserve - Accum Provision	6/1/2023 0:00	0.0312	6066357.68	0
1080002- Reserve - Accum Provision	3/1/2023 0:00	0.3734	0	0
1110002 Amortization Reserve	12/1/2023 0:00	0.2	9962917.63	0
1080002- Reserve - Accum Provision	9/1/2023 0:00	0.0217	17999.56	0
1080002- Reserve - Accum Provision	7/1/2023 0:00	0.146	6989937.27	0
1080002- Reserve - Accum Provision	7/1/2023 0:00	0.0618	9316082.85	0
1080002- Reserve - Accum Provision	4/1/2023 0:00	0.0301	265970.28	1277.89
1110002 Amortization Reserve	10/1/2023 0:00	0.1	8415063.27	0
1110002 Amortization Reserve	11/1/2023 0:00	0.2	3356582.24	0
1110002 Amortization Reserve	6/1/2023 0:00	0.2	28737520.25	0
1080002- Reserve - Accum Provision	9/1/2023 0:00	0.058	3658.31	0.14
1080002- Reserve - Accum Provision	3/1/2023 0:00	0.072	15089.9	0
1080002- Reserve - Accum Provision	4/1/2023 0:00	0.035	1379641.95	630.81
1080002- Reserve - Accum Provision	4/1/2023 0:00	0.0699	0	0
1080002- Reserve - Accum Provision	11/1/2023 0:00	0.0809	143.53	0.01
1110002 Amortization Reserve	10/1/2023 0:00	0.2	0	0
1080002- Reserve - Accum Provision	7/1/2023 0:00	0.0556	33642713.67	0
1110002 Amortization Reserve	12/1/2023 0:00	0.2	48243.2	0
1110002 Amortization Reserve	8/1/2023 0:00	0.2	0	0

1080002- Reserve - Accum Provision	12/1/2023 0:00	0.0292	111279.82	13.04
1080002- Reserve - Accum Provision	8/1/2023 0:00	0.101	116134.63	0
1080002- Reserve - Accum Provision	11/1/2023 0:00	0.101	116134.63	0
1080002- Reserve - Accum Provision	5/1/2023 0:00	0.0248	17392516	0
1080002- Reserve - Accum Provision	5/1/2023 0:00	0.0248	3531205.39	0
1080002- Reserve - Accum Provision	3/1/2023 0:00	0.0248	1699367.19	0
1080002- Reserve - Accum Provision	4/1/2023 0:00	0.0248	1699367.19	0
1080002- Reserve - Accum Provision	4/1/2023 0:00	0.0357	62798.98	0
1080002- Reserve - Accum Provision	10/1/2023 0:00	0.0865	0	0
1080002- Reserve - Accum Provision	9/1/2023 0:00	0.0809	0	0
1110002 Amortization Reserve	6/1/2023 0:00	0.3333	0	0
1220001 Non-Utility Depreciation	6/1/2023 0:00	0.19792	0	0
1080002- Reserve - Accum Provision	7/1/2023 0:00	0	0	0
1080002- Reserve - Accum Provision	12/1/2023 0:00	0.0217	75159.61	0
1080002- Reserve - Accum Provision	9/1/2023 0:00	0.0324	1520426.04	0
1080002- Reserve - Accum Provision	7/1/2023 0:00	0.3734	92190924.41	566337.42
1080002- Reserve - Accum Provision	11/1/2023 0:00	0.46153846	109498.49	0
1080002- Reserve - Accum Provision	12/1/2023 0:00	0.48	109498.49	0
1080002- Reserve - Accum Provision	11/1/2023 0:00	0.0641	14288.51	75.89
1080002- Reserve - Accum Provision	7/1/2023 0:00	0.0865	0	0
1080002- Reserve - Accum Provision	12/1/2023 0:00	0.0865	17742.17	79.73
1080002- Reserve - Accum Provision	10/1/2023 0:00	0.0641	46984.41	128.78
1080002- Reserve - Accum Provision	11/1/2023 0:00	0.0641	47113.19	47.85
1080002- Reserve - Accum Provision	9/1/2023 0:00	0.1875	5885.29	4.6
1080002- Reserve - Accum Provision	12/1/2023 0:00	0.1875	5912.05	13.62
1080002- Reserve - Accum Provision	7/1/2023 0:00	0.0566	11395953.59	0
1080002- Reserve - Accum Provision	11/1/2023 0:00	0.0291	19095767.94	12381.15
1110002 Amortization Reserve	8/1/2023 0:00	0.2	24940720.42	0
1110002 Amortization Reserve	10/1/2023 0:00	0.2	24940720.42	0
1110002 Amortization Reserve	12/1/2023 0:00	0.2	24940720.42	0
1080002- Reserve - Accum Provision	5/1/2023 0:00	0.0686	0	0
1080002- Reserve - Accum Provision	7/1/2023 0:00	0.055	27196870.09	0
1080002- Reserve - Accum Provision	8/1/2023 0:00	0.0407	14274826.55	8726.79
1080002- Reserve - Accum Provision	8/1/2023 0:00	0.0275	534993.9	327.25
1080002- Reserve - Accum Provision	9/1/2023 0:00	0.0217	0	0
1080002- Reserve - Accum Provision	11/1/2023 0:00	0.0248	18306732.93	0
1080002- Reserve - Accum Provision	5/1/2023 0:00	0.0405	450324402	414610.89
1080002- Reserve - Accum Provision	6/1/2023 0:00	0.0407	14274826.55	0
1080002- Reserve - Accum Provision	9/1/2023 0:00	0.1279	0.26	0.23
1080002- Reserve - Accum Provision	8/1/2023 0:00	0.03	4640707.42	6223.8
1110002 Amortization Reserve	11/1/2023 0:00	0.2	22436021.94	0
1080002- Reserve - Accum Provision	12/1/2023 0:00	0.48	71627.37	0
1080002- Reserve - Accum Provision	4/1/2023 0:00	0.1198	101297.9	0
1080002- Reserve - Accum Provision	4/1/2023 0:00	0.0582	33184.72	0
1080002- Reserve - Accum Provision	3/1/2023 0:00	0.1159	2867429.75	0
1080002- Reserve - Accum Provision	9/1/2023 0:00	0.0508	129987.28	174.38
1080002- Reserve - Accum Provision	11/1/2023 0:00	0.0508	130808.41	231.11
1080002- Reserve - Accum Provision	12/1/2023 0:00	0.0508	131039.52	510.26
1080002- Reserve - Accum Provision	10/1/2023 0:00	0.0591	40685.74	202.1
1080002- Reserve - Accum Provision	11/1/2023 0:00	0.0591	40887.84	72.2
1080002- Reserve - Accum Provision	5/1/2023 0:00	0.0291	71188319.49	0
1080002- Reserve - Accum Provision	8/1/2023 0:00	0.3734	0	0
1080002- Reserve - Accum Provision	7/1/2023 0:00	0.1875	0	0
1080002- Reserve - Accum Provision	11/1/2023 0:00	0.0268	0	0
1080002- Reserve - Accum Provision	12/1/2023 0:00	0.0268	0	0

1080002- Reserve - Accum Provision	6/1/2023 0:00	0.0355	1384666.56	0
1080002- Reserve - Accum Provision	4/1/2023 0:00	0.0367	3430111.91	-0.84
1080002- Reserve - Accum Provision	8/1/2023 0:00	0.101	4519721.68	0
1080002- Reserve - Accum Provision	11/1/2023 0:00	0.101	4519721.68	0
1110002 Amortization Reserve	9/1/2023 0:00	0.2	28737520.25	0
1080002- Reserve - Accum Provision	2/1/2023 0:00	0	3054510.78	0
1080002- Reserve - Accum Provision	5/1/2023 0:00	0.0217	21636187.86	0
1080002- Reserve - Accum Provision	8/1/2023 0:00	0	10434860.62	0
1080002- Reserve - Accum Provision	10/1/2023 0:00	0	10434860.62	0
1080002- Reserve - Accum Provision	6/1/2023 0:00	0.0728	0	0
1110001 Acc prov for amort of elect	4/1/2023 0:00	0	9004554.92	0
1080002- Reserve - Accum Provision	8/1/2023 0:00	0.0258	28024615.29	657.01
1080002- Reserve - Accum Provision	9/1/2023 0:00	0.0278	20931516.59	36590.92
1080002- Reserve - Accum Provision	8/1/2023 0:00	0.0266	5695893.77	33.47
1080002- Reserve - Accum Provision	11/1/2023 0:00	0.0266	5702842.75	39.2
1110002 Amortization Reserve	6/1/2023 0:00	0.2	1467354.12	0
1110002 Amortization Reserve	3/1/2023 0:00	0.1	0	0
1080002- Reserve - Accum Provision	9/1/2023 0:00	0.3734	0	0
1080002- Reserve - Accum Provision	9/1/2023 0:00	0.0641	384657.54	0
1080002- Reserve - Accum Provision	12/1/2023 0:00	0.0324	978131.66	0
1080002- Reserve - Accum Provision	9/1/2023 0:00	0.101	0	0
1080002- Reserve - Accum Provision	11/1/2023 0:00	0.0256	42563928.55	519.12
1080002- Reserve - Accum Provision	2/1/2023 0:00	0.0256	0	0
1080002- Reserve - Accum Provision	4/1/2023 0:00	0.0248	1731875.88	0
1220001 Non-Utility Depreciation	10/1/2023 0:00	0.19792	0	0
1220001 Non-Utility Depreciation	8/1/2023 0:00	0.05128	35812608.87	28090.79
1110002 Amortization Reserve	8/1/2023 0:00	0.1	2304796.87	0
1080002- Reserve - Accum Provision	3/1/2023 0:00	0.0248	9857265.61	0
1110002 Amortization Reserve	9/1/2023 0:00	0.1	2304796.87	0
1080002- Reserve - Accum Provision	10/1/2023 0:00	0.0355	3538571.02	1002.69
1080002- Reserve - Accum Provision	5/1/2023 0:00	0.0324	0	0
1080002- Reserve - Accum Provision	12/1/2023 0:00	0.0347	3440996.78	0
1080002- Reserve - Accum Provision	7/1/2023 0:00	0.0245	464806415.1	780803.83
1080002- Reserve - Accum Provision	6/1/2023 0:00	0.0437	27920634.39	125614.31
1080002- Reserve - Accum Provision	3/1/2023 0:00	0.35650624	25071833.37	0
1220001 Non-Utility Depreciation	10/1/2023 0:00	0.10646	21857795.97	277147.38
1080002- Reserve - Accum Provision	4/1/2023 0:00	0.101	16338.07	0
1080002- Reserve - Accum Provision	9/1/2023 0:00	0.0728	0	0
1080002- Reserve - Accum Provision	12/1/2023 0:00	0.0728	0	0
1080002- Reserve - Accum Provision	11/1/2023 0:00	0.0728	0	0
1080002- Reserve - Accum Provision	12/1/2023 0:00	0.0728	0	0
1080002- Reserve - Accum Provision	8/1/2023 0:00	0.0728	0	0
1080002- Reserve - Accum Provision	2/1/2023 0:00	0.0699	0	0
1080002- Reserve - Accum Provision	3/1/2023 0:00	0.0778	0	0
1080002- Reserve - Accum Provision	5/1/2023 0:00	0.0292	396558835.9	833366.85
1110002 Amortization Reserve	9/1/2023 0:00	0.2	0	0
1110002 Amortization Reserve	12/1/2023 0:00	0.2	0	0
1080002- Reserve - Accum Provision	5/1/2023 0:00	0.0248	953913.49	0
1110002 Amortization Reserve	8/1/2023 0:00	0.2	34585198.81	0
1110002 Amortization Reserve	9/1/2023 0:00	0.2	56061329.46	3250124.41
1080002- Reserve - Accum Provision	6/1/2023 0:00	0.0324	110330.01	0
1080002- Reserve - Accum Provision	8/1/2023 0:00	0	0	0
1080002- Reserve - Accum Provision	8/1/2023 0:00	0	1459436.48	0
1080002- Reserve - Accum Provision	10/1/2023 0:00	0	1459436.48	0
1080002- Reserve - Accum Provision	4/1/2023 0:00	0.1	1178476.66	0

1080002- Reserve - Accum Provision	8/1/2023 0:00	0.0245	465587219	3251612.51
1080002- Reserve - Accum Provision	10/1/2023 0:00	0.0345	9696372.99	6373.84
1080002- Reserve - Accum Provision	10/1/2023 0:00	0.0556	3225655.6	600.74
1080002- Reserve - Accum Provision	10/1/2023 0:00	0.1	6332258.97	0
1080002- Reserve - Accum Provision	12/1/2023 0:00	0.1	6332258.97	0
1080002- Reserve - Accum Provision	7/1/2023 0:00	0.101	922530.57	0
1860019 Utility Land Reserve	3/1/2023 0:00	0	21761190.79	269874.89
1080002- Reserve - Accum Provision	8/1/2023 0:00	0.0363	1094861.67	0
1080002- Reserve - Accum Provision	8/1/2023 0:00	0.0217	0	0
1080002- Reserve - Accum Provision	6/1/2023 0:00	0.0556	3224404.83	803.67
1080002- Reserve - Accum Provision	4/1/2023 0:00	0.0699	44840702.84	0
1080002- Reserve - Accum Provision	3/1/2023 0:00	0.0391	9740137.24	0
1080002- Reserve - Accum Provision	4/1/2023 0:00	0.0686	6223650.03	0
1080002- Reserve - Accum Provision	9/1/2023 0:00	0.3734	0	0
1220001 Non-Utility Depreciation	6/1/2024 0:00	0.2	0	0
1110002 Amortization Reserve	5/1/2024 0:00	0.03166227	44363101.05	0
1110002 Amortization Reserve	6/1/2024 0:00	0.03174603	44363101.05	0
1110002 Amortization Reserve	12/1/2024 0:00	0.03225806	44363101.05	0
1110002 Amortization Reserve	1/1/2024 0:00	0.03703704	226105.16	0
1110002 Amortization Reserve	11/1/2024 0:00	0.08955224	12589629.86	0
1110002 Amortization Reserve	12/1/2024 0:00	0.09022556	12589629.86	0
1110002 Amortization Reserve	8/1/2024 0:00	0.2	0	0
1110002 Amortization Reserve	2/1/2024 0:00	0.2	5902579.68	0
1110002 Amortization Reserve	9/1/2024 0:00	0.2	2110071.43	0
1080002- Reserve - Accum Provision	11/1/2023 0:00	0.0248	87671.68	0
1080002- Reserve - Accum Provision	12/1/2023 0:00	0.0556	33658219.57	6138.03
1080002- Reserve - Accum Provision	12/1/2023 0:00	0.0856	37209752.11	369628.24
1080002- Reserve - Accum Provision	12/1/2023 0:00	0.0304	5816208.39	2981.82
1080002- Reserve - Accum Provision	12/1/2023 0:00	0.0299	4585434.16	1270.55
1080002- Reserve - Accum Provision	12/1/2023 0:00	0.0296	2210316.64	5934.53
1080002- Reserve - Accum Provision	12/1/2023 0:00	0.0258	28648273.62	22723.25
1220001 Non-Utility Depreciation	5/1/2024 0:00	0.0897	0	0
1220001 Non-Utility Depreciation	9/1/2024 0:00	0.0897	0	0
1220001 Non-Utility Depreciation	11/1/2024 0:00	0.0897	0	0
1220001 Non-Utility Depreciation	7/1/2024 0:00	0.0897	31545.85	0
1220001 Non-Utility Depreciation	1/1/2024 0:00	0	223907.24	0
1220001 Non-Utility Depreciation	1/1/2024 0:00	0.05128	0	0
1220001 Non-Utility Depreciation	4/1/2024 0:00	0.05128	0	0
1220001 Non-Utility Depreciation	8/1/2024 0:00	0.10731	0	0
1220001 Non-Utility Depreciation	7/1/2024 0:00	0.10731	0	0
1220001 Non-Utility Depreciation	2/1/2024 0:00	0.0678	10026.94	0
1110002 Amortization Reserve	10/1/2024 0:00	0.3333	0	0
1080002- Reserve - Accum Provision	2/1/2024 0:00	0.0305	2300055.85	8485.57
1080002- Reserve - Accum Provision	3/1/2024 0:00	0.0305	2307893.18	8485.57
1080002- Reserve - Accum Provision	7/1/2024 0:00	0.0305	2339263.99	41673.51
1080002- Reserve - Accum Provision	10/1/2024 0:00	0.0305	2431456.98	10824.93
1080002- Reserve - Accum Provision	6/1/2024 0:00	0.0345	10979721.56	35062.09
1080002- Reserve - Accum Provision	8/1/2024 0:00	0.0374	6634815.06	0
1080002- Reserve - Accum Provision	4/1/2024 0:00	0.0376	4030495.78	13915.05
1080002- Reserve - Accum Provision	8/1/2024 0:00	0.0376	4140614.61	71207.23
1080002- Reserve - Accum Provision	2/1/2024 0:00	0.0347	41471147.93	188672.11
1080002- Reserve - Accum Provision	1/1/2024 0:00	0.0347	1607172.89	6750.95
1080002- Reserve - Accum Provision	3/1/2024 0:00	0.0347	1620674.74	6750.9
1080002- Reserve - Accum Provision	4/1/2024 0:00	0.0347	1627425.64	6750.9
1080002- Reserve - Accum Provision	4/1/2024 0:00	0.0508	16771.7	0

1080002- Reserve - Accum Provision	1/1/2024 0:00	0.0656	6677900.04	0
1080002- Reserve - Accum Provision	8/1/2024 0:00	0.0313	6241540.76	113699.96
1080002- Reserve - Accum Provision	3/1/2024 0:00	0.0294	62530496.46	20773.17
1080002- Reserve - Accum Provision	6/1/2024 0:00	0.0294	63414468.37	683731.1
1080002- Reserve - Accum Provision	11/1/2024 0:00	0.0294	64704268.88	166598.36
1080002- Reserve - Accum Provision	3/1/2024 0:00	0.0345	10881813.96	34972.72
1110002 Amortization Reserve	10/1/2024 0:00	0.2	18223858.25	0
1110002 Amortization Reserve	12/1/2024 0:00	0.2	2066120.61	0
1110002 Amortization Reserve	4/1/2024 0:00	0.2	107692250.4	0
1110002 Amortization Reserve	6/1/2024 0:00	0.2	107692250.4	0
1110002 Amortization Reserve	10/1/2024 0:00	0.1	25719074.25	0
1110002 Amortization Reserve	1/1/2024 0:00	0.3333	0	0
1110002 Amortization Reserve	3/1/2024 0:00	0.3333	0	0
1080002- Reserve - Accum Provision	4/1/2024 0:00	0	0	0
1110002 Amortization Reserve	6/1/2023 0:00	0.1	25719074.25	0
1110002 Amortization Reserve	6/1/2023 0:00	0.1	0	0
1080002- Reserve - Accum Provision	4/1/2024 0:00	0.0292	25313.8	0
1080002- Reserve - Accum Provision	12/1/2024 0:00	0.0298	141584462.7	728658.72
1080002- Reserve - Accum Provision	8/1/2024 0:00	0.0825	229393021.3	1111509
1080002- Reserve - Accum Provision	3/1/2024 0:00	0.0435	147524731.8	177926.21
1080002- Reserve - Accum Provision	2/1/2024 0:00	0.61381074	108758.37	0
1080002- Reserve - Accum Provision	8/1/2024 0:00	0.83044983	108758.37	0
1080002- Reserve - Accum Provision	7/1/2024 0:00	0.78431373	130280.38	0
1080002- Reserve - Accum Provision	3/1/2024 0:00	0.0248	1708848.78	0
1080002- Reserve - Accum Provision	3/1/2024 0:00	0.0214	1520426.04	0
1080002- Reserve - Accum Provision	4/1/2024 0:00	0.0214	1520426.04	0
1080002- Reserve - Accum Provision	7/1/2024 0:00	0.0214	1520426.04	0
1080002- Reserve - Accum Provision	10/1/2024 0:00	0.0214	1520426.04	0
1080002- Reserve - Accum Provision	12/1/2024 0:00	0.0214	1520426.04	0
1080002- Reserve - Accum Provision	2/1/2024 0:00	0.0214	1803544.27	0
1080002- Reserve - Accum Provision	9/1/2024 0:00	0.0214	1798495.85	0
1080002- Reserve - Accum Provision	10/1/2024 0:00	0.0214	1797774.65	0
1080002- Reserve - Accum Provision	12/1/2024 0:00	0.0214	1796332.24	0
1080002- Reserve - Accum Provision	2/1/2024 0:00	0.0214	978131.66	0
1080002- Reserve - Accum Provision	4/1/2024 0:00	0.0214	978131.66	0
1080002- Reserve - Accum Provision	9/1/2024 0:00	0.023	42773122.91	3802630.21
1080002- Reserve - Accum Provision	2/1/2024 0:00	0.0292	25313.8	0
1080002- Reserve - Accum Provision	6/1/2024 0:00	0.0508	16771.7	0
1080002- Reserve - Accum Provision	12/1/2024 0:00	0.0508	16771.7	0
1080002- Reserve - Accum Provision	4/1/2024 0:00	0.0374	10288018.95	46132.1
1080002- Reserve - Accum Provision	1/1/2024 0:00	0.0301	222878016.4	0
1080002- Reserve - Accum Provision	2/1/2024 0:00	0.0301	222878016.4	0
1080002- Reserve - Accum Provision	6/1/2024 0:00	0.0301	222878016.4	107.7
1080002- Reserve - Accum Provision	7/1/2024 0:00	0	0	0
1080002- Reserve - Accum Provision	10/1/2024 0:00	0	0	0
1080002- Reserve - Accum Provision	11/1/2023 0:00	0	0	0
1080002- Reserve - Accum Provision	4/1/2024 0:00	0.0275	543256.29	106.74
1080002- Reserve - Accum Provision	8/1/2024 0:00	0.0275	544997.92	272.77
1080002- Reserve - Accum Provision	7/1/2024 0:00	0.0275	544725.15	272.77
1080002- Reserve - Accum Provision	7/1/2024 0:00	0.101	173528.35	0
1080002- Reserve - Accum Provision	11/1/2024 0:00	0.101	173528.35	0
1110002 Amortization Reserve	8/1/2023 0:00	0.2	0	0
1110002 Amortization Reserve	9/1/2024 0:00	0.2	0	0
1110002 Amortization Reserve	3/1/2024 0:00	0.1	8415063.27	0
1110002 Amortization Reserve	4/1/2024 0:00	0.1	8415063.27	0

1110002 Amortization Reserve	5/1/2024 0:00	0.1	8415063.27	0
1080002- Reserve - Accum Provision	4/1/2023 0:00	0.37105751	198569697.5	9208388.75
1110001 Acc prov for amort of elect	2/1/2024 0:00	0	9004554.92	0
1860019 Utility Land Reserve	6/1/2024 0:00	0	3328862.12	0
1860019 Utility Land Reserve	8/1/2024 0:00	0	3328862.12	0
1220001 Non-Utility Depreciation	2/1/2024 0:00	0.05128	37541292.99	0
1110002 Amortization Reserve	6/1/2024 0:00	0.2	0	0
1110002 Amortization Reserve	3/1/2024 0:00	0.2	0	0
1110002 Amortization Reserve	5/1/2024 0:00	0.2	0	0
1110002 Amortization Reserve	8/1/2024 0:00	0.2	0	0
1110002 Amortization Reserve	10/1/2024 0:00	0.2	0	0
1110002 Amortization Reserve	11/1/2024 0:00	0.2	0	0
1110002 Amortization Reserve	2/1/2024 0:00	0.2	3356582.24	0
1110002 Amortization Reserve	3/1/2024 0:00	0.2	3356582.24	0
1110002 Amortization Reserve	8/1/2024 0:00	0.2	3356582.24	0
1080002- Reserve - Accum Provision	11/1/2024 0:00	0.1268	3577771.75	88719.78
1080002- Reserve - Accum Provision	1/1/2024 0:00	0.1875	0	0
1080002- Reserve - Accum Provision	2/1/2024 0:00	0.1875	0	0
1080002- Reserve - Accum Provision	5/1/2024 0:00	0.1875	0	0
1080002- Reserve - Accum Provision	3/1/2024 0:00	0.0881	308280.34	0
1080002- Reserve - Accum Provision	6/1/2024 0:00	0.0291	90087.75	383.51
1080002- Reserve - Accum Provision	1/1/2024 0:00	0.0362	1241089.22	0
1080002- Reserve - Accum Provision	7/1/2024 0:00	0.0362	1238711.84	0
1080002- Reserve - Accum Provision	1/1/2024 0:00	0.0356	2617979.89	804.13
1080002- Reserve - Accum Provision	5/1/2024 0:00	0.0356	2652183.16	1435.2
1080002- Reserve - Accum Provision	10/1/2024 0:00	0.0356	2704031.32	930.71
1080002- Reserve - Accum Provision	7/1/2024 0:00	0.0256	0	0
1080002- Reserve - Accum Provision	2/1/2024 0:00	0.0556	3227101.76	62.05
1080002- Reserve - Accum Provision	3/1/2024 0:00	0.0704	4129323.41	1409.92
1080002- Reserve - Accum Provision	2/1/2024 0:00	0.0699	46166365.15	139561.97
1080002- Reserve - Accum Provision	6/1/2024 0:00	0.0566	812499.74	55.27
1080002- Reserve - Accum Provision	8/1/2024 0:00	0.0566	812555.01	0
1080002- Reserve - Accum Provision	10/1/2024 0:00	0.0566	812555.01	0
1080002- Reserve - Accum Provision	1/1/2024 0:00	0.0391	9769077.92	44334.82
1080002- Reserve - Accum Provision	9/1/2024 0:00	0.0278	20969372.58	0
1080002- Reserve - Accum Provision	4/1/2024 0:00	0	3054510.78	0
1080002- Reserve - Accum Provision	3/1/2024 0:00	0.0483	998757.92	826.47
1080002- Reserve - Accum Provision	8/1/2024 0:00	0.0483	1073884.58	756.71
1080002- Reserve - Accum Provision	2/1/2024 0:00	0.0475	600985.06	1187.7
1080002- Reserve - Accum Provision	7/1/2024 0:00	0.0475	604255.53	5832.92
1080002- Reserve - Accum Provision	5/1/2024 0:00	0.0475	62633.27	0.09
1080002- Reserve - Accum Provision	4/1/2024 0:00	0.0366	293418.38	0
1080002- Reserve - Accum Provision	11/1/2024 0:00	0.0366	319354.11	0
1080002- Reserve - Accum Provision	11/1/2024 0:00	0.85714286	6856073.86	1392.33
1080002- Reserve - Accum Provision	12/1/2024 0:00	0.92307692	6857466.19	2231.62
1080002- Reserve - Accum Provision	2/1/2024 0:00	0	34911263.46	0
1080002- Reserve - Accum Provision	6/1/2024 0:00	0	34911263.46	0
1080002- Reserve - Accum Provision	10/1/2024 0:00	0	34911263.46	0
1080002- Reserve - Accum Provision	6/1/2024 0:00	0	0	0
1080002- Reserve - Accum Provision	11/1/2024 0:00	0	0	0
1080002- Reserve - Accum Provision	4/1/2024 0:00	0.0296	95842853.17	1050672.15
1080002- Reserve - Accum Provision	9/1/2024 0:00	0.0651	15334039.75	0
1080002- Reserve - Accum Provision	12/1/2024 0:00	0.0651	15327105.14	0
1080002- Reserve - Accum Provision	10/1/2024 0:00	0.0217	0	0
1080002- Reserve - Accum Provision	1/1/2024 0:00	0.0217	0	0

1080002- Reserve - Accum Provision	2/1/2024 0:00	0.0217	0	0
1080002- Reserve - Accum Provision	3/1/2024 0:00	0.0217	0	0
1080002- Reserve - Accum Provision	4/1/2024 0:00	0.0217	0	0
1080002- Reserve - Accum Provision	6/1/2024 0:00	0.0248	6966281.69	0
1080002- Reserve - Accum Provision	7/1/2024 0:00	0.0155	34860014.24	220898.39
1080002- Reserve - Accum Provision	12/1/2024 0:00	0.0155	36042333.65	230762.21
1080002- Reserve - Accum Provision	6/1/2024 0:00	0	476732.46	0
1080002- Reserve - Accum Provision	9/1/2024 0:00	0	476732.46	0
1080002- Reserve - Accum Provision	11/1/2024 0:00	0	476732.46	0
1080002- Reserve - Accum Provision	1/1/2024 0:00	0.2	1907872.9	0
1080002- Reserve - Accum Provision	4/1/2024 0:00	12	606222.37	0
1080002- Reserve - Accum Provision	4/1/2024 0:00	0.3734	0	0
1080002- Reserve - Accum Provision	10/1/2024 0:00	0.3734	0	0
1080002- Reserve - Accum Provision	3/1/2024 0:00	0.0857	443734.94	0
1080002- Reserve - Accum Provision	8/1/2024 0:00	0.0857	437589.47	0
1080002- Reserve - Accum Provision	11/1/2024 0:00	0.0857	433901.77	0
1080002- Reserve - Accum Provision	6/1/2024 0:00	0.74303406	69129.37	0
1080002- Reserve - Accum Provision	11/1/2024 0:00	0.0248	18306732.93	0
1080002- Reserve - Accum Provision	3/1/2024 0:00	0.0357	2054470.63	1438.3
1080002- Reserve - Accum Provision	7/1/2024 0:00	0.0357	2046439.97	1438.3
1080002- Reserve - Accum Provision	11/1/2024 0:00	0.0324	552192.71	0
1080002- Reserve - Accum Provision	2/1/2024 0:00	0.0324	978131.66	0
1080002- Reserve - Accum Provision	4/1/2024 0:00	0.0324	978131.66	0
1080002- Reserve - Accum Provision	5/1/2024 0:00	0.0324	978131.66	0
1080002- Reserve - Accum Provision	9/1/2024 0:00	0.0324	978131.66	0
1080002- Reserve - Accum Provision	1/1/2024 0:00	0.0214	366771.15	0
1080002- Reserve - Accum Provision	6/1/2024 0:00	0.0214	365185.85	0
1080002- Reserve - Accum Provision	2/1/2024 0:00	0.0155	33607621.25	202095.88
1080002- Reserve - Accum Provision	5/1/2024 0:00	0.0155	34309781.29	270984.35
1080002- Reserve - Accum Provision	7/1/2024 0:00	0	3054510.78	0
1080002- Reserve - Accum Provision	5/1/2024 0:00	0	1836510.93	0
1080002- Reserve - Accum Provision	8/1/2024 0:00	0.1	0	0
1080002- Reserve - Accum Provision	10/1/2024 0:00	0.1	0	0
1080002- Reserve - Accum Provision	7/1/2024 0:00	0.0217	0	0
1080002- Reserve - Accum Provision	7/1/2024 0:00	0.0217	490632.86	0
1080002- Reserve - Accum Provision	6/1/2024 0:00	0.0881	7673029.47	29695.3
1080002- Reserve - Accum Provision	12/1/2024 0:00	0.0881	8049997.71	64557.63
1080002- Reserve - Accum Provision	3/1/2024 0:00	0.0856	2924506.36	0
1080002- Reserve - Accum Provision	3/1/2024 0:00	0.101	166713.82	0
1080002- Reserve - Accum Provision	8/1/2024 0:00	0.101	166720.54	0
1080002- Reserve - Accum Provision	10/1/2024 0:00	0.101	166720.54	0
1220001 Non-Utility Depreciation	3/1/2024 0:00	0.05128	0	0
1220001 Non-Utility Depreciation	11/1/2023 0:00	0.05128	0	0
1220001 Non-Utility Depreciation	2/1/2024 0:00	0.025	39048965.57	0
1220001 Non-Utility Depreciation	7/1/2024 0:00	0.025	39192353.39	409165.54
1220001 Non-Utility Depreciation	9/1/2024 0:00	0.025	39665950.71	133942.46
1220001 Non-Utility Depreciation	11/1/2024 0:00	0.025	39799893.17	0
1110002 Amortization Reserve	1/1/2024 0:00	0.03133159	30204990.7	0
1110002 Amortization Reserve	8/1/2024 0:00	0.03191489	30315568.81	0
1110002 Amortization Reserve	9/1/2024 0:00	0.032	30315568.81	0
1110002 Amortization Reserve	10/1/2024 0:00	0.03208556	30315568.81	0
1110002 Amortization Reserve	3/1/2024 0:00	0.03191489	45946075.8	0
1110002 Amortization Reserve	5/1/2024 0:00	0.03208556	45946075.8	0
1110002 Amortization Reserve	8/1/2024 0:00	0.03234501	46772825.84	959.45
1110002 Amortization Reserve	10/1/2024 0:00	0.03252033	46773785.29	0

1110002 Amortization Reserve	8/1/2024 0:00	0.2	3838.69	0
1110002 Amortization Reserve	1/1/2024 0:00	0.2	1467354.12	0
1080002- Reserve - Accum Provision	7/1/2024 0:00	0.101	115406.33	0
1080002- Reserve - Accum Provision	5/1/2024 0:00	0.101	94141.9	9.15
1080002- Reserve - Accum Provision	7/1/2024 0:00	0.101	116134.63	0
1080002- Reserve - Accum Provision	9/1/2024 0:00	0.0809	0	0
1080002- Reserve - Accum Provision	4/1/2024 0:00	0.0809	143.55	0
1080002- Reserve - Accum Provision	10/1/2024 0:00	0.0809	143.55	0
1080002- Reserve - Accum Provision	10/1/2024 0:00	0.94117647	69129.37	0
1080002- Reserve - Accum Provision	1/1/2024 0:00	0.1198	12595350.43	153211.43
1080002- Reserve - Accum Provision	12/1/2024 0:00	0.0641	116543.97	8.85
1080002- Reserve - Accum Provision	4/1/2024 0:00	0.1875	2.94	0
1080002- Reserve - Accum Provision	8/1/2024 0:00	0.1875	2.96	0
1080002- Reserve - Accum Provision	11/1/2024 0:00	0.1875	2.96	0
1080002- Reserve - Accum Provision	3/1/2024 0:00	0.0726	4108232.92	13114.84
1110002 Amortization Reserve	9/1/2024 0:00	0.2	29550186.99	0
1110002 Amortization Reserve	12/1/2024 0:00	0.2	29550186.99	0
1110002 Amortization Reserve	5/1/2024 0:00	0.2	34585198.81	0
1110002 Amortization Reserve	6/1/2024 0:00	0.2	34585198.81	0
1110002 Amortization Reserve	7/1/2024 0:00	0.2	34585198.81	0
1110002 Amortization Reserve	7/1/2023 0:00	0.08	12589629.86	0
1080002- Reserve - Accum Provision	11/1/2024 0:00	0.0291	14306091.22	0
1080002- Reserve - Accum Provision	12/1/2024 0:00	0.0291	14302002.19	1834.01
1080002- Reserve - Accum Provision	2/1/2024 0:00	0.0294	21891762.64	2095.34
1080002- Reserve - Accum Provision	7/1/2024 0:00	0.0294	22392950.82	119782.14
1080002- Reserve - Accum Provision	8/1/2024 0:00	0.0292	42596322.65	0
1080002- Reserve - Accum Provision	10/1/2024 0:00	0.0651	17856458.18	0
1080002- Reserve - Accum Provision	8/1/2024 0:00	0.067	10195321.35	0
1080002- Reserve - Accum Provision	1/1/2024 0:00	0.0367	5152766.24	14349.47
1080002- Reserve - Accum Provision	8/1/2024 0:00	0.0367	6581834.14	13492.14
1080002- Reserve - Accum Provision	6/1/2024 0:00	0.0415	459055.22	5303.26
1080002- Reserve - Accum Provision	8/1/2024 0:00	0.0415	463626.02	0
1080002- Reserve - Accum Provision	3/1/2024 0:00	0.0349	2844546.86	0
1080002- Reserve - Accum Provision	5/1/2024 0:00	0.0339	478070.77	0
1110002 Amortization Reserve	10/1/2024 0:00	0.2	34585198.81	0
1110002 Amortization Reserve	11/1/2024 0:00	0.2	34585198.81	0
1110002 Amortization Reserve	12/1/2024 0:00	0.2	34585198.81	0
1110002 Amortization Reserve	4/1/2024 0:00	0.1	334778.24	0
1110002 Amortization Reserve	9/1/2024 0:00	0.1	334778.24	0
1110002 Amortization Reserve	1/1/2024 0:00	0.09091	0	0
1110002 Amortization Reserve	3/1/2024 0:00	0.09091	0	0
1110002 Amortization Reserve	6/1/2024 0:00	0.09091	0	0
1080002- Reserve - Accum Provision	4/1/2024 0:00	0.0291	14273745.78	0
1110002 Amortization Reserve	1/1/2024 0:00	0.2	9962917.63	0
1110002 Amortization Reserve	4/1/2024 0:00	0.2	9962917.63	0
1110002 Amortization Reserve	7/1/2024 0:00	0.2	9962917.63	0
1110002 Amortization Reserve	12/1/2024 0:00	0.2	9962917.63	0
1110002 Amortization Reserve	2/1/2024 0:00	0.2	34944350.51	0
1110002 Amortization Reserve	6/1/2024 0:00	0.2	34944350.51	0
1080002- Reserve - Accum Provision	8/1/2024 0:00	0.0699	18344214	305858.77
1080002- Reserve - Accum Provision	4/1/2024 0:00	0.0699	0	0
1080002- Reserve - Accum Provision	5/1/2024 0:00	0.0699	0	0
1080002- Reserve - Accum Provision	8/1/2024 0:00	0.0248	8036.05	0
1080002- Reserve - Accum Provision	12/1/2024 0:00	0.0248	8036.05	0
1080002- Reserve - Accum Provision	6/1/2024 0:00	0.0248	1689805.59	0

1080002- Reserve - Accum Provision	7/1/2024 0:00	0.0248	1689226.22	0
1080002- Reserve - Accum Provision	4/1/2024 0:00	0.0357	157327.26	7.6
1080002- Reserve - Accum Provision	8/1/2024 0:00	0.0357	152332.77	0
1080002- Reserve - Accum Provision	1/1/2024 0:00	0.0324	168818495.7	383796.44
1080002- Reserve - Accum Provision	4/1/2024 0:00	0.0214	20166611.69	18940.24
1080002- Reserve - Accum Provision	1/1/2024 0:00	0.0618	9320313.83	58687.91
1080002- Reserve - Accum Provision	11/1/2024 0:00	0.0556	33696246.06	733.01
1080002- Reserve - Accum Provision	5/1/2024 0:00	0.0591	41119.52	0
1080002- Reserve - Accum Provision	7/1/2024 0:00	0.0591	41122.29	0
1080002- Reserve - Accum Provision	3/1/2024 0:00	0.0367	3471151.7	15471.99
1080002- Reserve - Accum Provision	5/1/2024 0:00	0.0367	3502095.68	15471.99
1080002- Reserve - Accum Provision	6/1/2024 0:00	0.0367	3517567.67	114639
1080002- Reserve - Accum Provision	9/1/2024 0:00	0.0367	3663567.45	15471.99
1080002- Reserve - Accum Provision	2/1/2024 0:00	0.0217	316046.66	0
1080002- Reserve - Accum Provision	6/1/2024 0:00	0.0217	315829.78	0
1080002- Reserve - Accum Provision	8/1/2024 0:00	0.0217	315721.33	0
1080002- Reserve - Accum Provision	12/1/2024 0:00	0.0217	315504.44	0
1080002- Reserve - Accum Provision	9/1/2024 0:00	0.0339	479235.46	0
1080002- Reserve - Accum Provision	10/1/2024 0:00	0.0339	479235.46	0
1080002- Reserve - Accum Provision	11/1/2024 0:00	0.0339	479235.46	0
1080002- Reserve - Accum Provision	9/1/2024 0:00	0.0339	0	0
1080002- Reserve - Accum Provision	1/1/2024 0:00	0.035	1488861.1	430.88
1080002- Reserve - Accum Provision	6/1/2024 0:00	0.0291	19184472.71	38396.95
1080002- Reserve - Accum Provision	11/1/2024 0:00	0.0256	0	0
1080002- Reserve - Accum Provision	2/1/2024 0:00	0.0856	155438	0
1080002- Reserve - Accum Provision	4/1/2024 0:00	0.0856	155438	2846.09
1080002- Reserve - Accum Provision	11/1/2024 0:00	0.1279	1052215.62	2.45
1110002 Amortization Reserve	11/1/2024 0:00	0.2	0	0
1080002- Reserve - Accum Provision	8/1/2024 0:00	0.0856	183311	17.26
1080002- Reserve - Accum Provision	12/1/2024 0:00	0.0856	183380.04	162.03
1080002- Reserve - Accum Provision	3/1/2024 0:00	0.0856	0	0
1080002- Reserve - Accum Provision	5/1/2024 0:00	0.0856	0	0
1080002- Reserve - Accum Provision	7/1/2024 0:00	0.0856	0	0
1080002- Reserve - Accum Provision	11/1/2024 0:00	0.0856	0	0
1080002- Reserve - Accum Provision	2/1/2024 0:00	0.101	12969.68	0
1080002- Reserve - Accum Provision	12/1/2024 0:00	0.101	38298.57	146.87
1080002- Reserve - Accum Provision	3/1/2024 0:00	0.101	0	0
1080002- Reserve - Accum Provision	5/1/2024 0:00	0.101	201961.95	0
1080002- Reserve - Accum Provision	10/1/2024 0:00	0.101	75735.73	0
1080002- Reserve - Accum Provision	12/1/2024 0:00	0.101	25245.24	0
1080002- Reserve - Accum Provision	4/1/2024 0:00	0.1279	1045077.73	404.8
1080002- Reserve - Accum Provision	11/1/2024 0:00	0.0618	9730046.24	69884.73
1080002- Reserve - Accum Provision	3/1/2024 0:00	0.0435	4473643.51	0
1080002- Reserve - Accum Provision	4/1/2024 0:00	0.0435	4473643.51	0
1080002- Reserve - Accum Provision	8/1/2024 0:00	0.0778	90274.72	0.74
1080002- Reserve - Accum Provision	4/1/2024 0:00	0.0641	18292.57	0
1860019 Utility Land Reserve	5/1/2024 0:00	0	3151661.97	0
1860019 Utility Land Reserve	6/1/2024 0:00	0	3151661.97	0
1860019 Utility Land Reserve	9/1/2024 0:00	0	3151661.97	0
1860019 Utility Land Reserve	11/1/2024 0:00	0	3151661.97	0
1860019 Utility Land Reserve	12/1/2024 0:00	0	3151661.97	0
1080002- Reserve - Accum Provision	5/1/2024 0:00	0.0299	1256787.8	0
1080002- Reserve - Accum Provision	7/1/2024 0:00	0.0299	1261192.05	0
1080002- Reserve - Accum Provision	7/1/2024 0:00	0.03	45187.71	0
1080002- Reserve - Accum Provision	9/1/2024 0:00	0.03	45178.71	0

1080002- Reserve - Accum Provision	11/1/2024 0:00	0.03	45169.71	0
1080002- Reserve - Accum Provision	3/1/2024 0:00	0.0656	714086.63	0
1080002- Reserve - Accum Provision	4/1/2024 0:00	0.0656	714032.13	0
1080002- Reserve - Accum Provision	3/1/2024 0:00	0.03	221825.72	0
1080002- Reserve - Accum Provision	4/1/2024 0:00	0.03	221812.82	0
1080002- Reserve - Accum Provision	8/1/2024 0:00	0.03	221761.26	0
1080002- Reserve - Accum Provision	2/1/2024 0:00	0.0292	16458799.22	618.7
1080002- Reserve - Accum Provision	2/1/2024 0:00	0.0294	7551877.73	675.32
1080002- Reserve - Accum Provision	4/1/2024 0:00	0.0294	7553835.5	90853.68
1080002- Reserve - Accum Provision	6/1/2024 0:00	0.0683	4174216.01	8.8
1080002- Reserve - Accum Provision	1/1/2024 0:00	0.0429	251631.88	0
1080002- Reserve - Accum Provision	4/1/2024 0:00	0.0429	250976.56	0
1080002- Reserve - Accum Provision	6/1/2024 0:00	0.0429	250529.75	1081.7
1080002- Reserve - Accum Provision	7/1/2024 0:00	0.0429	251388.04	0
1080002- Reserve - Accum Provision	11/1/2024 0:00	0.0429	250494.43	0
1080002- Reserve - Accum Provision	3/1/2024 0:00	0.0429	199114.33	0
1080002- Reserve - Accum Provision	4/1/2024 0:00	0.0429	198974.92	0
1080002- Reserve - Accum Provision	5/1/2024 0:00	0.0429	198835.51	0
1080002- Reserve - Accum Provision	7/1/2024 0:00	0.0299	4603731.11	0
1080002- Reserve - Accum Provision	1/1/2024 0:00	0.0301	291503.54	726.91
1080002- Reserve - Accum Provision	3/1/2024 0:00	0.0301	292821.92	746.49
1080002- Reserve - Accum Provision	10/1/2024 0:00	0.0301	367620.5	632.62
1080002- Reserve - Accum Provision	4/1/2024 0:00	0.03	0	0
1080002- Reserve - Accum Provision	9/1/2024 0:00	0.03	0	0
1080002- Reserve - Accum Provision	12/1/2024 0:00	0.03	0	0
1080002- Reserve - Accum Provision	3/1/2024 0:00	0.0304	1520250.71	0
1080002- Reserve - Accum Provision	1/1/2024 0:00	0.03	44700.09	0
1110002 Amortization Reserve	9/1/2024 0:00	0.1	2304796.87	0
1080002- Reserve - Accum Provision	4/1/2024 0:00	0.57142857	26895018.01	129097.42
1080002- Reserve - Accum Provision	9/1/2024 0:00	0.75	27333990.29	5187.87
1080002- Reserve - Accum Provision	10/1/2024 0:00	0.8	27339178.16	56817.43
1080002- Reserve - Accum Provision	12/1/2024 0:00	0.92307692	27401183.46	8311.45
1080002- Reserve - Accum Provision	4/1/2024 0:00	0.57720058	25263734.26	122044.9
1080002- Reserve - Accum Provision	10/1/2024 0:00	0.80808081	25683630.36	53713.38
1080002- Reserve - Accum Provision	11/1/2024 0:00	0.86580087	25737343.74	4904.78
1080002- Reserve - Accum Provision	8/1/2024 0:00	0.0728	0	0
1080002- Reserve - Accum Provision	7/1/2024 0:00	0.0728	0	0
1080002- Reserve - Accum Provision	9/1/2024 0:00	0.0728	0	0
1080002- Reserve - Accum Provision	12/1/2024 0:00	0.055	27626173.83	683850.54
1080002- Reserve - Accum Provision	5/1/2024 0:00	0.0258	28670996.87	0
1080002- Reserve - Accum Provision	6/1/2024 0:00	0.0258	28670996.87	30.55
1080002- Reserve - Accum Provision	7/1/2024 0:00	0.0217	622832.87	0
1080002- Reserve - Accum Provision	7/1/2024 0:00	0.0217	64542.11	0
1080002- Reserve - Accum Provision	10/1/2024 0:00	0.0217	64542.11	0
1080002- Reserve - Accum Provision	1/1/2024 0:00	0.0217	75159.61	0
1080002- Reserve - Accum Provision	8/1/2024 0:00	0.0217	75159.61	0
1080002- Reserve - Accum Provision	11/1/2024 0:00	0.0217	75159.61	0
1080002- Reserve - Accum Provision	4/1/2024 0:00	0.0217	116508.43	0
1080002- Reserve - Accum Provision	9/1/2024 0:00	0.0217	116508.43	0
1080002- Reserve - Accum Provision	12/1/2024 0:00	0.0217	116508.43	0
1080002- Reserve - Accum Provision	1/1/2024 0:00	0.0248	12894182.41	0
1080002- Reserve - Accum Provision	4/1/2024 0:00	0.0248	12874008.54	0
1080002- Reserve - Accum Provision	5/1/2024 0:00	0.0248	12867283.92	0
1080002- Reserve - Accum Provision	11/1/2024 0:00	0.0248	3557084.76	0
1080002- Reserve - Accum Provision	1/1/2024 0:00	0	0	0

1080002- Reserve - Accum Provision	12/1/2024 0:00	0	0	0
1080002- Reserve - Accum Provision	4/1/2024 0:00	0.0521	208782.75	0
1110002 Amortization Reserve	3/1/2023 0:00	0.2	9108397.14	0
1080002- Reserve - Accum Provision	9/1/2024 0:00	0.0266	5702972.6	0
1080002- Reserve - Accum Provision	3/1/2024 0:00	0	231071.67	0
1080002- Reserve - Accum Provision	9/1/2024 0:00	0	231071.67	0
1080002- Reserve - Accum Provision	10/1/2024 0:00	0.0429	198986.5	0
1080002- Reserve - Accum Provision	1/1/2024 0:00	0.0366	6326853.79	0
1080002- Reserve - Accum Provision	2/1/2024 0:00	0.0508	639988.63	0
1080002- Reserve - Accum Provision	8/1/2024 0:00	0.0268	7527493.26	0
1080002- Reserve - Accum Provision	10/1/2024 0:00	0.0268	7527493.26	0
1080002- Reserve - Accum Provision	3/1/2024 0:00	0.0382	431264555	1142135.78
1080002- Reserve - Accum Provision	8/1/2024 0:00	0.0382	434014394.1	0
1080002- Reserve - Accum Provision	6/1/2023 0:00	0.0299	1261245.85	0
1080002- Reserve - Accum Provision	2/1/2024 0:00	0.0292	6675672.95	0
1080002- Reserve - Accum Provision	4/1/2024 0:00	0.0292	6667334.61	0
1080002- Reserve - Accum Provision	3/1/2024 0:00	0.0292	3095917.1	0
1080002- Reserve - Accum Provision	12/1/2024 0:00	0.0292	3080296.94	0
1080002- Reserve - Accum Provision	1/1/2024 0:00	0.0856	0	0
1080002- Reserve - Accum Provision	4/1/2024 0:00	0.0856	0	0
1080002- Reserve - Accum Provision	10/1/2024 0:00	0.0856	0	0
1080002- Reserve - Accum Provision	2/1/2024 0:00	0.0856	11.15	0
1080002- Reserve - Accum Provision	5/1/2024 0:00	0.0856	11.15	0
1080002- Reserve - Accum Provision	6/1/2024 0:00	0.0856	11.15	0.06
1080002- Reserve - Accum Provision	7/1/2024 0:00	0.0856	11.21	0
1080002- Reserve - Accum Provision	11/1/2024 0:00	0.0856	11.21	0
1080002- Reserve - Accum Provision	1/1/2024 0:00	0.101	7054713.69	0
1080002- Reserve - Accum Provision	6/1/2024 0:00	0.101	7054713.69	0
1080002- Reserve - Accum Provision	8/1/2024 0:00	0.101	1486356.32	0
1080002- Reserve - Accum Provision	12/1/2024 0:00	0.101	1486356.32	0
1080002- Reserve - Accum Provision	2/1/2024 0:00	0.101	535493.72	0
1080002- Reserve - Accum Provision	8/1/2024 0:00	0.101	535493.72	0
1080002- Reserve - Accum Provision	8/1/2024 0:00	0.1279	2.33	0
1080002- Reserve - Accum Provision	7/1/2024 0:00	0.1279	2.33	0
1080002- Reserve - Accum Provision	9/1/2024 0:00	0.3734	0	0
1080002- Reserve - Accum Provision	4/1/2024 0:00	0.1268	3640.93	0
1080002- Reserve - Accum Provision	7/1/2024 0:00	0.1268	3640.94	0
1080002- Reserve - Accum Provision	10/1/2024 0:00	0.1268	3640.94	0
1080002- Reserve - Accum Provision	12/1/2024 0:00	0.1268	3640.94	0
1080002- Reserve - Accum Provision	2/1/2024 0:00	0.0778	5.35	0
1080002- Reserve - Accum Provision	2/1/2024 0:00	0.0726	0	0
1080002- Reserve - Accum Provision	4/1/2024 0:00	0.0726	0	0
1080002- Reserve - Accum Provision	2/1/2024 0:00	0.0357	27116701.56	56907.76
1080002- Reserve - Accum Provision	7/1/2024 0:00	0.0324	2213312.68	1793.96
1080002- Reserve - Accum Provision	5/1/2024 0:00	0.0292	21706213.25	11345.11
1080002- Reserve - Accum Provision	4/1/2024 0:00	0.0296	2234104.06	67520.56
1080002- Reserve - Accum Provision	5/1/2024 0:00	0.0296	2301556.36	7393.67
1080002- Reserve - Accum Provision	6/1/2024 0:00	0.0296	2308881.76	500017.21
1080002- Reserve - Accum Provision	10/1/2024 0:00	0.0296	2877159.55	5488.51
1080002- Reserve - Accum Provision	6/1/2024 0:00	0.0651	79279.69	0.15
1080002- Reserve - Accum Provision	8/1/2024 0:00	0.0312	11190463.75	0
1080002- Reserve - Accum Provision	1/1/2024 0:00	0.0333	4408668.06	14070.47
1080002- Reserve - Accum Provision	7/1/2024 0:00	0.0333	4480581.87	69101.5
1080002- Reserve - Accum Provision	3/1/2024 0:00	0.0543	406635.18	0
1080002- Reserve - Accum Provision	7/1/2024 0:00	0.0543	406727.55	0

1080002- Reserve - Accum Provision	5/1/2024 0:00	0.0363	34876899.38	65.71
1080002- Reserve - Accum Provision	9/1/2024 0:00	0.0363	34881319.54	8162.19
1080002- Reserve - Accum Provision	3/1/2024 0:00	0.0347	3440996.78	6.24
1080002- Reserve - Accum Provision	8/1/2024 0:00	0.0347	3441047.27	0
1080002- Reserve - Accum Provision	11/1/2024 0:00	0.0347	3441090.53	0
1080002- Reserve - Accum Provision	1/1/2024 0:00	0.0347	439912.33	0
1080002- Reserve - Accum Provision	1/1/2024 0:00	0.5	89602148.09	17446.17
1080002- Reserve - Accum Provision	4/1/2024 0:00	0.57142857	89880147.8	434052.94
1080002- Reserve - Accum Provision	5/1/2024 0:00	0.0656	5078.71	0
1080002- Reserve - Accum Provision	8/1/2024 0:00	0.0656	5077.18	0
1080002- Reserve - Accum Provision	2/1/2024 0:00	0.0303	83373.14	8.29
1080002- Reserve - Accum Provision	3/1/2024 0:00	0.0303	83373.76	27.71
1110002 Amortization Reserve	3/1/2024 0:00	0.2	0	0
1110002 Amortization Reserve	6/1/2024 0:00	0.2	0	0
1110002 Amortization Reserve	8/1/2024 0:00	0.2	0	0
1110002 Amortization Reserve	1/1/2024 0:00	0.2	1743.36	0
1110002 Amortization Reserve	6/1/2024 0:00	0.2	1743.36	0
1110002 Amortization Reserve	1/1/2024 0:00	0.2	21076297.23	0
1080002- Reserve - Accum Provision	4/1/2024 0:00	0.0728	0	0
1080002- Reserve - Accum Provision	9/1/2024 0:00	0.0382	120432919.4	11586.97
1080002- Reserve - Accum Provision	12/1/2024 0:00	0.0382	120444506.3	60466.84
1080002- Reserve - Accum Provision	4/1/2024 0:00	0	0	0
1080002- Reserve - Accum Provision	5/1/2024 0:00	0	0	0
1080002- Reserve - Accum Provision	5/1/2024 0:00	0.0248	25884378.13	0
1080002- Reserve - Accum Provision	9/1/2024 0:00	0.0248	25856369.34	0
1080002- Reserve - Accum Provision	4/1/2024 0:00	0.0248	5983419.7	0
1080002- Reserve - Accum Provision	2/1/2024 0:00	0.0248	949059.93	0
1080002- Reserve - Accum Provision	5/1/2024 0:00	0.0248	947908.74	0
1080002- Reserve - Accum Provision	8/1/2024 0:00	0.0324	243212.25	0
1080002- Reserve - Accum Provision	5/1/2024 0:00	0.0324	160684.13	148.81
1080002- Reserve - Accum Provision	10/1/2024 0:00	0.0324	159656.93	0
1080002- Reserve - Accum Provision	6/1/2024 0:00	0	10434860.62	0
1080002- Reserve - Accum Provision	7/1/2024 0:00	0	10434860.62	0
1080002- Reserve - Accum Provision	5/1/2024 0:00	0	2766485.28	0
1080002- Reserve - Accum Provision	10/1/2024 0:00	0	2766485.28	0
1080002- Reserve - Accum Provision	5/1/2024 0:00	0.1	6332258.97	0
1080002- Reserve - Accum Provision	7/1/2024 0:00	0.1	6332258.97	0
1080002- Reserve - Accum Provision	7/1/2024 0:00	0.0217	407123.6	0
1080002- Reserve - Accum Provision	5/1/2024 0:00	0.0347	439912.33	0
1080002- Reserve - Accum Provision	2/1/2024 0:00	0.0268	0	0
1080002- Reserve - Accum Provision	8/1/2024 0:00	0.0268	0	0
1080002- Reserve - Accum Provision	10/1/2024 0:00	0.0268	0	0
1080002- Reserve - Accum Provision	3/1/2024 0:00	0.0735	155706131.1	3129.83
1080002- Reserve - Accum Provision	8/1/2024 0:00	0.0735	164532367.8	1944876.49
1080002- Reserve - Accum Provision	5/1/2024 0:00	0.0591	374749.3	0
1080002- Reserve - Accum Provision	9/1/2024 0:00	0.023	25562399.5	0
1080002- Reserve - Accum Provision	2/1/2024 0:00	0.1	2849825.6	0
1080002- Reserve - Accum Provision	6/1/2024 0:00	0.1	2849825.6	0
1080002- Reserve - Accum Provision	1/1/2024 0:00	0.0385	696729087.5	3094474.49
1080002- Reserve - Accum Provision	2/1/2024 0:00	0.0385	699254181.4	3038812.99
1080002- Reserve - Accum Provision	9/1/2024 0:00	0.0385	722438813.5	3830815.17
1080002- Reserve - Accum Provision	1/1/2024 0:00	0.0245	479965481	2752668.67
1080002- Reserve - Accum Provision	2/1/2024 0:00	0.0245	482484661.4	2708974.14
1080002- Reserve - Accum Provision	3/1/2024 0:00	0.0245	484960147.3	3387400.66
1080002- Reserve - Accum Provision	2/1/2024 0:00	0.0778	0	0

1080002- Reserve - Accum Provision	10/1/2024 0:00	0.0778	0	0
1080002- Reserve - Accum Provision	12/1/2024 0:00	0.0778	0	0
1080002- Reserve - Accum Provision	1/1/2024 0:00	0.0641	-12234.76	0
1080002- Reserve - Accum Provision	10/1/2024 0:00	0.0641	454575.77	289.09
1080002- Reserve - Accum Provision	5/1/2024 0:00	0.0856	0	0
1080002- Reserve - Accum Provision	6/1/2024 0:00	0.0856	0	0
1080002- Reserve - Accum Provision	7/1/2024 0:00	0.0856	0	0
1080002- Reserve - Accum Provision	10/1/2024 0:00	0.0856	0	0
1080002- Reserve - Accum Provision	11/1/2024 0:00	0.0856	0	0
1080002- Reserve - Accum Provision	12/1/2024 0:00	0.101	0	0
1080002- Reserve - Accum Provision	3/1/2024 0:00	0.101	592443.51	0
1080002- Reserve - Accum Provision	11/1/2024 0:00	0.101	592443.51	0
1080002- Reserve - Accum Provision	11/1/2024 0:00	0.101	0	0
1080002- Reserve - Accum Provision	3/1/2024 0:00	0.101	301737.83	0
1080002- Reserve - Accum Provision	2/1/2024 0:00	0.101	-53.53	0
1080002- Reserve - Accum Provision	6/1/2024 0:00	0.0245	494893677	3942214.32
1080002- Reserve - Accum Provision	1/1/2024 0:00	0.0639	4952926.66	38937.21
1080002- Reserve - Accum Provision	8/1/2024 0:00	0.0639	5171213.14	27463.94
1080002- Reserve - Accum Provision	11/1/2024 0:00	0.3734	268539.55	33.69
1080002- Reserve - Accum Provision	7/1/2024 0:00	0	0	0
1080002- Reserve - Accum Provision	11/1/2024 0:00	0	0	0
1080002- Reserve - Accum Provision	8/1/2024 0:00	0.1198	82241.85	0
1080002- Reserve - Accum Provision	10/1/2024 0:00	0.1198	80243.01	0
1110002 Amortization Reserve	3/1/2023 0:00	0.03053435	13115100.79	0
1080002- Reserve - Accum Provision	6/1/2024 0:00	0.0214	728792.69	36.27
1080002- Reserve - Accum Provision	2/1/2024 0:00	0.0214	0	0
1080002- Reserve - Accum Provision	12/1/2024 0:00	0	34108.66	0
1080002- Reserve - Accum Provision	2/1/2024 0:00	0.0343	284851.54	276.45
1080002- Reserve - Accum Provision	10/1/2024 0:00	0.0343	285584.57	276.45
1860019 Utility Land Reserve	3/1/2024 0:00	0	23756206.66	0
1110002 Amortization Reserve	4/1/2024 0:00	0.2	16914791.13	0
1110002 Amortization Reserve	2/1/2024 0:00	0.2	28737520.25	0
1110002 Amortization Reserve	10/1/2024 0:00	0.2	28737520.25	0
1110002 Amortization Reserve	3/1/2024 0:00	0.1	144943884.9	0
1110002 Amortization Reserve	7/1/2024 0:00	0.1	0	0
1080002- Reserve - Accum Provision	6/1/2024 0:00	0.64446831	211412003.9	1003226.91
1080002- Reserve - Accum Provision	5/1/2024 0:00	0.03	599939.95	0
1080002- Reserve - Accum Provision	1/1/2024 0:00	0.03	4659422.81	0
1080002- Reserve - Accum Provision	10/1/2024 0:00	0.101	981.77	0.63
1080002- Reserve - Accum Provision	11/1/2024 0:00	0.101	982.4	0.63
1080002- Reserve - Accum Provision	2/1/2024 0:00	0.101	1564089.57	0
1080002- Reserve - Accum Provision	5/1/2024 0:00	0.101	1564089.57	0
1080002- Reserve - Accum Provision	7/1/2024 0:00	0.101	1564089.57	0
1220001 Non-Utility Depreciation	6/1/2024 0:00	0.0897	0	0
1220001 Non-Utility Depreciation	10/1/2023 0:00	0.0897	0	0
1220001 Non-Utility Depreciation	12/1/2024 0:00	0.0897	0	0
1220001 Non-Utility Depreciation	2/1/2024 0:00	0.0897	154212.98	0
1220001 Non-Utility Depreciation	2/1/2024 0:00	0.10646	0	0
1220001 Non-Utility Depreciation	8/1/2024 0:00	0.19792	0	0
1220001 Non-Utility Depreciation	7/1/2024 0:00	0.19792	0	0
1220001 Non-Utility Depreciation	12/1/2024 0:00	0.19792	0	0
1110002 Amortization Reserve	4/1/2024 0:00	0.04	987545	0
1110002 Amortization Reserve	6/1/2024 0:00	0.04	987545	0
1110002 Amortization Reserve	1/1/2024 0:00	0.2	48243.2	0
1110002 Amortization Reserve	8/1/2024 0:00	0.2	48243.2	0

1110002 Amortization Reserve	1/1/2024 0:00	0.2	9108397.14	0
1110002 Amortization Reserve	2/1/2024 0:00	0.2	9108397.14	0
1080002- Reserve - Accum Provision	4/1/2024 0:00	0.0429	427181.81	0
1080002- Reserve - Accum Provision	10/1/2024 0:00	0.0566	11413856.08	248.54
1080002- Reserve - Accum Provision	12/1/2024 0:00	0.0566	11414353.16	248.71
1080002- Reserve - Accum Provision	5/1/2024 0:00	0.0685	5127170.19	176470.77
1080002- Reserve - Accum Provision	1/1/2024 0:00	0.0355	1405829.02	2.63
1080002- Reserve - Accum Provision	8/1/2024 0:00	0.0521	2732980.53	65.62
1080002- Reserve - Accum Provision	10/1/2024 0:00	0.0217	17999.56	0
1080002- Reserve - Accum Provision	4/1/2024 0:00	0.0508	10528531.09	230.29
1080002- Reserve - Accum Provision	6/1/2024 0:00	0.0735	0	0
1080002- Reserve - Accum Provision	6/1/2024 0:00	0.0591	101206797.7	73401.11
1080002- Reserve - Accum Provision	3/1/2024 0:00	0.0686	21668656.46	629.29
1080002- Reserve - Accum Provision	10/1/2024 0:00	0.0686	23834846.1	548.71
1080002- Reserve - Accum Provision	10/1/2024 0:00	0.0686	22079.66	0
1080002- Reserve - Accum Provision	8/1/2024 0:00	0.03	5077466.42	0
1080002- Reserve - Accum Provision	12/1/2024 0:00	0.0304	184659.86	17.56
1080002- Reserve - Accum Provision	1/1/2024 0:00	0.0301	11210.42	0
1080002- Reserve - Accum Provision	4/1/2024 0:00	0.0301	11207.35	0
1080002- Reserve - Accum Provision	8/1/2024 0:00	0.0301	11203.25	0
1080002- Reserve - Accum Provision	9/1/2024 0:00	0.0301	11202.21	0
1080002- Reserve - Accum Provision	1/1/2024 0:00	0.0292	23461372.35	0
1080002- Reserve - Accum Provision	2/1/2024 0:00	0.0292	23452341.97	2845.08
1080002- Reserve - Accum Provision	12/1/2024 0:00	0.0292	23571231.97	99455.37
1080002- Reserve - Accum Provision	3/1/2024 0:00	0.1345	536536.1	70.05
1080002- Reserve - Accum Provision	4/1/2024 0:00	0.1268	0	0
1080002- Reserve - Accum Provision	10/1/2024 0:00	0.1268	0	0
1080002- Reserve - Accum Provision	12/1/2024 0:00	0.1268	0	0
1080002- Reserve - Accum Provision	2/1/2024 0:00	0.0778	3375269.77	6657.85
1080002- Reserve - Accum Provision	6/1/2024 0:00	0.0778	3451971.71	7704.16
1080002- Reserve - Accum Provision	11/1/2024 0:00	0.0778	3485119.16	63626.86
1080002- Reserve - Accum Provision	2/1/2024 0:00	0.0641	0	0
1080002- Reserve - Accum Provision	6/1/2024 0:00	0.0641	0	0
1080002- Reserve - Accum Provision	8/1/2024 0:00	0.0641	0	0
1080002- Reserve - Accum Provision	5/1/2024 0:00	0.0641	14827.47	4.38
1080002- Reserve - Accum Provision	2/1/2024 0:00	0.1875	5925.67	0
1080002- Reserve - Accum Provision	4/1/2024 0:00	0.1875	5925.67	0
1080002- Reserve - Accum Provision	11/1/2024 0:00	0.1875	5925.91	0
1080002- Reserve - Accum Provision	9/1/2024 0:00	0.1981	6830058.57	15669.75
1080002- Reserve - Accum Provision	2/1/2024 0:00	0.0865	0	0
1080002- Reserve - Accum Provision	7/1/2024 0:00	0.0865	17823.3	0
1080002- Reserve - Accum Provision	6/1/2024 0:00	0.0582	31855.76	0.05
1080002- Reserve - Accum Provision	9/1/2024 0:00	0.0582	31617.63	0
1080002- Reserve - Accum Provision	6/1/2024 0:00	0.74303406	48630.3	0
1080002- Reserve - Accum Provision	11/1/2024 0:00	0.0248	9826690.14	0
1080002- Reserve - Accum Provision	8/1/2024 0:00	0.0324	1520426.04	0
1080002- Reserve - Accum Provision	7/1/2024 0:00	0.0324	1520426.04	0
1080002- Reserve - Accum Provision	12/1/2024 0:00	0.0324	1520426.04	0
1110002 Amortization Reserve	1/1/2024 0:00	0.2	0	0
1110002 Amortization Reserve	3/1/2024 0:00	0.2	0	0
1110002 Amortization Reserve	5/1/2024 0:00	0.2	0	0
1110002 Amortization Reserve	1/1/2024 0:00	0.2	0	0
1110002 Amortization Reserve	2/1/2024 0:00	0.2	0	0
1110002 Amortization Reserve	6/1/2024 0:00	0.2	0	0
1110002 Amortization Reserve	3/1/2024 0:00	0.1	34393707.2	0

1080002- Reserve - Accum Provision	1/1/2024 0:00	0.0299	3515706.73	0
1080002- Reserve - Accum Provision	12/1/2024 0:00	0.0305	3432077.93	116791.15
1080002- Reserve - Accum Provision	6/1/2024 0:00	0.0291	49637.64	176.32
1080002- Reserve - Accum Provision	8/1/2024 0:00	0.0291	49811.59	0
1080002- Reserve - Accum Provision	12/1/2024 0:00	0.0291	49806.83	5.3
1080002- Reserve - Accum Provision	6/1/2024 0:00	0.0292	20891.18	237.11
1110002 Amortization Reserve	10/1/2024 0:00	0.2	0	0
1110002 Amortization Reserve	12/1/2024 0:00	0.2	0	0
1110002 Amortization Reserve	3/1/2024 0:00	0.2	21717905.25	0
1110002 Amortization Reserve	4/1/2024 0:00	0.1	0	0
1110002 Amortization Reserve	10/1/2023 0:00	0.1	0	0
1080002- Reserve - Accum Provision	1/1/2024 0:00	0.101	4519721.68	0
1080002- Reserve - Accum Provision	3/1/2024 0:00	0.058	3659.51	0
1080002- Reserve - Accum Provision	11/1/2024 0:00	0.058	3659.52	0
1220001 Non-Utility Depreciation	2/1/2024 0:00	0.2	320833.25	0
1220001 Non-Utility Depreciation	10/1/2024 0:00	0.10646	24510370.59	0
1220001 Non-Utility Depreciation	8/1/2024 0:00	0.06603	24122.79	0
1110002 Amortization Reserve	1/1/2024 0:00	0.2	15612933.94	0
1110002 Amortization Reserve	4/1/2024 0:00	0.2	15612933.94	0
1080002- Reserve - Accum Provision	2/1/2024 0:00	0.0508	131549.78	0
1080002- Reserve - Accum Provision	11/1/2024 0:00	0.0661	281010.44	0
1080002- Reserve - Accum Provision	12/1/2024 0:00	0	647461.01	0
1080002- Reserve - Accum Provision	1/1/2024 0:00	0.0217	0	0
1080002- Reserve - Accum Provision	2/1/2024 0:00	0.0217	0	0
1080002- Reserve - Accum Provision	10/1/2024 0:00	0.0217	0	0
1080002- Reserve - Accum Provision	1/1/2024 0:00	0.0217	88010.96	0
1080002- Reserve - Accum Provision	9/1/2024 0:00	0.0217	88010.96	0
1080002- Reserve - Accum Provision	10/1/2024 0:00	0.0217	88010.96	0
1080002- Reserve - Accum Provision	5/1/2024 0:00	0.0217	0	0
1080002- Reserve - Accum Provision	9/1/2024 0:00	0.0217	0	0
1080002- Reserve - Accum Provision	10/1/2024 0:00	0.0217	0	0
1080002- Reserve - Accum Provision	4/1/2024 0:00	0.0248	0	0
1080002- Reserve - Accum Provision	7/1/2024 0:00	0.0248	0	0
1080002- Reserve - Accum Provision	10/1/2024 0:00	0.0248	0	0
1080002- Reserve - Accum Provision	3/1/2024 0:00	0.0248	19236846.83	0
1080002- Reserve - Accum Provision	8/1/2024 0:00	0.0248	1557756.98	0
1080002- Reserve - Accum Provision	6/1/2024 0:00	0.0441	217833110.8	7194745.96
1080002- Reserve - Accum Provision	10/1/2024 0:00	0.0441	227967076.8	971020.6
1080002- Reserve - Accum Provision	11/1/2024 0:00	0.0441	228938097.4	971020.6
1080002- Reserve - Accum Provision	5/1/2024 0:00	0.0591	40644695.97	884.91
1080002- Reserve - Accum Provision	9/1/2024 0:00	0.0591	40677883.55	884.91
1080002- Reserve - Accum Provision	11/1/2024 0:00	0.0679	192719.75	55.14
1080002- Reserve - Accum Provision	4/1/2024 0:00	0	1459436.48	0
1080002- Reserve - Accum Provision	5/1/2024 0:00	0	1459436.48	0
1080002- Reserve - Accum Provision	9/1/2024 0:00	0.0292	21124.95	0
1080002- Reserve - Accum Provision	7/1/2024 0:00	0.0312	6637291.27	0
1080002- Reserve - Accum Provision	11/1/2024 0:00	0.0312	6637291.27	0
1080002- Reserve - Accum Provision	3/1/2024 0:00	0.0355	3546013.4	0
1080002- Reserve - Accum Provision	6/1/2024 0:00	0.0355	3546013.4	313437.45
1080002- Reserve - Accum Provision	7/1/2024 0:00	0.0355	3859450.85	0
1080002- Reserve - Accum Provision	9/1/2024 0:00	0.0355	3859450.85	0
1080002- Reserve - Accum Provision	11/1/2024 0:00	0.0355	3859450.85	0
1860019 Utility Land Reserve	1/1/2024 0:00	0	48946.01	0
1080002- Reserve - Accum Provision	12/1/2024 0:00	0.146	6292538.51	29182.35
1080002- Reserve - Accum Provision	7/1/2024 0:00	0	0	0

1080002- Reserve - Accum Provision	3/1/2024 0:00	0.0202	163426382.6	0
1080002- Reserve - Accum Provision	4/1/2024 0:00	0.0202	163426382.6	0
1080002- Reserve - Accum Provision	5/1/2024 0:00	0.6	71627.37	0
1080002- Reserve - Accum Provision	6/1/2024 0:00	0.0641	47269.7	1.9
1080002- Reserve - Accum Provision	9/1/2024 0:00	0.0641	47271.6	0
1080002- Reserve - Accum Provision	2/1/2024 0:00	0.0641	384657.54	0
1080002- Reserve - Accum Provision	6/1/2024 0:00	0.0641	384657.54	0
1080002- Reserve - Accum Provision	1/1/2024 0:00	0.0641	24420924.64	146974.73
1080002- Reserve - Accum Provision	8/1/2024 0:00	0.70588235	3992536.71	0
1080002- Reserve - Accum Provision	10/1/2024 0:00	0.8	3992536.71	0
1080002- Reserve - Accum Provision	1/1/2024 0:00	0.101	0	0
1080002- Reserve - Accum Provision	2/1/2024 0:00	0.101	0	0
1080002- Reserve - Accum Provision	4/1/2024 0:00	0.101	0	0
1080002- Reserve - Accum Provision	3/1/2024 0:00	0.1009	36737748.5	237668.81
1080002- Reserve - Accum Provision	8/1/2024 0:00	0.1009	37555339.74	273379.99
1080002- Reserve - Accum Provision	12/1/2024 0:00	0.3734	5.37	0
1080002- Reserve - Accum Provision	5/1/2024 0:00	0.70588235	13767.46	0
1080002- Reserve - Accum Provision	5/1/2024 0:00	0.0641	47269.7	0
1080002- Reserve - Accum Provision	11/1/2024 0:00	0.0248	1554894.57	0
1080002- Reserve - Accum Provision	1/1/2024 0:00	0.0248	3813393.94	0
1080002- Reserve - Accum Provision	10/1/2024 0:00	0.0248	3813393.94	0
1080002- Reserve - Accum Provision	12/1/2024 0:00	0.0248	3813393.94	0
1080002- Reserve - Accum Provision	1/1/2024 0:00	0.0357	1810595.14	0
1080002- Reserve - Accum Provision	3/1/2024 0:00	0.0357	1810222.54	0
1080002- Reserve - Accum Provision	8/1/2024 0:00	0.0357	1809291.04	0
1080002- Reserve - Accum Provision	3/1/2024 0:00	0	0	0
1080002- Reserve - Accum Provision	4/1/2024 0:00	0	0	0
1080002- Reserve - Accum Provision	8/1/2024 0:00	0	0	0
1080002- Reserve - Accum Provision	11/1/2024 0:00	0	0	0
1080002- Reserve - Accum Provision	12/1/2024 0:00	0	0	0
1080002- Reserve - Accum Provision	3/1/2024 0:00	0.0214	70003.71	65.97
1080002- Reserve - Accum Provision	3/1/2024 0:00	0.146	6422548.1	50446.1
1110002 Amortization Reserve	4/1/2024 0:00	0.2	0	0
1080002- Reserve - Accum Provision	7/1/2024 0:00	0.0301	84593180.7	379665.65
1080002- Reserve - Accum Provision	2/1/2024 0:00	0.0304	5814245.39	220.29
1080002- Reserve - Accum Provision	10/1/2024 0:00	0.0304	5818682.25	0
1080002- Reserve - Accum Provision	7/1/2024 0:00	0.0303	6192445.11	34637.65
1080002- Reserve - Accum Provision	11/1/2024 0:00	0.0303	6247927.46	16242.99
1080002- Reserve - Accum Provision	3/1/2024 0:00	0.0303	2654206.3	880.13
1080002- Reserve - Accum Provision	5/1/2024 0:00	0.0303	2690120.35	1399.3
1080002- Reserve - Accum Provision	6/1/2024 0:00	0.0299	11310.25	48.16
1080002- Reserve - Accum Provision	8/1/2024 0:00	0.0299	11356.13	0
1080002- Reserve - Accum Provision	1/1/2024 0:00	0.0292	8296200.07	0
1110002 Amortization Reserve	8/1/2024 0:00	0.1	39652486	0
1110002 Amortization Reserve	3/1/2024 0:00	0.1	40376360.58	0
1110002 Amortization Reserve	6/1/2024 0:00	0.1	40376360.58	0
1110002 Amortization Reserve	11/1/2024 0:00	0.1	40376360.58	0
1110002 Amortization Reserve	9/1/2024 0:00	0.1	3541549.65	0
1080002- Reserve - Accum Provision	9/1/2024 0:00	0.101	167816451.6	43164.46
1080002- Reserve - Accum Provision	3/1/2024 0:00	0.1279	0	0
1220001 Non-Utility Depreciation	2/1/2024 0:00	0.10731	261867.83	0
1220001 Non-Utility Depreciation	8/1/2024 0:00	0.10731	277455.63	3548.78
1220001 Non-Utility Depreciation	10/1/2024 0:00	0.10731	284613.88	0
1220001 Non-Utility Depreciation	6/1/2024 0:00	0.0678	0	0
1220001 Non-Utility Depreciation	7/1/2024 0:00	0.19792	0	0

1110002 Amortization Reserve	6/1/2024 0:00	0.2	24944760.58	28649.12
1080002- Reserve - Accum Provision	7/1/2024 0:00	0.0661	1791926.12	12924.14
1080002- Reserve - Accum Provision	7/1/2024 0:00	0.0363	1094861.67	0
1080002- Reserve - Accum Provision	12/1/2024 0:00	0.0363	1094861.67	0
1080002- Reserve - Accum Provision	6/1/2024 0:00	0	6371938.65	0
1860019 Utility Land Reserve	6/1/2024 0:00	0	22031752.02	0
1860019 Utility Land Reserve	9/1/2024 0:00	0	22031752.02	0
1860019 Utility Land Reserve	12/1/2024 0:00	0	22031752.02	0
1080002- Reserve - Accum Provision	5/1/2024 0:00	0.0217	1127042.63	0
1080002- Reserve - Accum Provision	10/1/2024 0:00	0.0217	1126154.9	0
1080002- Reserve - Accum Provision	8/1/2023 0:00	0	0	0
1080002- Reserve - Accum Provision	12/1/2023 0:00	0	0	0
1080002- Reserve - Accum Provision	9/1/2024 0:00	0.0217	22085209.58	196161.44
1080002- Reserve - Accum Provision	12/1/2024 0:00	0.0217	22257902.39	23375.33
1080002- Reserve - Accum Provision	6/1/2024 0:00	0.0217	531047.14	0
1080002- Reserve - Accum Provision	2/1/2024 0:00	0	0	0
1080002- Reserve - Accum Provision	9/1/2024 0:00	0.0263	7640138.03	0
1080002- Reserve - Accum Provision	1/1/2024 0:00	0.0704	16839275.32	0
1080002- Reserve - Accum Provision	5/1/2024 0:00	0.0704	16839275.32	0
1080002- Reserve - Accum Provision	10/1/2024 0:00	0.0704	16839286.92	0
1080002- Reserve - Accum Provision	7/1/2024 0:00	0.0728	0	0
1080002- Reserve - Accum Provision	3/1/2024 0:00	0.0405	457895641.6	1424988.31
1080002- Reserve - Accum Provision	1/1/2024 0:00	0.0735	24858510.16	34853.08
1080002- Reserve - Accum Provision	7/1/2024 0:00	0.0735	27152293.45	162985.12
1080002- Reserve - Accum Provision	2/1/2024 0:00	0.0363	1094861.67	0
1080002- Reserve - Accum Provision	4/1/2024 0:00	0.0363	1094861.67	0
1080002- Reserve - Accum Provision	3/1/2024 0:00	0.0292	8302007.5	0
1080002- Reserve - Accum Provision	4/1/2024 0:00	0.043	26900.22	396.14
1080002- Reserve - Accum Provision	5/1/2024 0:00	0.043	27275.98	15.66
1080002- Reserve - Accum Provision	5/1/2024 0:00	0.035	2608896.13	8943.72
1080002- Reserve - Accum Provision	8/1/2024 0:00	0.035	3273395.42	7172.62
1080002- Reserve - Accum Provision	12/1/2024 0:00	0.0214	315803.42	0
1080002- Reserve - Accum Provision	12/1/2024 0:00	0.0437	30234826.49	186088.79
1080002- Reserve - Accum Provision	7/1/2024 0:00	0.0778	982861.61	1333.04
1080002- Reserve - Accum Provision	12/1/2024 0:00	0.0778	988354.73	1988.21
1080002- Reserve - Accum Provision	6/1/2024 0:00	0.0641	10948.15	2022.08
1080002- Reserve - Accum Provision	8/1/2024 0:00	0.0641	401228.41	0
1080002- Reserve - Accum Provision	8/1/2024 0:00	0.1875	10034556.56	246.48
1080002- Reserve - Accum Provision	9/1/2024 0:00	0.1875	9866790.05	314.5
1080002- Reserve - Accum Provision	1/1/2024 0:00	0.0856	37340127.72	113515.77
1080002- Reserve - Accum Provision	4/1/2024 0:00	0.0856	37638960.94	93334.66
1080002- Reserve - Accum Provision	5/1/2024 0:00	0.0856	37730361.23	103506.94
1080002- Reserve - Accum Provision	7/1/2024 0:00	0.0856	37957327.75	88743.22
1080002- Reserve - Accum Provision	9/1/2024 0:00	0.0856	38157577.88	139582.96
1080002- Reserve - Accum Provision	1/1/2024 0:00	0.101	125869.79	0
1080002- Reserve - Accum Provision	9/1/2024 0:00	0.101	56463.7	0
1080002- Reserve - Accum Provision	9/1/2023 0:00	0	0	0
1080002- Reserve - Accum Provision	10/1/2023 0:00	0	0	0
1080002- Reserve - Accum Provision	11/1/2024 0:00	0	0	0
1080002- Reserve - Accum Provision	7/1/2024 0:00	0	65288.96	0
1080002- Reserve - Accum Provision	2/1/2023 0:00	0.0366	6475519.31	0
1080002- Reserve - Accum Provision	1/1/2024 0:00	0.2	43170.76	0
1080002- Reserve - Accum Provision	5/1/2024 0:00	0.21428571	43170.76	0
1080002- Reserve - Accum Provision	10/1/2024 0:00	0.23529412	43170.76	0
1080002- Reserve - Accum Provision	4/1/2024 0:00	0.0435	1394104.08	2533.75

1080002- Reserve - Accum Provision	9/1/2024 0:00	0.0435	1418292.5	80.3
1080002- Reserve - Accum Provision	5/1/2024 0:00	0.3734	23947.15	0.51
1080002- Reserve - Accum Provision	1/1/2024 0:00	0.3734	126716.45	0
1080002- Reserve - Accum Provision	2/1/2024 0:00	0.3734	126716.45	0
1080002- Reserve - Accum Provision	8/1/2023 0:00	0	0	0
1080002- Reserve - Accum Provision	8/1/2024 0:00	0	0	0
1080002- Reserve - Accum Provision	9/1/2023 0:00	0	0	0
1080002- Reserve - Accum Provision	11/1/2024 0:00	0	0	0
1080002- Reserve - Accum Provision	2/1/2024 0:00	0.0248	13090118.25	0
1080002- Reserve - Accum Provision	6/1/2024 0:00	0.0248	13083843.27	963.73
1080002- Reserve - Accum Provision	3/1/2024 0:00	0.0357	22797858.81	22512.01
1080002- Reserve - Accum Provision	4/1/2024 0:00	0.0357	22810188.76	22512.01
1080002- Reserve - Accum Provision	11/1/2024 0:00	0.0357	22896498.44	22512.01
1080002- Reserve - Accum Provision	2/1/2024 0:00	0.0324	108406.44	106.52
1080002- Reserve - Accum Provision	3/1/2024 0:00	0.0324	108340.07	106.52
1080002- Reserve - Accum Provision	9/1/2024 0:00	0.0324	107941.81	106.52
1080002- Reserve - Accum Provision	6/1/2023 0:00	0.101	922530.57	0
1080002- Reserve - Accum Provision	6/1/2023 0:00	0.101	309485.22	0
1860019 Utility Land Reserve	3/1/2023 0:00	0	48946.01	0
1860019 Utility Land Reserve	3/1/2023 0:00	0	50506257.25	0
1080002- Reserve - Accum Provision	2/1/2023 0:00	0.1875	5880.16	0
1080002- Reserve - Accum Provision	6/1/2023 0:00	0.0217	622832.87	0
1080002- Reserve - Accum Provision	2/1/2023 0:00	0	10434860.62	0
1080002- Reserve - Accum Provision	3/1/2023 0:00	0	10434860.62	0
1110002 Amortization Reserve	4/1/2023 0:00	0.1	144943884.9	0
1110002 Amortization Reserve	4/1/2023 0:00	0.03061224	44363101.05	0
1110002 Amortization Reserve	7/1/2023 0:00	0.03084833	30181993.34	953.5
1110002 Amortization Reserve	7/1/2023 0:00	0.2	0	0
1080002- Reserve - Accum Provision	4/1/2023 0:00	0.37105751	70013054.69	0
1080002- Reserve - Accum Provision	6/1/2023 0:00	0.39100684	69558262.09	0
1080002- Reserve - Accum Provision	5/1/2023 0:00	0.0303	1310494.61	0
1080002- Reserve - Accum Provision	6/1/2023 0:00	0.03	625443.17	0
1080002- Reserve - Accum Provision	3/1/2023 0:00	0.0214	315803.42	0
1080002- Reserve - Accum Provision	5/1/2023 0:00	0.375	109498.49	0
1080002- Reserve - Accum Provision	4/1/2023 0:00	0.0809	143.51	0
1080002- Reserve - Accum Provision	5/1/2023 0:00	0.1279	0	0
1080002- Reserve - Accum Provision	6/1/2023 0:00	0.03	4640707.42	0
1220001 Non-Utility Depreciation	2/1/2023 0:00	0.0678	9223	0
1220001 Non-Utility Depreciation	6/1/2023 0:00	0.025	37172918.85	0
1080002- Reserve - Accum Provision	4/1/2023 0:00	0.0726	3714102.5	0
1080002- Reserve - Accum Provision	7/1/2023 0:00	0.0856	2994448.44	0
1080002- Reserve - Accum Provision	7/1/2023 0:00	0.0856	0	0
1080002- Reserve - Accum Provision	7/1/2023 0:00	0.0313	5300736.55	0
1080002- Reserve - Accum Provision	7/1/2023 0:00	0.0292	16437240.69	0
1080002- Reserve - Accum Provision	7/1/2023 0:00	0.067	10215126.85	0
1080002- Reserve - Accum Provision	5/1/2023 0:00	0.0357	22841076.28	0
1080002- Reserve - Accum Provision	2/1/2023 0:00	0.0214	370468.55	0
1080002- Reserve - Accum Provision	2/1/2023 0:00	0.0217	691273.53	0
1080002- Reserve - Accum Provision	6/1/2023 0:00	0.0214	198316426.8	133146.64
1080002- Reserve - Accum Provision	2/1/2023 0:00	0.0292	21660306.77	0
1080002- Reserve - Accum Provision	3/1/2023 0:00	0.101	1765760.45	0
1080002- Reserve - Accum Provision	7/1/2023 0:00	0.101	1880926.33	0
1080002- Reserve - Accum Provision	6/1/2023 0:00	0.0809	24100003.49	194789.75
1080002- Reserve - Accum Provision	6/1/2023 0:00	0.0217	75159.61	0
1080002- Reserve - Accum Provision	6/1/2023 0:00	0.0641	14281.97	0

1080002- Reserve - Accum Provision	3/1/2023 0:00	0.0641	18292.57	0
1080002- Reserve - Accum Provision	2/1/2023 0:00	0.0641	393735.04	0
1080002- Reserve - Accum Provision	6/1/2023 0:00	0.0809	143.51	0
1080002- Reserve - Accum Provision	6/1/2023 0:00	0.0292	3118514.4	0
1080002- Reserve - Accum Provision	6/1/2023 0:00	0.0155	32225566.34	7495.97
1080002- Reserve - Accum Provision	4/1/2023 0:00	2	604829.17	0
1080002- Reserve - Accum Provision	3/1/2023 0:00	0.0214	858685.03	0
1080002- Reserve - Accum Provision	7/1/2023 0:00	0.44444444	46889.42	0
1080002- Reserve - Accum Provision	7/1/2023 0:00	0.0726	3714102.5	0
1080002- Reserve - Accum Provision	4/1/2023 0:00	0.0856	165744.58	0
1080002- Reserve - Accum Provision	2/1/2023 0:00	0.0856	38246.6	0
1080002- Reserve - Accum Provision	6/1/2023 0:00	0.101	835694.27	0
1080002- Reserve - Accum Provision	3/1/2023 0:00	0.0508	10521040.96	0
1080002- Reserve - Accum Provision	6/1/2023 0:00	0.0508	10521040.96	0
1080002- Reserve - Accum Provision	6/1/2023 0:00	0.0661	1550708.35	0
1080002- Reserve - Accum Provision	5/1/2023 0:00	0.0704	4113840.19	0
1080002- Reserve - Accum Provision	7/1/2023 0:00	0.0699	44840702.84	0
1080002- Reserve - Accum Provision	4/1/2023 0:00	0.0564	877174715.3	21346.02
1080002- Reserve - Accum Provision	5/1/2023 0:00	0.0217	777670.29	0
1080002- Reserve - Accum Provision	7/1/2023 0:00	0.0217	412671.25	0
1220001 Non-Utility Depreciation	6/1/2023 0:00	0.10646	0	0
1110002 Amortization Reserve	4/1/2023 0:00	0.2	0	0
1110002 Amortization Reserve	3/1/2023 0:00	0.2	2110071.43	0
1110002 Amortization Reserve	2/1/2023 0:00	0.2	9108397.14	0
1080002- Reserve - Accum Provision	2/1/2023 0:00	0.0339	475899.33	0
1080002- Reserve - Accum Provision	7/1/2023 0:00	0.0347	1602767.36	0
1080002- Reserve - Accum Provision	2/1/2023 0:00	0.0566	11395953.59	0
1080002- Reserve - Accum Provision	6/1/2023 0:00	0.0217	483681.32	0
1080002- Reserve - Accum Provision	7/1/2023 0:00	0.0217	21636187.86	0
1080002- Reserve - Accum Provision	2/1/2023 0:00	0.0248	1731875.88	0
1080002- Reserve - Accum Provision	6/1/2023 0:00	0.0248	3531205.39	0
1080002- Reserve - Accum Provision	6/1/2023 0:00	0.0248	2962346.57	0
1080002- Reserve - Accum Provision	2/1/2023 0:00	0.0248	412230878.9	1042810.77
1110002 Amortization Reserve	3/1/2023 0:00	0.2	16914791.13	0
1080002- Reserve - Accum Provision	3/1/2023 0:00	0.36014406	70013054.69	0
1080002- Reserve - Accum Provision	3/1/2023 0:00	0.0656	6656970.27	0
1080002- Reserve - Accum Provision	6/1/2023 0:00	0.0305	41208.05	0
1080002- Reserve - Accum Provision	5/1/2023 0:00	0.0651	78991.47	0
1080002- Reserve - Accum Provision	7/1/2023 0:00	0.0333	3969579.15	-1071.95
1080002- Reserve - Accum Provision	7/1/2023 0:00	0.0256	0	0
1080002- Reserve - Accum Provision	7/1/2023 0:00	0.0778	0	0
1080002- Reserve - Accum Provision	6/1/2023 0:00	0.0728	0	0
1080002- Reserve - Accum Provision	5/1/2023 0:00	0.0382	120419393.4	0
1080002- Reserve - Accum Provision	5/1/2023 0:00	0.0217	0	0
1110002 Amortization Reserve	4/1/2023 0:00	0.3333	0	0
1220001 Non-Utility Depreciation	6/1/2023 0:00	0.10646	21287993.01	0
1220001 Non-Utility Depreciation	4/1/2023 0:00	0.10731	240871.99	0
1080002- Reserve - Accum Provision	7/1/2023 0:00	0	0	0
1080002- Reserve - Accum Provision	7/1/2023 0:00	0.1981	6142601.85	0
1080002- Reserve - Accum Provision	4/1/2023 0:00	0.4040404	126056.49	0
1080002- Reserve - Accum Provision	2/1/2023 0:00	0.101	502750.54	0
1080002- Reserve - Accum Provision	4/1/2023 0:00	0.101	922530.57	0
1080002- Reserve - Accum Provision	2/1/2023 0:00	0.101	209904.94	0
1080002- Reserve - Accum Provision	6/1/2023 0:00	0.058	2248466.31	0
1080002- Reserve - Accum Provision	2/1/2023 0:00	0.0301	221262855	0

1080002- Reserve - Accum Provision	2/1/2023 0:00	0.0641	384657.54	0
1080002- Reserve - Accum Provision	7/1/2023 0:00	0.0728	0	0
1080002- Reserve - Accum Provision	4/1/2023 0:00	0.0728	0	0
1110002 Amortization Reserve	5/1/2023 0:00	0.2	21698225.68	660.3
1080002- Reserve - Accum Provision	2/1/2023 0:00	0.0363	1094861.67	0
1080002- Reserve - Accum Provision	4/1/2023 0:00	0.0248	3813393.94	0
1080002- Reserve - Accum Provision	2/1/2023 0:00	0.3734	0	0
1080002- Reserve - Accum Provision	5/1/2023 0:00	0	0	0
1220001 Non-Utility Depreciation	7/1/2023 0:00	0.05128	35714675.95	97932.92
1220001 Non-Utility Depreciation	2/1/2023 0:00	0.10731	240871.99	0
1080002- Reserve - Accum Provision	4/1/2023 0:00	0	0	0
1220001 Non-Utility Depreciation	5/1/2023 0:00	0	0	0
1220001 Non-Utility Depreciation	6/1/2023 0:00	0	0	0
1110002 Amortization Reserve	2/1/2023 0:00	0	0	0
1110002 Amortization Reserve	3/1/2023 0:00	0	0	0
1110002 Amortization Reserve	7/1/2023 0:00	0	0	0
1110002 Amortization Reserve	4/1/2023 0:00	0	0	0
1080002- Reserve - Accum Provision	7/1/2023 0:00	0.058	2248466.31	0
1080002- Reserve - Accum Provision	7/1/2023 0:00	0.1345	2066429.59	0
1110002 Amortization Reserve	2/1/2023 0:00	0.2	0	0
1110002 Amortization Reserve	3/1/2023 0:00	0.2	22694975.9	0
1080002- Reserve - Accum Provision	2/1/2023 0:00	0.0566	801419.58	0
1080002- Reserve - Accum Provision	6/1/2023 0:00	0.0256	0	0
1080002- Reserve - Accum Provision	2/1/2023 0:00	0.0214	978131.66	0
1080002- Reserve - Accum Provision	4/1/2023 0:00	0.0214	978131.66	0
1080002- Reserve - Accum Provision	6/1/2023 0:00	0.3734	126716.45	0
1080002- Reserve - Accum Provision	7/1/2023 0:00	0.0292	6652555.57	0
1080002- Reserve - Accum Provision	5/1/2023 0:00	0.17647059	43170.76	0
1080002- Reserve - Accum Provision	5/1/2023 0:00	0.3734	92829749.6	1459137.35
1080002- Reserve - Accum Provision	4/1/2023 0:00	0	0	0
1080002- Reserve - Accum Provision	6/1/2023 0:00	0	0	0
1110002 Amortization Reserve	2/1/2023 0:00	0	0	0
1110002 Amortization Reserve	2/1/2023 0:00	0	0	0
1110002 Amortization Reserve	3/1/2023 0:00	0	0	0
1080002- Reserve - Accum Provision	5/1/2024 0:00	0.0367	5338707.54	16823.74
1080002- Reserve - Accum Provision	5/1/2024 0:00	0.0405	459409563.9	227241.41
1080002- Reserve - Accum Provision	6/1/2024 0:00	0.0291	14265567.63	60969.01
1080002- Reserve - Accum Provision	6/1/2024 0:00	0.0294	7647303.26	74299.79
1080002- Reserve - Accum Provision	6/1/2024 0:00	0.0248	10186069.16	115.64
1080002- Reserve - Accum Provision	6/1/2024 0:00	0.0704	4133553.17	1436.48
1080002- Reserve - Accum Provision	7/1/2024 0:00	0.0324	243617.51	0
1080002- Reserve - Accum Provision	7/1/2024 0:00	0.0232	1123260539	7395547.08
1080002- Reserve - Accum Provision	7/1/2024 0:00	0.0285	603720215.1	3347036.32
1080002- Reserve - Accum Provision	7/1/2024 0:00	0.0245	498602403	2960892.38
1080002- Reserve - Accum Provision	7/1/2024 0:00	0.1875	10202221.64	347.92
1080002- Reserve - Accum Provision	7/1/2024 0:00	0.0726	4252797.64	15174.85
1080002- Reserve - Accum Provision	7/1/2024 0:00	0.0405	460544411.6	227241.41
1080002- Reserve - Accum Provision	8/1/2024 0:00	0.72028812	71629863.28	67809.05
1080002- Reserve - Accum Provision	12/1/2023 0:00	0.067	10224808.24	1582.37
1080002- Reserve - Accum Provision	12/1/2023 0:00	0.0726	4063561.05	38036.76
1080002- Reserve - Accum Provision	3/1/2024 0:00	0.0289	889399472.3	5985270.58
1080002- Reserve - Accum Provision	4/1/2024 0:00	0.0421	28605060.07	20878.43
1110002 Amortization Reserve	2/1/2023 0:00	0	0	0
1110002 Amortization Reserve	7/1/2023 0:00	0	0	0
1080002- Reserve - Accum Provision	3/1/2023 0:00	0	0	0

1080002- Reserve - Accum Provision	3/1/2023 0:00	0	0	0
1080002- Reserve - Accum Provision	4/1/2023 0:00	0	0	0
1080002- Reserve - Accum Provision	5/1/2023 0:00	0	0	0
1080002- Reserve - Accum Provision	6/1/2023 0:00	0	0	0
1080002- Reserve - Accum Provision	8/1/2024 0:00	0.101	65139.46	0
1080002- Reserve - Accum Provision	10/1/2024 0:00	0.0376	4226648.19	17751.24
1220001 Non-Utility Depreciation	10/1/2024 0:00	0.2	320833.25	0
1080002- Reserve - Accum Provision	10/1/2024 0:00	0.88888889	46889.42	0
1080002- Reserve - Accum Provision	10/1/2024 0:00	0.3734	268505.86	33.69
1080002- Reserve - Accum Provision	11/1/2024 0:00	0.0303	2745415.74	7058.55
1080002- Reserve - Accum Provision	9/1/2024 0:00	0.0429	426381.6	0
1080002- Reserve - Accum Provision	9/1/2024 0:00	0.072	14876.97	0
1080002- Reserve - Accum Provision	9/1/2024 0:00	0.0232	1139911850	8108229.29
1080002- Reserve - Accum Provision	9/1/2024 0:00	0.75	796495.19	6841.4
1110002 Amortization Reserve	9/1/2024 0:00	0.03243243	46773785.29	0
1080002- Reserve - Accum Provision	11/1/2024 0:00	0.0217	17999.56	0
1080002- Reserve - Accum Provision	12/1/2024 0:00	0.0296	2887897.65	8522.72
1080002- Reserve - Accum Provision	12/1/2024 0:00	0.0475	62371.66	0.98
1080002- Reserve - Accum Provision	12/1/2024 0:00	0.0248	86556.97	0
1080002- Reserve - Accum Provision	12/1/2024 0:00	0.0248	3555075.68	0
1080002- Reserve - Accum Provision	12/1/2024 0:00	0.0661	1845900.21	4207.93
1080002- Reserve - Accum Provision	12/1/2024 0:00	0.0284	37990836.93	3671348.08
1080002- Reserve - Accum Provision	12/1/2024 0:00	0.0292	410316876.9	12322.39
1080002- Reserve - Accum Provision	1/1/2023 0:00	0.0366	291883.73	0
1080002- Reserve - Accum Provision	1/1/2023 0:00	0.0343	286332.32	0
1080002- Reserve - Accum Provision	1/1/2023 0:00	0.1981	6142601.85	0
1080002- Reserve - Accum Provision	1/1/2023 0:00	0.101	277074.71	0
1110002 Amortization Reserve	1/1/2023 0:00	0.1	8415063.27	0
1080002- Reserve - Accum Provision	1/1/2023 0:00	0.0376	3512892.46	265.94
1080002- Reserve - Accum Provision	1/1/2023 0:00	0.0639	6726727.61	0
1080002- Reserve - Accum Provision	1/1/2023 0:00	0.101	0	0
1080002- Reserve - Accum Provision	1/1/2023 0:00	0.101	1564089.57	0
1080002- Reserve - Accum Provision	1/1/2023 0:00	0.0435	1361999.34	0
1080002- Reserve - Accum Provision	1/1/2023 0:00	0.0881	339343.77	0
1080002- Reserve - Accum Provision	1/1/2023 0:00	0.101	15976.85	0
1080002- Reserve - Accum Provision	1/1/2023 0:00	0.1279	0	0
1080002- Reserve - Accum Provision	1/1/2023 0:00	0.1875	5880.16	0
1080002- Reserve - Accum Provision	1/1/2023 0:00	0.0202	147154937.7	226866.09
1110002 Amortization Reserve	1/1/2023 0:00	0.2	1893766.36	0
1110002 Amortization Reserve	1/1/2023 0:00	0.1	0	0
1080002- Reserve - Accum Provision	1/1/2023 0:00	0.0301	487762.34	0
1110002 Amortization Reserve	1/1/2023 0:00	0.1	334778.24	0
1110002 Amortization Reserve	1/1/2023 0:00	0.1	0	0
1080002- Reserve - Accum Provision	1/1/2023 0:00	0.0268	0	0
1110002 Amortization Reserve	1/1/2023 0:00	0.2	26920132.18	7215929.34
1110002 Amortization Reserve	1/1/2023 0:00	0.2	0	0
1080002- Reserve - Accum Provision	1/1/2023 0:00	0.032	10051675.92	0
1080002- Reserve - Accum Provision	1/1/2023 0:00	0.0314	18095024.83	11501.64
1080002- Reserve - Accum Provision	1/1/2023 0:00	0.1009	34250941.41	709523.72
1080002- Reserve - Accum Provision	1/1/2023 0:00	0	476732.46	0
1080002- Reserve - Accum Provision	1/1/2023 0:00	0.0248	8036.05	0
1080002- Reserve - Accum Provision	1/1/2023 0:00	0.0865	17555.66	0
1080002- Reserve - Accum Provision	1/1/2023 0:00	0.0641	46906.83	0
1080002- Reserve - Accum Provision	1/1/2023 0:00	0.33333333	26692028.82	0
1080002- Reserve - Accum Provision	1/1/2023 0:00	0.0299	11301.6	0

1080002- Reserve - Accum Provision	1/1/2023 0:00	0.0656	711880.34	0
1080002- Reserve - Accum Provision	1/1/2023 0:00	0.0292	42292763.31	0
1080002- Reserve - Accum Provision	1/1/2023 0:00	0.0415	34927.08	0
1080002- Reserve - Accum Provision	1/1/2023 0:00	0.0661	35965705.02	-24794.73
1080002- Reserve - Accum Provision	1/1/2023 0:00	0.0591	40615027.2	0
1080002- Reserve - Accum Provision	1/1/2023 0:00	0.0405	448808291.5	-3614.15
1080002- Reserve - Accum Provision	1/1/2023 0:00	0.0324	978131.66	0
1080002- Reserve - Accum Provision	1/1/2023 0:00	0.0214	978131.66	0
1080002- Reserve - Accum Provision	1/1/2023 0:00	0.101	309485.22	0
1110002 Amortization Reserve	1/1/2023 0:00	0.1	40376360.58	0
1110002 Amortization Reserve	1/1/2023 0:00	0.2	22435578.6	0
1080002- Reserve - Accum Provision	1/1/2023 0:00	0	1459436.48	0
1110002 Amortization Reserve	1/1/2023 0:00	0.1	0	0
1080002- Reserve - Accum Provision	1/1/2023 0:00	0.0299	4578873.23	0
1110002 Amortization Reserve	1/1/2023 0:00	0.0333	1001738.96	0
1080002- Reserve - Accum Provision	1/1/2023 0:00	0.0214	0	0
1080002- Reserve - Accum Provision	1/1/2023 0:00	0.0303	5601819.99	0
1080002- Reserve - Accum Provision	1/1/2023 0:00	0.0347	1473941.12	0
1080002- Reserve - Accum Provision	1/1/2023 0:00	0.0857	459972.63	0
1080002- Reserve - Accum Provision	1/1/2023 0:00	0.101	200774710.8	1167911.23
1080002- Reserve - Accum Provision	1/1/2023 0:00	0.058	2248466.31	0
1080002- Reserve - Accum Provision	1/1/2023 0:00	0.0292	110873.47	0
1080002- Reserve - Accum Provision	1/1/2023 0:00	0.0248	1486292.5	0
1080002- Reserve - Accum Provision	1/1/2023 0:00	0.0248	953913.49	0
1080002- Reserve - Accum Provision	1/1/2023 0:00	0.0214	1812466.82	0
1080002- Reserve - Accum Provision	1/1/2023 0:00	0.101	502750.54	0
1080002- Reserve - Accum Provision	1/1/2023 0:00	0.0865	0	0
1080002- Reserve - Accum Provision	1/1/2023 0:00	0.0508	631247.71	0
1110002 Amortization Reserve	1/1/2023 0:00	0.1	144943884.9	0
1220001 Non-Utility Depreciation	8/1/2023 0:00	0.19792	0	0
1220001 Non-Utility Depreciation	9/1/2023 0:00	0.19792	0	0
1080002- Reserve - Accum Provision	6/1/2023 0:00	0.0324	1520426.04	0
1080002- Reserve - Accum Provision	9/1/2023 0:00	0.42857143	26706702.47	44641.67
1080002- Reserve - Accum Provision	10/1/2023 0:00	0.44444444	26751344.14	35036.07
1080002- Reserve - Accum Provision	2/1/2023 0:00	0.0686	20539754.98	0
1080002- Reserve - Accum Provision	2/1/2023 0:00	0.0686	0	0
1080002- Reserve - Accum Provision	8/1/2023 0:00	0.41797283	25071833.37	13872.38
1080002- Reserve - Accum Provision	2/1/2023 0:00	0.34285714	109498.49	0
1080002- Reserve - Accum Provision	6/1/2023 0:00	0.0641	398293.41	2831.57
1110002 Amortization Reserve	3/1/2023 0:00	0.2	0	0
1110002 Amortization Reserve	1/1/2023 0:00	0.2	36860027.12	0
1220001 Non-Utility Depreciation	9/1/2023 0:00	0	223907.24	0
1080002- Reserve - Accum Provision	3/1/2023 0:00	0.0248	25992727.77	0
1220001 Non-Utility Depreciation	10/1/2023 0:00	0.10731	0	0
1080002- Reserve - Accum Provision	5/1/2023 0:00	0.0301	221262855	0
1080002- Reserve - Accum Provision	1/1/2023 0:00	0	6371938.65	0
1080002- Reserve - Accum Provision	1/1/2023 0:00	0.0292	3118514.4	0
1080002- Reserve - Accum Provision	1/1/2023 0:00	0.0256	42471957.83	0
1080002- Reserve - Accum Provision	1/1/2023 0:00	0.0292	396079037.9	-132374.99
1080002- Reserve - Accum Provision	1/1/2023 0:00	0.1	0	0
1080002- Reserve - Accum Provision	1/1/2023 0:00	0.0294	57867478.76	0
1080002- Reserve - Accum Provision	9/1/2023 0:00	0.0303	5602057.72	127670.97
1080002- Reserve - Accum Provision	8/1/2023 0:00	0.0656	12238076.41	555.6
1080002- Reserve - Accum Provision	10/1/2023 0:00	0.0656	12230187.24	46600.22
1080002- Reserve - Accum Provision	4/1/2023 0:00	0.0357	22841076.28	0

1080002- Reserve - Accum Provision	11/1/2023 0:00	0.0291	14296556.49	3577.23
1080002- Reserve - Accum Provision	10/1/2023 0:00	0.0292	8303533.59	2316.93
1080002- Reserve - Accum Provision	5/1/2023 0:00	0	647461.01	0
1110002 Amortization Reserve	4/1/2023 0:00	0.2	21698225.68	0
1080002- Reserve - Accum Provision	8/1/2023 0:00	0.0292	24334197.59	297895.04
1080002- Reserve - Accum Provision	12/1/2023 0:00	0.0292	23450876.13	31458.22
1080002- Reserve - Accum Provision	8/1/2023 0:00	0.0313	5300736.55	9498.66
1080002- Reserve - Accum Provision	4/1/2023 0:00	0	6371938.65	0
1080002- Reserve - Accum Provision	8/1/2023 0:00	0.0294	20391941.96	9845.9
1080002- Reserve - Accum Provision	9/1/2023 0:00	0.0294	20387286.38	441506.28
1080002- Reserve - Accum Provision	8/1/2023 0:00	0.0296	2019918.73	2628.59
1080002- Reserve - Accum Provision	11/1/2023 0:00	0.0296	2135231.3	75231.94
1080002- Reserve - Accum Provision	7/1/2023 0:00	0.0217	0	0
1080002- Reserve - Accum Provision	4/1/2023 0:00	0.0217	0	0
1080002- Reserve - Accum Provision	5/1/2023 0:00	0.0248	3813393.94	0
1080002- Reserve - Accum Provision	3/1/2023 0:00	0.0214	0	0
1110002 Amortization Reserve	4/1/2023 0:00	0.2	6532027.13	36624709.13
1080002- Reserve - Accum Provision	3/1/2023 0:00	0.101	537661.25	56.69
1080002- Reserve - Accum Provision	8/1/2023 0:00	0.03	625443.17	9724.95
1080002- Reserve - Accum Provision	5/1/2023 0:00	0.0298	127154916.2	1980466.71
1080002- Reserve - Accum Provision	11/1/2023 0:00	0.0304	1519763.12	578.17
1080002- Reserve - Accum Provision	12/1/2023 0:00	0.0304	1520024.76	760.83
1080002- Reserve - Accum Provision	2/1/2023 0:00	0.0305	2853932.19	843.91
1080002- Reserve - Accum Provision	9/1/2023 0:00	0.03125	1659379.24	0
1080002- Reserve - Accum Provision	9/1/2023 0:00	0.0301	77503992.17	865681.51
1080002- Reserve - Accum Provision	12/1/2023 0:00	0.0299	1259413.41	349.2
1080002- Reserve - Accum Provision	7/1/2023 0:00	0.47058824	69129.37	0
1080002- Reserve - Accum Provision	11/1/2023 0:00	0.0305	2021339.72	2301.84
1080002- Reserve - Accum Provision	6/1/2023 0:00	0.0292	8287564.74	0
1080002- Reserve - Accum Provision	5/1/2023 0:00	0.0313	5300736.55	0
1080002- Reserve - Accum Provision	10/1/2023 0:00	0.0312	11680074.34	-641751.05
1080002- Reserve - Accum Provision	10/1/2023 0:00	0.0333	3966757.08	2564.34
1080002- Reserve - Accum Provision	3/1/2023 0:00	0.0641	115097.21	0
1080002- Reserve - Accum Provision	2/1/2023 0:00	0.1981	6142601.85	0
1080002- Reserve - Accum Provision	11/1/2023 0:00	0.0683	4189806.49	364.43
1080002- Reserve - Accum Provision	8/1/2023 0:00	0.0475	567218.87	507.56
1080002- Reserve - Accum Provision	10/1/2023 0:00	0.0475	565454.46	216.31
1080002- Reserve - Accum Provision	11/1/2023 0:00	0.072	15049.83	1.25
1080002- Reserve - Accum Provision	4/1/2023 0:00	0.0367	4726163.04	5152.58
1080002- Reserve - Accum Provision	7/1/2023 0:00	0.0683	4185469.48	0
1080002- Reserve - Accum Provision	10/1/2023 0:00	0.0362	1248012.46	298.26
1080002- Reserve - Accum Provision	5/1/2023 0:00	0.101	1765760.45	0
1080002- Reserve - Accum Provision	6/1/2023 0:00	0.101	209904.94	0
1080002- Reserve - Accum Provision	5/1/2023 0:00	0.101	203154376.5	288707.6
1080002- Reserve - Accum Provision	7/1/2023 0:00	0.072	15089.9	0
1080002- Reserve - Accum Provision	4/1/2023 0:00	0.035	2266996.65	0
1080002- Reserve - Accum Provision	8/1/2023 0:00	0.0291	71188319.49	79543.33
1080002- Reserve - Accum Provision	10/1/2023 0:00	0.0291	71283221.89	20880.43
1080002- Reserve - Accum Provision	12/1/2023 0:00	0.0292	42471590.42	21522.6
1110002 Amortization Reserve	5/1/2023 0:00	0.1	8415063.27	0
1080002- Reserve - Accum Provision	2/1/2023 0:00	0	476732.46	0
1110002 Amortization Reserve	2/1/2023 0:00	0.2	28737520.25	0
1080002- Reserve - Accum Provision	11/1/2023 0:00	0.0325	66168793.28	258577.75
1080002- Reserve - Accum Provision	8/1/2023 0:00	0.0316	11390914.78	12724.31
1080002- Reserve - Accum Provision	2/1/2023 0:00	0.0661	281010.44	0

1080002- Reserve - Accum Provision	2/1/2023 0:00	0.0508	16771.7	0
1080002- Reserve - Accum Provision	5/1/2023 0:00	0.0699	44840702.84	0
1080002- Reserve - Accum Provision	8/1/2023 0:00	0.0699	16442646.62	324761.24
1080002- Reserve - Accum Provision	12/1/2023 0:00	0.0699	16847537.61	39037.58
1080002- Reserve - Accum Provision	8/1/2023 0:00	0.0556	3225208.5	230.99
1080002- Reserve - Accum Provision	5/1/2023 0:00	0.0217	0	0
1080002- Reserve - Accum Provision	7/1/2023 0:00	0.0292	25313.8	0
1080002- Reserve - Accum Provision	9/1/2023 0:00	0.0591	101141271.4	7413.78
1080002- Reserve - Accum Provision	10/1/2023 0:00	0.0591	101148685.2	20604.63
1080002- Reserve - Accum Provision	8/1/2023 0:00	0.0735	24110292.34	547366.95
1080002- Reserve - Accum Provision	7/1/2023 0:00	0.0217	0	0
1080002- Reserve - Accum Provision	12/1/2023 0:00	0.0735	24792714.37	65795.79
1080002- Reserve - Accum Provision	11/1/2023 0:00	0.0686	21497892.34	31882.87
1110002 Amortization Reserve	3/1/2023 0:00	0.2	0	0
1080002- Reserve - Accum Provision	9/1/2023 0:00	0.0429	253432.15	114.25
1080002- Reserve - Accum Provision	12/1/2023 0:00	0.0429	252092.16	70.38
1080002- Reserve - Accum Provision	9/1/2023 0:00	0.043	24926.27	620.4
1080002- Reserve - Accum Provision	12/1/2023 0:00	0.0429	199655.99	56.63
1080002- Reserve - Accum Provision	3/1/2023 0:00	0.0435	5019068.08	0
1080002- Reserve - Accum Provision	11/1/2023 0:00	0.0366	6296273.53	24490.85
1080002- Reserve - Accum Provision	12/1/2023 0:00	0.0656	12268909.52	1892.4
1080002- Reserve - Accum Provision	12/1/2023 0:00	0.0376	3543467.99	445282.64
1080002- Reserve - Accum Provision	9/1/2023 0:00	0.0339	476509.48	261.81
1080002- Reserve - Accum Provision	10/1/2023 0:00	0.035	1411442.97	500.07
1080002- Reserve - Accum Provision	10/1/2023 0:00	0.0508	10522701.03	2230.45
1080002- Reserve - Accum Provision	4/1/2023 0:00	0.0217	483681.32	0
1080002- Reserve - Accum Provision	9/1/2023 0:00	0.0248	88002.13	0
1080002- Reserve - Accum Provision	12/1/2023 0:00	0.0248	6002293.66	0
1080002- Reserve - Accum Provision	10/1/2023 0:00	0.0248	437260796.1	2865164.2
1080002- Reserve - Accum Provision	12/1/2023 0:00	0.0248	440489886.8	1388561.84
1080002- Reserve - Accum Provision	12/1/2023 0:00	0.0357	22778702.76	16610.28
1080002- Reserve - Accum Provision	8/1/2023 0:00	0.0357	177409.92	23.57
1080002- Reserve - Accum Provision	11/1/2023 0:00	0.0357	167635.56	4.55
1080002- Reserve - Accum Provision	6/1/2023 0:00	0.0292	25313.8	0
1080002- Reserve - Accum Provision	5/1/2023 0:00	0.0385	653141354.9	11887810.33
1080002- Reserve - Accum Provision	6/1/2023 0:00	0.0245	463367066.3	1439348.84
1080002- Reserve - Accum Provision	6/1/2023 0:00	0	0	0
1080002- Reserve - Accum Provision	10/1/2023 0:00	0.0357	26913527.51	176128.24
1080002- Reserve - Accum Provision	8/1/2023 0:00	0.0248	9857265.61	935.56
1080002- Reserve - Accum Provision	12/1/2023 0:00	0.0248	10217807.97	522.66
1080002- Reserve - Accum Provision	9/1/2023 0:00	0.0248	8697195.01	1095.23
1080002- Reserve - Accum Provision	12/1/2023 0:00	0.0248	8675864.62	307.2
1080002- Reserve - Accum Provision	5/1/2023 0:00	0.0435	4473643.51	0
1080002- Reserve - Accum Provision	9/1/2023 0:00	0.0248	1488418.52	4024.74
1080002- Reserve - Accum Provision	12/1/2023 0:00	0.0248	1566705.41	0
1080002- Reserve - Accum Provision	8/1/2023 0:00	0.0248	3531205.39	0
1080002- Reserve - Accum Provision	2/1/2023 0:00	0.0312	9770931.07	0
1080002- Reserve - Accum Provision	9/1/2023 0:00	0.0217	776034.3	449.4
1080002- Reserve - Accum Provision	10/1/2023 0:00	0.0217	21607754.23	4465.24
1080002- Reserve - Accum Provision	6/1/2023 0:00	0.0248	22413540.07	2736.22
1080002- Reserve - Accum Provision	7/1/2023 0:00	0.0248	8703872.23	0
1080002- Reserve - Accum Provision	9/1/2023 0:00	0.0214	72205.06	196.41
1080002- Reserve - Accum Provision	11/1/2023 0:00	0.0214	71457.39	39.54
1080002- Reserve - Accum Provision	8/1/2023 0:00	0.0214	199046150.3	2227862.64
1080002- Reserve - Accum Provision	8/1/2023 0:00	0.0343	286332.32	-291.63

1080002- Reserve - Accum Provision	11/1/2023 0:00	0.0385	692485784.2	2843892.85
1080002- Reserve - Accum Provision	9/1/2023 0:00	0.0289	861327253.1	7457869.4
1080002- Reserve - Accum Provision	8/1/2023 0:00	0.0285	562362440.2	3676818.51
1080002- Reserve - Accum Provision	6/1/2023 0:00	0.0602	143041045.4	2541883.86
1080002- Reserve - Accum Provision	9/1/2023 0:00	0.0437	28184099.47	261725.2
1080002- Reserve - Accum Provision	8/1/2023 0:00	0.0602	146346257.7	798176.22
1080002- Reserve - Accum Provision	12/1/2023 0:00	0.0303	2555731.1	98244.79
1080002- Reserve - Accum Provision	8/1/2023 0:00	0.023	38414756.07	6209.44
1080002- Reserve - Accum Provision	12/1/2023 0:00	0.0292	21728837.9	9431.51
1080002- Reserve - Accum Provision	6/1/2023 0:00	0.0641	115097.21	0
1080002- Reserve - Accum Provision	12/1/2023 0:00	0.0324	247015.83	0
1080002- Reserve - Accum Provision	12/1/2023 0:00	0.0324	366764.94	13.01
1080002- Reserve - Accum Provision	8/1/2023 0:00	0.0324	163648.64	461.1
1080002- Reserve - Accum Provision	12/1/2023 0:00	0.0324	162146.45	124.27
1080002- Reserve - Accum Provision	9/1/2023 0:00	0.0324	166842376.6	677686.2
1080002- Reserve - Accum Provision	6/1/2023 0:00	0.0217	88010.96	0
1080002- Reserve - Accum Provision	8/1/2023 0:00	0.0214	370468.55	0
1080002- Reserve - Accum Provision	10/1/2023 0:00	0.0214	368989.59	0
1080002- Reserve - Accum Provision	3/1/2023 0:00	0.0357	22841076.28	0
1080002- Reserve - Accum Provision	7/1/2023 0:00	0.0357	1812466.82	0
1080002- Reserve - Accum Provision	8/1/2023 0:00	0.1159	2867429.75	0
1220001 Non-Utility Depreciation	2/1/2023 0:00	0.0897	31545.85	0
1220001 Non-Utility Depreciation	6/1/2023 0:00	0	0	0
1080002- Reserve - Accum Provision	8/1/2023 0:00	0.0856	165744.58	-2895.95
1080002- Reserve - Accum Provision	10/1/2023 0:00	0.0856	56434.36	0
1080002- Reserve - Accum Provision	12/1/2023 0:00	0.0856	18811.44	0
1110002 Amortization Reserve	6/1/2023 0:00	0.2	0	0
1080002- Reserve - Accum Provision	12/1/2023 0:00	0.0856	0	0
1080002- Reserve - Accum Provision	9/1/2023 0:00	0.0856	30772.52	1.17
1080002- Reserve - Accum Provision	10/1/2023 0:00	0.0856	23080.92	3.47
1080002- Reserve - Accum Provision	10/1/2023 0:00	0.0856	37411568.57	136313.64
1080002- Reserve - Accum Provision	8/1/2023 0:00	0.1875	12894145.14	235.92
1080002- Reserve - Accum Provision	7/1/2023 0:00	0.101	0	0
1080002- Reserve - Accum Provision	11/1/2023 0:00	0.1981	6411945.65	174900.6
1080002- Reserve - Accum Provision	2/1/2023 0:00	0.0366	291883.73	0
1080002- Reserve - Accum Provision	8/1/2023 0:00	0.0618	9316082.85	69327.82
1080002- Reserve - Accum Provision	11/1/2023 0:00	0.0618	9337468.61	53665.37
1080002- Reserve - Accum Provision	10/1/2023 0:00	0.0435	142994601.3	238900.75
1080002- Reserve - Accum Provision	11/1/2023 0:00	0.1009	35879085.61	156269.75
1080002- Reserve - Accum Provision	4/1/2023 0:00	0.0641	14070.78	0
1080002- Reserve - Accum Provision	5/1/2023 0:00	0.1875	0	0
1080002- Reserve - Accum Provision	7/1/2023 0:00	0.0407	14274826.55	0
1080002- Reserve - Accum Provision	5/1/2023 0:00	0.0275	534993.9	0
1080002- Reserve - Accum Provision	7/1/2023 0:00	0	6371938.65	0
1080002- Reserve - Accum Provision	4/1/2023 0:00	0.3734	126716.45	0
1080002- Reserve - Accum Provision	10/1/2023 0:00	0.101	-106.24	0
1110002 Amortization Reserve	3/1/2023 0:00	0.03092784	45886822.56	0
1110002 Amortization Reserve	3/1/2023 0:00	0.2	0	0
1110002 Amortization Reserve	3/1/2023 0:00	0.2	5902579.68	0
1080002- Reserve - Accum Provision	12/1/2023 0:00	0.1279	1044582.09	495.64
1220001 Non-Utility Depreciation	8/1/2023 0:00	0	2110522.8	0
1220001 Non-Utility Depreciation	12/1/2023 0:00	0	2110522.8	0
1110002 Amortization Reserve	5/1/2023 0:00	0.1	334778.24	0
1110002 Amortization Reserve	7/1/2023 0:00	0.1	25719074.25	0
1860019 Utility Land Reserve	9/1/2023 0:00	0	22031752.02	0

1860019 Utility Land Reserve	12/1/2023 0:00	0	22031752.02	0
1080002- Reserve - Accum Provision	5/1/2023 0:00	0.0435	1361999.34	0
1080002- Reserve - Accum Provision	4/1/2023 0:00	0.3734	91864407.19	965342.41
1080002- Reserve - Accum Provision	5/1/2023 0:00	0.44117647	108758.37	0
1860019 Utility Land Reserve	8/1/2023 0:00	0	23756206.66	0
1860019 Utility Land Reserve	11/1/2023 0:00	0	23756206.66	0
1860019 Utility Land Reserve	11/1/2023 0:00	0	63909493.25	0
1080002- Reserve - Accum Provision	2/1/2023 0:00	0.0656	5065.77	0
1080002- Reserve - Accum Provision	8/1/2023 0:00	0.101	535493.72	0
1080002- Reserve - Accum Provision	5/1/2023 0:00	0.0809	23860190.43	239813.06
1080002- Reserve - Accum Provision	9/1/2023 0:00	0.0809	24673824.52	125517.11
1080002- Reserve - Accum Provision	7/1/2023 0:00	0.0508	16771.7	0
1080002- Reserve - Accum Provision	3/1/2023 0:00	0.0735	124080105.1	887.77
1080002- Reserve - Accum Provision	8/1/2023 0:00	0.101	186128.26	0
1080002- Reserve - Accum Provision	2/1/2023 0:00	0.0865	17555.66	0
1080002- Reserve - Accum Provision	3/1/2023 0:00	0.0256	0	0
1080002- Reserve - Accum Provision	7/1/2023 0:00	0.0256	0	0
1080002- Reserve - Accum Provision	12/1/2023 0:00	0.101	3267.58	0
1080002- Reserve - Accum Provision	12/1/2023 0:00	0.101	341940.26	0
1080002- Reserve - Accum Provision	8/1/2023 0:00	0.101	488768.93	33763.8
1080002- Reserve - Accum Provision	4/1/2023 0:00	0.0289	825040031.1	5222253.23
1080002- Reserve - Accum Provision	5/1/2023 0:00	0.0437	27828427.49	92206.9
1080002- Reserve - Accum Provision	2/1/2023 0:00	0.0602	135329200.1	2247905.16
1080002- Reserve - Accum Provision	11/1/2023 0:00	0.0686	12490.81	2896.09
1220001 Non-Utility Depreciation	9/1/2023 0:00	0.2	0	0
1080002- Reserve - Accum Provision	5/1/2023 0:00	0.37878788	69558262.09	0
1080002- Reserve - Accum Provision	4/1/2023 0:00	0.36730946	25071833.37	0
1080002- Reserve - Accum Provision	11/1/2023 0:00	0.0857	451698.09	18.42
1080002- Reserve - Accum Provision	9/1/2023 0:00	0.0582	32997.66	1.01
1080002- Reserve - Accum Provision	10/1/2023 0:00	0.0582	32810.36	2.98
1080002- Reserve - Accum Provision	11/1/2023 0:00	0.0582	32625.04	1.32
1080002- Reserve - Accum Provision	7/1/2023 0:00	0.4040404	25071833.37	0
1080002- Reserve - Accum Provision	9/1/2023 0:00	0.1201	0	0
1080002- Reserve - Accum Provision	8/1/2023 0:00	0.1981	35046.25	1.33
1080002- Reserve - Accum Provision	6/1/2023 0:00	0.1198	101297.9	0
1080002- Reserve - Accum Provision	8/1/2023 0:00	0.0661	1550708.35	43403.88
1080002- Reserve - Accum Provision	8/1/2023 0:00	0.0248	2962346.57	0
1110002 Amortization Reserve	6/1/2023 0:00	0.2	29550186.99	0
1080002- Reserve - Accum Provision	7/1/2023 0:00	0.0217	17999.56	0
1080002- Reserve - Accum Provision	2/1/2023 0:00	0.0217	116508.43	0
1080002- Reserve - Accum Provision	8/1/2023 0:00	0.0857	459972.63	17.5
1080002- Reserve - Accum Provision	5/1/2023 0:00	0.0391	9740137.24	0
1080002- Reserve - Accum Provision	2/1/2023 0:00	0.0679	190810.44	68.45
1220001 Non-Utility Depreciation	10/1/2023 0:00	0.0897	154212.98	0
1110002 Amortization Reserve	8/1/2023 0:00	0.2	0	0
1080002- Reserve - Accum Provision	3/1/2023 0:00	0.101	4519721.68	0
1080002- Reserve - Accum Provision	5/1/2023 0:00	0.0258	28024169.35	-5.14
1080002- Reserve - Accum Provision	4/1/2023 0:00	0	647461.01	0
1110002 Amortization Reserve	10/1/2023 0:00	0.2	0	0
1110002 Amortization Reserve	10/1/2023 0:00	0.2	0	0
1110002 Amortization Reserve	11/1/2023 0:00	0.2	0	0
1080002- Reserve - Accum Provision	4/1/2023 0:00	0.17391304	1907097.68	0
1080002- Reserve - Accum Provision	7/1/2023 0:00	0.0305	2019370.96	0
1080002- Reserve - Accum Provision	3/1/2023 0:00	0.0656	12238076.41	0
1080002- Reserve - Accum Provision	7/1/2023 0:00	0.0656	12238076.41	0

1080002- Reserve - Accum Provision	8/1/2023 0:00	0.023	25647658.87	0
1080002- Reserve - Accum Provision	4/1/2023 0:00	0.03	46642.92	0
1080002- Reserve - Accum Provision	4/1/2023 0:00	0.0656	711880.34	0
1080002- Reserve - Accum Provision	11/1/2023 0:00	0.0435	1369400.11	19830.58
1080002- Reserve - Accum Provision	12/1/2023 0:00	0.0435	1389230.69	4656.39
1220001 Non-Utility Depreciation	10/1/2023 0:00	0.0897	0	0
1080002- Reserve - Accum Provision	2/1/2023 0:00	0.0856	720320.97	0
1110002 Amortization Reserve	10/1/2023 0:00	0.1	0	0
1110002 Amortization Reserve	12/1/2023 0:00	0.1	0	0
1080002- Reserve - Accum Provision	12/1/2023 0:00	0.0301	290855.33	683.86
1080002- Reserve - Accum Provision	11/1/2023 0:00	0.0305	41311.29	46.77
1080002- Reserve - Accum Provision	12/1/2023 0:00	0.0304	184280.76	93.35
1080002- Reserve - Accum Provision	2/1/2023 0:00	0.3734	216904.89	0
1080002- Reserve - Accum Provision	2/1/2023 0:00	0.3734	0	0
1080002- Reserve - Accum Provision	4/1/2023 0:00	0.3734	23822.99	0
1080002- Reserve - Accum Provision	10/1/2023 0:00	0.0291	49615.37	12.04
1080002- Reserve - Accum Provision	8/1/2023 0:00	0.4137931	411147.2	3616.79
1080002- Reserve - Accum Provision	7/1/2023 0:00	0.0355	3527464.45	0
1080002- Reserve - Accum Provision	11/1/2023 0:00	0.46153846	463592.8	11542.4
1080002- Reserve - Accum Provision	12/1/2023 0:00	0.48	475135.2	8393.69
1080002- Reserve - Accum Provision	11/1/2023 0:00	0.0656	714274.88	61.94
1080002- Reserve - Accum Provision	5/1/2023 0:00	0.0582	7492268.23	0
1080002- Reserve - Accum Provision	3/1/2023 0:00	0.41522491	48630.3	0
1080002- Reserve - Accum Provision	9/1/2023 0:00	0	0	0
1080002- Reserve - Accum Provision	11/1/2023 0:00	0	0	0
1220001 Non-Utility Depreciation	10/1/2023 0:00	0.05128	0	0
1080002- Reserve - Accum Provision	4/1/2023 0:00	0.0296	93987559.23	-690218.56
1110002 Amortization Reserve	8/1/2023 0:00	0.08053691	12589629.86	0
1110002 Amortization Reserve	9/1/2023 0:00	0.08108108	12589629.86	0
1110002 Amortization Reserve	11/1/2023 0:00	0.08219178	12589629.86	0
1080002- Reserve - Accum Provision	10/1/2023 0:00	0.0217	411209.84	0
1080002- Reserve - Accum Provision	10/1/2023 0:00	0	65288.96	0
1080002- Reserve - Accum Provision	8/1/2023 0:00	0	231071.67	0
1080002- Reserve - Accum Provision	2/1/2023 0:00	0.101	0	0
1080002- Reserve - Accum Provision	3/1/2023 0:00	0.101	277074.71	0
1080002- Reserve - Accum Provision	11/1/2023 0:00	0	231071.67	0
1080002- Reserve - Accum Provision	11/1/2023 0:00	0.19354839	43170.76	0
1080002- Reserve - Accum Provision	10/1/2023 0:00	0.19047619	1907164.73	0
1080002- Reserve - Accum Provision	3/1/2023 0:00	0.0349	2837601.24	0
1080002- Reserve - Accum Provision	5/1/2023 0:00	0.0366	6475519.31	0
1080002- Reserve - Accum Provision	8/1/2023 0:00	0.0217	0	0
1080002- Reserve - Accum Provision	10/1/2023 0:00	0.0248	0	0
1080002- Reserve - Accum Provision	8/1/2023 0:00	0.101	0	0
1110002 Amortization Reserve	8/1/2023 0:00	0.09091	0	0
1080002- Reserve - Accum Provision	5/1/2023 0:00	0.1875	0	0
1080002- Reserve - Accum Provision	2/1/2023 0:00	0.0809	0	0
1110002 Amortization Reserve	2/1/2023 0:00	0.2	0	0
1080002- Reserve - Accum Provision	10/1/2023 0:00	0.0304	0	0
1080002- Reserve - Accum Provision	12/1/2023 0:00	0.0304	0	0
1110002 Amortization Reserve	12/1/2023 0:00	0.03166227	46255921.02	-309845.22
1080002- Reserve - Accum Provision	3/1/2023 0:00	0.0248	2962346.57	0
1080002- Reserve - Accum Provision	2/1/2023 0:00	0.0357	1812466.82	0
1080002- Reserve - Accum Provision	3/1/2023 0:00	0.0324	369172.38	0
1110002 Amortization Reserve	4/1/2023 0:00	0.1	34295323.2	98384
1110002 Amortization Reserve	3/1/2023 0:00	0.2	2351744.48	4180282.65

1080002- Reserve - Accum Provision	7/1/2023 0:00	0.1875	12894145.14	0
1080002- Reserve - Accum Provision	3/1/2023 0:00	0.0726	3714102.5	0
1080002- Reserve - Accum Provision	2/1/2023 0:00	0.0881	6780321.94	617.75
1080002- Reserve - Accum Provision	5/1/2023 0:00	0.0856	38246.6	0
1080002- Reserve - Accum Provision	11/1/2023 0:00	0.0367	3435816.03	1787.15
1080002- Reserve - Accum Provision	7/1/2023 0:00	0.0316	11388175.61	2739.17
1080002- Reserve - Accum Provision	11/1/2023 0:00	0.0363	34448405.54	231.19
1080002- Reserve - Accum Provision	10/1/2023 0:00	0.0564	879744510.5	1781321.77
1080002- Reserve - Accum Provision	12/1/2023 0:00	0.0564	881531694.6	10850897.43
1080002- Reserve - Accum Provision	10/1/2023 0:00	0.055	27218658.45	55981.71
1080002- Reserve - Accum Provision	5/1/2023 0:00	0.0291	49556.02	0
1080002- Reserve - Accum Provision	7/1/2023 0:00	0.0651	78991.47	0
1080002- Reserve - Accum Provision	5/1/2023 0:00	0.032	10051675.92	0
1080002- Reserve - Accum Provision	5/1/2023 0:00	0.0362	1250972.51	178.47
1080002- Reserve - Accum Provision	11/1/2023 0:00	0.0355	1388592.48	9.24
1080002- Reserve - Accum Provision	9/1/2023 0:00	0.0656	6655953.29	271.27
1110002 Amortization Reserve	6/1/2023 0:00	0.2	2066120.61	0
1110002 Amortization Reserve	4/1/2023 0:00	0.2	0	0
1080002- Reserve - Accum Provision	8/1/2023 0:00	0.0778	89156.92	-122.49
1080002- Reserve - Accum Provision	10/1/2023 0:00	0.101	1131670.97	0
1080002- Reserve - Accum Provision	11/1/2023 0:00	0.101	758341.23	0
1080002- Reserve - Accum Provision	7/1/2023 0:00	0.0591	369633.64	0
1080002- Reserve - Accum Provision	3/1/2023 0:00	0.0278	20931336.61	0
1110002 Amortization Reserve	8/1/2023 0:00	0.2	15612933.94	0
1110002 Amortization Reserve	11/1/2023 0:00	0.2	15612933.94	0
1080002- Reserve - Accum Provision	6/1/2023 0:00	0.0324	164203082.9	387783.26
1080002- Reserve - Accum Provision	5/1/2023 0:00	0.0214	20272484.63	2096.99
1080002- Reserve - Accum Provision	2/1/2023 0:00	0.0291	18855408.84	0
1110002 Amortization Reserve	10/1/2023 0:00	0.2	1467354.12	0
1080002- Reserve - Accum Provision	7/1/2023 0:00	0	0	0
1080002- Reserve - Accum Provision	8/1/2023 0:00	0.0374	10119508.17	4345.49
1080002- Reserve - Accum Provision	11/1/2023 0:00	0.0441	212702351.2	112181.03
1080002- Reserve - Accum Provision	7/1/2023 0:00	0.0856	38463.82	0
1110002 Amortization Reserve	12/1/2023 0:00	0.2	2110071.43	0
1110002 Amortization Reserve	11/1/2023 0:00	0.2	9108397.14	0
1080002- Reserve - Accum Provision	12/1/2023 0:00	0.0294	60195161.37	2318813.01
1110002 Amortization Reserve	9/1/2023 0:00	0.03100775	44363101.05	0
1080002- Reserve - Accum Provision	6/1/2023 0:00	0.0367	4731868.34	240.57
1080002- Reserve - Accum Provision	5/1/2023 0:00	0.0345	9198884.86	-2658.88
1080002- Reserve - Accum Provision	8/1/2023 0:00	0.45977011	126056.49	0
1080002- Reserve - Accum Provision	9/1/2023 0:00	0.47619048	126056.49	0
1080002- Reserve - Accum Provision	11/1/2023 0:00	0.51282051	126056.49	0
1080002- Reserve - Accum Provision	12/1/2023 0:00	0.53333333	126056.49	0
1080002- Reserve - Accum Provision	12/1/2023 0:00	0.0374	210996.09	163.22
1080002- Reserve - Accum Provision	4/1/2023 0:00	0.0475	63226.41	0
1080002- Reserve - Accum Provision	7/1/2023 0:00	0.0349	2837601.24	0
1080002- Reserve - Accum Provision	6/1/2023 0:00	0.0366	6475519.31	0
1080002- Reserve - Accum Provision	10/1/2023 0:00	0.0704	16837535.06	785.57
1110002 Amortization Reserve	7/1/2023 0:00	0.2	29550186.99	0
1110002 Amortization Reserve	7/1/2023 0:00	0.2	9962917.63	0
1080002- Reserve - Accum Provision	3/1/2023 0:00	0.0292	110873.47	0
1080002- Reserve - Accum Provision	5/1/2023 0:00	0.0217	64542.11	0
1080002- Reserve - Accum Provision	7/1/2023 0:00	0.0217	88010.96	0
1110002 Amortization Reserve	8/1/2023 0:00	0.03092784	13115100.79	0
1110002 Amortization Reserve	9/1/2023 0:00	0.03100775	13115100.79	0

1080002- Reserve - Accum Provision	4/1/2023 0:00	0.0679	190876.62	-0.06
1080002- Reserve - Accum Provision	8/1/2023 0:00	0.48681542	108758.37	0
1080002- Reserve - Accum Provision	9/1/2023 0:00	0.50420168	69129.37	0
1080002- Reserve - Accum Provision	4/1/2023 0:00	0.0258	28024170.64	-1.29
1080002- Reserve - Accum Provision	9/1/2023 0:00	0.50420168	48630.3	0
1080002- Reserve - Accum Provision	8/1/2023 0:00	0.146	6989937.27	44036.05
1080002- Reserve - Accum Provision	8/1/2023 0:00	0	0	0
1080002- Reserve - Accum Provision	9/1/2023 0:00	0.0347	1603402.97	683.5
1080002- Reserve - Accum Provision	11/1/2023 0:00	0.0347	1605257.08	779.61
1080002- Reserve - Accum Provision	3/1/2023 0:00	0.101	202484173.8	497878.52
1860019 Utility Land Reserve	4/1/2023 0:00	0	3328862.12	0
1110002 Amortization Reserve	12/1/2023 0:00	0.1	40376360.58	0
1110002 Amortization Reserve	12/1/2023 0:00	0.2	18242140.01	0
1080002- Reserve - Accum Provision	4/1/2023 0:00	0.0543	408090	0
1080002- Reserve - Accum Provision	11/1/2023 0:00	0.0324	552192.71	0
1080002- Reserve - Accum Provision	2/1/2023 0:00	0.0661	35940910.29	49154.55
1080002- Reserve - Accum Provision	12/1/2023 0:00	0.1009	5170.14	10.98
1080002- Reserve - Accum Provision	12/1/2023 0:00	0.3734	211321.25	2770.37
1080002- Reserve - Accum Provision	5/1/2023 0:00	0.0217	116508.43	0
1080002- Reserve - Accum Provision	7/1/2023 0:00	0.0248	0	0
1110002 Amortization Reserve	11/1/2023 0:00	0.2	29550186.99	0
1110002 Amortization Reserve	7/1/2023 0:00	0.1	144943884.9	0
1080002- Reserve - Accum Provision	2/1/2023 0:00	0.0347	3440996.78	0
1080002- Reserve - Accum Provision	7/1/2023 0:00	0.0382	120419393.4	0
1080002- Reserve - Accum Provision	2/1/2023 0:00	0.0214	0	0
1080002- Reserve - Accum Provision	8/1/2023 0:00	0.0217	17999.56	0
1080002- Reserve - Accum Provision	12/1/2023 0:00	0.0217	17999.56	0
1080002- Reserve - Accum Provision	6/1/2023 0:00	0.0618	9316082.85	0
1110002 Amortization Reserve	12/1/2023 0:00	0.1	334778.24	0
1110002 Amortization Reserve	5/1/2023 0:00	0.1	0	0
1080002- Reserve - Accum Provision	5/1/2023 0:00	0.0656	12238076.41	0
1110002 Amortization Reserve	8/1/2023 0:00	0.1	8415063.27	0
1110002 Amortization Reserve	12/1/2023 0:00	0.1	8415063.27	0
1110002 Amortization Reserve	9/1/2023 0:00	0.1	40376360.58	0
1080002- Reserve - Accum Provision	8/1/2023 0:00	0.1875	0	0
1080002- Reserve - Accum Provision	11/1/2023 0:00	0.1875	0	0
1080002- Reserve - Accum Provision	9/1/2023 0:00	0.1875	0.38	0.31
1080002- Reserve - Accum Provision	8/1/2023 0:00	0.058	3658.13	0.18
1080002- Reserve - Accum Provision	4/1/2023 0:00	0.0699	16282054.86	0
1080002- Reserve - Accum Provision	10/1/2023 0:00	0.0809	143.51	0.02
1080002- Reserve - Accum Provision	12/1/2023 0:00	0.0809	143.54	0.01
1080002- Reserve - Accum Provision	9/1/2023 0:00	0.0217	116508.43	0
1110002 Amortization Reserve	8/1/2023 0:00	0.2	48243.2	0
1080002- Reserve - Accum Provision	9/1/2023 0:00	0.0292	111015.18	200.37
1080002- Reserve - Accum Provision	11/1/2023 0:00	0.0292	111233.28	53.42
1080002- Reserve - Accum Provision	6/1/2023 0:00	0.1875	0	0
1080002- Reserve - Accum Provision	6/1/2023 0:00	0.101	116134.63	0
1080002- Reserve - Accum Provision	3/1/2023 0:00	0.35294118	71627.37	0
1080002- Reserve - Accum Provision	2/1/2023 0:00	0.0641	46906.83	0
1080002- Reserve - Accum Provision	10/1/2023 0:00	0.101	116134.63	0
1110002 Amortization Reserve	12/1/2023 0:00	0.2	0	0
1080002- Reserve - Accum Provision	10/1/2023 0:00	0.0508	633218.07	3154.37
1080002- Reserve - Accum Provision	11/1/2023 0:00	0.0217	75159.61	0
1080002- Reserve - Accum Provision	8/1/2023 0:00	0.0217	88010.96	0
1080002- Reserve - Accum Provision	9/1/2023 0:00	0.0217	88010.96	0

1080002- Reserve - Accum Provision	8/1/2023 0:00	0.4137931	109498.49	0
1080002- Reserve - Accum Provision	12/1/2023 0:00	0.0641	10579.97	122.44
1080002- Reserve - Accum Provision	10/1/2023 0:00	0.0641	18292.57	0
1080002- Reserve - Accum Provision	11/1/2023 0:00	0.0641	18292.57	0
1080002- Reserve - Accum Provision	8/1/2023 0:00	0.0641	401124.98	13.49
1080002- Reserve - Accum Provision	10/1/2023 0:00	0.0641	401149.36	31.92
1080002- Reserve - Accum Provision	8/1/2023 0:00	0.0641	14070.78	75.95
1080002- Reserve - Accum Provision	9/1/2023 0:00	0.1875	16688.08	0
1080002- Reserve - Accum Provision	6/1/2023 0:00	0.3734	0	0
1080002- Reserve - Accum Provision	10/1/2023 0:00	0.0865	17612.58	94.49
1080002- Reserve - Accum Provision	10/1/2023 0:00	0.1875	5889.89	16.15
1080002- Reserve - Accum Provision	11/1/2023 0:00	0.1875	5906.04	6.01
1080002- Reserve - Accum Provision	4/1/2023 0:00	0.0374	10119508.17	0
1080002- Reserve - Accum Provision	6/1/2023 0:00	0.0735	0	0
1080002- Reserve - Accum Provision	10/1/2023 0:00	0.0291	19029744.5	66023.44
1080002- Reserve - Accum Provision	5/1/2023 0:00	0.0591	40615027.2	0
1080002- Reserve - Accum Provision	6/1/2023 0:00	0.0685	6459877.46	-1718941.64
1080002- Reserve - Accum Provision	11/1/2023 0:00	0.0275	541119.03	351.27
1080002- Reserve - Accum Provision	11/1/2023 0:00	0	6371938.65	0
1080002- Reserve - Accum Provision	12/1/2023 0:00	0	6371938.65	0
1080002- Reserve - Accum Provision	3/1/2023 0:00	0.0268	7510516.48	0
1080002- Reserve - Accum Provision	7/1/2023 0:00	0.0641	384657.54	0
1080002- Reserve - Accum Provision	5/1/2023 0:00	0.0249	87679536.57	0
1080002- Reserve - Accum Provision	4/1/2023 0:00	0.0292	396461730.4	97105.49
1080002- Reserve - Accum Provision	10/1/2023 0:00	0.0217	691273.53	0
1080002- Reserve - Accum Provision	3/1/2023 0:00	0.0357	26471427.51	178030.62
1080002- Reserve - Accum Provision	6/1/2023 0:00	0.0324	250882.76	0
1080002- Reserve - Accum Provision	3/1/2023 0:00	0.0324	154161636.3	7607751.46
1080002- Reserve - Accum Provision	7/1/2023 0:00	0.0214	370468.55	0
1080002- Reserve - Accum Provision	9/1/2023 0:00	0.03	4646931.22	8387.83
1220001 Non-Utility Depreciation	3/1/2023 0:00	0.05128	0	0
1110002 Amortization Reserve	6/1/2023 0:00	0.03116883	45886822.56	0
1080002- Reserve - Accum Provision	10/1/2023 0:00	0.03	4655319.05	1319.17
1110002 Amortization Reserve	8/1/2023 0:00	0.2	22436021.94	0
1110002 Amortization Reserve	9/1/2023 0:00	0.1	3541549.65	0
1110002 Amortization Reserve	10/1/2023 0:00	0.1	3541549.65	0
1110002 Amortization Reserve	11/1/2023 0:00	0.1	3541549.65	0
1080002- Reserve - Accum Provision	7/1/2023 0:00	0.1159	2867429.75	0
1080002- Reserve - Accum Provision	9/1/2023 0:00	0.0591	370289.01	497.85
1080002- Reserve - Accum Provision	11/1/2023 0:00	0.0591	372632.9	659.8
1080002- Reserve - Accum Provision	9/1/2023 0:00	0.0591	40631.27	54.47
1080002- Reserve - Accum Provision	7/1/2023 0:00	0.0367	4732108.91	47.85
1080002- Reserve - Accum Provision	11/1/2023 0:00	0.0248	8036.05	0
1080002- Reserve - Accum Provision	10/1/2023 0:00	0.3734	0	0
1080002- Reserve - Accum Provision	3/1/2023 0:00	0.0641	14281.97	0
1080002- Reserve - Accum Provision	6/1/2023 0:00	0.0641	18292.57	0
1080002- Reserve - Accum Provision	7/1/2023 0:00	0.0641	18292.57	0
1080002- Reserve - Accum Provision	3/1/2023 0:00	0.0809	0	0
1080002- Reserve - Accum Provision	3/1/2023 0:00	0.1279	0	0
1080002- Reserve - Accum Provision	7/1/2023 0:00	0.0679	190875.7	796.5
1080002- Reserve - Accum Provision	9/1/2023 0:00	0.101	4519721.68	0
1080002- Reserve - Accum Provision	12/1/2023 0:00	0.101	4519721.68	0
1080002- Reserve - Accum Provision	11/1/2023 0:00	0.1345	399431.48	54.8
1080002- Reserve - Accum Provision	7/1/2023 0:00	0.0217	1129780.79	0
1080002- Reserve - Accum Provision	4/1/2023 0:00	0.0248	25992727.77	0

1080002- Reserve - Accum Provision	10/1/2023 0:00	0	647461.01	0
1080002- Reserve - Accum Provision	12/1/2023 0:00	0	647461.01	0
1110002 Amortization Reserve	7/1/2023 0:00	0.1	53467618.49	0
1080002- Reserve - Accum Provision	2/1/2023 0:00	0.0728	0	0
1080002- Reserve - Accum Provision	3/1/2023 0:00	0.0728	1324427.87	0
1110002 Amortization Reserve	5/1/2023 0:00	0.1	0	0
1080002- Reserve - Accum Provision	4/1/2023 0:00	0.0347	3440996.78	0
1080002- Reserve - Accum Provision	6/1/2023 0:00	0.0347	3440996.78	0
1080002- Reserve - Accum Provision	8/1/2023 0:00	0.0292	401784109.6	8672.75
1080002- Reserve - Accum Provision	9/1/2023 0:00	0.0258	28025272.3	183575.2
1110002 Amortization Reserve	8/1/2023 0:00	0.1	53467618.49	0
1110002 Amortization Reserve	9/1/2023 0:00	0.1	53467618.49	0
1110002 Amortization Reserve	11/1/2023 0:00	0.1	53467618.49	0
1080002- Reserve - Accum Provision	7/1/2023 0:00	0.0324	978131.66	0
1110002 Amortization Reserve	3/1/2023 0:00	0.2	1467354.12	0
1080002- Reserve - Accum Provision	11/1/2023 0:00	0.0778	0	0
1080002- Reserve - Accum Provision	8/1/2023 0:00	0.0256	0	0
1080002- Reserve - Accum Provision	11/1/2023 0:00	0.0256	0	0
1080002- Reserve - Accum Provision	12/1/2023 0:00	0.0256	0	0
1080002- Reserve - Accum Provision	7/1/2023 0:00	0.0248	8036.05	0
1080002- Reserve - Accum Provision	3/1/2023 0:00	0.101	165434.05	0
1080002- Reserve - Accum Provision	7/1/2023 0:00	0.0278	20931336.61	0
1110002 Amortization Reserve	8/1/2023 0:00	0.1	0	0
1110002 Amortization Reserve	10/1/2023 0:00	0.1	0	0
1110002 Amortization Reserve	8/1/2023 0:00	0.1	144943884.9	0
1080002- Reserve - Accum Provision	6/1/2023 0:00	0.0248	8703872.23	0
1080002- Reserve - Accum Provision	10/1/2023 0:00	0.0312	6085458.05	1724.38
1080002- Reserve - Accum Provision	12/1/2023 0:00	0.0312	6090108.49	713.88
1080002- Reserve - Accum Provision	6/1/2023 0:00	0.0217	0	0
1080002- Reserve - Accum Provision	12/1/2023 0:00	0.0355	3541275.18	415.08
1080002- Reserve - Accum Provision	10/1/2023 0:00	0.0382	120419393.4	0
1080002- Reserve - Accum Provision	9/1/2023 0:00	0.0383	19715526.92	0
1080002- Reserve - Accum Provision	10/1/2023 0:00	0.0383	19715526.92	0
1080002- Reserve - Accum Provision	7/1/2023 0:00	0.0285	559016876.7	3345563.5
1080002- Reserve - Accum Provision	4/1/2023 0:00	0.0245	461934014	524413.05
1110002 Amortization Reserve	8/1/2023 0:00	0.0333	1001738.96	0
1080002- Reserve - Accum Provision	5/1/2023 0:00	0	34911263.46	0
1080002- Reserve - Accum Provision	2/1/2023 0:00	0.03125	1659379.24	0
1080002- Reserve - Accum Provision	3/1/2023 0:00	0.03125	1659379.24	0
1080002- Reserve - Accum Provision	2/1/2023 0:00	0.0305	387040.88	0
1220001 Non-Utility Depreciation	9/1/2023 0:00	0.10731	246019.1	2587.63
1220001 Non-Utility Depreciation	11/1/2023 0:00	0.10731	252368.85	3214.77
1220001 Non-Utility Depreciation	12/1/2023 0:00	0.0678	9786.31	240.63
1080002- Reserve - Accum Provision	7/1/2023 0:00	0.0856	14641.88	0
1080002- Reserve - Accum Provision	6/1/2023 0:00	0.101	1765760.45	0
1080002- Reserve - Accum Provision	8/1/2023 0:00	0.0728	0	0
1080002- Reserve - Accum Provision	3/1/2023 0:00	0.0363	34350795.79	0
1080002- Reserve - Accum Provision	9/1/2023 0:00	0.101	7054713.83	0
1110002 Amortization Reserve	4/1/2023 0:00	0.1	53467618.49	0
1080002- Reserve - Accum Provision	9/1/2023 0:00	0.1	2849825.6	0
1110002 Amortization Reserve	12/1/2023 0:00	0.2	34585198.81	0
1110002 Amortization Reserve	12/1/2023 0:00	0.2	81069917.99	26622332.38
1080002- Reserve - Accum Provision	2/1/2023 0:00	0.0357	1504593.46	0
1080002- Reserve - Accum Provision	4/1/2023 0:00	0.0324	250882.76	0
1110002 Amortization Reserve	4/1/2023 0:00	0.1	33377476.16	0

1080002- Reserve - Accum Provision	9/1/2023 0:00	0	1459436.48	0
1080002- Reserve - Accum Provision	12/1/2023 0:00	0	1459436.48	0
1080002- Reserve - Accum Provision	2/1/2023 0:00	0	2766485.28	0
1110002 Amortization Reserve	7/1/2023 0:00	0	0	0
1220001 Non-Utility Depreciation	2/1/2023 0:00	0.0897	154212.98	0
1220001 Non-Utility Depreciation	7/1/2023 0:00	0.0897	154212.98	0
1110002 Amortization Reserve	9/1/2023 0:00	0.3333	0	0
1110002 Amortization Reserve	12/1/2023 0:00	0.3333	0	0
1080002- Reserve - Accum Provision	9/1/2023 0:00	0	2766485.28	0
1080002- Reserve - Accum Provision	11/1/2023 0:00	0.0202	148488680.3	36000.02
1110002 Amortization Reserve	11/1/2023 0:00	0.2	21717905.25	0
1080002- Reserve - Accum Provision	5/1/2023 0:00	0.0305	387040.88	0
1080002- Reserve - Accum Provision	3/1/2023 0:00	0.0305	41208.05	0
1110002 Amortization Reserve	11/1/2023 0:00	0.1	34393707.2	0
1080002- Reserve - Accum Provision	7/1/2023 0:00	0	65288.96	0
1860019 Utility Land Reserve	3/1/2023 0:00	0	3151661.97	0
1080002- Reserve - Accum Provision	9/1/2023 0:00	0.0363	1094861.67	0
1080002- Reserve - Accum Provision	11/1/2023 0:00	0.0217	0	0
1080002- Reserve - Accum Provision	7/1/2023 0:00	0.0374	10119508.17	0
1080002- Reserve - Accum Provision	7/1/2023 0:00	0.0735	0	0
1080002- Reserve - Accum Provision	8/1/2023 0:00	0.0214	0	0
1110002 Amortization Reserve	3/1/2023 0:00	0.2	21667237.18	30988.5
1110002 Amortization Reserve	2/1/2023 0:00	0.2	0	0
1080002- Reserve - Accum Provision	5/1/2023 0:00	0.0217	0	0
1110002 Amortization Reserve	10/1/2024 0:00	0.03208556	13115100.79	0
1110002 Amortization Reserve	4/1/2024 0:00	0.03738318	226105.16	0
1110002 Amortization Reserve	7/1/2024 0:00	0.03773585	226105.16	0
1110002 Amortization Reserve	9/1/2024 0:00	0.08823529	12589629.86	0
1110002 Amortization Reserve	3/1/2024 0:00	0.2	0	0
1110002 Amortization Reserve	5/1/2024 0:00	0.2	5902579.68	0
1110002 Amortization Reserve	6/1/2024 0:00	0.2	5902579.68	0
1110002 Amortization Reserve	8/1/2024 0:00	0.2	5902579.68	0
1110002 Amortization Reserve	9/1/2024 0:00	0.2	5902579.68	0
1110002 Amortization Reserve	7/1/2024 0:00	0.2	2110071.43	0
1110002 Amortization Reserve	11/1/2024 0:00	0.2	2110071.43	0
1110002 Amortization Reserve	6/1/2024 0:00	0.2	18223858.25	0
1080002- Reserve - Accum Provision	10/1/2023 0:00	0.0248	8690473.21	804.91
1080002- Reserve - Accum Provision	11/1/2023 0:00	0.03	2467819.74	1190.49
1080002- Reserve - Accum Provision	11/1/2023 0:00	0.0217	774946.13	449.4
1080002- Reserve - Accum Provision	12/1/2023 0:00	0.0291	14290669.17	3967.59
1080002- Reserve - Accum Provision	12/1/2023 0:00	0.0291	71305185	19754.57
1080002- Reserve - Accum Provision	12/1/2023 0:00	0.0325	66421554.71	20397.61
1080002- Reserve - Accum Provision	12/1/2023 0:00	0.0405	457832713	29688.34
1080002- Reserve - Accum Provision	12/1/2023 0:00	0.023	25610223.9	0
1220001 Non-Utility Depreciation	1/1/2024 0:00	0.0897	31545.85	0
1220001 Non-Utility Depreciation	9/1/2024 0:00	0.0897	31545.85	0
1220001 Non-Utility Depreciation	3/1/2024 0:00	0	223907.24	0
1220001 Non-Utility Depreciation	4/1/2024 0:00	0	223907.24	0
1220001 Non-Utility Depreciation	7/1/2024 0:00	0	223907.24	0
1220001 Non-Utility Depreciation	12/1/2024 0:00	0	223907.24	0
1220001 Non-Utility Depreciation	1/1/2024 0:00	0.10731	0	0
1220001 Non-Utility Depreciation	10/1/2024 0:00	0.10731	0	0
1220001 Non-Utility Depreciation	4/1/2024 0:00	0.0678	10026.94	133.98
1080002- Reserve - Accum Provision	11/1/2024 0:00	0.0305	402797.74	314.88
1080002- Reserve - Accum Provision	2/1/2024 0:00	0.0374	6642361.74	95.91

1080002- Reserve - Accum Provision	7/1/2024 0:00	0.0374	6637248.66	0
1080002- Reserve - Accum Provision	12/1/2024 0:00	0.0374	6625080.74	243.75
1080002- Reserve - Accum Provision	2/1/2024 0:00	0.0415	34720.54	42.77
1080002- Reserve - Accum Provision	6/1/2024 0:00	0.0415	34655.59	3103.66
1080002- Reserve - Accum Provision	7/1/2024 0:00	0.0415	37732.33	0
1080002- Reserve - Accum Provision	9/1/2024 0:00	0.0415	37678.47	0
1080002- Reserve - Accum Provision	12/1/2024 0:00	0.0415	37597.64	0
1080002- Reserve - Accum Provision	2/1/2024 0:00	0.072	14973.68	0
1080002- Reserve - Accum Provision	6/1/2024 0:00	0.072	14918.39	0.02
1080002- Reserve - Accum Provision	8/1/2024 0:00	0.072	14890.77	0
1080002- Reserve - Accum Provision	10/1/2024 0:00	0.072	14863.13	0
1080002- Reserve - Accum Provision	1/1/2024 0:00	0.0376	3988750.63	13915.05
1080002- Reserve - Accum Provision	6/1/2024 0:00	0.0376	4058325.88	13950.52
1080002- Reserve - Accum Provision	11/1/2024 0:00	0.0347	44383566.99	188672.11
1080002- Reserve - Accum Provision	9/1/2024 0:00	0.0347	1704631.53	6750.9
1080002- Reserve - Accum Provision	8/1/2024 0:00	0.0656	6673916.15	0
1080002- Reserve - Accum Provision	7/1/2024 0:00	0.0656	6674487.29	0
1080002- Reserve - Accum Provision	4/1/2024 0:00	0.0313	6073373.76	22218.81
1080002- Reserve - Accum Provision	10/1/2024 0:00	0.0313	6375082.2	28344.2
1080002- Reserve - Accum Provision	11/1/2024 0:00	0.0292	121242.79	0
1080002- Reserve - Accum Provision	9/1/2024 0:00	0.0294	64675908.86	10869.38
1080002- Reserve - Accum Provision	10/1/2024 0:00	0.0294	64684814.23	21418.69
1080002- Reserve - Accum Provision	11/1/2024 0:00	0.0316	11378319.16	0
1080002- Reserve - Accum Provision	12/1/2024 0:00	0.0316	11374212.22	1460.72
1080002- Reserve - Accum Provision	1/1/2024 0:00	0.0345	10816542.25	34972.72
1080002- Reserve - Accum Provision	2/1/2024 0:00	0.0345	10849178.11	34972.72
1110002 Amortization Reserve	11/1/2024 0:00	0.2	18223858.25	0
1110002 Amortization Reserve	10/1/2024 0:00	0.2	2066120.61	0
1110002 Amortization Reserve	7/1/2024 0:00	0.2	107692250.4	0
1110002 Amortization Reserve	2/1/2024 0:00	0.1	25719074.25	0
1110002 Amortization Reserve	3/1/2024 0:00	0.1	25719074.25	0
1110002 Amortization Reserve	4/1/2024 0:00	0.3333	0	0
1110002 Amortization Reserve	9/1/2024 0:00	0.3333	0	0
1110002 Amortization Reserve	12/1/2024 0:00	0.3333	0	0
1110002 Amortization Reserve	1/1/2024 0:00	0.3333	0	0
1110002 Amortization Reserve	5/1/2024 0:00	0.3333	0	0
1080002- Reserve - Accum Provision	8/1/2024 0:00	0	0	0
1080002- Reserve - Accum Provision	11/1/2023 0:00	0	0	0
1080002- Reserve - Accum Provision	12/1/2024 0:00	0	0	0
1110002 Amortization Reserve	2/1/2023 0:00	0.1	0	0
1080002- Reserve - Accum Provision	3/1/2024 0:00	0.0232	1089358796	9080553.07
1080002- Reserve - Accum Provision	3/1/2024 0:00	0.0298	135038012.9	794220.37
1080002- Reserve - Accum Provision	6/1/2024 0:00	0.0298	137293381.4	922840.15
1080002- Reserve - Accum Provision	11/1/2024 0:00	0.0298	140895413.5	768040.33
1080002- Reserve - Accum Provision	9/1/2024 0:00	0.0825	230135937	1259413.29
1080002- Reserve - Accum Provision	2/1/2024 0:00	0.0435	147459586.8	65144.96
1080002- Reserve - Accum Provision	5/1/2024 0:00	0.0435	148327604.3	235221.61
1080002- Reserve - Accum Provision	3/1/2024 0:00	0.3734	78306117.54	1055496.81
1080002- Reserve - Accum Provision	6/1/2024 0:00	0.74303406	108758.37	0
1080002- Reserve - Accum Provision	10/1/2024 0:00	0.94117647	108758.37	0
1080002- Reserve - Accum Provision	4/1/2024 0:00	0.0248	1707183.51	0
1080002- Reserve - Accum Provision	5/1/2024 0:00	0.0248	1705518.25	0
1080002- Reserve - Accum Provision	10/1/2024 0:00	0.0248	1697191.91	0
1080002- Reserve - Accum Provision	12/1/2024 0:00	0.0248	1693861.39	0
1080002- Reserve - Accum Provision	8/1/2024 0:00	0.0214	1799217.06	0

1080002- Reserve - Accum Provision	6/1/2024 0:00	0.0214	978131.66	0
1080002- Reserve - Accum Provision	11/1/2024 0:00	0.0214	978131.66	0
1080002- Reserve - Accum Provision	5/1/2024 0:00	0.023	41420522.42	652475.23
1080002- Reserve - Accum Provision	5/1/2024 0:00	0.0508	16771.7	0
1080002- Reserve - Accum Provision	7/1/2024 0:00	0.0374	10722097.36	47014.67
1080002- Reserve - Accum Provision	11/1/2024 0:00	0.0374	10907868.52	46132.1
1080002- Reserve - Accum Provision	5/1/2024 0:00	0.0301	222878016.4	0
1080002- Reserve - Accum Provision	1/1/2024 0:00	0	0	0
1080002- Reserve - Accum Provision	2/1/2024 0:00	0	0	0
1080002- Reserve - Accum Provision	6/1/2024 0:00	0	0	0
1080002- Reserve - Accum Provision	3/1/2023 0:00	0.35294118	411147.2	0
1080002- Reserve - Accum Provision	9/1/2024 0:00	0.101	93077.02	60.83
1080002- Reserve - Accum Provision	2/1/2024 0:00	0.101	173528.35	0
1080002- Reserve - Accum Provision	3/1/2024 0:00	0.101	173528.35	0
1080002- Reserve - Accum Provision	6/1/2024 0:00	0.101	173528.35	0
1080002- Reserve - Accum Provision	8/1/2024 0:00	0.101	173528.35	0
1080002- Reserve - Accum Provision	10/1/2024 0:00	0.101	173528.35	0
1080002- Reserve - Accum Provision	2/1/2024 0:00	0.058	2254919.32	937.79
1080002- Reserve - Accum Provision	9/1/2024 0:00	0.058	2257666.76	80.93
1220001 Non-Utility Depreciation	2/1/2024 0:00	0	0	0
1110002 Amortization Reserve	4/1/2024 0:00	0.2	0	0
1110002 Amortization Reserve	10/1/2023 0:00	0.2	0	0
1110002 Amortization Reserve	2/1/2024 0:00	0.1	8415063.27	0
1110002 Amortization Reserve	9/1/2024 0:00	0.1	8415063.27	0
1110002 Amortization Reserve	10/1/2024 0:00	0.1	8415063.27	0
1110002 Amortization Reserve	4/1/2024 0:00	0.1	33377476.16	0
1110002 Amortization Reserve	7/1/2024 0:00	0.1	0	0
1110002 Amortization Reserve	10/1/2024 0:00	0.1	0	0
1110001 Acc prov for amort of elect	4/1/2024 0:00	0	9004554.92	0
1110001 Acc prov for amort of elect	12/1/2024 0:00	0	9004554.92	0
1080002- Reserve - Accum Provision	4/1/2024 0:00	0.58309038	70545737.03	338772.4
1080002- Reserve - Accum Provision	5/1/2024 0:00	0.6122449	70884509.43	338772.4
1220001 Non-Utility Depreciation	8/1/2024 0:00	0.05128	38050443.51	59370.64
1110002 Amortization Reserve	11/1/2024 0:00	0.2	3356582.24	0
1110002 Amortization Reserve	4/1/2024 0:00	0.2	22436021.94	0
1110002 Amortization Reserve	6/1/2024 0:00	0.2	22436021.94	0
1110002 Amortization Reserve	12/1/2024 0:00	0.2	22436021.94	0
1080002- Reserve - Accum Provision	10/1/2024 0:00	0.1268	3579458.41	9283.56
1080002- Reserve - Accum Provision	1/1/2024 0:00	0.0778	0	0
1080002- Reserve - Accum Provision	10/1/2024 0:00	0.0778	0	0
1080002- Reserve - Accum Provision	6/1/2024 0:00	0.1875	0	0
1080002- Reserve - Accum Provision	9/1/2024 0:00	0.1875	0	0
1080002- Reserve - Accum Provision	6/1/2024 0:00	0.70175439	46889.42	0
1080002- Reserve - Accum Provision	8/1/2024 0:00	0.78431373	46889.42	0
1080002- Reserve - Accum Provision	11/1/2024 0:00	0.95238095	46889.42	0
1080002- Reserve - Accum Provision	9/1/2024 0:00	0.0881	295209.75	0
1080002- Reserve - Accum Provision	4/1/2024 0:00	0.101	-5077.92	10016.33
1080002- Reserve - Accum Provision	2/1/2024 0:00	0.0362	1239960.02	59.83
1080002- Reserve - Accum Provision	9/1/2024 0:00	0.0362	1236453.42	0
1080002- Reserve - Accum Provision	10/1/2024 0:00	0.0362	1235324.22	0
1080002- Reserve - Accum Provision	3/1/2024 0:00	0.0356	2617001.73	902.69
1080002- Reserve - Accum Provision	6/1/2024 0:00	0.0356	2652592.14	29711.33
1080002- Reserve - Accum Provision	7/1/2024 0:00	0.0356	2681277.28	15438.02
1080002- Reserve - Accum Provision	11/1/2024 0:00	0.0256	0	0
1080002- Reserve - Accum Provision	9/1/2024 0:00	0.0556	3229614.85	62.05

1080002- Reserve - Accum Provision	10/1/2024 0:00	0.0556	3229676.9	62.05
1080002- Reserve - Accum Provision	1/1/2024 0:00	0.0699	46107362.43	59002.72
1080002- Reserve - Accum Provision	8/1/2024 0:00	0.0699	50266428.81	872703.31
1080002- Reserve - Accum Provision	10/1/2024 0:00	0.0699	51140356.73	1224.61
1080002- Reserve - Accum Provision	2/1/2024 0:00	0.0566	812499.74	0
1080002- Reserve - Accum Provision	12/1/2024 0:00	0.0566	812555.01	0
1080002- Reserve - Accum Provision	6/1/2024 0:00	0.0391	9990750.94	328495.09
1080002- Reserve - Accum Provision	5/1/2024 0:00	0.0278	20969364.2	0
1080002- Reserve - Accum Provision	4/1/2024 0:00	0.0383	19715526.92	0
1080002- Reserve - Accum Provision	6/1/2024 0:00	0.0383	19715526.92	0
1080002- Reserve - Accum Provision	12/1/2024 0:00	0.0356	2710149.11	34082.72
1080002- Reserve - Accum Provision	8/1/2024 0:00	0.0475	609554.24	6077.81
1080002- Reserve - Accum Provision	2/1/2024 0:00	0.0475	62745.71	0.09
1080002- Reserve - Accum Provision	1/1/2024 0:00	0.0366	293060.68	0
1080002- Reserve - Accum Provision	1/1/2024 0:00	0.0508	286959.96	6.28
1080002- Reserve - Accum Provision	5/1/2024 0:00	0.0508	286985.08	6.28
1080002- Reserve - Accum Provision	3/1/2024 0:00	0.03125	1659379.24	0
1080002- Reserve - Accum Provision	5/1/2024 0:00	0.03125	1659379.24	0
1080002- Reserve - Accum Provision	9/1/2024 0:00	0.03125	1659379.24	0
1080002- Reserve - Accum Provision	7/1/2024 0:00	0.0296	104769275.8	652334.46
1080002- Reserve - Accum Provision	11/1/2024 0:00	0.0248	6935950.65	0
1080002- Reserve - Accum Provision	1/1/2024 0:00	0.0248	18306732.93	0
1080002- Reserve - Accum Provision	8/1/2024 0:00	0.0155	35073476.9	253979.05
1080002- Reserve - Accum Provision	2/1/2024 0:00	0	476732.46	0
1080002- Reserve - Accum Provision	10/1/2024 0:00	0	476732.46	0
1080002- Reserve - Accum Provision	5/1/2024 0:00	0.21428571	1907872.9	0
1080002- Reserve - Accum Provision	6/1/2024 0:00	0.21818182	1907872.9	0
1080002- Reserve - Accum Provision	7/1/2024 0:00	0.22222222	1907872.9	0
1080002- Reserve - Accum Provision	5/1/2024 0:00	0.3734	0	0
1080002- Reserve - Accum Provision	6/1/2024 0:00	0.3734	0	0
1080002- Reserve - Accum Provision	2/1/2024 0:00	0.3734	0	0
1080002- Reserve - Accum Provision	6/1/2024 0:00	0.0857	29852231.91	93577.03
1080002- Reserve - Accum Provision	9/1/2024 0:00	0.0857	30234280.47	80873.54
1080002- Reserve - Accum Provision	10/1/2024 0:00	0.0857	435131	0
1080002- Reserve - Accum Provision	8/1/2024 0:00	0.83044983	69129.37	0
1080002- Reserve - Accum Provision	7/1/2024 0:00	0.78431373	69129.37	0
1080002- Reserve - Accum Provision	3/1/2024 0:00	0.0248	18306732.93	0
1080002- Reserve - Accum Provision	8/1/2024 0:00	0.0248	18306732.93	0
1080002- Reserve - Accum Provision	6/1/2024 0:00	0.0324	978131.66	0
1080002- Reserve - Accum Provision	10/1/2024 0:00	0.0324	978131.66	0
1080002- Reserve - Accum Provision	1/1/2024 0:00	0.0155	33409698.18	205358.79
1080002- Reserve - Accum Provision	9/1/2024 0:00	0	3054510.78	0
1080002- Reserve - Accum Provision	11/1/2024 0:00	0	3054510.78	0
1080002- Reserve - Accum Provision	10/1/2024 0:00	0	1836510.93	0
1080002- Reserve - Accum Provision	12/1/2024 0:00	0.1	0	0
1080002- Reserve - Accum Provision	12/1/2024 0:00	0.0217	0	0
1080002- Reserve - Accum Provision	6/1/2024 0:00	0.0217	1416.11	1.27
1080002- Reserve - Accum Provision	8/1/2024 0:00	0.0217	1418.65	0
1080002- Reserve - Accum Provision	1/1/2024 0:00	0.0217	491505.42	0
1080002- Reserve - Accum Provision	1/1/2024 0:00	0.0217	0	0
1080002- Reserve - Accum Provision	3/1/2024 0:00	0.0881	7368502.78	25664.04
1080002- Reserve - Accum Provision	1/1/2024 0:00	0.0856	2924506.36	0
1080002- Reserve - Accum Provision	2/1/2024 0:00	0.0856	2924506.36	0
1080002- Reserve - Accum Provision	5/1/2024 0:00	0.0856	2924506.36	0
1080002- Reserve - Accum Provision	8/1/2024 0:00	0.0856	2924506.36	0

1080002- Reserve - Accum Provision	7/1/2024 0:00	0.0856	2924506.36	0
1080002- Reserve - Accum Provision	2/1/2024 0:00	0.101	166713.82	0
1080002- Reserve - Accum Provision	4/1/2024 0:00	0.101	166713.82	0
1080002- Reserve - Accum Provision	6/1/2024 0:00	0.101	166713.82	6.72
1080002- Reserve - Accum Provision	12/1/2024 0:00	0.0809	26175675.95	316650.84
1220001 Non-Utility Depreciation	1/1/2023 0:00	0	0	0
1220001 Non-Utility Depreciation	4/1/2024 0:00	0.05128	0	0
1220001 Non-Utility Depreciation	9/1/2024 0:00	0.05128	0	0
1220001 Non-Utility Depreciation	10/1/2023 0:00	0.05128	0	0
1220001 Non-Utility Depreciation	1/1/2024 0:00	0.025	39048965.57	0
1220001 Non-Utility Depreciation	5/1/2024 0:00	0.025	39061183.44	64791.96
1110002 Amortization Reserve	3/1/2024 0:00	0.03149606	30206495.13	0
1110002 Amortization Reserve	6/1/2024 0:00	0.03174603	30206495.13	109073.68
1110002 Amortization Reserve	1/1/2024 0:00	0.03174603	45946075.8	0
1110002 Amortization Reserve	12/1/2024 0:00	0.03269755	46773785.29	205080.78
1110002 Amortization Reserve	6/1/2024 0:00	0.2	0	0
1110002 Amortization Reserve	10/1/2024 0:00	0.2	0	0
1110002 Amortization Reserve	2/1/2024 0:00	0.2	3838.69	0
1110002 Amortization Reserve	10/1/2024 0:00	0.2	3838.69	0
1110002 Amortization Reserve	9/1/2024 0:00	0.2	1467354.12	0
1080002- Reserve - Accum Provision	2/1/2024 0:00	0.101	115406.33	0
1080002- Reserve - Accum Provision	4/1/2024 0:00	0.101	115406.33	0
1080002- Reserve - Accum Provision	5/1/2024 0:00	0.101	115406.33	0
1080002- Reserve - Accum Provision	10/1/2024 0:00	0.101	115406.33	0
1080002- Reserve - Accum Provision	3/1/2024 0:00	0.101	89618.42	0
1080002- Reserve - Accum Provision	2/1/2024 0:00	0.101	116134.63	0
1080002- Reserve - Accum Provision	12/1/2024 0:00	0.0809	0	0
1080002- Reserve - Accum Provision	8/1/2024 0:00	0.0809	143.55	0
1080002- Reserve - Accum Provision	9/1/2024 0:00	0.0809	143.55	0
1080002- Reserve - Accum Provision	1/1/2024 0:00	0.0865	198924.04	0
1080002- Reserve - Accum Provision	7/1/2024 0:00	0.0865	171049.02	0
1080002- Reserve - Accum Provision	9/1/2024 0:00	0.1198	13244739.06	41347.21
1080002- Reserve - Accum Provision	6/1/2024 0:00	0.0641	115174.11	1281.23
1080002- Reserve - Accum Provision	5/1/2024 0:00	0.1875	2.94	0
1080002- Reserve - Accum Provision	1/1/2024 0:00	0.0881	7282608.05	95097.73
1110002 Amortization Reserve	1/1/2023 0:00	0	0	0
1110002 Amortization Reserve	3/1/2024 0:00	0.2	29550186.99	0
1080002- Reserve - Accum Provision	8/1/2024 0:00	0.0291	14318358.48	0
1080002- Reserve - Accum Provision	3/1/2024 0:00	0.0294	21887565.11	7003.93
1080002- Reserve - Accum Provision	4/1/2024 0:00	0.0294	21888276.14	281889.5
1080002- Reserve - Accum Provision	5/1/2024 0:00	0.0294	22163872.79	11135.48
1080002- Reserve - Accum Provision	2/1/2024 0:00	0.0292	42488309.63	1590.2
1080002- Reserve - Accum Provision	4/1/2024 0:00	0.0292	42486910.62	0
1080002- Reserve - Accum Provision	4/1/2024 0:00	0.0651	17862783.46	0
1080002- Reserve - Accum Provision	6/1/2024 0:00	0.0651	17860662.48	37.61
1080002- Reserve - Accum Provision	11/1/2024 0:00	0.067	10185324.28	0
1080002- Reserve - Accum Provision	7/1/2024 0:00	0.0367	6488724.11	95389.76
1080002- Reserve - Accum Provision	9/1/2024 0:00	0.0415	463259.76	0
1080002- Reserve - Accum Provision	12/1/2024 0:00	0.0349	2856646.52	363.98
1080002- Reserve - Accum Provision	4/1/2024 0:00	0.0339	478070.77	0
1110002 Amortization Reserve	3/1/2024 0:00	0.1	334778.24	0
1110002 Amortization Reserve	5/1/2024 0:00	0.1	334778.24	0
1110002 Amortization Reserve	6/1/2024 0:00	0.1	334778.24	0
1110002 Amortization Reserve	7/1/2024 0:00	0.1	334778.24	0
1110002 Amortization Reserve	12/1/2024 0:00	0.1	334778.24	0

1110002 Amortization Reserve	5/1/2024 0:00	0.1	0	0
1110002 Amortization Reserve	2/1/2024 0:00	0.09091	0	0
1110002 Amortization Reserve	12/1/2024 0:00	0.09091	0	0
1080002- Reserve - Accum Provision	4/1/2024 0:00	0.03	2470356.75	0
1080002- Reserve - Accum Provision	5/1/2024 0:00	0.0291	14269656.7	0
1110002 Amortization Reserve	1/1/2024 0:00	0.2	18242140.01	0
1110002 Amortization Reserve	5/1/2024 0:00	0.2	18242140.01	0
1110002 Amortization Reserve	12/1/2024 0:00	0.2	18242140.01	0
1110002 Amortization Reserve	1/1/2023 0:00	0	0	0
1220001 Non-Utility Depreciation	2/1/2023 0:00	0.2	0	0
1110002 Amortization Reserve	3/1/2024 0:00	0.2	34944350.51	0
1110002 Amortization Reserve	10/1/2024 0:00	0.2	34944350.51	0
1110002 Amortization Reserve	2/1/2023 0:00	0.2	0	0
1080002- Reserve - Accum Provision	3/1/2024 0:00	0.0699	16956166.75	492.22
1080002- Reserve - Accum Provision	8/1/2024 0:00	0.0699	0	0
1080002- Reserve - Accum Provision	10/1/2024 0:00	0.0248	8036.05	0
1080002- Reserve - Accum Provision	8/1/2024 0:00	0.0248	1688646.83	0
1080002- Reserve - Accum Provision	9/1/2024 0:00	0.0357	151076.57	0
1080002- Reserve - Accum Provision	6/1/2024 0:00	0.0324	364805.65	15.59
1080002- Reserve - Accum Provision	8/1/2024 0:00	0.0324	364283.74	0
1080002- Reserve - Accum Provision	12/1/2024 0:00	0.0324	363177.53	0
1080002- Reserve - Accum Provision	2/1/2024 0:00	0.0324	169120450.6	330384.22
1080002- Reserve - Accum Provision	10/1/2024 0:00	0.0556	33695513.05	733.01
1080002- Reserve - Accum Provision	1/1/2024 0:00	0.0374	211159.31	971
1080002- Reserve - Accum Provision	4/1/2024 0:00	0.0374	214072.29	970.99
1080002- Reserve - Accum Provision	7/1/2024 0:00	0.0374	223208.7	989.57
1080002- Reserve - Accum Provision	2/1/2024 0:00	0.0591	41119.52	0
1080002- Reserve - Accum Provision	8/1/2024 0:00	0.0367	3647974.66	15592.79
1080002- Reserve - Accum Provision	10/1/2024 0:00	0.0367	3679039.44	15471.99
1080002- Reserve - Accum Provision	3/1/2024 0:00	0.0339	0	0
1080002- Reserve - Accum Provision	6/1/2024 0:00	0.0339	0	0
1080002- Reserve - Accum Provision	4/1/2024 0:00	0.035	1489920.42	19467.39
1080002- Reserve - Accum Provision	5/1/2024 0:00	0.035	1509387.81	769.03
1080002- Reserve - Accum Provision	6/1/2024 0:00	0.035	1510156.84	15920.33
1080002- Reserve - Accum Provision	9/1/2024 0:00	0.035	1539666.11	253.11
1080002- Reserve - Accum Provision	7/1/2024 0:00	0.0249	89692241.26	0
1080002- Reserve - Accum Provision	1/1/2024 0:00	0.0256	0	0
1080002- Reserve - Accum Provision	11/1/2024 0:00	0.0641	18292.57	0
1080002- Reserve - Accum Provision	4/1/2024 0:00	0.1875	16688.08	0
1080002- Reserve - Accum Provision	6/1/2024 0:00	0.1875	16688.08	0
1080002- Reserve - Accum Provision	7/1/2024 0:00	0.1875	16688.08	0
1080002- Reserve - Accum Provision	12/1/2024 0:00	0.1279	1052218.07	23.04
1110002 Amortization Reserve	3/1/2024 0:00	0.2	0	0
1110002 Amortization Reserve	8/1/2024 0:00	0.2	0	0
1110002 Amortization Reserve	6/1/2024 0:00	0.2	0	0
1110002 Amortization Reserve	8/1/2024 0:00	0.2	0	0
1080002- Reserve - Accum Provision	5/1/2023 0:00	0.03125	1659379.24	0
1080002- Reserve - Accum Provision	6/1/2024 0:00	0.0856	158289.85	23466.65
1080002- Reserve - Accum Provision	7/1/2024 0:00	0.0856	181756.5	1554.5
1080002- Reserve - Accum Provision	9/1/2024 0:00	0.0856	183328.26	17.26
1080002- Reserve - Accum Provision	4/1/2024 0:00	0.0856	0	0
1080002- Reserve - Accum Provision	8/1/2024 0:00	0.0856	0	0
1080002- Reserve - Accum Provision	1/1/2024 0:00	0.101	0	0
1080002- Reserve - Accum Provision	9/1/2024 0:00	0.101	0	0
1080002- Reserve - Accum Provision	6/1/2024 0:00	0.101	176716.71	0

1080002- Reserve - Accum Provision	7/1/2024 0:00	0.1279	1048821.03	221.1
1080002- Reserve - Accum Provision	10/1/2024 0:00	0.1279	1049047.03	3168.59
1080002- Reserve - Accum Provision	8/1/2024 0:00	0.0421	28809531.34	126.78
1080002- Reserve - Accum Provision	12/1/2024 0:00	0.0421	28810038.46	1188.62
1080002- Reserve - Accum Provision	1/1/2024 0:00	0.0435	5224745.36	1046.07
1080002- Reserve - Accum Provision	5/1/2024 0:00	0.0435	5235512.56	2175.43
1080002- Reserve - Accum Provision	5/1/2024 0:00	0.0435	4473643.51	0
1080002- Reserve - Accum Provision	2/1/2024 0:00	0.0778	89095.88	0
1080002- Reserve - Accum Provision	6/1/2024 0:00	0.0641	18292.57	0
1080002- Reserve - Accum Provision	10/1/2024 0:00	0.03	221735.48	0
1080002- Reserve - Accum Provision	12/1/2024 0:00	0.0292	16456254.89	1572.53
1080002- Reserve - Accum Provision	11/1/2024 0:00	0.0683	4165594.55	0
1080002- Reserve - Accum Provision	12/1/2024 0:00	0.0683	4163868.5	0
1080002- Reserve - Accum Provision	12/1/2024 0:00	0.0429	250271.02	32.54
1080002- Reserve - Accum Provision	1/1/2024 0:00	0.0429	199381.47	0
1080002- Reserve - Accum Provision	6/1/2024 0:00	0.0429	198696.11	847.99
1080002- Reserve - Accum Provision	5/1/2024 0:00	0.0301	301317.72	852.24
1080002- Reserve - Accum Provision	7/1/2024 0:00	0.0301	359771.15	4832.13
1080002- Reserve - Accum Provision	10/1/2024 0:00	0.03	0	0
1080002- Reserve - Accum Provision	1/1/2024 0:00	0.0304	0	0
1080002- Reserve - Accum Provision	3/1/2024 0:00	0.0304	0	0
1080002- Reserve - Accum Provision	3/1/2024 0:00	0.03	44698.06	0
1080002- Reserve - Accum Provision	4/1/2024 0:00	0.03	44693.56	0
1110002 Amortization Reserve	4/1/2024 0:00	0.1	2304796.87	0
1110002 Amortization Reserve	6/1/2024 0:00	0.1	2304796.87	0
1080002- Reserve - Accum Provision	1/1/2024 0:00	0.5	26812335.44	5187.87
1080002- Reserve - Accum Provision	5/1/2024 0:00	0.6	27024115.43	129097.42
1080002- Reserve - Accum Provision	6/1/2024 0:00	0.63157895	27153212.85	129097.42
1080002- Reserve - Accum Provision	7/1/2024 0:00	0.66666667	27282310.27	25840.01
1080002- Reserve - Accum Provision	5/1/2024 0:00	0.60606061	70507960.03	369189.61
1080002- Reserve - Accum Provision	1/1/2024 0:00	0.50505051	25185568.43	4904.78
1080002- Reserve - Accum Provision	7/1/2024 0:00	0.67340067	25629868.96	24428.31
1080002- Reserve - Accum Provision	11/1/2024 0:00	0.0217	622832.87	0
1080002- Reserve - Accum Provision	3/1/2024 0:00	0.0217	64542.11	0
1080002- Reserve - Accum Provision	5/1/2024 0:00	0.0217	64542.11	0
1080002- Reserve - Accum Provision	6/1/2024 0:00	0.0217	64542.11	0
1080002- Reserve - Accum Provision	12/1/2024 0:00	0.0217	64542.11	0
1080002- Reserve - Accum Provision	4/1/2024 0:00	0.0217	75159.61	0
1080002- Reserve - Accum Provision	1/1/2024 0:00	0.0248	22288611.37	17382.55
1080002- Reserve - Accum Provision	10/1/2024 0:00	0.0248	12833660.79	0
1080002- Reserve - Accum Provision	12/1/2024 0:00	0.0248	12820211.54	0
1080002- Reserve - Accum Provision	1/1/2024 0:00	0.0248	3577175.53	0
1080002- Reserve - Accum Provision	11/1/2024 0:00	0.0258	28671027.42	0
1080002- Reserve - Accum Provision	10/1/2023 0:00	0	0	0
1080002- Reserve - Accum Provision	10/1/2024 0:00	0	0	0
1080002- Reserve - Accum Provision	2/1/2024 0:00	0.0521	208782.75	0
1080002- Reserve - Accum Provision	9/1/2024 0:00	0.0521	208797.15	0
1110002 Amortization Reserve	2/1/2023 0:00	0.2	1743.36	0
1080002- Reserve - Accum Provision	2/1/2024 0:00	0.0266	5702971.04	0
1080002- Reserve - Accum Provision	5/1/2024 0:00	0.0266	5702971.04	0
1080002- Reserve - Accum Provision	11/1/2024 0:00	0.0266	5702972.6	0
1080002- Reserve - Accum Provision	3/1/2024 0:00	0.0366	6327404.52	0
1080002- Reserve - Accum Provision	1/1/2024 0:00	0.0508	639988.63	0
1080002- Reserve - Accum Provision	1/1/2024 0:00	0.0268	7527489.54	0
1080002- Reserve - Accum Provision	6/1/2024 0:00	0.0268	7527489.54	3.72

1080002- Reserve - Accum Provision	1/1/2023 0:00	0	0	0
1080002- Reserve - Accum Provision	12/1/2024 0:00	0.0382	434014394.1	0
1080002- Reserve - Accum Provision	6/1/2023 0:00	0.03	2461138.76	0
1080002- Reserve - Accum Provision	12/1/2024 0:00	0.0292	6633981.22	21949.78
1080002- Reserve - Accum Provision	1/1/2024 0:00	0.0292	3099388.3	0
1080002- Reserve - Accum Provision	3/1/2024 0:00	0.0856	0	0
1080002- Reserve - Accum Provision	6/1/2024 0:00	0.0856	0	0
1080002- Reserve - Accum Provision	11/1/2024 0:00	0.101	7054713.69	0
1080002- Reserve - Accum Provision	2/1/2024 0:00	0.101	535350.9	0
1080002- Reserve - Accum Provision	3/1/2024 0:00	0.101	535493.72	0
1110002 Amortization Reserve	5/1/2024 0:00	0.0333	1007923.48	0
1110002 Amortization Reserve	9/1/2024 0:00	0.0333	1051778.52	42866.45
1080002- Reserve - Accum Provision	10/1/2024 0:00	0.1009	5181.31	0
1080002- Reserve - Accum Provision	5/1/2024 0:00	0.3734	0	0
1080002- Reserve - Accum Provision	6/1/2024 0:00	0.3734	0	0
1080002- Reserve - Accum Provision	8/1/2024 0:00	0.3734	0	0
1080002- Reserve - Accum Provision	11/1/2024 0:00	0.3734	0	0
1080002- Reserve - Accum Provision	12/1/2024 0:00	0.3734	0	0
1080002- Reserve - Accum Provision	3/1/2024 0:00	0.1268	3640.93	0
1080002- Reserve - Accum Provision	8/1/2024 0:00	0.1268	3640.94	0
1080002- Reserve - Accum Provision	11/1/2024 0:00	0.1268	3640.94	0
1080002- Reserve - Accum Provision	1/1/2024 0:00	0.1159	2867429.75	0
1080002- Reserve - Accum Provision	5/1/2024 0:00	0.1159	2867429.75	0
1080002- Reserve - Accum Provision	1/1/2024 0:00	0.0778	5.35	0
1080002- Reserve - Accum Provision	6/1/2024 0:00	0.1201	0	0
1080002- Reserve - Accum Provision	9/1/2024 0:00	0.0248	2921885.71	0
1080002- Reserve - Accum Provision	5/1/2024 0:00	0.0248	450511345.3	34305816.27
1080002- Reserve - Accum Provision	6/1/2024 0:00	0.0357	29712958.55	272412.51
1080002- Reserve - Accum Provision	2/1/2024 0:00	0.0324	2214739.55	0
1080002- Reserve - Accum Provision	10/1/2024 0:00	0.0324	2209944.99	0
1080002- Reserve - Accum Provision	12/1/2024 0:00	0.0324	2206503.88	0
1080002- Reserve - Accum Provision	2/1/2024 0:00	0.0324	0	0
1080002- Reserve - Accum Provision	4/1/2024 0:00	0.0324	0	0
1080002- Reserve - Accum Provision	12/1/2024 0:00	0.0324	0	0
1080002- Reserve - Accum Provision	6/1/2024 0:00	0.0292	21711986.7	50.51
1110002 Amortization Reserve	8/1/2023 0:00	0.1	0	0
1110002 Amortization Reserve	8/1/2024 0:00	0.1	0	0
1110002 Amortization Reserve	7/1/2024 0:00	0.1	0	0
1110002 Amortization Reserve	10/1/2023 0:00	0.1	0	0
1080002- Reserve - Accum Provision	11/1/2024 0:00	0.0312	11182409.97	0
1080002- Reserve - Accum Provision	10/1/2024 0:00	0.0543	405962.1	0
1080002- Reserve - Accum Provision	12/1/2024 0:00	0.0543	405451.8	38.98
1080002- Reserve - Accum Provision	12/1/2024 0:00	0.0347	3441090.53	225.73
1080002- Reserve - Accum Provision	8/1/2024 0:00	0.70588235	91269186.8	86880.18
1080002- Reserve - Accum Provision	12/1/2024 0:00	0.92307692	91581991.34	27947.28
1080002- Reserve - Accum Provision	3/1/2024 0:00	0.54545455	508318.12	31831.36
1080002- Reserve - Accum Provision	4/1/2024 0:00	0.57142857	540149.48	73483.35
1080002- Reserve - Accum Provision	5/1/2024 0:00	0.6	613632.83	73483.35
1080002- Reserve - Accum Provision	9/1/2024 0:00	0	0	0
1080002- Reserve - Accum Provision	10/1/2024 0:00	0	0	0
1080002- Reserve - Accum Provision	12/1/2024 0:00	0.0656	5075.13	0
1080002- Reserve - Accum Provision	1/1/2024 0:00	0.0303	83356.11	24.7
1080002- Reserve - Accum Provision	7/1/2024 0:00	0.0303	85442.68	474.06
1110002 Amortization Reserve	10/1/2024 0:00	0.0333	1094644.97	0
1110002 Amortization Reserve	3/1/2024 0:00	0.2	1743.36	0

1110002 Amortization Reserve	5/1/2024 0:00	0.2	1743.36	0
1110002 Amortization Reserve	6/1/2024 0:00	0.2	21076297.23	0
1110002 Amortization Reserve	9/1/2024 0:00	0.2	21076297.23	0
1110002 Amortization Reserve	10/1/2024 0:00	0.2	21076297.23	0
1080002- Reserve - Accum Provision	9/1/2024 0:00	0.0728	1405027.34	0
1080002- Reserve - Accum Provision	12/1/2024 0:00	0.0728	1405027.34	0
1080002- Reserve - Accum Provision	1/1/2024 0:00	0.0728	0	0
1080002- Reserve - Accum Provision	2/1/2024 0:00	0.0728	0	0
1080002- Reserve - Accum Provision	12/1/2024 0:00	0.0728	0	0
1080002- Reserve - Accum Provision	1/1/2024 0:00	0.0382	120419393.4	0
1080002- Reserve - Accum Provision	11/1/2024 0:00	0.0217	691273.53	0
1080002- Reserve - Accum Provision	8/1/2023 0:00	0	0	0
1080002- Reserve - Accum Provision	10/1/2023 0:00	0	0	0
1080002- Reserve - Accum Provision	1/1/2024 0:00	0.0248	25912386.93	0
1080002- Reserve - Accum Provision	12/1/2024 0:00	0.0248	25835362.75	0
1080002- Reserve - Accum Provision	8/1/2024 0:00	0.0248	5969223.51	0
1080002- Reserve - Accum Provision	9/1/2024 0:00	0.0248	5965674.45	0
1080002- Reserve - Accum Provision	11/1/2024 0:00	0.0248	5958576.36	0
1080002- Reserve - Accum Provision	1/1/2024 0:00	0.0248	949443.66	0
1080002- Reserve - Accum Provision	9/1/2024 0:00	0.0357	62815.27	0
1080002- Reserve - Accum Provision	3/1/2024 0:00	0.0324	245238.53	0
1080002- Reserve - Accum Provision	6/1/2024 0:00	0.0324	244022.76	0
1080002- Reserve - Accum Provision	10/1/2024 0:00	0.0324	242401.74	0
1080002- Reserve - Accum Provision	12/1/2024 0:00	0.0324	241591.23	0
1080002- Reserve - Accum Provision	9/1/2024 0:00	0.0324	159951.66	0
1080002- Reserve - Accum Provision	12/1/2024 0:00	0	10434860.62	0
1080002- Reserve - Accum Provision	8/1/2024 0:00	0	2766485.28	0
1080002- Reserve - Accum Provision	6/1/2024 0:00	0.1	6332258.97	0
1080002- Reserve - Accum Provision	2/1/2024 0:00	0.0217	408702.08	0
1080002- Reserve - Accum Provision	8/1/2024 0:00	0.0217	406807.89	0
1080002- Reserve - Accum Provision	12/1/2024 0:00	0.0217	405545.13	0
1080002- Reserve - Accum Provision	5/1/2024 0:00	0.0217	691273.53	0
1080002- Reserve - Accum Provision	6/1/2024 0:00	0.0217	691273.53	0
1080002- Reserve - Accum Provision	12/1/2024 0:00	0.0735	166485431.6	200203.71
1080002- Reserve - Accum Provision	12/1/2024 0:00	0.023	25547974.95	0
1080002- Reserve - Accum Provision	11/1/2024 0:00	0.0385	728947080.3	3674477.26
1080002- Reserve - Accum Provision	3/1/2024 0:00	0.0778	0	0
1080002- Reserve - Accum Provision	7/1/2024 0:00	0.0778	0	0
1080002- Reserve - Accum Provision	2/1/2024 0:00	0.0641	-12234.76	0
1080002- Reserve - Accum Provision	4/1/2024 0:00	0.0641	-12234.76	47606.72
1080002- Reserve - Accum Provision	1/1/2024 0:00	0.0856	0	0
1080002- Reserve - Accum Provision	2/1/2024 0:00	0.0856	0	0
1080002- Reserve - Accum Provision	3/1/2024 0:00	0.0856	0	0
1080002- Reserve - Accum Provision	8/1/2024 0:00	0.0856	0	0
1080002- Reserve - Accum Provision	5/1/2024 0:00	0.101	0	0
1080002- Reserve - Accum Provision	6/1/2024 0:00	0.101	0	0
1080002- Reserve - Accum Provision	7/1/2024 0:00	0.101	592443.51	0
1080002- Reserve - Accum Provision	4/1/2024 0:00	0.101	0	0
1080002- Reserve - Accum Provision	7/1/2024 0:00	0.101	0	0
1080002- Reserve - Accum Provision	1/1/2024 0:00	0.101	-53.53	0
1080002- Reserve - Accum Provision	4/1/2024 0:00	0.0245	488114059.7	3614399.35
1080002- Reserve - Accum Provision	2/1/2024 0:00	0.0639	4985196.61	43191.64
1080002- Reserve - Accum Provision	8/1/2024 0:00	0.3734	268438.48	33.69
1080002- Reserve - Accum Provision	12/1/2024 0:00	0.3734	268573.24	315.93
1080002- Reserve - Accum Provision	3/1/2024 0:00	0	0	0

1080002- Reserve - Accum Provision	4/1/2024 0:00	0	0	0
1080002- Reserve - Accum Provision	5/1/2024 0:00	0	0	0
1080002- Reserve - Accum Provision	10/1/2024 0:00	0	0	0
1080002- Reserve - Accum Provision	11/1/2023 0:00	0	0	0
1080002- Reserve - Accum Provision	12/1/2023 0:00	0	0	0
1080002- Reserve - Accum Provision	5/1/2024 0:00	0.1198	85239.91	0
1220001 Non-Utility Depreciation	2/1/2023 0:00	0.19792	0	0
1080002- Reserve - Accum Provision	4/1/2024 0:00	0.0214	743138.41	36.27
1080002- Reserve - Accum Provision	11/1/2024 0:00	0.0214	0	0
1080002- Reserve - Accum Provision	4/1/2024 0:00	0	34108.66	0
1080002- Reserve - Accum Provision	1/1/2024 0:00	0.0343	284759.91	276.45
1080002- Reserve - Accum Provision	6/1/2024 0:00	0.0343	285218.06	276.45
1080002- Reserve - Accum Provision	1/1/2024 0:00	0.023	25600865.11	0
1080002- Reserve - Accum Provision	3/1/2024 0:00	0.023	25591248.64	0
1080002- Reserve - Accum Provision	5/1/2024 0:00	0.023	25581632.22	0
1080002- Reserve - Accum Provision	6/1/2024 0:00	0.023	25576824.01	0
1110002 Amortization Reserve	11/1/2024 0:00	0.2	9108397.14	0
1110002 Amortization Reserve	12/1/2024 0:00	0.2	9108397.14	0
1110002 Amortization Reserve	7/1/2024 0:00	0.2	16914791.13	0
1110002 Amortization Reserve	10/1/2024 0:00	0.2	16914791.13	0
1110002 Amortization Reserve	12/1/2024 0:00	0.2	16914791.13	0
1110002 Amortization Reserve	7/1/2024 0:00	0.2	28737520.25	0
1110002 Amortization Reserve	5/1/2024 0:00	0.1	144943884.9	0
1110002 Amortization Reserve	9/1/2024 0:00	0.1	144943884.9	0
1110002 Amortization Reserve	1/1/2024 0:00	0.1	0	0
1110002 Amortization Reserve	2/1/2024 0:00	0.1	0	0
1080002- Reserve - Accum Provision	11/1/2024 0:00	0.87463557	213298700.6	40322.75
1080002- Reserve - Accum Provision	3/1/2024 0:00	0.03	600005.61	0
1080002- Reserve - Accum Provision	10/1/2024 0:00	0.03	606512.16	0
1080002- Reserve - Accum Provision	11/1/2024 0:00	0.03	606479.33	0
1080002- Reserve - Accum Provision	6/1/2024 0:00	0.101	52.25	870.59
1080002- Reserve - Accum Provision	3/1/2024 0:00	0.101	1564089.57	0
1080002- Reserve - Accum Provision	8/1/2024 0:00	0.101	1564089.57	0
1080002- Reserve - Accum Provision	9/1/2024 0:00	0.101	1564089.57	0
1220001 Non-Utility Depreciation	2/1/2024 0:00	0.0897	0	0
1220001 Non-Utility Depreciation	5/1/2024 0:00	0.0897	0	0
1080002- Reserve - Accum Provision	6/1/2023 0:00	0.0856	36677715.9	-6015.65
1220001 Non-Utility Depreciation	3/1/2024 0:00	0	2110522.8	0
1220001 Non-Utility Depreciation	6/1/2024 0:00	0.0897	154212.98	0
1220001 Non-Utility Depreciation	10/1/2024 0:00	0.0897	154212.98	0
1220001 Non-Utility Depreciation	12/1/2024 0:00	0.10646	0	0
1110002 Amortization Reserve	4/1/2024 0:00	0.2	48243.2	0
1110002 Amortization Reserve	9/1/2024 0:00	0.2	48243.2	0
1110002 Amortization Reserve	12/1/2024 0:00	0.2	48243.2	0
1110002 Amortization Reserve	5/1/2024 0:00	0.2	1893766.36	0
1110002 Amortization Reserve	12/1/2024 0:00	0.2	1893766.36	0
1080002- Reserve - Accum Provision	7/1/2024 0:00	0.032	10111858.64	0
1080002- Reserve - Accum Provision	11/1/2024 0:00	0.0429	425321.19	0
1080002- Reserve - Accum Provision	5/1/2024 0:00	0.0284	15217698.85	0
1080002- Reserve - Accum Provision	8/1/2024 0:00	0.0284	15217698.85	22773138.08
1080002- Reserve - Accum Provision	4/1/2024 0:00	0.0355	1405836.91	2.63
1080002- Reserve - Accum Provision	9/1/2024 0:00	0.0355	1406016.87	327.92
1080002- Reserve - Accum Provision	12/1/2024 0:00	0.0355	1406350.05	34547.12
1080002- Reserve - Accum Provision	3/1/2024 0:00	0.0521	2730453.81	65.62
1080002- Reserve - Accum Provision	11/1/2024 0:00	0.0521	2733177.39	65.62

1080002- Reserve - Accum Provision	8/1/2024 0:00	0.0217	17999.56	0
1080002- Reserve - Accum Provision	8/1/2024 0:00	0.0217	3257465.01	0
1080002- Reserve - Accum Provision	2/1/2024 0:00	0.0248	9826690.14	0
1080002- Reserve - Accum Provision	5/1/2024 0:00	0.0248	9826690.14	0
1080002- Reserve - Accum Provision	7/1/2024 0:00	0.0248	9826690.14	0
1080002- Reserve - Accum Provision	3/1/2024 0:00	0.0508	10528300.8	230.29
1080002- Reserve - Accum Provision	1/1/2024 0:00	0.0735	0	0
1080002- Reserve - Accum Provision	10/1/2024 0:00	0.0591	101286580.9	2127.35
1080002- Reserve - Accum Provision	12/1/2024 0:00	0.0591	101290835.6	2128.81
1080002- Reserve - Accum Provision	7/1/2024 0:00	0.0686	22079.66	0
1080002- Reserve - Accum Provision	12/1/2024 0:00	0.0686	22079.66	0
1080002- Reserve - Accum Provision	11/1/2024 0:00	0.03	5077466.42	0
1080002- Reserve - Accum Provision	12/1/2024 0:00	0.03	5077466.42	0
1080002- Reserve - Accum Provision	7/1/2024 0:00	0.0304	184743.23	0
1080002- Reserve - Accum Provision	11/1/2024 0:00	0.0304	184676.52	0
1080002- Reserve - Accum Provision	5/1/2024 0:00	0.0301	11206.32	0
1080002- Reserve - Accum Provision	10/1/2024 0:00	0.0301	11201.19	0
1080002- Reserve - Accum Provision	11/1/2024 0:00	0.0301	11200.15	0
1080002- Reserve - Accum Provision	12/1/2024 0:00	0.0301	11199.13	0
1080002- Reserve - Accum Provision	2/1/2024 0:00	0.032	10099201.58	329.84
1080002- Reserve - Accum Provision	6/1/2024 0:00	0.1345	536755.15	80.49
1080002- Reserve - Accum Provision	7/1/2024 0:00	0.1345	536835.64	62.01
1080002- Reserve - Accum Provision	3/1/2024 0:00	0.0285	588692751.1	3829049.61
1080002- Reserve - Accum Provision	8/1/2024 0:00	0.0285	606706421	3844687.3
1080002- Reserve - Accum Provision	3/1/2024 0:00	0.0602	149741283.6	831501.47
1080002- Reserve - Accum Provision	9/1/2024 0:00	0.88235294	48630.3	0
1080002- Reserve - Accum Provision	1/1/2024 0:00	0.1268	0	0
1080002- Reserve - Accum Provision	10/1/2024 0:00	0.0778	3484092.62	6657.85
1080002- Reserve - Accum Provision	4/1/2024 0:00	0.0641	0	0
1080002- Reserve - Accum Provision	5/1/2024 0:00	0.0641	0	0
1080002- Reserve - Accum Provision	3/1/2024 0:00	0.0641	14818.71	4.38
1080002- Reserve - Accum Provision	8/1/2024 0:00	0.0641	14840.61	4.38
1080002- Reserve - Accum Provision	3/1/2024 0:00	0.1875	5925.67	0
1080002- Reserve - Accum Provision	7/1/2024 0:00	0.1875	5925.91	0
1080002- Reserve - Accum Provision	6/1/2024 0:00	0.1981	6767164.72	18131.12
1080002- Reserve - Accum Provision	6/1/2024 0:00	0.0856	16467	0
1080002- Reserve - Accum Provision	2/1/2024 0:00	0.101	96036.48	0
1080002- Reserve - Accum Provision	8/1/2024 0:00	0.101	96036.48	0
1080002- Reserve - Accum Provision	8/1/2024 0:00	0.0865	0	0
1080002- Reserve - Accum Provision	7/1/2024 0:00	0.0865	0	0
1080002- Reserve - Accum Provision	9/1/2024 0:00	0.0865	0	0
1080002- Reserve - Accum Provision	10/1/2024 0:00	0.0865	0	0
1080002- Reserve - Accum Provision	1/1/2024 0:00	0.0865	17821.9	0
1080002- Reserve - Accum Provision	5/1/2024 0:00	0.0865	17821.9	0
1080002- Reserve - Accum Provision	8/1/2024 0:00	0.0865	17823.3	0
1080002- Reserve - Accum Provision	1/1/2024 0:00	0.0582	32252.78	0
1080002- Reserve - Accum Provision	3/1/2024 0:00	0.0582	32093.98	0
1080002- Reserve - Accum Provision	10/1/2024 0:00	0.0582	8359368.2	21630.28
1080002- Reserve - Accum Provision	12/1/2024 0:00	0.0582	8563082.45	54410.79
1080002- Reserve - Accum Provision	4/1/2024 0:00	0	0	0
1080002- Reserve - Accum Provision	2/1/2024 0:00	0.0214	4173976.74	0
1110002 Amortization Reserve	12/1/2024 0:00	0.2	15612933.94	0
1110002 Amortization Reserve	3/1/2024 0:00	0.2	0	0
1110002 Amortization Reserve	4/1/2024 0:00	0.2	0	0
1110002 Amortization Reserve	6/1/2024 0:00	0.2	0	0

1110002 Amortization Reserve	7/1/2024 0:00	0.2	0	0
1110002 Amortization Reserve	7/1/2024 0:00	0.1	34393707.2	0
1080002- Reserve - Accum Provision	4/1/2024 0:00	0.0299	3514508.63	0
1080002- Reserve - Accum Provision	11/1/2024 0:00	0.0299	3525713.38	0
1080002- Reserve - Accum Provision	1/1/2024 0:00	0.0305	3219712.3	11167.96
1080002- Reserve - Accum Provision	5/1/2024 0:00	0.0305	3262936.37	11167.96
1080002- Reserve - Accum Provision	8/1/2024 0:00	0.0305	3339061.84	57149.63
1080002- Reserve - Accum Provision	4/1/2024 0:00	0.0292	20893.4	0
1110002 Amortization Reserve	6/1/2024 0:00	0.2	21717905.25	0
1110002 Amortization Reserve	11/1/2024 0:00	0.2	21717905.25	0
1110002 Amortization Reserve	1/1/2024 0:00	0.1	0	0
1110002 Amortization Reserve	4/1/2024 0:00	0.1	0	0
1110002 Amortization Reserve	9/1/2024 0:00	0.1	0	0
1110002 Amortization Reserve	3/1/2024 0:00	0.1	0	0
1110002 Amortization Reserve	12/1/2023 0:00	0.1	0	0
1080002- Reserve - Accum Provision	9/1/2024 0:00	0.101	4519721.68	0
1080002- Reserve - Accum Provision	5/1/2024 0:00	0.058	3659.51	0
1220001 Non-Utility Depreciation	1/1/2024 0:00	0.2	320833.25	0
1220001 Non-Utility Depreciation	3/1/2024 0:00	0.2	320833.25	0
1220001 Non-Utility Depreciation	4/1/2024 0:00	0.10646	22834712.55	257761.09
1220001 Non-Utility Depreciation	9/1/2024 0:00	0.10646	24244466.99	265903.6
1220001 Non-Utility Depreciation	9/1/2024 0:00	0.06603	24122.79	0
1110002 Amortization Reserve	2/1/2024 0:00	0.2	15612933.94	0
1080002- Reserve - Accum Provision	8/1/2024 0:00	0.0508	131558.67	0
1080002- Reserve - Accum Provision	9/1/2024 0:00	0.0508	131558.67	0
1080002- Reserve - Accum Provision	5/1/2024 0:00	0.0661	281010.44	0
1080002- Reserve - Accum Provision	6/1/2024 0:00	0.0564	892390921	107092.31
1080002- Reserve - Accum Provision	9/1/2024 0:00	0.0564	892501344.9	206942.63
1080002- Reserve - Accum Provision	7/1/2024 0:00	0	647461.01	0
1080002- Reserve - Accum Provision	6/1/2024 0:00	0.0217	0	0
1080002- Reserve - Accum Provision	7/1/2024 0:00	0.0217	0	0
1080002- Reserve - Accum Provision	12/1/2024 0:00	0.0217	0	0
1080002- Reserve - Accum Provision	9/1/2024 0:00	0.0248	0	0
1080002- Reserve - Accum Provision	12/1/2024 0:00	0.0248	0	0
1080002- Reserve - Accum Provision	5/1/2024 0:00	0.0248	19230055.05	0
1080002- Reserve - Accum Provision	12/1/2024 0:00	0.0248	19206283.79	0
1080002- Reserve - Accum Provision	1/1/2024 0:00	0.0248	1564435.9	0
1080002- Reserve - Accum Provision	5/1/2024 0:00	0.0248	1560619.35	0
1080002- Reserve - Accum Provision	3/1/2024 0:00	0.0441	214920049	971020.6
1080002- Reserve - Accum Provision	5/1/2024 0:00	0.0441	216862090.2	971020.6
1080002- Reserve - Accum Provision	10/1/2024 0:00	0.0679	192664.61	55.14
1080002- Reserve - Accum Provision	3/1/2024 0:00	0	1459436.48	0
1080002- Reserve - Accum Provision	2/1/2024 0:00	0	647461.01	0
1080002- Reserve - Accum Provision	5/1/2024 0:00	0.0312	6098257.05	0
1080002- Reserve - Accum Provision	12/1/2024 0:00	0.0312	6637291.27	0
1080002- Reserve - Accum Provision	4/1/2024 0:00	0.0314	20131307.63	241444.65
1080002- Reserve - Accum Provision	5/1/2024 0:00	0.0314	20368595.95	9537.8
1080002- Reserve - Accum Provision	5/1/2024 0:00	0.0355	3546013.4	0
1860019 Utility Land Reserve	6/1/2024 0:00	0	48946.01	0
1080002- Reserve - Accum Provision	2/1/2024 0:00	0	0	0
1080002- Reserve - Accum Provision	11/1/2024 0:00	0.146	6310316.9	39847.69
1080002- Reserve - Accum Provision	1/1/2024 0:00	0	0	0
1080002- Reserve - Accum Provision	3/1/2024 0:00	0	0	0
1080002- Reserve - Accum Provision	6/1/2024 0:00	0.63157895	71627.37	0
1080002- Reserve - Accum Provision	9/1/2024 0:00	0.75	71627.37	0

1080002- Reserve - Accum Provision	3/1/2024 0:00	0.0641	384657.54	0
1080002- Reserve - Accum Provision	8/1/2024 0:00	0.0641	384657.54	0
1080002- Reserve - Accum Provision	6/1/2024 0:00	0.0641	24930255.84	181970.65
1080002- Reserve - Accum Provision	1/1/2024 0:00	0.1981	34734.85	0
1080002- Reserve - Accum Provision	5/1/2024 0:00	0.1981	34554.85	0
1080002- Reserve - Accum Provision	4/1/2024 0:00	0.57142857	3992536.71	0
1080002- Reserve - Accum Provision	5/1/2024 0:00	0.6	3992536.71	0
1080002- Reserve - Accum Provision	7/1/2024 0:00	0.66666667	3992536.71	0
1080002- Reserve - Accum Provision	11/1/2024 0:00	0.85714286	3992536.71	0
1080002- Reserve - Accum Provision	2/1/2024 0:00	0.101	5258.77	0
1080002- Reserve - Accum Provision	3/1/2024 0:00	0.101	4805.37	0
1080002- Reserve - Accum Provision	6/1/2024 0:00	0.101	3445.17	1.49
1080002- Reserve - Accum Provision	1/1/2024 0:00	0.3734	5.34	0
1080002- Reserve - Accum Provision	5/1/2024 0:00	0.3734	5.34	0
1080002- Reserve - Accum Provision	3/1/2024 0:00	0.0865	50074861.89	76631.39
1080002- Reserve - Accum Provision	6/1/2024 0:00	0.0865	50943670.09	88668.52
1080002- Reserve - Accum Provision	11/1/2024 0:00	0.0865	51321505.43	732341.04
1080002- Reserve - Accum Provision	3/1/2024 0:00	0.64171123	13767.46	0
1080002- Reserve - Accum Provision	1/1/2024 0:00	0.0641	47269.7	0
1080002- Reserve - Accum Provision	7/1/2024 0:00	0.0248	3813393.94	0
1080002- Reserve - Accum Provision	4/1/2024 0:00	0.0357	1810036.24	0
1080002- Reserve - Accum Provision	5/1/2024 0:00	0.0357	1809849.94	0
1080002- Reserve - Accum Provision	8/1/2023 0:00	0	0	0
1080002- Reserve - Accum Provision	10/1/2023 0:00	0	0	0
1080002- Reserve - Accum Provision	1/1/2024 0:00	0.0214	70463.6	0
1080002- Reserve - Accum Provision	11/1/2024 0:00	0.0214	68494.02	0
1110002 Amortization Reserve	6/1/2024 0:00	0.1	39652486	0
1080002- Reserve - Accum Provision	6/1/2024 0:00	0.0301	80069217.19	4528425.66
1080002- Reserve - Accum Provision	3/1/2024 0:00	0.03	8450913.95	0
1080002- Reserve - Accum Provision	5/1/2024 0:00	0.03	8447625.29	0
1080002- Reserve - Accum Provision	8/1/2024 0:00	0.03	8533405.19	0
1080002- Reserve - Accum Provision	12/1/2024 0:00	0.0304	5815739.7	559.96
1080002- Reserve - Accum Provision	1/1/2024 0:00	0.0303	1414009.67	421.23
1080002- Reserve - Accum Provision	12/1/2024 0:00	0.0303	1465652.25	17853.41
1080002- Reserve - Accum Provision	12/1/2024 0:00	0.0303	2752279.82	33230.72
1080002- Reserve - Accum Provision	12/1/2024 0:00	0.0301	697030.44	2059.89
1080002- Reserve - Accum Provision	5/1/2024 0:00	0.0299	11311.39	0
1110002 Amortization Reserve	2/1/2024 0:00	0.1	40376360.58	0
1110002 Amortization Reserve	8/1/2024 0:00	0.1	40376360.58	0
1110002 Amortization Reserve	10/1/2024 0:00	0.1	53467618.49	0
1080002- Reserve - Accum Provision	11/1/2024 0:00	0.101	0	0
1080002- Reserve - Accum Provision	12/1/2024 0:00	0.101	0	0
1220001 Non-Utility Depreciation	7/1/2024 0:00	0.10731	273125.16	4330.47
1220001 Non-Utility Depreciation	8/1/2024 0:00	0.0678	0	0
1220001 Non-Utility Depreciation	1/1/2024 0:00	0.19792	0	0
1220001 Non-Utility Depreciation	10/1/2024 0:00	0.19792	0	0
1110002 Amortization Reserve	3/1/2024 0:00	0.2	24940720.42	4040.16
1110002 Amortization Reserve	5/1/2024 0:00	0.2	24944760.58	0
1080002- Reserve - Accum Provision	1/1/2024 0:00	0.0256	42565626.66	0
1080002- Reserve - Accum Provision	8/1/2024 0:00	0.0661	1804850.26	40877.87
1080002- Reserve - Accum Provision	2/1/2024 0:00	0	6371938.65	0
1080002- Reserve - Accum Provision	10/1/2024 0:00	0	6371938.65	0
1080002- Reserve - Accum Provision	2/1/2024 0:00	0.0217	1127575.28	0
1080002- Reserve - Accum Provision	1/1/2024 0:00	0	0	0
1080002- Reserve - Accum Provision	3/1/2024 0:00	0	0	0

1080002- Reserve - Accum Provision	6/1/2024 0:00	0	0	0
1080002- Reserve - Accum Provision	1/1/2024 0:00	0.0217	21621744.22	13541.3
1080002- Reserve - Accum Provision	11/1/2024 0:00	0.0217	22271849.16	-5264.46
1080002- Reserve - Accum Provision	1/1/2024 0:00	0.0217	531047.14	0
1080002- Reserve - Accum Provision	2/1/2024 0:00	0.0217	531047.14	0
1080002- Reserve - Accum Provision	4/1/2024 0:00	0.0217	531047.14	0
1080002- Reserve - Accum Provision	5/1/2024 0:00	0.0217	531047.14	0
1080002- Reserve - Accum Provision	1/1/2024 0:00	0	0	0
1080002- Reserve - Accum Provision	6/1/2024 0:00	0.0263	7640130.4	7.63
1080002- Reserve - Accum Provision	1/1/2024 0:00	0.0405	457862401.3	16620.14
1080002- Reserve - Accum Provision	8/1/2024 0:00	0.0405	460771653.1	227241.41
1080002- Reserve - Accum Provision	5/1/2024 0:00	0.0735	25749468.47	762041.59
1080002- Reserve - Accum Provision	6/1/2024 0:00	0.0735	26511510.06	640783.39
1080002- Reserve - Accum Provision	11/1/2024 0:00	0.0292	9009515.45	0
1080002- Reserve - Accum Provision	5/1/2024 0:00	0.043	890554.71	434.98
1080002- Reserve - Accum Provision	8/1/2024 0:00	0.043	901927.49	3007.32
1080002- Reserve - Accum Provision	7/1/2024 0:00	0.043	898163.87	4679.13
1080002- Reserve - Accum Provision	6/1/2024 0:00	0.043	27271.26	323.89
1080002- Reserve - Accum Provision	11/1/2024 0:00	0.072	92971.11	0
1080002- Reserve - Accum Provision	4/1/2024 0:00	0.035	2527219.99	81676.14
1080002- Reserve - Accum Provision	8/1/2024 0:00	0.0214	315803.42	0
1080002- Reserve - Accum Provision	10/1/2024 0:00	0.0214	315803.42	0
1080002- Reserve - Accum Provision	11/1/2024 0:00	0.0437	30085259.16	197197.83
1080002- Reserve - Accum Provision	5/1/2024 0:00	0.0641	10947.66	0.49
1080002- Reserve - Accum Provision	10/1/2024 0:00	0.0641	401228.41	0
1080002- Reserve - Accum Provision	3/1/2024 0:00	0.1875	10873052.47	232.23
1080002- Reserve - Accum Provision	4/1/2024 0:00	0.1875	10705271.7	331.47
1080002- Reserve - Accum Provision	12/1/2024 0:00	0.0856	38533546.43	394206.99
1080002- Reserve - Accum Provision	3/1/2024 0:00	0.101	108518.27	0
1080002- Reserve - Accum Provision	5/1/2024 0:00	0	0	0
1080002- Reserve - Accum Provision	4/1/2024 0:00	0	65288.96	0
1080002- Reserve - Accum Provision	8/1/2024 0:00	0	65288.96	0
1080002- Reserve - Accum Provision	9/1/2024 0:00	0	65288.96	0
1080002- Reserve - Accum Provision	7/1/2023 0:00	0.043	24957.91	0
1080002- Reserve - Accum Provision	7/1/2023 0:00	0.072	94135.78	0
1080002- Reserve - Accum Provision	9/1/2024 0:00	0.23076923	43170.76	0
1080002- Reserve - Accum Provision	2/1/2024 0:00	0.3734	23695.32	0
1080002- Reserve - Accum Provision	4/1/2024 0:00	0.3734	23695.32	251.83
1080002- Reserve - Accum Provision	8/1/2024 0:00	0.3734	26161.62	1.52
1080002- Reserve - Accum Provision	9/1/2024 0:00	0	0	0
1080002- Reserve - Accum Provision	12/1/2023 0:00	0	0	0
1080002- Reserve - Accum Provision	3/1/2024 0:00	0.0248	13087826.7	963.73
1080002- Reserve - Accum Provision	5/1/2024 0:00	0.0248	13085171.07	963.73
1080002- Reserve - Accum Provision	8/1/2024 0:00	0.0248	13081187.68	0
1080002- Reserve - Accum Provision	9/1/2024 0:00	0.0248	13078896.17	0
1080002- Reserve - Accum Provision	2/1/2024 0:00	0.0357	22785528.86	22512.01
1080002- Reserve - Accum Provision	8/1/2024 0:00	0.0357	22859508.59	22512.01
1080002- Reserve - Accum Provision	1/1/2024 0:00	0.0324	108472.81	106.52
1080002- Reserve - Accum Provision	5/1/2024 0:00	0.0214	315803.42	0
1080002- Reserve - Accum Provision	5/1/2023 0:00	0.058	2248466.31	0
1080002- Reserve - Accum Provision	4/1/2023 0:00	0.0256	0	0
1080002- Reserve - Accum Provision	7/1/2023 0:00	0.101	7054713.83	0
1220001 Non-Utility Depreciation	5/1/2023 0:00	0.0897	154212.98	0
1110002 Amortization Reserve	6/1/2023 0:00	0.0794702	12589629.86	0
1110002 Amortization Reserve	3/1/2023 0:00	0.1	334778.24	0

1080002- Reserve - Accum Provision	7/1/2023 0:00	0.4	411147.2	0
1080002- Reserve - Accum Provision	7/1/2023 0:00	0.40816327	70013054.69	0
1080002- Reserve - Accum Provision	4/1/2023 0:00	0.03	2461138.76	0
1080002- Reserve - Accum Provision	2/1/2023 0:00	0.0656	12238076.41	0
1080002- Reserve - Accum Provision	2/1/2023 0:00	0.0301	264105.59	720.81
1080002- Reserve - Accum Provision	3/1/2023 0:00	0.0324	552192.71	0
1080002- Reserve - Accum Provision	7/1/2023 0:00	0.0214	315803.42	0
1080002- Reserve - Accum Provision	2/1/2023 0:00	0.3734	23822.99	0
1080002- Reserve - Accum Provision	6/1/2023 0:00	0.0865	0	0
1080002- Reserve - Accum Provision	3/1/2023 0:00	0.058	3658.13	0
1110002 Amortization Reserve	3/1/2023 0:00	0.2	29550186.99	0
1110002 Amortization Reserve	3/1/2023 0:00	0.2	34682437.85	-585247.08
1110002 Amortization Reserve	7/1/2023 0:00	0.1	0	0
1080002- Reserve - Accum Provision	6/1/2023 0:00	0.0582	33184.72	0
1080002- Reserve - Accum Provision	6/1/2023 0:00	0.0726	0	0
1080002- Reserve - Accum Provision	6/1/2023 0:00	0.0313	5300736.55	0
1080002- Reserve - Accum Provision	3/1/2023 0:00	0.0651	14892009.27	465796.43
1080002- Reserve - Accum Provision	3/1/2023 0:00	0.043	831638.07	0
1080002- Reserve - Accum Provision	5/1/2023 0:00	0.0324	250882.76	0
1080002- Reserve - Accum Provision	7/1/2023 0:00	0.0214	20276589.11	1085.5
1080002- Reserve - Accum Provision	6/1/2023 0:00	0.0214	370468.55	0
1110002 Amortization Reserve	6/1/2023 0:00	0.1	33377476.16	0
1080002- Reserve - Accum Provision	4/1/2023 0:00	0.101	209904.94	0
1860019 Utility Land Reserve	5/1/2023 0:00	0	23756670.4	-1.64
1110002 Amortization Reserve	7/1/2023 0:00	0.2	0	0
1110002 Amortization Reserve	5/1/2023 0:00	0.2	0	0
1080002- Reserve - Accum Provision	7/1/2023 0:00	0.0214	1520426.04	0
1080002- Reserve - Accum Provision	2/1/2023 0:00	0.0214	315803.42	0
1080002- Reserve - Accum Provision	7/1/2023 0:00	0.3734	23822.99	0
1080002- Reserve - Accum Provision	4/1/2023 0:00	0.1268	0	0
1080002- Reserve - Accum Provision	7/1/2023 0:00	0.1268	0	0
1080002- Reserve - Accum Provision	7/1/2023 0:00	0.0641	0	0
1080002- Reserve - Accum Provision	4/1/2023 0:00	0.1875	16688.08	0
1080002- Reserve - Accum Provision	5/1/2023 0:00	0.058	3658.13	0
1080002- Reserve - Accum Provision	3/1/2023 0:00	0.1875	5880.16	0
1080002- Reserve - Accum Provision	2/1/2023 0:00	0.101	165434.05	0
1080002- Reserve - Accum Provision	4/1/2023 0:00	0.0825	214096023.4	771173.95
1080002- Reserve - Accum Provision	5/1/2023 0:00	2.4	604829.17	0
1080002- Reserve - Accum Provision	3/1/2023 0:00	0.0435	1361999.34	0
1080002- Reserve - Accum Provision	3/1/2023 0:00	0.0865	42209491.96	1011689.52
1080002- Reserve - Accum Provision	6/1/2023 0:00	0.45540797	130280.38	0
1080002- Reserve - Accum Provision	5/1/2023 0:00	0.44117647	48630.3	0
1080002- Reserve - Accum Provision	7/1/2023 0:00	0.0641	24020145.16	14980.19
1080002- Reserve - Accum Provision	6/1/2023 0:00	0.43010753	46889.42	0
1080002- Reserve - Accum Provision	6/1/2023 0:00	0.43010753	126056.49	0
1080002- Reserve - Accum Provision	6/1/2023 0:00	0.38709677	3992536.71	0
1080002- Reserve - Accum Provision	5/1/2023 0:00	0.0347	1602767.36	0
1080002- Reserve - Accum Provision	5/1/2023 0:00	0.0699	16282054.86	0
1080002- Reserve - Accum Provision	6/1/2023 0:00	0.0699	44840702.84	0
1080002- Reserve - Accum Provision	6/1/2023 0:00	0.0521	2728385.82	0
1220001 Non-Utility Depreciation	4/1/2023 0:00	0	0	0
1220001 Non-Utility Depreciation	6/1/2023 0:00	0.0678	0	0
1110002 Amortization Reserve	2/1/2023 0:00	0.2	2110071.43	0
1080002- Reserve - Accum Provision	3/1/2023 0:00	0.0374	5697249.16	0
1080002- Reserve - Accum Provision	6/1/2023 0:00	0.0415	34927.08	0

1080002- Reserve - Accum Provision	7/1/2023 0:00	0.0543	408090	0
1080002- Reserve - Accum Provision	5/1/2023 0:00	0.0347	41159309.13	0
1080002- Reserve - Accum Provision	7/1/2023 0:00	0.0735	126375435.2	26065347.91
1080002- Reserve - Accum Provision	6/1/2023 0:00	0.0686	0	0
1080002- Reserve - Accum Provision	3/1/2023 0:00	0.0685	6459877.46	0
1080002- Reserve - Accum Provision	5/1/2023 0:00	0.0217	483681.32	0
1080002- Reserve - Accum Provision	2/1/2023 0:00	0.0248	88167.35	0
1080002- Reserve - Accum Provision	5/1/2023 0:00	0.0248	25992727.77	0
1080002- Reserve - Accum Provision	4/1/2023 0:00	0.0248	8703872.23	0
1110002 Amortization Reserve	7/1/2023 0:00	0.2	24940720.42	0
1110002 Amortization Reserve	4/1/2023 0:00	0.1	0	0
1080002- Reserve - Accum Provision	7/1/2023 0:00	0.4	26692028.82	0
1080002- Reserve - Accum Provision	3/1/2023 0:00	0.36014406	198569654.4	43.14
1080002- Reserve - Accum Provision	7/1/2023 0:00	0.03	2461138.76	0
1080002- Reserve - Accum Provision	3/1/2023 0:00	0.0305	2854776.1	0
1080002- Reserve - Accum Provision	7/1/2023 0:00	0.03	222000.47	0
1080002- Reserve - Accum Provision	3/1/2023 0:00	0.0292	8287564.74	0
1080002- Reserve - Accum Provision	6/1/2023 0:00	0.0292	16437240.69	0
1080002- Reserve - Accum Provision	2/1/2023 0:00	0.0294	57867478.76	0
1080002- Reserve - Accum Provision	7/1/2023 0:00	0.3734	0	0
1080002- Reserve - Accum Provision	6/1/2023 0:00	0	647461.01	0
1110002 Amortization Reserve	2/1/2023 0:00	0.2	21670705.04	-3467.86
1080002- Reserve - Accum Provision	3/1/2023 0:00	0.1981	6142601.85	0
1080002- Reserve - Accum Provision	7/1/2023 0:00	0.101	835694.27	0
1080002- Reserve - Accum Provision	4/1/2023 0:00	0.36363636	3992536.71	0
1080002- Reserve - Accum Provision	7/1/2023 0:00	0.101	277074.71	0
1080002- Reserve - Accum Provision	6/1/2023 0:00	0.0301	221262855	0
1080002- Reserve - Accum Provision	6/1/2023 0:00	0.0278	20931336.61	0
1110002 Amortization Reserve	4/1/2023 0:00	0.0333	1001738.96	0
1220001 Non-Utility Depreciation	6/1/2023 0:00	0.05128	35714676.91	-0.96
1110002 Amortization Reserve	6/1/2023 0:00	0	0	0
1110002 Amortization Reserve	7/1/2023 0:00	0.2	48243.2	0
1080002- Reserve - Accum Provision	6/1/2023 0:00	0.0248	8036.05	0
1080002- Reserve - Accum Provision	2/1/2023 0:00	0.0292	3118514.4	0
1080002- Reserve - Accum Provision	3/1/2023 0:00	0.0298	124597528.2	892606.23
1080002- Reserve - Accum Provision	4/1/2023 0:00	0.0421	28020700.11	221.08
1080002- Reserve - Accum Provision	4/1/2023 0:00	0.0865	42915500.51	1123527.28
1080002- Reserve - Accum Provision	4/1/2023 0:00	0	0	0
1080002- Reserve - Accum Provision	2/1/2023 0:00	0	0	0
1080002- Reserve - Accum Provision	3/1/2023 0:00	0	0	0
1080002- Reserve - Accum Provision	4/1/2023 0:00	0	0	0
1080002- Reserve - Accum Provision	3/1/2023 0:00	0	0	0
1080002- Reserve - Accum Provision	5/1/2023 0:00	0	0	0
1080002- Reserve - Accum Provision	6/1/2023 0:00	0	0	0
1080002- Reserve - Accum Provision	5/1/2024 0:00	0.0316	11354400.76	0
1080002- Reserve - Accum Provision	5/1/2024 0:00	0.0686	22255518.79	578044.97
1080002- Reserve - Accum Provision	6/1/2024 0:00	0.0214	20176298.24	18940.24
1080002- Reserve - Accum Provision	6/1/2024 0:00	0.3734	126716.45	0
1080002- Reserve - Accum Provision	7/1/2024 0:00	0.0292	9017878.68	0
1080002- Reserve - Accum Provision	7/1/2024 0:00	0.067	10198653.7	0
1110002 Amortization Reserve	2/1/2023 0:00	0	0	0
1110002 Amortization Reserve	3/1/2023 0:00	0	0	0
1080002- Reserve - Accum Provision	7/1/2024 0:00	0.0291	90466.63	0
1080002- Reserve - Accum Provision	8/1/2024 0:00	0.0429	251164.64	0
1080002- Reserve - Accum Provision	12/1/2023 0:00	0.0618	9319485.87	72476.06

1080002- Reserve - Accum Provision	12/1/2023 0:00	0.1981	6550188.29	45446.85
1110002 Amortization Reserve	3/1/2023 0:00	0	0	0
1080002- Reserve - Accum Provision	4/1/2023 0:00	0	0	0
1080002- Reserve - Accum Provision	4/1/2023 0:00	0	0	0
1080002- Reserve - Accum Provision	5/1/2023 0:00	0	0	0
1080002- Reserve - Accum Provision	2/1/2023 0:00	0	0	0
1080002- Reserve - Accum Provision	8/1/2024 0:00	0.0349	2856646.52	0
1080002- Reserve - Accum Provision	8/1/2024 0:00	0.0856	16467	0
1080002- Reserve - Accum Provision	10/1/2024 0:00	0.035	1539919.22	498.75
1080002- Reserve - Accum Provision	10/1/2024 0:00	0.0292	826374248.8	4940223.45
1080002- Reserve - Accum Provision	10/1/2024 0:00	0.0357	2037540.38	0
1080002- Reserve - Accum Provision	10/1/2024 0:00	0.0217	1418.65	0
1080002- Reserve - Accum Provision	10/1/2024 0:00	0.0217	75159.61	0
1080002- Reserve - Accum Provision	10/1/2024 0:00	0.101	7054713.69	0
1080002- Reserve - Accum Provision	11/1/2024 0:00	0.0304	5817210.94	0
1080002- Reserve - Accum Provision	11/1/2024 0:00	0.0292	16461060.67	0
1080002- Reserve - Accum Provision	11/1/2024 0:00	0.0357	148564.13	0
1080002- Reserve - Accum Provision	11/1/2024 0:00	0.0232	1155003096	7532958.02
1110002 Amortization Reserve	11/1/2024 0:00	0.2	1467354.12	0
1080002- Reserve - Accum Provision	11/1/2024 0:00	0.0704	4140629.33	1409.92
1080002- Reserve - Accum Provision	8/1/2024 0:00	0.0347	43816077.56	190145.21
1080002- Reserve - Accum Provision	8/1/2024 0:00	0.0258	28671027.42	0
1080002- Reserve - Accum Provision	9/1/2024 0:00	0.75757576	71394133.79	14838.89
1080002- Reserve - Accum Provision	9/1/2024 0:00	0.0292	23598323.32	0
1080002- Reserve - Accum Provision	9/1/2024 0:00	0.0566	11413607.54	248.54
1080002- Reserve - Accum Provision	9/1/2024 0:00	0.0357	31078898.47	94276.16
1080002- Reserve - Accum Provision	9/1/2024 0:00	0.0214	232917247.4	375569.36
1080002- Reserve - Accum Provision	9/1/2024 0:00	0.0285	610190277.9	3852839.71
1080002- Reserve - Accum Provision	9/1/2024 0:00	0.0301	365253.28	2383.96
1080002- Reserve - Accum Provision	9/1/2024 0:00	0.0421	28809658.12	126.78
1080002- Reserve - Accum Provision	9/1/2024 0:00	0.058	3659.52	0
1080002- Reserve - Accum Provision	9/1/2024 0:00	0.0508	640032.23	0
1080002- Reserve - Accum Provision	9/1/2024 0:00	0.0591	41122.29	0
1080002- Reserve - Accum Provision	10/1/2024 0:00	0.81632653	212857167.6	441533.06
1080002- Reserve - Accum Provision	10/1/2024 0:00	0.0374	6629947.9	0
1080002- Reserve - Accum Provision	10/1/2024 0:00	0.043	903246.88	282.08
1080002- Reserve - Accum Provision	11/1/2024 0:00	0.0591	41122.29	0
1220001 Non-Utility Depreciation	11/1/2024 0:00	0.10731	284613.88	0
1080002- Reserve - Accum Provision	12/1/2024 0:00	0.0294	22625312.09	264444.75
1110002 Amortization Reserve	11/1/2024 0:00	0.1	39652486	0
1080002- Reserve - Accum Provision	12/1/2024 0:00	0.0214	20205357.91	18940.22
1080002- Reserve - Accum Provision	12/1/2024 0:00	0.0245	513780661.2	3093002.53
1080002- Reserve - Accum Provision	12/1/2024 0:00	0.1198	13565798.34	104008.37
1080002- Reserve - Accum Provision	12/1/2024 0:00	0.0856	2924506.36	0
1080002- Reserve - Accum Provision	12/1/2024 0:00	0.101	0	0
1080002- Reserve - Accum Provision	1/1/2023 0:00	0.0292	18838668.38	0
1080002- Reserve - Accum Provision	1/1/2023 0:00	0.0441	210541322.5	124622.99
1220001 Non-Utility Depreciation	1/1/2023 0:00	0.05128	0	0
1080002- Reserve - Accum Provision	1/1/2023 0:00	0.0248	414337046.3	-1261602.88
1080002- Reserve - Accum Provision	1/1/2023 0:00	0.146	6989937.27	0
1080002- Reserve - Accum Provision	1/1/2023 0:00	0.101	601282.2	0
1080002- Reserve - Accum Provision	1/1/2023 0:00	0.101	209904.94	0
1080002- Reserve - Accum Provision	1/1/2023 0:00	0.0217	17999.56	0
1080002- Reserve - Accum Provision	1/1/2023 0:00	0.0217	0	0
1220001 Non-Utility Depreciation	1/1/2023 0:00	0	0	0

1080002- Reserve - Accum Provision	1/1/2023 0:00	0.03125	1659379.24	0
1080002- Reserve - Accum Provision	1/1/2023 0:00	0.0415	482308.11	0
1080002- Reserve - Accum Provision	1/1/2023 0:00	0.0809	143.51	0
1080002- Reserve - Accum Provision	1/1/2023 0:00	0.3734	0	0
1080002- Reserve - Accum Provision	1/1/2023 0:00	0.1268	3639.9	0
1080002- Reserve - Accum Provision	1/1/2023 0:00	0.33333333	15843582.28	21535.38
1080002- Reserve - Accum Provision	1/1/2023 0:00	0.0347	41159309.13	0
1080002- Reserve - Accum Provision	1/1/2023 0:00	0.0429	434048.35	0
1080002- Reserve - Accum Provision	1/1/2023 0:00	0.0284	15066571.51	457.25
1080002- Reserve - Accum Provision	1/1/2023 0:00	0.0292	709363215.1	5410251.53
1080002- Reserve - Accum Provision	1/1/2023 0:00	0.0232	1003224031	4057137.81
1080002- Reserve - Accum Provision	1/1/2023 0:00	1.33333333	604829.17	0
1080002- Reserve - Accum Provision	1/1/2023 0:00	0.3734	0	0
1110002 Amortization Reserve	1/1/2023 0:00	0.2	0	0
1080002- Reserve - Accum Provision	1/1/2023 0:00	0.0429	200546.5	0
1080002- Reserve - Accum Provision	1/1/2023 0:00	0.0248	7067063.49	0
1080002- Reserve - Accum Provision	1/1/2023 0:00	0.0699	16282054.86	0
1080002- Reserve - Accum Provision	1/1/2023 0:00	0.0582	7539027.52	0
1080002- Reserve - Accum Provision	1/1/2023 0:00	0.0214	858685.03	0
1080002- Reserve - Accum Provision	1/1/2023 0:00	0.0217	1399.99	0
1110002 Amortization Reserve	1/1/2023 0:00	0.1	0	0
1220001 Non-Utility Depreciation	1/1/2023 0:00	0	223907.24	0
1220001 Non-Utility Depreciation	1/1/2023 0:00	0.0897	0	0
1110002 Amortization Reserve	1/1/2023 0:00	0.2	0	0
1110002 Amortization Reserve	1/1/2023 0:00	0.2	1743.36	0
1080002- Reserve - Accum Provision	1/1/2023 0:00	0.0294	7049035.41	0
1080002- Reserve - Accum Provision	1/1/2023 0:00	0.0291	49556.02	0
1080002- Reserve - Accum Provision	1/1/2023 0:00	0.0285	539658395.5	2261020.26
1080002- Reserve - Accum Provision	1/1/2023 0:00	0.0435	5019068.08	0
1080002- Reserve - Accum Provision	1/1/2023 0:00	0	231071.67	0
1080002- Reserve - Accum Provision	1/1/2023 0:00	0.0214	20271675.42	0
1080002- Reserve - Accum Provision	1/1/2023 0:00	0.0291	18855408.84	0
1080002- Reserve - Accum Provision	1/1/2023 0:00	0.39215686	13767.46	0
1080002- Reserve - Accum Provision	1/1/2023 0:00	0.3734	0	0
1110002 Amortization Reserve	11/1/2023 0:00	0.2	0	0
1110002 Amortization Reserve	2/1/2023 0:00	0.2	22694975.9	0
1080002- Reserve - Accum Provision	10/1/2023 0:00	0.45351474	208289033.9	272270.17
1080002- Reserve - Accum Provision	10/1/2023 0:00	0.45351474	70168708.44	91941.15
1080002- Reserve - Accum Provision	6/1/2023 0:00	0.0374	210526.37	0
1220001 Non-Utility Depreciation	11/1/2023 0:00	0	0	0
1080002- Reserve - Accum Provision	7/1/2023 0:00	0.0367	3430108.88	0
1080002- Reserve - Accum Provision	7/1/2023 0:00	0.0248	6035200.71	0
1220001 Non-Utility Depreciation	9/1/2023 0:00	0.10646	0	0
1220001 Non-Utility Depreciation	8/1/2023 0:00	0.0678	0	0
1080002- Reserve - Accum Provision	7/1/2023 0:00	0.0865	17555.66	0
1080002- Reserve - Accum Provision	3/1/2023 0:00	0.0301	221262855	0
1080002- Reserve - Accum Provision	2/1/2023 0:00	0.0249	87679536.57	0
1080002- Reserve - Accum Provision	1/1/2023 0:00	0.0298	122046965.6	1089634.58
1080002- Reserve - Accum Provision	1/1/2023 0:00	0.0778	940646.98	0
1110002 Amortization Reserve	1/1/2023 0:00	0.2	3356582.24	0
1080002- Reserve - Accum Provision	1/1/2023 0:00	0.0256	0	0
1080002- Reserve - Accum Provision	1/1/2023 0:00	0.0301	11222.3	0
1080002- Reserve - Accum Provision	1/1/2023 0:00	0.072	94135.78	0
1080002- Reserve - Accum Provision	9/1/2023 0:00	0.0299	4583212.47	2063.7
1080002- Reserve - Accum Provision	2/1/2023 0:00	0.0248	953913.49	0

1080002- Reserve - Accum Provision	11/1/2023 0:00	0.0303	2514443.21	41715.86
1080002- Reserve - Accum Provision	8/1/2023 0:00	0.0296	92583769.91	40904.69
1110001 Acc prov for amort of elect	3/1/2023 0:00	0	9004554.92	0
1080002- Reserve - Accum Provision	9/1/2023 0:00	0.0292	24611130.57	21362.85
1080002- Reserve - Accum Provision	11/1/2023 0:00	0.0292	16471562.09	6363.29
1080002- Reserve - Accum Provision	4/1/2023 0:00	0.0407	14274826.55	0
1080002- Reserve - Accum Provision	2/1/2023 0:00	0.0324	978131.66	0
1080002- Reserve - Accum Provision	9/1/2023 0:00	0.0296	2022400.73	95586.17
1220001 Non-Utility Depreciation	5/1/2023 0:00	0.10731	240871.99	0
1080002- Reserve - Accum Provision	9/1/2023 0:00	0.0303	1310631.15	29807.21
1080002- Reserve - Accum Provision	6/1/2023 0:00	0.0385	664350734.5	12194751
1080002- Reserve - Accum Provision	2/1/2023 0:00	0.0289	813857722.8	4038145.62
1080002- Reserve - Accum Provision	4/1/2023 0:00	0	0	0
1080002- Reserve - Accum Provision	8/1/2023 0:00	0.03	0	0
1080002- Reserve - Accum Provision	9/1/2023 0:00	0.03	0	0
1080002- Reserve - Accum Provision	9/1/2023 0:00	0.0305	2858832.6	1628.79
1080002- Reserve - Accum Provision	10/1/2023 0:00	0.0305	2859664.07	2035.31
1080002- Reserve - Accum Provision	3/1/2023 0:00	0.0304	5803493.17	0
1080002- Reserve - Accum Provision	7/1/2023 0:00	0.0305	387040.88	0
1080002- Reserve - Accum Provision	4/1/2023 0:00	0.03	0	0
1080002- Reserve - Accum Provision	5/1/2023 0:00	0.03	0	0
1080002- Reserve - Accum Provision	11/1/2023 0:00	0.0301	78520805.15	681342.55
1080002- Reserve - Accum Provision	9/1/2023 0:00	0.03	2463851.63	4461.08
1080002- Reserve - Accum Provision	7/1/2023 0:00	0.3734	18501.27	0
1080002- Reserve - Accum Provision	2/1/2023 0:00	0.3734	94505829.88	976905.26
1080002- Reserve - Accum Provision	6/1/2023 0:00	0.3734	94288886.95	1113015.19
1080002- Reserve - Accum Provision	7/1/2023 0:00	0.47058824	108758.37	0
1080002- Reserve - Accum Provision	10/1/2023 0:00	0.0304	5808517.87	12371.65
1080002- Reserve - Accum Provision	3/1/2023 0:00	0.0303	77219.62	0
1080002- Reserve - Accum Provision	12/1/2023 0:00	0.0333	3963320.73	450255.98
1080002- Reserve - Accum Provision	8/1/2023 0:00	0.0314	18831138.86	8433.1
1080002- Reserve - Accum Provision	4/1/2023 0:00	0.1875	12950473.8	0
1080002- Reserve - Accum Provision	5/1/2023 0:00	0.41666667	46889.42	0
1080002- Reserve - Accum Provision	12/1/2023 0:00	0.0356	2519524.1	100763.71
1080002- Reserve - Accum Provision	12/1/2023 0:00	0.0683	4186184.98	647.07
1080002- Reserve - Accum Provision	9/1/2023 0:00	0.0429	433265.58	195.59
1080002- Reserve - Accum Provision	10/1/2023 0:00	0.0429	432193.59	127.2
1080002- Reserve - Accum Provision	4/1/2023 0:00	0.0726	0	0
1080002- Reserve - Accum Provision	3/1/2023 0:00	0.39215686	126056.49	0
1080002- Reserve - Accum Provision	9/1/2023 0:00	0.0543	408069.17	250.18
1080002- Reserve - Accum Provision	11/1/2023 0:00	0.043	843279.55	12967.74
1080002- Reserve - Accum Provision	3/1/2023 0:00	0.0291	49556.02	0
1080002- Reserve - Accum Provision	12/1/2023 0:00	0.0367	5144755.63	13503.73
1080002- Reserve - Accum Provision	9/1/2023 0:00	0.0362	1250140.1	458.4
1080002- Reserve - Accum Provision	7/1/2023 0:00	0.101	1765760.45	0
1080002- Reserve - Accum Provision	8/1/2023 0:00	0.0374	6669549.94	3646.16
1080002- Reserve - Accum Provision	3/1/2023 0:00	0.0415	482308.11	0
1080002- Reserve - Accum Provision	6/1/2023 0:00	0.035	2266996.65	0
1080002- Reserve - Accum Provision	9/1/2023 0:00	0.0291	71259498.55	32087.59
1080002- Reserve - Accum Provision	10/1/2023 0:00	0.0294	7192321.82	2334.5
1080002- Reserve - Accum Provision	8/1/2023 0:00	0.0651	17804391.38	808.15
1080002- Reserve - Accum Provision	10/1/2023 0:00	0.0316	11389586.92	3340.12
1080002- Reserve - Accum Provision	11/1/2023 0:00	0.0316	11383334.54	2849.07
1080002- Reserve - Accum Provision	4/1/2023 0:00	0.0347	439912.33	0
1080002- Reserve - Accum Provision	4/1/2023 0:00	0.0405	450048330.9	276071.09

1080002- Reserve - Accum Provision	3/1/2023 0:00	0.0275	534993.9	0
1080002- Reserve - Accum Provision	3/1/2023 0:00	0.0217	691273.53	0
1080002- Reserve - Accum Provision	4/1/2023 0:00	0.0217	691273.53	0
1080002- Reserve - Accum Provision	5/1/2023 0:00	0.0292	21660306.77	0
1080002- Reserve - Accum Provision	9/1/2023 0:00	0.0556	33645444.3	2554.68
1080002- Reserve - Accum Provision	8/1/2023 0:00	0.0591	101133346.9	7924.49
1080002- Reserve - Accum Provision	3/1/2023 0:00	0.0405	449234906.6	316560.93
1080002- Reserve - Accum Provision	2/1/2023 0:00	0.0275	534993.9	0
1080002- Reserve - Accum Provision	7/1/2023 0:00	0.0275	534993.9	0
1080002- Reserve - Accum Provision	3/1/2023 0:00	0	34108.66	0
1080002- Reserve - Accum Provision	11/1/2023 0:00	0.043	25465.83	466.39
1080002- Reserve - Accum Provision	12/1/2023 0:00	0.0366	6320764.38	6089.41
1080002- Reserve - Accum Provision	11/1/2023 0:00	0.0376	3539693.38	3774.61
1110002 Amortization Reserve	4/1/2023 0:00	0.2	48243.2	0
1080002- Reserve - Accum Provision	2/1/2023 0:00	0.0217	316721.1	0
1080002- Reserve - Accum Provision	10/1/2023 0:00	0.0248	87836.9	0
1080002- Reserve - Accum Provision	10/1/2023 0:00	0.0248	22355154.78	12825.57
1080002- Reserve - Accum Provision	9/1/2023 0:00	0.0248	12956000.11	0
1080002- Reserve - Accum Provision	4/1/2023 0:00	0.1	6332258.97	0
1080002- Reserve - Accum Provision	9/1/2023 0:00	0.0248	953019.52	0
1080002- Reserve - Accum Provision	12/1/2023 0:00	0.0357	1810969.47	0
1080002- Reserve - Accum Provision	7/1/2023 0:00	0.0385	675327656.5	9155545.89
1080002- Reserve - Accum Provision	5/1/2023 0:00	0.0232	1016192363	3565437.69
1080002- Reserve - Accum Provision	10/1/2023 0:00	0.0324	109472.55	78.6
1080002- Reserve - Accum Provision	12/1/2023 0:00	0.0324	108806.05	78.6
1110002 Amortization Reserve	2/1/2023 0:00	0.1	0	0
1110002 Amortization Reserve	7/1/2023 0:00	0.1	0	0
1080002- Reserve - Accum Provision	9/1/2023 0:00	0.0248	9846743.78	125764.94
1080002- Reserve - Accum Provision	4/1/2023 0:00	0.0857	459972.63	0
1080002- Reserve - Accum Provision	6/1/2023 0:00	0.0865	45662007.9	351715.56
1080002- Reserve - Accum Provision	7/1/2023 0:00	0.0865	256666.96	0
1080002- Reserve - Accum Provision	4/1/2023 0:00	0.0582	7492268.23	0
1080002- Reserve - Accum Provision	2/1/2023 0:00	0.0651	17804391.38	0
1080002- Reserve - Accum Provision	4/1/2023 0:00	0.032	10051675.92	0
1080002- Reserve - Accum Provision	6/1/2023 0:00	0.0314	18122121.76	666514.94
1080002- Reserve - Accum Provision	12/1/2023 0:00	0.0686	6384564.1	15514.47
1080002- Reserve - Accum Provision	11/1/2023 0:00	0.0685	4895875.63	9733.26
1080002- Reserve - Accum Provision	12/1/2023 0:00	0.0685	4905608.89	15236.55
1110002 Amortization Reserve	7/1/2023 0:00	0.2	3356582.24	0
1110002 Amortization Reserve	2/1/2023 0:00	0.2	19219227.11	0
1080002- Reserve - Accum Provision	8/1/2023 0:00	0.0217	483681.32	0
1080002- Reserve - Accum Provision	8/1/2023 0:00	0.0217	21636187.86	6389.45
1080002- Reserve - Accum Provision	9/1/2023 0:00	0.0217	21622575.16	5181.2
1080002- Reserve - Accum Provision	5/1/2023 0:00	0.0248	12971454.53	0
1080002- Reserve - Accum Provision	10/1/2023 0:00	0.0214	201794665.2	1133293.09
1080002- Reserve - Accum Provision	11/1/2023 0:00	0.0343	285190.63	203.98
1220001 Non-Utility Depreciation	3/1/2023 0:00	0.05128	35690129.62	-3.22
1110002 Amortization Reserve	6/1/2023 0:00	0.2	36860027.12	0
1220001 Non-Utility Depreciation	7/1/2023 0:00	0.0897	31545.85	0
1220001 Non-Utility Depreciation	5/1/2023 0:00	0.10646	0	0
1110002 Amortization Reserve	3/1/2023 0:00	0.07792208	12589629.86	0
1080002- Reserve - Accum Provision	8/1/2023 0:00	0.0298	130842129.3	726191.73
1080002- Reserve - Accum Provision	10/1/2023 0:00	0.0245	472140184.1	3482374.08
1080002- Reserve - Accum Provision	3/1/2023 0:00	0.0435	4473643.51	0
1080002- Reserve - Accum Provision	2/1/2023 0:00	0.0857	27035187.78	1104.46

1080002- Reserve - Accum Provision	4/1/2023 0:00	0.0865	278784.46	0
1080002- Reserve - Accum Provision	11/1/2023 0:00	0.0639	4956489.91	28893.53
1080002- Reserve - Accum Provision	12/1/2023 0:00	0.0437	28475676.63	204510.22
1080002- Reserve - Accum Provision	8/1/2023 0:00	0.0292	25313.8	0
1080002- Reserve - Accum Provision	6/1/2023 0:00	0.0641	23939023.99	143938.7
1080002- Reserve - Accum Provision	6/1/2023 0:00	0.0214	72544.88	0
1080002- Reserve - Accum Provision	12/1/2023 0:00	0.0292	6637407.15	52141.84
1080002- Reserve - Accum Provision	9/1/2023 0:00	0.0292	3115212.21	74.09
1080002- Reserve - Accum Provision	12/1/2023 0:00	0.0292	3103362.78	0
1080002- Reserve - Accum Provision	8/1/2023 0:00	0.0292	730163231.1	-579610.1
1080002- Reserve - Accum Provision	9/1/2023 0:00	0.0292	728713321.9	765577.58
1080002- Reserve - Accum Provision	12/1/2023 0:00	0.0292	754321438.8	5893975.23
1080002- Reserve - Accum Provision	8/1/2023 0:00	0.0385	683700621.3	3652487.39
1080002- Reserve - Accum Provision	9/1/2023 0:00	0.0385	686117862.7	4894394.78
1080002- Reserve - Accum Provision	5/1/2023 0:00	0.0475	567218.87	0
1080002- Reserve - Accum Provision	2/1/2023 0:00	0.0543	408090	0
1080002- Reserve - Accum Provision	4/1/2023 0:00	0.043	831638.07	0
1080002- Reserve - Accum Provision	10/1/2023 0:00	0.0214	20207064.59	13974.89
1080002- Reserve - Accum Provision	8/1/2023 0:00	0.0214	1812466.82	0
1080002- Reserve - Accum Provision	9/1/2023 0:00	0.0214	1810826.55	0
1080002- Reserve - Accum Provision	8/1/2023 0:00	0.0214	858685.03	112.4
1080002- Reserve - Accum Provision	12/1/2023 0:00	0.1268	3424939.17	26924.96
1080002- Reserve - Accum Provision	11/1/2023 0:00	0.1159	2867429.75	0
1080002- Reserve - Accum Provision	7/1/2023 0:00	0	0	0
1080002- Reserve - Accum Provision	9/1/2023 0:00	0.0881	6901054.31	135862.33
1080002- Reserve - Accum Provision	12/1/2023 0:00	0.0881	7249464.42	74433.16
1110002 Amortization Reserve	6/1/2023 0:00	0.2	1893766.36	0
1080002- Reserve - Accum Provision	8/1/2023 0:00	0.0856	2994448.44	6003.44
1080002- Reserve - Accum Provision	10/1/2023 0:00	0.0856	0	0
1080002- Reserve - Accum Provision	9/1/2023 0:00	0.0856	0	0
1080002- Reserve - Accum Provision	11/1/2023 0:00	0.0856	0	0
1080002- Reserve - Accum Provision	4/1/2023 0:00	0.0385	643210742.8	10711546.12
1080002- Reserve - Accum Provision	5/1/2023 0:00	0.0289	830261876.8	7813513.57
1080002- Reserve - Accum Provision	6/1/2023 0:00	0.0232	1019719945	2892701.12
1080002- Reserve - Accum Provision	4/1/2023 0:00	0.146	6989937.27	0
1080002- Reserve - Accum Provision	8/1/2023 0:00	0.0856	38463.82	1.46
1080002- Reserve - Accum Provision	8/1/2023 0:00	0.0856	37004972.91	-660.39
1080002- Reserve - Accum Provision	6/1/2023 0:00	0.39499671	207778086.3	0
1080002- Reserve - Accum Provision	3/1/2023 0:00	0.35650624	69558262.09	0
1080002- Reserve - Accum Provision	5/1/2023 0:00	0.0305	2019370.96	0
1080002- Reserve - Accum Provision	12/1/2023 0:00	0.1159	2867429.75	0
1080002- Reserve - Accum Provision	8/1/2023 0:00	0.0641	24035125.35	112875.67
1080002- Reserve - Accum Provision	6/1/2023 0:00	0.1201	28646274.27	0
1080002- Reserve - Accum Provision	7/1/2023 0:00	0.101	601282.2	0
1080002- Reserve - Accum Provision	8/1/2023 0:00	0.1201	28329378.99	690980.14
1080002- Reserve - Accum Provision	12/1/2023 0:00	0.1201	30512422.34	264166.58
1080002- Reserve - Accum Provision	11/1/2023 0:00	0.0726	3945776.6	146383.12
1080002- Reserve - Accum Provision	7/1/2023 0:00	0.0661	35990089.08	75027.59
1080002- Reserve - Accum Provision	6/1/2023 0:00	0.0363	34350795.79	0
1080002- Reserve - Accum Provision	5/1/2023 0:00	0.0508	286775.25	0
1080002- Reserve - Accum Provision	12/1/2023 0:00	0.0602	148250984	834421.03
1080002- Reserve - Accum Provision	5/1/2023 0:00	0.0248	8036.05	0
1080002- Reserve - Accum Provision	6/1/2023 0:00	0.0405	450739012.9	1106182.31
1080002- Reserve - Accum Provision	3/1/2023 0:00	0.023	38609525.37	0
1080002- Reserve - Accum Provision	11/1/2023 0:00	0.101	1598117.98	0

1080002- Reserve - Accum Provision	8/1/2023 0:00	0.101	0	-107.44
1080002- Reserve - Accum Provision	8/1/2023 0:00	0.101	15976.85	0
1080002- Reserve - Accum Provision	8/1/2023 0:00	0.1279	1044939.3	-385.15
1860019 Utility Land Reserve	12/1/2023 0:00	0	3328862.12	0
1860019 Utility Land Reserve	10/1/2023 0:00	0	3151661.97	0
1860019 Utility Land Reserve	9/1/2023 0:00	0	48946.01	0
1860019 Utility Land Reserve	12/1/2023 0:00	0	48946.01	0
1860019 Utility Land Reserve	11/1/2023 0:00	0	22031752.02	0
1080002- Reserve - Accum Provision	5/1/2023 0:00	0.0435	126813788.8	13448.52
1080002- Reserve - Accum Provision	6/1/2023 0:00	0.0435	1361999.34	0
1860019 Utility Land Reserve	10/1/2023 0:00	0	23756206.66	0
1860019 Utility Land Reserve	12/1/2023 0:00	0	63909493.25	0
1080002- Reserve - Accum Provision	2/1/2023 0:00	0.0304	0	0
1860019 Utility Land Reserve	7/1/2023 0:00	0	23756677.07	-470.41
1080002- Reserve - Accum Provision	11/1/2023 0:00	0.0809	24854020.03	56342.96
1080002- Reserve - Accum Provision	12/1/2023 0:00	0.48	3992536.71	0
1080002- Reserve - Accum Provision	10/1/2023 0:00	0.101	157839.48	0
1080002- Reserve - Accum Provision	11/1/2023 0:00	0.101	143695.1	0
1080002- Reserve - Accum Provision	8/1/2023 0:00	0.101	277074.71	-4602.72
1080002- Reserve - Accum Provision	5/1/2023 0:00	0.0865	17555.66	0
1080002- Reserve - Accum Provision	9/1/2023 0:00	0.101	13070.46	0
1080002- Reserve - Accum Provision	12/1/2023 0:00	0.0699	0	0
1080002- Reserve - Accum Provision	9/1/2023 0:00	0.0735	0	0
1080002- Reserve - Accum Provision	12/1/2023 0:00	0.0735	0	0
1080002- Reserve - Accum Provision	9/1/2023 0:00	0.0686	2474.09	2221.28
1220001 Non-Utility Depreciation	10/1/2023 0:00	0.2	0	0
1110002 Amortization Reserve	5/1/2023 0:00	0.1	25719074.25	0
1110002 Amortization Reserve	2/1/2023 0:00	0.09091	0	0
1080002- Reserve - Accum Provision	2/1/2023 0:00	0.34285714	411147.2	0
1080002- Reserve - Accum Provision	5/1/2023 0:00	0.375	26692028.82	0
1080002- Reserve - Accum Provision	8/1/2023 0:00	0.0865	256666.96	14.16
1080002- Reserve - Accum Provision	10/1/2023 0:00	0.0865	233552.19	33.49
1080002- Reserve - Accum Provision	12/1/2023 0:00	0.1198	91645.83	10.41
1080002- Reserve - Accum Provision	2/1/2023 0:00	0.0299	3513001.05	0
1080002- Reserve - Accum Provision	8/1/2023 0:00	0.1201	0	0
1080002- Reserve - Accum Provision	11/1/2023 0:00	0.1981	34858.87	1.4
1080002- Reserve - Accum Provision	10/1/2023 0:00	0.0726	0	0
1080002- Reserve - Accum Provision	11/1/2023 0:00	0.0726	0	0
1080002- Reserve - Accum Provision	7/1/2023 0:00	0.0865	45587057.37	2209962.81
1080002- Reserve - Accum Provision	5/1/2023 0:00	0.1159	2867429.75	0
1110002 Amortization Reserve	9/1/2023 0:00	0.2	0	0
1080002- Reserve - Accum Provision	11/1/2023 0:00	0.0661	1601487.9	3332.62
1080002- Reserve - Accum Provision	7/1/2023 0:00	0.0294	7049035.41	0
1080002- Reserve - Accum Provision	12/1/2023 0:00	0.0248	2943148.48	0
1080002- Reserve - Accum Provision	8/1/2023 0:00	0.0248	12717980.05	3059.64
1110002 Amortization Reserve	6/1/2023 0:00	0.2	18416212.59	0
1080002- Reserve - Accum Provision	5/1/2023 0:00	0.0217	531047.14	0
1080002- Reserve - Accum Provision	9/1/2023 0:00	0.0324	1492890.87	5356.94
1080002- Reserve - Accum Provision	12/1/2023 0:00	0.0324	2218836.09	1498.37
1080002- Reserve - Accum Provision	8/1/2023 0:00	0.0214	3049856.75	9256.06
1080002- Reserve - Accum Provision	9/1/2023 0:00	0.0857	457207.61	14.12
1220001 Non-Utility Depreciation	9/1/2023 0:00	0.0897	154212.98	0
1110002 Amortization Reserve	9/1/2023 0:00	0.2	0	0
1110002 Amortization Reserve	10/1/2023 0:00	0.2	0	0
1110002 Amortization Reserve	11/1/2023 0:00	0.2	0	0

1110002 Amortization Reserve	6/1/2023 0:00	0.1	53467618.49	0
1110001 Acc prov for amort of elect	6/1/2023 0:00	0	9004554.92	0
1110002 Amortization Reserve	9/1/2023 0:00	0.2	0	0
1110002 Amortization Reserve	12/1/2023 0:00	0.2	0	0
1080002- Reserve - Accum Provision	11/1/2023 0:00	0.0699	0	0
1080002- Reserve - Accum Provision	12/1/2023 0:00	0.03	44633.39	77.31
1080002- Reserve - Accum Provision	9/1/2023 0:00	0.03	221970.68	0
1080002- Reserve - Accum Provision	11/1/2023 0:00	0.03	221911.09	0
1080002- Reserve - Accum Provision	4/1/2023 0:00	0.0299	1261245.85	0
1080002- Reserve - Accum Provision	5/1/2023 0:00	0.0299	1261245.85	0
1080002- Reserve - Accum Provision	3/1/2023 0:00	0.03	2461138.76	0
1080002- Reserve - Accum Provision	6/1/2023 0:00	0.0303	5601819.99	0
1080002- Reserve - Accum Provision	11/1/2023 0:00	0.023	25619582.59	0
1080002- Reserve - Accum Provision	11/1/2023 0:00	0.0435	5099011.37	13341.82
1080002- Reserve - Accum Provision	3/1/2023 0:00	0.0656	5065.77	0
1080002- Reserve - Accum Provision	5/1/2023 0:00	0.0303	77219.62	0
1080002- Reserve - Accum Provision	8/1/2023 0:00	0.0435	4473643.51	0
1080002- Reserve - Accum Provision	12/1/2023 0:00	0.0435	4473643.51	0
1220001 Non-Utility Depreciation	11/1/2023 0:00	0.0897	0	0
1080002- Reserve - Accum Provision	6/1/2023 0:00	0.0856	0	0
1080002- Reserve - Accum Provision	6/1/2023 0:00	0.0475	567218.87	0
1080002- Reserve - Accum Provision	8/1/2023 0:00	0.0305	41208.05	73.72
1080002- Reserve - Accum Provision	12/1/2023 0:00	0.0305	41349.08	5526.89
1080002- Reserve - Accum Provision	12/1/2023 0:00	0.0303	80279.36	3093.86
1080002- Reserve - Accum Provision	8/1/2023 0:00	0.0291	89943.28	100.43
1080002- Reserve - Accum Provision	8/1/2023 0:00	0.0292	21789.14	342.31
1080002- Reserve - Accum Provision	5/1/2023 0:00	0.0248	0	0
1080002- Reserve - Accum Provision	3/1/2023 0:00	0.0248	17392516	0
1080002- Reserve - Accum Provision	8/1/2023 0:00	0.0661	281010.44	0
1080002- Reserve - Accum Provision	11/1/2023 0:00	0.0661	281010.44	0
1080002- Reserve - Accum Provision	5/1/2023 0:00	0.0728	1324427.87	0
1080002- Reserve - Accum Provision	3/1/2023 0:00	0.0248	3813393.94	0
1080002- Reserve - Accum Provision	10/1/2023 0:00	0.0301	511325.69	4238.54
1080002- Reserve - Accum Provision	9/1/2023 0:00	0.0301	11219.92	0
1080002- Reserve - Accum Provision	9/1/2023 0:00	0	3054510.78	0
1080002- Reserve - Accum Provision	10/1/2023 0:00	0	0	0
1080002- Reserve - Accum Provision	6/1/2023 0:00	0.0303	1310494.61	0
1080002- Reserve - Accum Provision	7/1/2023 0:00	0.0656	6656970.27	0
1080002- Reserve - Accum Provision	7/1/2023 0:00	0.0299	11301.6	0
1080002- Reserve - Accum Provision	3/1/2023 0:00	0.0296	92365354.11	1622205.12
1110002 Amortization Reserve	10/1/2023 0:00	0.08163265	12589629.86	0
1080002- Reserve - Accum Provision	8/1/2023 0:00	0	476732.46	0
1080002- Reserve - Accum Provision	9/1/2023 0:00	0	65288.96	0
1110002 Amortization Reserve	9/1/2023 0:00	0.2	1743.36	0
1080002- Reserve - Accum Provision	12/1/2023 0:00	0.0421	28590981.1	14078.97
1080002- Reserve - Accum Provision	5/1/2023 0:00	0.0349	2837601.24	0
1080002- Reserve - Accum Provision	6/1/2023 0:00	0.0349	2837601.24	0
1080002- Reserve - Accum Provision	4/1/2023 0:00	0.0661	1550708.35	0
1080002- Reserve - Accum Provision	8/1/2023 0:00	0.0248	0	0
1080002- Reserve - Accum Provision	3/1/2023 0:00	0.0641	14070.78	0
1080002- Reserve - Accum Provision	5/1/2023 0:00	0.0591	369633.64	0
1110002 Amortization Reserve	11/1/2023 0:00	0.09091	0	0
1110002 Amortization Reserve	8/1/2023 0:00	0.2	1893766.36	0
1080002- Reserve - Accum Provision	9/1/2023 0:00	0.0304	0	0
1080002- Reserve - Accum Provision	4/1/2023 0:00	0.0248	3531205.39	0

1080002- Reserve - Accum Provision	7/1/2023 0:00	0.0324	250882.76	0
1220001 Non-Utility Depreciation	8/1/2023 0:00	0.2	320833.25	0
1080002- Reserve - Accum Provision	10/1/2023 0:00	0	5127.87	0
1080002- Reserve - Accum Provision	12/1/2023 0:00	0	5127.87	0
1080002- Reserve - Accum Provision	11/1/2023 0:00	0	34911263.46	0
1080002- Reserve - Accum Provision	10/1/2023 0:00	0.0367	3433132.93	2683.1
1080002- Reserve - Accum Provision	9/1/2023 0:00	0.0217	316597.06	0
1080002- Reserve - Accum Provision	2/1/2023 0:00	0.0292	21789.14	0
1080002- Reserve - Accum Provision	11/1/2023 0:00	0.0564	881525832.2	5862.36
1080002- Reserve - Accum Provision	6/1/2023 0:00	0.0291	89943.28	0
1080002- Reserve - Accum Provision	8/1/2023 0:00	0.0217	1129780.79	0
1080002- Reserve - Accum Provision	9/1/2023 0:00	0.0248	25976659.6	0
1080002- Reserve - Accum Provision	10/1/2023 0:00	0.0248	25960591.42	0
1220001 Non-Utility Depreciation	6/1/2023 0:00	0	10217169.23	0
1860019 Utility Land Reserve	6/1/2023 0:00	0	23694800.9	8.31
1080002- Reserve - Accum Provision	5/1/2023 0:00	0	476732.46	0
1080002- Reserve - Accum Provision	5/1/2023 0:00	0.1345	399115.11	0
1080002- Reserve - Accum Provision	2/1/2023 0:00	0.0735	0	0
1080002- Reserve - Accum Provision	7/1/2023 0:00	0.0735	24110292.34	0
1080002- Reserve - Accum Provision	11/1/2023 0:00	0.0248	17358269.98	0
1080002- Reserve - Accum Provision	12/1/2023 0:00	0.0248	17346854.64	0
1080002- Reserve - Accum Provision	8/1/2023 0:00	0.0641	115097.21	-158.11
1080002- Reserve - Accum Provision	4/1/2023 0:00	0.0591	40559.53	0
1080002- Reserve - Accum Provision	2/1/2023 0:00	0.34285714	71627.37	0
1080002- Reserve - Accum Provision	7/1/2023 0:00	0.101	165434.05	0
1080002- Reserve - Accum Provision	9/1/2023 0:00	0	1836510.93	0
1080002- Reserve - Accum Provision	10/1/2023 0:00	0	1836510.93	0
1080002- Reserve - Accum Provision	12/1/2023 0:00	0	1836510.93	0
1080002- Reserve - Accum Provision	5/1/2023 0:00	0.0248	18306732.93	0
1080002- Reserve - Accum Provision	12/1/2023 0:00	0.19672131	1907210.97	661.93
1080002- Reserve - Accum Provision	9/1/2023 0:00	12	604937.58	12.09
1080002- Reserve - Accum Provision	12/1/2023 0:00	12	605032.8	1189.57
1220001 Non-Utility Depreciation	5/1/2023 0:00	0.05128	0	0
1080002- Reserve - Accum Provision	8/1/2023 0:00	0.0441	212344114.2	91471.18
1080002- Reserve - Accum Provision	9/1/2023 0:00	0.0441	212435585.4	98355.79
1080002- Reserve - Accum Provision	9/1/2023 0:00	0.072	93971.33	3.81
1080002- Reserve - Accum Provision	5/1/2023 0:00	0.101	835694.27	0
1080002- Reserve - Accum Provision	7/1/2023 0:00	0.101	186128.26	0
1110002 Amortization Reserve	10/1/2023 0:00	0.2	2110071.43	0
1110002 Amortization Reserve	11/1/2023 0:00	0.03116883	44363101.05	0
1080002- Reserve - Accum Provision	4/1/2023 0:00	0.0312	9770931.07	1752179.17
1080002- Reserve - Accum Provision	4/1/2023 0:00	0.0314	18122002	-1159.36
1080002- Reserve - Accum Provision	2/1/2023 0:00	0.0355	3910169.69	0
1080002- Reserve - Accum Provision	10/1/2023 0:00	0.49382716	126056.49	0
1080002- Reserve - Accum Provision	11/1/2023 0:00	0.0366	292885.61	140.77
1080002- Reserve - Accum Provision	11/1/2023 0:00	0.0704	16838320.63	291.85
1080002- Reserve - Accum Provision	7/1/2023 0:00	0.0217	75159.61	0
1080002- Reserve - Accum Provision	4/1/2023 0:00	0.0217	531047.14	0
1110002 Amortization Reserve	12/1/2023 0:00	0.03125	30202735.58	2255.12
1080002- Reserve - Accum Provision	2/1/2023 0:00	0.0391	9740137.24	0
1080002- Reserve - Accum Provision	5/1/2023 0:00	0.0521	2728385.82	0
1080002- Reserve - Accum Provision	7/1/2023 0:00	0.0521	2728385.82	0
1080002- Reserve - Accum Provision	11/1/2023 0:00	0.54298643	108758.37	0
1080002- Reserve - Accum Provision	10/1/2023 0:00	0.52287582	130280.38	0
1080002- Reserve - Accum Provision	2/1/2023 0:00	0.0778	0	0

1110002 Amortization Reserve	3/1/2023 0:00	0.1	53467618.49	0
1080002- Reserve - Accum Provision	8/1/2023 0:00	0.48681542	13767.46	0
1080002- Reserve - Accum Provision	11/1/2023 0:00	0.54298643	48630.3	0
1080002- Reserve - Accum Provision	6/1/2023 0:00	0.0214	978131.66	0
1080002- Reserve - Accum Provision	3/1/2023 0:00	0.023	18932502.56	1192810.8
1080002- Reserve - Accum Provision	4/1/2023 0:00	0.0292	3118514.4	0
1080002- Reserve - Accum Provision	10/1/2023 0:00	0.146	6780019.14	31484.13
1110002 Amortization Reserve	2/1/2023 0:00	0.03045685	44363101.05	0
1110002 Amortization Reserve	5/1/2023 0:00	0.2	0	0
1080002- Reserve - Accum Provision	10/1/2023 0:00	0	0	0
1080002- Reserve - Accum Provision	10/1/2023 0:00	0.0347	1604086.47	1170.61
1110002 Amortization Reserve	8/1/2023 0:00	0.2	2110071.43	0
1110002 Amortization Reserve	11/1/2023 0:00	0.1	40376360.58	0
1080002- Reserve - Accum Provision	9/1/2023 0:00	0.1268	3640.03	0.11
1080002- Reserve - Accum Provision	11/1/2023 0:00	0.1268	3640.46	0.14
1110002 Amortization Reserve	11/1/2023 0:00	0.2	18242140.01	0
1080002- Reserve - Accum Provision	2/1/2023 0:00	0.0683	4185469.48	0
1080002- Reserve - Accum Provision	2/1/2023 0:00	0.043	831638.07	0
1080002- Reserve - Accum Provision	9/1/2023 0:00	0.0217	1403.92	3.78
1080002- Reserve - Accum Provision	12/1/2023 0:00	0.0217	1411.25	1.05
1080002- Reserve - Accum Provision	12/1/2023 0:00	0.0217	64542.11	0
1080002- Reserve - Accum Provision	3/1/2023 0:00	0.0339	475899.33	0
1080002- Reserve - Accum Provision	5/1/2023 0:00	0	5127.87	0
1080002- Reserve - Accum Provision	9/1/2023 0:00	0.1009	5150.81	3.69
1080002- Reserve - Accum Provision	11/1/2023 0:00	0.1009	5165.32	4.82
1080002- Reserve - Accum Provision	8/1/2023 0:00	0.3734	216904.89	-5646.52
1080002- Reserve - Accum Provision	8/1/2023 0:00	0.3734	0	0
1080002- Reserve - Accum Provision	10/1/2023 0:00	0.3734	0	0
1080002- Reserve - Accum Provision	6/1/2023 0:00	0.0214	315803.42	0
1080002- Reserve - Accum Provision	2/1/2023 0:00	0.0778	0	0
1080002- Reserve - Accum Provision	12/1/2023 0:00	0.0778	0	0
1080002- Reserve - Accum Provision	8/1/2023 0:00	0.0641	11900	-48440.55
1080002- Reserve - Accum Provision	5/1/2023 0:00	0.0217	316721.1	0
1080002- Reserve - Accum Provision	7/1/2023 0:00	0.0248	22416276.29	14403.05
1110002 Amortization Reserve	8/1/2023 0:00	0.2	29550186.99	0
1110002 Amortization Reserve	8/1/2023 0:00	0.2	18223858.25	0
1110002 Amortization Reserve	11/1/2023 0:00	0.2	18223858.25	0
1110002 Amortization Reserve	12/1/2023 0:00	0.2	18223858.25	0
1080002- Reserve - Accum Provision	7/1/2023 0:00	0.0217	0	0
1080002- Reserve - Accum Provision	7/1/2023 0:00	0.0248	3813393.94	0
1080002- Reserve - Accum Provision	11/1/2023 0:00	0.0217	17999.56	0
1080002- Reserve - Accum Provision	4/1/2023 0:00	0.0639	6726727.61	4291.17
1110002 Amortization Reserve	9/1/2023 0:00	0.1	334778.24	0
1080002- Reserve - Accum Provision	9/1/2023 0:00	0.0856	11713.51	0
1080002- Reserve - Accum Provision	10/1/2023 0:00	0.0856	8785.13	0
1080002- Reserve - Accum Provision	12/1/2023 0:00	0.0856	2928.36	0
1080002- Reserve - Accum Provision	4/1/2023 0:00	0.0304	5803493.17	0
1110002 Amortization Reserve	8/1/2023 0:00	0.2	2066120.61	0
1110002 Amortization Reserve	9/1/2023 0:00	0.2	2066120.61	0
1110002 Amortization Reserve	12/1/2023 0:00	0.2	2066120.61	0
1110002 Amortization Reserve	9/1/2023 0:00	0.1	8415063.27	0
1110002 Amortization Reserve	11/1/2023 0:00	0.1	8415063.27	0
1110002 Amortization Reserve	8/1/2023 0:00	0.2	3356582.24	0
1080002- Reserve - Accum Provision	9/1/2023 0:00	0.1875	0	0
1080002- Reserve - Accum Provision	2/1/2023 0:00	0.043	2786.95	0

1080002- Reserve - Accum Provision	7/1/2023 0:00	0.043	2786.95	0
1080002- Reserve - Accum Provision	7/1/2023 0:00	0.0366	291883.73	0
1080002- Reserve - Accum Provision	2/1/2023 0:00	0	5127.87	0
1080002- Reserve - Accum Provision	7/1/2023 0:00	0	5127.87	0
1080002- Reserve - Accum Provision	10/1/2023 0:00	0.0217	116508.43	0
1080002- Reserve - Accum Provision	11/1/2023 0:00	0.0217	116508.43	0
1110002 Amortization Reserve	11/1/2023 0:00	0.2	0	0
1080002- Reserve - Accum Provision	5/1/2023 0:00	0.0699	0	0
1080002- Reserve - Accum Provision	2/1/2023 0:00	0.0556	33642713.67	0
1110002 Amortization Reserve	12/1/2023 0:00	0.2	0	0
1080002- Reserve - Accum Provision	3/1/2023 0:00	0.0248	8036.05	0
1080002- Reserve - Accum Provision	3/1/2023 0:00	0.3734	0	0
1080002- Reserve - Accum Provision	9/1/2023 0:00	0.101	116134.63	0
1110002 Amortization Reserve	11/1/2023 0:00	0.2	0	0
1080002- Reserve - Accum Provision	8/1/2023 0:00	0.0508	631247.71	1119.75
1080002- Reserve - Accum Provision	12/1/2023 0:00	0.0809	0	0
1080002- Reserve - Accum Provision	5/1/2023 0:00	0	2766485.28	0
1080002- Reserve - Accum Provision	10/1/2023 0:00	0.0324	1520426.04	0
1080002- Reserve - Accum Provision	8/1/2023 0:00	0.0214	1520426.04	0
1080002- Reserve - Accum Provision	9/1/2023 0:00	0.0214	1520426.04	0
1080002- Reserve - Accum Provision	5/1/2023 0:00	0.0435	5019068.08	0
1080002- Reserve - Accum Provision	4/1/2023 0:00	0.0435	1361999.34	0
1080002- Reserve - Accum Provision	6/1/2023 0:00	0.3734	18501.27	0
1080002- Reserve - Accum Provision	5/1/2023 0:00	0.0857	26668403.4	3285.66
1080002- Reserve - Accum Provision	10/1/2023 0:00	0.44444444	109498.49	0
1080002- Reserve - Accum Provision	11/1/2023 0:00	0.0641	0	0
1080002- Reserve - Accum Provision	2/1/2023 0:00	0.0296	90979913.61	1385440.5
1080002- Reserve - Accum Provision	9/1/2023 0:00	0.0641	14146.73	84.28
1080002- Reserve - Accum Provision	12/1/2023 0:00	0.0641	14364.4	445.55
1080002- Reserve - Accum Provision	8/1/2023 0:00	0.0865	17555.66	29.99
1080002- Reserve - Accum Provision	9/1/2023 0:00	0.0641	46947.7	36.71
1080002- Reserve - Accum Provision	8/1/2023 0:00	0.1875	5880.16	5.13
1080002- Reserve - Accum Provision	4/1/2023 0:00	0.0374	210526.37	0
1080002- Reserve - Accum Provision	12/1/2023 0:00	0.0291	19108149.09	1255.98
1080002- Reserve - Accum Provision	10/1/2023 0:00	0.0405	455979431.8	1560623.12
1110002 Amortization Reserve	11/1/2023 0:00	0.2	24940720.42	0
1080002- Reserve - Accum Provision	11/1/2023 0:00	0.0407	14438106.62	9364.03
1080002- Reserve - Accum Provision	2/1/2023 0:00	0.0217	622832.87	0
1080002- Reserve - Accum Provision	4/1/2023 0:00	0.0778	0	0
1080002- Reserve - Accum Provision	3/1/2023 0:00	0.0249	87679536.57	0
1080002- Reserve - Accum Provision	8/1/2023 0:00	0.0248	18306732.93	0
1080002- Reserve - Accum Provision	8/1/2023 0:00	0.0324	978131.66	0
1080002- Reserve - Accum Provision	7/1/2023 0:00	0.0291	18879879.25	0
1080002- Reserve - Accum Provision	6/1/2023 0:00	0.0275	534993.9	0
1080002- Reserve - Accum Provision	4/1/2023 0:00	0.0217	0	0
1110002 Amortization Reserve	8/1/2023 0:00	0.1	33377476.16	0
1220001 Non-Utility Depreciation	6/1/2023 0:00	0.05128	0	0
1220001 Non-Utility Depreciation	3/1/2023 0:00	0.10646	0	0
1080002- Reserve - Accum Provision	11/1/2023 0:00	0.03	4656638.22	2238.42
1080002- Reserve - Accum Provision	8/1/2023 0:00	0.4137931	71627.37	0
1080002- Reserve - Accum Provision	4/1/2023 0:00	0.0641	395031.72	3261.69
1080002- Reserve - Accum Provision	11/1/2023 0:00	0.0268	7527181.91	94.05
1080002- Reserve - Accum Provision	10/1/2023 0:00	0.0301	222861900.2	7275.07
1080002- Reserve - Accum Provision	8/1/2023 0:00	0.0278	20931336.61	179.98
1080002- Reserve - Accum Provision	7/1/2023 0:00	0.0217	777670.29	0

1080002- Reserve - Accum Provision	7/1/2023 0:00	0.0248	7067063.49	0
1080002- Reserve - Accum Provision	8/1/2023 0:00	0.1345	399115.11	129.09
1080002- Reserve - Accum Provision	10/1/2023 0:00	0.1345	399347.35	84.13
1110002 Amortization Reserve	8/1/2023 0:00	0.2	28737520.25	0
1080002- Reserve - Accum Provision	9/1/2023 0:00	0	647461.01	0
1080002- Reserve - Accum Provision	11/1/2023 0:00	0	10434860.62	0
1080002- Reserve - Accum Provision	4/1/2023 0:00	0.0728	0	0
1080002- Reserve - Accum Provision	2/1/2023 0:00	0.0728	0	0
1080002- Reserve - Accum Provision	9/1/2023 0:00	0.0292	401792782.4	2423228.22
1080002- Reserve - Accum Provision	12/1/2023 0:00	0.0292	410016520.9	299951.7
1110002 Amortization Reserve	10/1/2023 0:00	0.1	53467618.49	0
1110002 Amortization Reserve	12/1/2023 0:00	0.1	53467618.49	0
1080002- Reserve - Accum Provision	2/1/2023 0:00	0.0214	223887245.8	297324.21
1080002- Reserve - Accum Provision	10/1/2023 0:00	0.0278	20968107.51	567.28
1080002- Reserve - Accum Provision	9/1/2023 0:00	0.0266	5695927.24	6809.96
1080002- Reserve - Accum Provision	11/1/2023 0:00	0.0248	9826690.14	0
1110002 Amortization Reserve	5/1/2023 0:00	0.2	1743.36	0
1110002 Amortization Reserve	4/1/2023 0:00	0.2	5902579.68	0
1080002- Reserve - Accum Provision	10/1/2023 0:00	0.0641	384657.54	0
1080002- Reserve - Accum Provision	5/1/2023 0:00	0.1201	0	0
1080002- Reserve - Accum Provision	2/1/2023 0:00	0.0856	165744.58	0
1080002- Reserve - Accum Provision	12/1/2023 0:00	0.101	0	0
1080002- Reserve - Accum Provision	5/1/2023 0:00	0.0355	4972565.28	825.4
1080002- Reserve - Accum Provision	4/1/2023 0:00	0.0356	2426864.99	0
1080002- Reserve - Accum Provision	4/1/2023 0:00	0.0415	482308.11	97.4
1080002- Reserve - Accum Provision	3/1/2023 0:00	0.0415	34927.08	0
1080002- Reserve - Accum Provision	6/1/2023 0:00	0.043	24957.91	0
1080002- Reserve - Accum Provision	3/1/2023 0:00	0.0591	369633.64	0
1110002 Amortization Reserve	8/1/2023 0:00	0.1	0	0
1110002 Amortization Reserve	9/1/2023 0:00	0.1	0	0
1110002 Amortization Reserve	9/1/2023 0:00	0.1	0	0
1080002- Reserve - Accum Provision	11/1/2023 0:00	0.0728	1324427.87	0
1080002- Reserve - Accum Provision	4/1/2023 0:00	0.0248	22401864.32	6880.88
1080002- Reserve - Accum Provision	2/1/2023 0:00	0.0248	17392516	0
1220001 Non-Utility Depreciation	8/1/2023 0:00	0.025	37172918.85	30485.49
1080002- Reserve - Accum Provision	8/1/2023 0:00	0.0312	6066357.68	8135.88
1080002- Reserve - Accum Provision	4/1/2023 0:00	0.0363	1094861.67	0
1080002- Reserve - Accum Provision	5/1/2023 0:00	0.101	1564089.57	0
1110002 Amortization Reserve	5/1/2023 0:00	0.1	0	0
1080002- Reserve - Accum Provision	8/1/2023 0:00	0.0382	120419393.4	0
1080002- Reserve - Accum Provision	12/1/2023 0:00	0.0382	120419393.4	0
1080002- Reserve - Accum Provision	2/1/2023 0:00	0.0298	123132901.1	1464627.11
1080002- Reserve - Accum Provision	7/1/2023 0:00	0.0401	5556001.51	95219.85
1080002- Reserve - Accum Provision	7/1/2023 0:00	0.0602	145144100.8	1568307.44
1110001 Acc prov for amort of elect	9/1/2023 0:00	0	9004554.92	0
1110001 Acc prov for amort of elect	12/1/2023 0:00	0	9004554.92	0
1110002 Amortization Reserve	11/1/2023 0:00	0.0333	1001738.96	0
1080002- Reserve - Accum Provision	5/1/2023 0:00	0.38265306	70013054.69	0
1220001 Non-Utility Depreciation	9/1/2023 0:00	0.10646	21667170.85	190625.12
1220001 Non-Utility Depreciation	12/1/2023 0:00	0.10646	22371768.97	462943.58
1220001 Non-Utility Depreciation	10/1/2023 0:00	0.10731	248606.73	3762.12
1080002- Reserve - Accum Provision	6/1/2023 0:00	0.0856	165744.58	0
1080002- Reserve - Accum Provision	3/1/2023 0:00	0.0856	14641.88	0
1080002- Reserve - Accum Provision	3/1/2023 0:00	0.0661	35990064.84	-2.29
1080002- Reserve - Accum Provision	2/1/2023 0:00	0.0347	41159309.13	0

1080002- Reserve - Accum Provision	9/1/2023 0:00	0.0217	0	0
1080002- Reserve - Accum Provision	10/1/2023 0:00	0.101	7054713.83	-0.14
1080002- Reserve - Accum Provision	12/1/2023 0:00	0.101	7054713.69	0
1080002- Reserve - Accum Provision	4/1/2023 0:00	0.101	4519721.68	0
1080002- Reserve - Accum Provision	10/1/2023 0:00	0.101	1564089.57	0
1080002- Reserve - Accum Provision	11/1/2023 0:00	0.0324	0	0
1080002- Reserve - Accum Provision	5/1/2023 0:00	0.0214	370468.55	0
1080002- Reserve - Accum Provision	11/1/2023 0:00	0.1	2849825.6	0
1080002- Reserve - Accum Provision	4/1/2023 0:00	0.0214	370468.55	0
1110002 Amortization Reserve	7/1/2023 0:00	0.1	33377476.16	0
1110002 Amortization Reserve	9/1/2023 0:00	0.1	0	0
1080002- Reserve - Accum Provision	12/1/2023 0:00	0	0	0
1110002 Amortization Reserve	5/1/2023 0:00	0.3333	0	0
1220001 Non-Utility Depreciation	7/1/2023 0:00	0.10646	21287993.01	0
1220001 Non-Utility Depreciation	7/1/2023 0:00	0.19792	0	0
1110002 Amortization Reserve	3/1/2023 0:00	0.2	36860027.12	0
1080002- Reserve - Accum Provision	10/1/2023 0:00	0.1009	35896355.5	144763.29
1080002- Reserve - Accum Provision	12/1/2023 0:00	0	2766485.28	0
1080002- Reserve - Accum Provision	12/1/2023 0:00	0.0202	148524680.3	14901702.29
1110002 Amortization Reserve	12/1/2023 0:00	0.2	21717905.25	0
1080002- Reserve - Accum Provision	7/1/2023 0:00	0.0301	487762.34	0
1080002- Reserve - Accum Provision	3/1/2023 0:00	0.03	46642.92	0
1080002- Reserve - Accum Provision	2/1/2023 0:00	0.0809	25155039.53	437820.5
1110002 Amortization Reserve	6/1/2023 0:00	0.1	8415063.27	0
1860019 Utility Land Reserve	4/1/2023 0:00	0	48946.01	0
1080002- Reserve - Accum Provision	11/1/2023 0:00	0.0363	1094861.67	0
1080002- Reserve - Accum Provision	8/1/2023 0:00	0.0217	0	0
1080002- Reserve - Accum Provision	6/1/2023 0:00	0.0556	33642713.67	0
1080002- Reserve - Accum Provision	5/1/2023 0:00	0.0564	877196061.3	660642.9
1080002- Reserve - Accum Provision	11/1/2023 0:00	0.0248	3813393.94	0
1080002- Reserve - Accum Provision	10/1/2023 0:00	0.0214	0	0
1080002- Reserve - Accum Provision	11/1/2023 0:00	0.3734	0	0
1080002- Reserve - Accum Provision	6/1/2023 0:00	0.0248	3813393.94	0
1220001 Non-Utility Depreciation	8/1/2024 0:00	0.2	0	0
1110002 Amortization Reserve	1/1/2024 0:00	0.03133159	13115100.79	0
1110002 Amortization Reserve	2/1/2024 0:00	0.03141361	13115100.79	0
1110002 Amortization Reserve	5/1/2024 0:00	0.03166227	13115100.79	0
1110002 Amortization Reserve	2/1/2024 0:00	0.03141361	44363101.05	0
1110002 Amortization Reserve	8/1/2024 0:00	0.03191489	44363101.05	0
1110002 Amortization Reserve	9/1/2024 0:00	0.032	44363101.05	0
1110002 Amortization Reserve	11/1/2024 0:00	0.03217158	44363101.05	0
1110002 Amortization Reserve	3/1/2024 0:00	0.03726708	226105.16	0
1110002 Amortization Reserve	10/1/2024 0:00	0.03809524	226105.16	0
1110002 Amortization Reserve	1/1/2024 0:00	0.08333333	12589629.86	0
1110002 Amortization Reserve	3/1/2024 0:00	0.08450704	12589629.86	0
1110002 Amortization Reserve	4/1/2024 0:00	0.08510638	12589629.86	0
1110002 Amortization Reserve	8/1/2024 0:00	0.08759124	12589629.86	0
1110002 Amortization Reserve	7/1/2024 0:00	0.08695652	12589629.86	0
1110002 Amortization Reserve	3/1/2024 0:00	0.2	5902579.68	0
1110002 Amortization Reserve	7/1/2024 0:00	0.2	5902579.68	0
1110002 Amortization Reserve	1/1/2024 0:00	0.2	2110071.43	0
1110002 Amortization Reserve	3/1/2024 0:00	0.2	2110071.43	0
1110002 Amortization Reserve	8/1/2024 0:00	0.2	2110071.43	0
1110002 Amortization Reserve	5/1/2024 0:00	0.2	18223858.25	0
1080002- Reserve - Accum Provision	11/1/2023 0:00	0.0285	572416974	2845451.64

1080002- Reserve - Accum Provision	11/1/2023 0:00	0.0778	943723.64	2047.25
1080002- Reserve - Accum Provision	12/1/2023 0:00	0.0349	2843592.66	787.35
1080002- Reserve - Accum Provision	12/1/2023 0:00	0.101	129550.7	0
1080002- Reserve - Accum Provision	12/1/2023 0:00	0.0699	45995976.56	111385.87
1220001 Non-Utility Depreciation	5/1/2024 0:00	0.0897	31545.85	0
1220001 Non-Utility Depreciation	11/1/2024 0:00	0.0897	31545.85	0
1220001 Non-Utility Depreciation	9/1/2024 0:00	0	223907.24	0
1220001 Non-Utility Depreciation	5/1/2024 0:00	0.0678	10160.92	139.85
1220001 Non-Utility Depreciation	10/1/2024 0:00	0.0678	10897.9	0
1110002 Amortization Reserve	7/1/2024 0:00	0.3333	0	0
1110002 Amortization Reserve	9/1/2023 0:00	0.3333	0	0
1110002 Amortization Reserve	11/1/2024 0:00	0.3333	0	0
1080002- Reserve - Accum Provision	1/1/2024 0:00	0.0305	2292218.53	8485.57
1080002- Reserve - Accum Provision	4/1/2024 0:00	0.0305	398097.47	314.88
1080002- Reserve - Accum Provision	6/1/2024 0:00	0.0305	398687.2	315.68
1080002- Reserve - Accum Provision	6/1/2024 0:00	0.0374	6632723.33	6958.91
1080002- Reserve - Accum Provision	1/1/2024 0:00	0.0415	34747.48	0
1080002- Reserve - Accum Provision	4/1/2024 0:00	0.0415	34709.45	0
1080002- Reserve - Accum Provision	11/1/2024 0:00	0.043	3064.37	8.03
1080002- Reserve - Accum Provision	7/1/2024 0:00	0.0376	4072276.4	68338.21
1080002- Reserve - Accum Provision	12/1/2024 0:00	0.0347	44572239.1	276895.51
1080002- Reserve - Accum Provision	2/1/2024 0:00	0.0347	1613923.84	6750.9
1080002- Reserve - Accum Provision	5/1/2024 0:00	0.0347	1634176.54	6750.9
1080002- Reserve - Accum Provision	7/1/2024 0:00	0.0347	1690947.87	6880.06
1080002- Reserve - Accum Provision	12/1/2024 0:00	0.0305	403092.61	3292.93
1080002- Reserve - Accum Provision	2/1/2024 0:00	0.0656	6677328.91	0
1080002- Reserve - Accum Provision	4/1/2024 0:00	0.0656	6676186.65	0
1080002- Reserve - Accum Provision	9/1/2024 0:00	0.0656	6673345.02	0
1080002- Reserve - Accum Provision	2/1/2024 0:00	0.0292	111282.88	135.88
1080002- Reserve - Accum Provision	7/1/2024 0:00	0.0292	121255.13	0
1080002- Reserve - Accum Provision	2/1/2024 0:00	0.0294	62526245.83	6214.65
1110002 Amortization Reserve	8/1/2024 0:00	0.2	18223858.25	0
1110002 Amortization Reserve	1/1/2024 0:00	0.2	2066120.61	0
1110002 Amortization Reserve	9/1/2024 0:00	0.2	2066120.61	0
1110002 Amortization Reserve	11/1/2024 0:00	0.1	25719074.25	0
1110002 Amortization Reserve	8/1/2024 0:00	0.3333	0	0
1110002 Amortization Reserve	10/1/2024 0:00	0.3333	0	0
1110002 Amortization Reserve	11/1/2024 0:00	0.3333	0	0
1110002 Amortization Reserve	4/1/2024 0:00	0.3333	0	0
1110002 Amortization Reserve	8/1/2023 0:00	0.3333	0	0
1080002- Reserve - Accum Provision	7/1/2024 0:00	0	0	0
1080002- Reserve - Accum Provision	4/1/2024 0:00	0.0248	87127.34	0
1080002- Reserve - Accum Provision	6/1/2024 0:00	0.0248	86984.75	0
1080002- Reserve - Accum Provision	2/1/2024 0:00	0.0232	1069793897	19894720.96
1080002- Reserve - Accum Provision	2/1/2024 0:00	0.0825	223328758.7	1521388.54
1080002- Reserve - Accum Provision	7/1/2024 0:00	0.0825	228513152.1	1248462.43
1080002- Reserve - Accum Provision	11/1/2024 0:00	0.0248	1695526.67	0
1080002- Reserve - Accum Provision	1/1/2024 0:00	0.0214	978131.66	0
1080002- Reserve - Accum Provision	5/1/2024 0:00	0.0214	978131.66	0
1080002- Reserve - Accum Provision	7/1/2024 0:00	0.0214	978131.66	0
1080002- Reserve - Accum Provision	10/1/2024 0:00	0.0214	978131.66	0
1080002- Reserve - Accum Provision	3/1/2024 0:00	0.023	41222129.62	175909.11
1080002- Reserve - Accum Provision	4/1/2024 0:00	0.023	41380315.34	57930.41
1080002- Reserve - Accum Provision	6/1/2024 0:00	0.023	42055274.27	174460.52
1080002- Reserve - Accum Provision	11/1/2024 0:00	0.0508	16771.7	0

1080002- Reserve - Accum Provision	8/1/2024 0:00	0.0374	10769112.03	46492.29
1080002- Reserve - Accum Provision	4/1/2024 0:00	0	0	0
1080002- Reserve - Accum Provision	5/1/2024 0:00	0	0	0
1080002- Reserve - Accum Provision	12/1/2024 0:00	0	0	0
1080002- Reserve - Accum Provision	9/1/2024 0:00	0.0275	545270.69	939.47
1080002- Reserve - Accum Provision	4/1/2023 0:00	0.36363636	89197648.77	0
1080002- Reserve - Accum Provision	6/1/2023 0:00	0.38709677	89197648.77	0
1080002- Reserve - Accum Provision	12/1/2024 0:00	0.101	93259.51	570.23
1080002- Reserve - Accum Provision	1/1/2024 0:00	0.101	173528.35	0
1080002- Reserve - Accum Provision	12/1/2024 0:00	0.101	173528.35	0
1080002- Reserve - Accum Provision	1/1/2024 0:00	0.058	2254373.6	545.72
1080002- Reserve - Accum Provision	7/1/2024 0:00	0.058	2257475.77	122.15
1220001 Non-Utility Depreciation	1/1/2024 0:00	0	0	0
1220001 Non-Utility Depreciation	5/1/2024 0:00	0	0	0
1110002 Amortization Reserve	2/1/2024 0:00	0.2	0	0
1110002 Amortization Reserve	3/1/2024 0:00	0.2	0	0
1110002 Amortization Reserve	5/1/2024 0:00	0.2	0	0
1110002 Amortization Reserve	11/1/2024 0:00	0.2	0	0
1110002 Amortization Reserve	1/1/2024 0:00	0.1	33377476.16	0
1110002 Amortization Reserve	6/1/2024 0:00	0.1	33377476.16	0
1110002 Amortization Reserve	8/1/2024 0:00	0.1	33377476.16	0
1110002 Amortization Reserve	11/1/2024 0:00	0.1	33377476.16	0
1110002 Amortization Reserve	5/1/2024 0:00	0.1	0	0
1110002 Amortization Reserve	8/1/2024 0:00	0.1	0	0
1110001 Acc prov for amort of elect	1/1/2024 0:00	0	9004554.92	0
1110001 Acc prov for amort of elect	5/1/2024 0:00	0	9004554.92	0
1110001 Acc prov for amort of elect	6/1/2024 0:00	0	9004554.92	0
1860019 Utility Land Reserve	7/1/2024 0:00	0	3328862.12	0
1080002- Reserve - Accum Provision	3/1/2024 0:00	0.54545455	6707587.98	13879.2
1080002- Reserve - Accum Provision	8/1/2024 0:00	0.70588235	6832472.45	6942.53
1220001 Non-Utility Depreciation	7/1/2024 0:00	0	0	0
1220001 Non-Utility Depreciation	5/1/2024 0:00	0.05128	37552551.13	59702.58
1220001 Non-Utility Depreciation	7/1/2024 0:00	0.05128	37673417.75	377025.76
1220001 Non-Utility Depreciation	9/1/2024 0:00	0.05128	38109814.15	123421.28
1220001 Non-Utility Depreciation	12/1/2024 0:00	0.05128	38233235.43	1046921.12
1110002 Amortization Reserve	3/1/2024 0:00	0.2	0	0
1110002 Amortization Reserve	10/1/2024 0:00	0.2	0	0
1110002 Amortization Reserve	11/1/2024 0:00	0.2	0	0
1110002 Amortization Reserve	1/1/2024 0:00	0.2	3356582.24	0
1080002- Reserve - Accum Provision	3/1/2024 0:00	0.1268	3450976.83	9283.56
1080002- Reserve - Accum Provision	6/1/2024 0:00	0.1268	3547142.66	10741.81
1080002- Reserve - Accum Provision	3/1/2024 0:00	0.0778	0	0
1080002- Reserve - Accum Provision	11/1/2024 0:00	0.0778	0	0
1080002- Reserve - Accum Provision	4/1/2024 0:00	0.1875	0	0
1080002- Reserve - Accum Provision	10/1/2024 0:00	0.1875	0	0
1080002- Reserve - Accum Provision	1/1/2024 0:00	0.55555556	46889.42	0
1080002- Reserve - Accum Provision	2/1/2024 0:00	0.57971014	46889.42	0
1080002- Reserve - Accum Provision	1/1/2024 0:00	0.0881	312637.38	0
1080002- Reserve - Accum Provision	3/1/2024 0:00	0.101	-5077.92	0
1080002- Reserve - Accum Provision	3/1/2024 0:00	0.0362	1238890.65	0
1080002- Reserve - Accum Provision	4/1/2024 0:00	0.0362	1237761.46	0
1080002- Reserve - Accum Provision	3/1/2024 0:00	0.0699	46305927.12	1404.43
1080002- Reserve - Accum Provision	5/1/2024 0:00	0.0699	47615666.62	1290061.16
1080002- Reserve - Accum Provision	12/1/2024 0:00	0.0699	51142805.95	89835.25
1080002- Reserve - Accum Provision	9/1/2024 0:00	0.0566	812555.01	0

1080002- Reserve - Accum Provision	4/1/2024 0:00	0.0391	9902081.84	44334.55
1080002- Reserve - Accum Provision	8/1/2024 0:00	0.0391	10364428.75	44680.7
1080002- Reserve - Accum Provision	7/1/2024 0:00	0.0391	10319246.03	45182.72
1080002- Reserve - Accum Provision	11/1/2024 0:00	0.0391	10497778.55	44334.55
1080002- Reserve - Accum Provision	4/1/2024 0:00	0.0278	20969364.2	0
1080002- Reserve - Accum Provision	8/1/2024 0:00	0.0278	20969372.58	0
1080002- Reserve - Accum Provision	7/1/2024 0:00	0.0278	20969372.58	0
1080002- Reserve - Accum Provision	11/1/2024 0:00	0.0383	19715526.92	0
1080002- Reserve - Accum Provision	10/1/2024 0:00	0.0483	1075513.08	700.41
1080002- Reserve - Accum Provision	10/1/2024 0:00	0.0475	615829.09	1515.09
1080002- Reserve - Accum Provision	4/1/2024 0:00	0.0475	62670.75	0.09
1080002- Reserve - Accum Provision	8/1/2024 0:00	0.0508	287214.39	6.28
1080002- Reserve - Accum Provision	12/1/2024 0:00	0.0508	287239.51	6.29
1080002- Reserve - Accum Provision	1/1/2024 0:00	0.0256	0	0
1080002- Reserve - Accum Provision	10/1/2024 0:00	0.8	6840807.31	15266.55
1080002- Reserve - Accum Provision	5/1/2024 0:00	0	34911263.46	0
1080002- Reserve - Accum Provision	8/1/2024 0:00	0	34911263.46	0
1080002- Reserve - Accum Provision	7/1/2024 0:00	0	34911263.46	0
1080002- Reserve - Accum Provision	1/1/2024 0:00	0.03125	1659379.24	0
1080002- Reserve - Accum Provision	7/1/2024 0:00	0.03125	1659379.24	0
1080002- Reserve - Accum Provision	10/1/2024 0:00	0.03125	1659379.24	0
1080002- Reserve - Accum Provision	11/1/2024 0:00	0.03125	1659379.24	0
1080002- Reserve - Accum Provision	12/1/2024 0:00	0.03125	1659379.24	0
1080002- Reserve - Accum Provision	3/1/2024 0:00	0.0296	95748731.37	100774.16
1080002- Reserve - Accum Provision	8/1/2024 0:00	0.0217	0	0
1080002- Reserve - Accum Provision	5/1/2024 0:00	0.0217	0	0
1080002- Reserve - Accum Provision	1/1/2024 0:00	0.0248	6996612.76	0
1080002- Reserve - Accum Provision	3/1/2024 0:00	0.0248	6984480.32	0
1080002- Reserve - Accum Provision	11/1/2024 0:00	0.0155	35805231.36	244538.04
1080002- Reserve - Accum Provision	4/1/2024 0:00	0	476732.46	0
1080002- Reserve - Accum Provision	3/1/2024 0:00	0.20689655	1907872.9	0
1080002- Reserve - Accum Provision	8/1/2024 0:00	0.22641509	1907872.9	0
1080002- Reserve - Accum Provision	9/1/2024 0:00	0.23076923	1907872.9	0
1080002- Reserve - Accum Provision	8/1/2024 0:00	12	606222.37	0
1080002- Reserve - Accum Provision	11/1/2024 0:00	12	606222.37	0
1080002- Reserve - Accum Provision	12/1/2024 0:00	12	606222.37	0
1080002- Reserve - Accum Provision	1/1/2024 0:00	0.3734	0	0
1080002- Reserve - Accum Provision	2/1/2024 0:00	0.3734	0	0
1080002- Reserve - Accum Provision	8/1/2024 0:00	0.3734	0	0
1080002- Reserve - Accum Provision	3/1/2024 0:00	0.3734	0	0
1080002- Reserve - Accum Provision	1/1/2024 0:00	0.0857	28682007.53	299675.78
1080002- Reserve - Accum Provision	2/1/2024 0:00	0.0857	444964.19	0
1080002- Reserve - Accum Provision	4/1/2024 0:00	0.0857	442505.7	0
1080002- Reserve - Accum Provision	7/1/2024 0:00	0.0857	438818.71	0
1080002- Reserve - Accum Provision	5/1/2024 0:00	0.70588235	69129.37	0
1080002- Reserve - Accum Provision	9/1/2024 0:00	0.0248	18306732.93	0
1080002- Reserve - Accum Provision	3/1/2024 0:00	0.0324	552192.71	0
1080002- Reserve - Accum Provision	2/1/2024 0:00	0.0214	366454.09	0
1080002- Reserve - Accum Provision	2/1/2024 0:00	0.1	0	0
1080002- Reserve - Accum Provision	3/1/2024 0:00	0.1	0	0
1080002- Reserve - Accum Provision	7/1/2024 0:00	0.1	0	0
1080002- Reserve - Accum Provision	2/1/2024 0:00	0.0217	0	0
1080002- Reserve - Accum Provision	3/1/2024 0:00	0.0217	0	0
1080002- Reserve - Accum Provision	9/1/2024 0:00	0.0217	0	0
1080002- Reserve - Accum Provision	7/1/2024 0:00	0.0217	1417.38	1.27

1080002- Reserve - Accum Provision	12/1/2024 0:00	0.0217	1418.65	0
1080002- Reserve - Accum Provision	3/1/2024 0:00	0.0217	491214.56	0
1080002- Reserve - Accum Provision	4/1/2024 0:00	0.0217	491069.14	0
1080002- Reserve - Accum Provision	7/1/2024 0:00	0.0881	7685291.21	29695.3
1080002- Reserve - Accum Provision	10/1/2024 0:00	0.0856	2924506.36	0
1220001 Non-Utility Depreciation	8/1/2024 0:00	0.05128	0	0
1220001 Non-Utility Depreciation	11/1/2024 0:00	0.05128	0	0
1110002 Amortization Reserve	4/1/2023 0:00	0.03061224	30174206.13	2544.92
1110002 Amortization Reserve	5/1/2024 0:00	0.03166227	30206495.13	0
1110002 Amortization Reserve	5/1/2024 0:00	0.2	0	0
1110002 Amortization Reserve	5/1/2024 0:00	0.2	3838.69	0
1110002 Amortization Reserve	9/1/2024 0:00	0.2	3838.69	0
1110002 Amortization Reserve	5/1/2024 0:00	0.2	1467354.12	0
1110002 Amortization Reserve	6/1/2024 0:00	0.2	1467354.12	0
1110002 Amortization Reserve	8/1/2024 0:00	0.2	1467354.12	0
1110002 Amortization Reserve	12/1/2024 0:00	0.2	1467354.12	0
1080002- Reserve - Accum Provision	3/1/2024 0:00	0.101	116134.63	0
1080002- Reserve - Accum Provision	11/1/2024 0:00	0.101	116134.63	0
1080002- Reserve - Accum Provision	2/1/2024 0:00	0.0809	0	0
1080002- Reserve - Accum Provision	11/1/2024 0:00	0.0809	143.55	0
1080002- Reserve - Accum Provision	4/1/2024 0:00	0.0809	25430259.19	80835.38
1080002- Reserve - Accum Provision	9/1/2024 0:00	0.88235294	69129.37	0
1080002- Reserve - Accum Provision	11/1/2024 0:00	1.00840336	69129.37	0
1080002- Reserve - Accum Provision	6/1/2024 0:00	0.0865	175694.37	0.59
1080002- Reserve - Accum Provision	8/1/2024 0:00	0.0865	166403.06	0
1080002- Reserve - Accum Provision	3/1/2024 0:00	0.1198	12685391.46	41347.21
1080002- Reserve - Accum Provision	7/1/2024 0:00	0.1198	13099080.48	47841.9
1080002- Reserve - Accum Provision	2/1/2024 0:00	0.1875	2.94	0
1080002- Reserve - Accum Provision	7/1/2024 0:00	0.1875	2.96	0
1080002- Reserve - Accum Provision	10/1/2024 0:00	0.1875	2.96	0
1080002- Reserve - Accum Provision	1/1/2024 0:00	0.0726	4072999.13	48596.78
1080002- Reserve - Accum Provision	9/1/2024 0:00	0.0726	4305672.61	13114.84
1080002- Reserve - Accum Provision	10/1/2024 0:00	0.0726	4305548.54	13114.84
1110002 Amortization Reserve	1/1/2024 0:00	0.2	29550186.99	0
1110002 Amortization Reserve	10/1/2024 0:00	0.2	29550186.99	0
1110002 Amortization Reserve	9/1/2024 0:00	0.2	34585198.81	0
1110002 Amortization Reserve	4/1/2023 0:00	0.03100775	45886822.56	-4615.92
1110002 Amortization Reserve	4/1/2023 0:00	0.04	987545	0
1080002- Reserve - Accum Provision	1/1/2024 0:00	0.0292	42489804.24	0
1080002- Reserve - Accum Provision	5/1/2024 0:00	0.067	10205296.83	0
1080002- Reserve - Accum Provision	9/1/2024 0:00	0.0367	6593046.53	47061.31
1080002- Reserve - Accum Provision	12/1/2024 0:00	0.0367	6658013.03	19392.87
1080002- Reserve - Accum Provision	1/1/2024 0:00	0.0415	460813.22	0
1080002- Reserve - Accum Provision	3/1/2024 0:00	0.0415	460153.9	0
1080002- Reserve - Accum Provision	2/1/2024 0:00	0.0349	2844380.01	166.85
1110002 Amortization Reserve	2/1/2024 0:00	0.1	0	0
1110002 Amortization Reserve	8/1/2024 0:00	0.1	0	0
1110002 Amortization Reserve	10/1/2024 0:00	0.1	0	0
1110002 Amortization Reserve	12/1/2024 0:00	0.1	0	0
1080002- Reserve - Accum Provision	7/1/2024 0:00	0.03	2688896.85	0
1080002- Reserve - Accum Provision	3/1/2024 0:00	0.0305	47204.16	172.71
1080002- Reserve - Accum Provision	6/1/2024 0:00	0.0305	47709.88	173.11
1080002- Reserve - Accum Provision	9/1/2024 0:00	0.0305	49602.64	184
1110002 Amortization Reserve	4/1/2024 0:00	0.2	18242140.01	0
1110002 Amortization Reserve	11/1/2024 0:00	0.2	9962917.63	0

1220001 Non-Utility Depreciation	2/1/2023 0:00	0.10646	0	0
1220001 Non-Utility Depreciation	7/1/2023 0:00	0.10646	0	0
1110002 Amortization Reserve	5/1/2023 0:00	0.2	0	0
1080002- Reserve - Accum Provision	1/1/2024 0:00	0.0699	16886575.19	20678.84
1080002- Reserve - Accum Provision	2/1/2024 0:00	0.0556	33665090.62	733.01
1080002- Reserve - Accum Provision	3/1/2024 0:00	0.0556	33665823.63	733.01
1080002- Reserve - Accum Provision	10/1/2024 0:00	0.0248	1687488.07	0
1080002- Reserve - Accum Provision	5/1/2024 0:00	0.0357	156078.65	7.6
1080002- Reserve - Accum Provision	6/1/2024 0:00	0.0357	154830.01	7.6
1080002- Reserve - Accum Provision	7/1/2024 0:00	0.0357	153581.4	7.6
1080002- Reserve - Accum Provision	7/1/2024 0:00	0.0324	185190133.4	5160357.69
1080002- Reserve - Accum Provision	7/1/2024 0:00	0.0214	20181141.52	18940.24
1080002- Reserve - Accum Provision	10/1/2024 0:00	0.0214	20195671.35	18940.24
1080002- Reserve - Accum Provision	11/1/2024 0:00	0.0214	20200514.63	18940.24
1080002- Reserve - Accum Provision	5/1/2024 0:00	0.0289	900782004.8	6405515.66
1080002- Reserve - Accum Provision	2/1/2024 0:00	0.0401	8701026.95	786907.59
1080002- Reserve - Accum Provision	8/1/2024 0:00	0.0401	13585055.96	115761.5
1080002- Reserve - Accum Provision	2/1/2024 0:00	0.0618	9349389.86	57755.42
1080002- Reserve - Accum Provision	12/1/2024 0:00	0.0374	228089.8	1425.02
1080002- Reserve - Accum Provision	1/1/2024 0:00	0.0591	41119.52	0
1080002- Reserve - Accum Provision	10/1/2024 0:00	0.0591	41122.29	0
1080002- Reserve - Accum Provision	4/1/2024 0:00	0.0217	774394.2	609.06
1080002- Reserve - Accum Provision	10/1/2024 0:00	0.0217	775466.7	609.06
1080002- Reserve - Accum Provision	10/1/2024 0:00	0.0217	315612.88	0
1080002- Reserve - Accum Provision	1/1/2024 0:00	0.0248	8036.05	0
1080002- Reserve - Accum Provision	6/1/2024 0:00	0.0339	478070.77	1164.69
1080002- Reserve - Accum Provision	5/1/2024 0:00	0.0339	0	0
1080002- Reserve - Accum Provision	2/1/2024 0:00	0.035	1489291.98	144.72
1080002- Reserve - Accum Provision	8/1/2024 0:00	0.035	1534349.41	5316.7
1080002- Reserve - Accum Provision	12/1/2024 0:00	0.035	1544297.15	18262.67
1080002- Reserve - Accum Provision	2/1/2024 0:00	0.0249	89692152.07	0
1080002- Reserve - Accum Provision	1/1/2024 0:00	0.0291	19109405.07	703.15
1080002- Reserve - Accum Provision	3/1/2024 0:00	0.0291	19110811.37	60285.27
1080002- Reserve - Accum Provision	11/1/2024 0:00	0.0291	19278975.29	3762.42
1080002- Reserve - Accum Provision	3/1/2024 0:00	0.0256	0	0
1080002- Reserve - Accum Provision	2/1/2024 0:00	0.1875	16688.08	0
1080002- Reserve - Accum Provision	2/1/2024 0:00	0.57971014	126056.49	0
1080002- Reserve - Accum Provision	4/1/2024 0:00	0.63492063	126056.49	0
1110002 Amortization Reserve	1/1/2024 0:00	0.2	0	0
1110002 Amortization Reserve	2/1/2024 0:00	0.2	0	0
1080002- Reserve - Accum Provision	6/1/2023 0:00	0.38709677	6666931.84	0
1220001 Non-Utility Depreciation	3/1/2023 0:00	0	0	0
1080002- Reserve - Accum Provision	10/1/2024 0:00	0.0856	0	0
1080002- Reserve - Accum Provision	1/1/2024 0:00	0.101	12969.68	0
1080002- Reserve - Accum Provision	3/1/2024 0:00	0.101	12969.68	0
1080002- Reserve - Accum Provision	6/1/2024 0:00	0.101	15554.84	21271.93
1080002- Reserve - Accum Provision	6/1/2024 0:00	0.101	0	0
1080002- Reserve - Accum Provision	11/1/2024 0:00	0.101	50490.49	0
1080002- Reserve - Accum Provision	10/1/2024 0:00	0.0421	28809784.9	126.78
1080002- Reserve - Accum Provision	4/1/2024 0:00	0.0435	5228682.34	6830.22
1080002- Reserve - Accum Provision	6/1/2024 0:00	0.0435	4473643.51	0
1080002- Reserve - Accum Provision	9/1/2024 0:00	0.0435	4473643.51	0
1080002- Reserve - Accum Provision	5/1/2024 0:00	0.0778	89216.25	0.24
1080002- Reserve - Accum Provision	9/1/2024 0:00	0.0778	90275.46	0.74
1080002- Reserve - Accum Provision	8/1/2024 0:00	0.0299	1260710.44	0

1080002- Reserve - Accum Provision	1/1/2024 0:00	0.0656	12266330.09	0
1080002- Reserve - Accum Provision	2/1/2024 0:00	0.0656	12264428.73	0
1080002- Reserve - Accum Provision	5/1/2024 0:00	0.0656	12258724.67	0
1080002- Reserve - Accum Provision	7/1/2024 0:00	0.0656	12254947.78	0
1080002- Reserve - Accum Provision	8/1/2024 0:00	0.03	45183.21	0
1080002- Reserve - Accum Provision	8/1/2024 0:00	0.0656	713815.63	0
1080002- Reserve - Accum Provision	10/1/2024 0:00	0.0656	713706.62	0
1080002- Reserve - Accum Provision	7/1/2024 0:00	0.03	221774.16	0
1080002- Reserve - Accum Provision	4/1/2024 0:00	0.0292	16449806.25	0
1080002- Reserve - Accum Provision	7/1/2024 0:00	0.0325	68459384.16	144087.74
1080002- Reserve - Accum Provision	9/1/2024 0:00	0.0325	68618719.09	71086.85
1080002- Reserve - Accum Provision	3/1/2024 0:00	0.0683	4179394.11	0
1080002- Reserve - Accum Provision	8/1/2024 0:00	0.0683	4170772.71	0
1080002- Reserve - Accum Provision	2/1/2024 0:00	0.0429	251408.47	14.91
1080002- Reserve - Accum Provision	12/1/2024 0:00	0.0299	4602072.21	587.31
1080002- Reserve - Accum Provision	11/1/2024 0:00	0.0301	368236.35	620.84
1080002- Reserve - Accum Provision	12/1/2024 0:00	0.0301	368840.45	982.36
1080002- Reserve - Accum Provision	2/1/2024 0:00	0.03	0	0
1080002- Reserve - Accum Provision	7/1/2024 0:00	0.0304	1523781.13	0
1080002- Reserve - Accum Provision	4/1/2024 0:00	0.0304	0	0
1080002- Reserve - Accum Provision	6/1/2024 0:00	0.0304	0	0
1080002- Reserve - Accum Provision	8/1/2024 0:00	0.0304	0	0
1080002- Reserve - Accum Provision	9/1/2024 0:00	0.0304	0	0
1080002- Reserve - Accum Provision	10/1/2024 0:00	0.0304	0	0
1110002 Amortization Reserve	3/1/2024 0:00	0.1	2304796.87	0
1110002 Amortization Reserve	7/1/2024 0:00	0.1	2304796.87	0
1080002- Reserve - Accum Provision	11/1/2024 0:00	0.85714286	27395995.59	5187.87
1080002- Reserve - Accum Provision	1/1/2024 0:00	0.50505051	69902314.13	14838.89
1080002- Reserve - Accum Provision	2/1/2024 0:00	0.52700922	25190473.21	24428.31
1080002- Reserve - Accum Provision	10/1/2024 0:00	0.0728	0	0
1080002- Reserve - Accum Provision	6/1/2024 0:00	0.055	27616097.11	3364.69
1080002- Reserve - Accum Provision	10/1/2024 0:00	0.055	27626069.13	52.35
1080002- Reserve - Accum Provision	10/1/2024 0:00	0.0258	28671027.42	0
1080002- Reserve - Accum Provision	8/1/2024 0:00	0.0217	64542.11	0
1080002- Reserve - Accum Provision	9/1/2024 0:00	0.0217	64542.11	0
1080002- Reserve - Accum Provision	2/1/2024 0:00	0.0217	75159.61	0
1080002- Reserve - Accum Provision	9/1/2024 0:00	0.0217	75159.61	0
1080002- Reserve - Accum Provision	10/1/2024 0:00	0.0217	116508.43	0
1080002- Reserve - Accum Provision	8/1/2024 0:00	0.0248	22304250.91	17382.55
1080002- Reserve - Accum Provision	12/1/2024 0:00	0.0258	28671027.42	933.51
1080002- Reserve - Accum Provision	3/1/2024 0:00	0	0	0
1080002- Reserve - Accum Provision	4/1/2024 0:00	0	0	0
1080002- Reserve - Accum Provision	7/1/2024 0:00	0	0	0
1080002- Reserve - Accum Provision	7/1/2024 0:00	0.0521	208797.15	0
1080002- Reserve - Accum Provision	11/1/2024 0:00	0.0521	208797.15	0
1080002- Reserve - Accum Provision	8/1/2024 0:00	0.0266	5702972.6	0
1080002- Reserve - Accum Provision	12/1/2024 0:00	0.0429	198707.7	25.56
1080002- Reserve - Accum Provision	9/1/2024 0:00	0.0366	6367347.66	0
1080002- Reserve - Accum Provision	7/1/2024 0:00	0.0508	640032.23	0
1080002- Reserve - Accum Provision	3/1/2024 0:00	0.0268	7527489.54	0
1080002- Reserve - Accum Provision	7/1/2023 0:00	0.03	8764186.14	50149.61
1080002- Reserve - Accum Provision	1/1/2024 0:00	0.0292	6679842.12	0
1080002- Reserve - Accum Provision	2/1/2024 0:00	0.0292	3097652.7	0
1080002- Reserve - Accum Provision	10/1/2024 0:00	0.0292	3083768.06	0
1080002- Reserve - Accum Provision	8/1/2024 0:00	0.0726	0	0

1080002- Reserve - Accum Provision	10/1/2024 0:00	0.0726	0	0
1080002- Reserve - Accum Provision	9/1/2024 0:00	0.0856	11.21	0
1080002- Reserve - Accum Provision	3/1/2024 0:00	0.101	7054713.69	0
1080002- Reserve - Accum Provision	9/1/2024 0:00	0.101	7054713.69	0
1080002- Reserve - Accum Provision	12/1/2024 0:00	0.101	7054713.69	0
1080002- Reserve - Accum Provision	2/1/2024 0:00	0.101	1486356.32	0
1080002- Reserve - Accum Provision	10/1/2024 0:00	0.101	1486356.32	0
1080002- Reserve - Accum Provision	11/1/2024 0:00	0.101	1486356.32	0
1080002- Reserve - Accum Provision	5/1/2024 0:00	0.101	535350.9	0
1080002- Reserve - Accum Provision	6/1/2024 0:00	0.101	535350.9	0
1080002- Reserve - Accum Provision	12/1/2024 0:00	0.101	535350.9	0
1080002- Reserve - Accum Provision	1/1/2024 0:00	0.101	535493.72	0
1080002- Reserve - Accum Provision	6/1/2024 0:00	0.101	535493.72	0
1080002- Reserve - Accum Provision	2/1/2024 0:00	0.1159	2867429.75	0
1080002- Reserve - Accum Provision	11/1/2024 0:00	0.1159	2867429.75	0
1080002- Reserve - Accum Provision	12/1/2024 0:00	0.0778	5.38	0
1080002- Reserve - Accum Provision	2/1/2024 0:00	0.1201	0	0
1080002- Reserve - Accum Provision	4/1/2024 0:00	0.1201	0	0
1080002- Reserve - Accum Provision	8/1/2024 0:00	0.1201	0	0
1080002- Reserve - Accum Provision	1/1/2024 0:00	0.0726	0	0
1080002- Reserve - Accum Provision	8/1/2024 0:00	0.0248	497100437.8	7836274.87
1080002- Reserve - Accum Provision	4/1/2024 0:00	0.0324	2213092.43	1793.96
1080002- Reserve - Accum Provision	8/1/2024 0:00	0.0324	0	0
1080002- Reserve - Accum Provision	4/1/2024 0:00	0.0292	21711734.4	50.51
1110002 Amortization Reserve	1/1/2024 0:00	0.1	0	0
1110002 Amortization Reserve	4/1/2024 0:00	0.1	0	0
1110002 Amortization Reserve	5/1/2024 0:00	0.1	0	0
1110002 Amortization Reserve	6/1/2024 0:00	0.1	0	0
1110002 Amortization Reserve	9/1/2023 0:00	0.1	0	0
1110002 Amortization Reserve	3/1/2024 0:00	0.1	0	0
1080002- Reserve - Accum Provision	8/1/2024 0:00	0.0296	2850684.16	5929.49
1080002- Reserve - Accum Provision	11/1/2024 0:00	0.0651	79267.78	0
1080002- Reserve - Accum Provision	5/1/2024 0:00	0.0312	11092173.92	0
1080002- Reserve - Accum Provision	12/1/2024 0:00	0.0312	11179725.37	51255.15
1080002- Reserve - Accum Provision	4/1/2024 0:00	0.0333	4444607.03	14070.47
1080002- Reserve - Accum Provision	10/1/2024 0:00	0.0333	4630405.47	17949.49
1080002- Reserve - Accum Provision	5/1/2024 0:00	0.0543	406124.89	0
1080002- Reserve - Accum Provision	5/1/2024 0:00	0	5127.87	0
1080002- Reserve - Accum Provision	6/1/2024 0:00	0.0363	34876965.09	4223.03
1080002- Reserve - Accum Provision	5/1/2024 0:00	0.0347	3441003.02	0
1080002- Reserve - Accum Provision	11/1/2024 0:00	0.85714286	91564545.17	17446.17
1080002- Reserve - Accum Provision	2/1/2024 0:00	0.52173913	490370.29	17947.83
1080002- Reserve - Accum Provision	7/1/2024 0:00	0.66666667	760599.53	17947.83
1080002- Reserve - Accum Provision	4/1/2024 0:00	0	0	0
1080002- Reserve - Accum Provision	9/1/2024 0:00	0.0303	86206.06	14.49
1080002- Reserve - Accum Provision	12/1/2024 0:00	0.0303	86448.38	1046.56
1080002- Reserve - Accum Provision	1/1/2024 0:00	0.0296	2216104.62	6306.28
1110002 Amortization Reserve	2/1/2024 0:00	0.2	0	0
1110002 Amortization Reserve	7/1/2024 0:00	0.2	0	0
1110002 Amortization Reserve	2/1/2024 0:00	0.2	1743.36	0
1080002- Reserve - Accum Provision	7/1/2024 0:00	0.0728	0	0
1080002- Reserve - Accum Provision	11/1/2024 0:00	0.0728	0	0
1080002- Reserve - Accum Provision	2/1/2024 0:00	0.0382	120419393.4	0
1080002- Reserve - Accum Provision	7/1/2024 0:00	0.0382	120432919.4	0
1080002- Reserve - Accum Provision	3/1/2024 0:00	0.0407	14449484.11	45594.66

1080002- Reserve - Accum Provision	1/1/2024 0:00	0	0	0
1080002- Reserve - Accum Provision	2/1/2024 0:00	0.0248	25905384.74	0
1080002- Reserve - Accum Provision	2/1/2024 0:00	0.0248	5990517.81	0
1080002- Reserve - Accum Provision	10/1/2024 0:00	0.0248	5962125.41	0
1080002- Reserve - Accum Provision	7/1/2024 0:00	0.0248	947141.28	0
1080002- Reserve - Accum Provision	2/1/2024 0:00	0.0357	62819.68	0
1080002- Reserve - Accum Provision	12/1/2024 0:00	0.0357	62691.02	0
1080002- Reserve - Accum Provision	2/1/2024 0:00	0.0324	161270.7	0
1080002- Reserve - Accum Provision	1/1/2024 0:00	0.0214	764729.55	0
1080002- Reserve - Accum Provision	11/1/2024 0:00	0.0407	14576668.67	2845.57
1080002- Reserve - Accum Provision	5/1/2024 0:00	0	10434860.62	0
1080002- Reserve - Accum Provision	11/1/2024 0:00	0	10434860.62	0
1080002- Reserve - Accum Provision	12/1/2024 0:00	0	2766485.28	0
1080002- Reserve - Accum Provision	8/1/2024 0:00	0.1	6332258.97	0
1080002- Reserve - Accum Provision	11/1/2024 0:00	0.1	6332258.97	0
1080002- Reserve - Accum Provision	4/1/2024 0:00	0.0217	691273.53	0
1080002- Reserve - Accum Provision	9/1/2024 0:00	0.0217	691273.53	0
1080002- Reserve - Accum Provision	10/1/2024 0:00	0.0347	439912.33	0
1080002- Reserve - Accum Provision	12/1/2024 0:00	0.0347	439912.33	0
1080002- Reserve - Accum Provision	3/1/2024 0:00	0.0268	0	0
1080002- Reserve - Accum Provision	7/1/2024 0:00	0.0268	0	0
1080002- Reserve - Accum Provision	11/1/2024 0:00	0.0268	0	0
1080002- Reserve - Accum Provision	5/1/2024 0:00	0.0735	158624971.2	2874985.64
1080002- Reserve - Accum Provision	6/1/2024 0:00	0.0735	161499956.9	2417510.21
1080002- Reserve - Accum Provision	1/1/2024 0:00	0.0292	410316472.6	0
1080002- Reserve - Accum Provision	9/1/2024 0:00	0.0591	374774.8	0
1080002- Reserve - Accum Provision	10/1/2024 0:00	0.0591	374774.8	0
1080002- Reserve - Accum Provision	5/1/2024 0:00	0.0778	0	0
1080002- Reserve - Accum Provision	3/1/2024 0:00	0.0641	-12234.76	0
1080002- Reserve - Accum Provision	9/1/2024 0:00	0.1201	32008106.59	91082.86
1080002- Reserve - Accum Provision	4/1/2024 0:00	0.0856	0	0
1080002- Reserve - Accum Provision	10/1/2024 0:00	0.101	0	0
1080002- Reserve - Accum Provision	8/1/2024 0:00	0.101	301737.83	0
1080002- Reserve - Accum Provision	8/1/2024 0:00	0.0245	501329807.2	3404210.55
1080002- Reserve - Accum Provision	10/1/2024 0:00	0.0245	507676977.4	3292960.53
1080002- Reserve - Accum Provision	6/1/2024 0:00	0.0639	5119884.29	28704.95
1080002- Reserve - Accum Provision	8/1/2023 0:00	0	0	0
1080002- Reserve - Accum Provision	8/1/2024 0:00	0	0	0
1080002- Reserve - Accum Provision	7/1/2024 0:00	0.1198	83241.27	0
1220001 Non-Utility Depreciation	3/1/2023 0:00	0.19792	0	0
1080002- Reserve - Accum Provision	2/1/2024 0:00	0.0214	757520.41	0
1080002- Reserve - Accum Provision	3/1/2024 0:00	0.0214	0	0
1080002- Reserve - Accum Provision	5/1/2024 0:00	0.0214	0	0
1080002- Reserve - Accum Provision	9/1/2024 0:00	0.0214	0	0
1080002- Reserve - Accum Provision	5/1/2024 0:00	0	34108.66	0
1080002- Reserve - Accum Provision	10/1/2024 0:00	0	34108.66	0
1080002- Reserve - Accum Provision	2/1/2024 0:00	0.023	25596056.88	0
1080002- Reserve - Accum Provision	4/1/2024 0:00	0.023	25586440.42	0
1110002 Amortization Reserve	12/1/2024 0:00	0.2	28737520.25	0
1110002 Amortization Reserve	11/1/2024 0:00	0.1	144943884.9	0
1110002 Amortization Reserve	12/1/2024 0:00	0.1	144943884.9	0
1110002 Amortization Reserve	11/1/2024 0:00	0.1	0	0
1110002 Amortization Reserve	12/1/2024 0:00	0.1	0	0
1080002- Reserve - Accum Provision	4/1/2024 0:00	0.58309038	209405550	1003226.91
1080002- Reserve - Accum Provision	5/1/2024 0:00	0.6122449	210408777	1003226.91

1080002- Reserve - Accum Provision	8/1/2024 0:00	0.03	606577.85	0
1080002- Reserve - Accum Provision	7/1/2024 0:00	0.101	922.84	57.67
1080002- Reserve - Accum Provision	9/1/2024 0:00	0.101	981.14	0.63
1080002- Reserve - Accum Provision	4/1/2024 0:00	0.101	1564089.57	0
1080002- Reserve - Accum Provision	6/1/2024 0:00	0.101	1564089.57	0
1220001 Non-Utility Depreciation	1/1/2023 0:00	0	0	0
1220001 Non-Utility Depreciation	8/1/2024 0:00	0.0897	0	0
1080002- Reserve - Accum Provision	5/1/2023 0:00	0.0856	37453934.25	-776218.35
1220001 Non-Utility Depreciation	9/1/2024 0:00	0.0897	0	0
1220001 Non-Utility Depreciation	11/1/2024 0:00	0.0897	0	0
1220001 Non-Utility Depreciation	5/1/2024 0:00	0	2110522.8	0
1220001 Non-Utility Depreciation	6/1/2024 0:00	0	2110522.8	0
1220001 Non-Utility Depreciation	10/1/2024 0:00	0	2110522.8	0
1220001 Non-Utility Depreciation	12/1/2024 0:00	0	2110522.8	0
1220001 Non-Utility Depreciation	1/1/2024 0:00	0.19792	0	0
1220001 Non-Utility Depreciation	3/1/2024 0:00	0.19792	0	0
1220001 Non-Utility Depreciation	4/1/2024 0:00	0.19792	0	0
1110002 Amortization Reserve	1/1/2024 0:00	0.04	987545	0
1110002 Amortization Reserve	3/1/2024 0:00	0.2	48243.2	0
1110002 Amortization Reserve	7/1/2024 0:00	0.2	1893766.36	0
1080002- Reserve - Accum Provision	1/1/2024 0:00	0.0355	4772029.15	0
1080002- Reserve - Accum Provision	6/1/2024 0:00	0.0355	4757133.08	45079.5
1080002- Reserve - Accum Provision	8/1/2024 0:00	0.0355	4796005.58	0
1080002- Reserve - Accum Provision	2/1/2024 0:00	0.0429	428216.72	25.51
1080002- Reserve - Accum Provision	12/1/2024 0:00	0.0429	424791	55.67
1080002- Reserve - Accum Provision	2/1/2024 0:00	0.0284	15217698.85	0
1080002- Reserve - Accum Provision	3/1/2024 0:00	0.0284	15217698.85	0
1080002- Reserve - Accum Provision	2/1/2024 0:00	0.0521	2730388.19	65.62
1080002- Reserve - Accum Provision	6/1/2024 0:00	0.0521	2730650.67	2264.24
1080002- Reserve - Accum Provision	6/1/2024 0:00	0.0217	17999.56	0
1080002- Reserve - Accum Provision	3/1/2024 0:00	0.0217	3260731.68	0
1080002- Reserve - Accum Provision	9/1/2024 0:00	0.0248	1488803.78	0
1080002- Reserve - Accum Provision	11/1/2024 0:00	0.0248	1487042.69	0
1080002- Reserve - Accum Provision	12/1/2024 0:00	0.0248	1486162.16	0
1080002- Reserve - Accum Provision	3/1/2024 0:00	0.0248	9826690.14	0
1080002- Reserve - Accum Provision	6/1/2024 0:00	0.0248	9826690.14	0
1080002- Reserve - Accum Provision	8/1/2024 0:00	0.0248	9826690.14	0
1080002- Reserve - Accum Provision	8/1/2024 0:00	0.0508	10537167.68	230.29
1080002- Reserve - Accum Provision	10/1/2024 0:00	0.0508	10537628.26	230.29
1080002- Reserve - Accum Provision	11/1/2024 0:00	0.0508	10537858.55	230.29
1080002- Reserve - Accum Provision	5/1/2024 0:00	0.0591	101204670.3	2127.35
1080002- Reserve - Accum Provision	1/1/2024 0:00	0.0686	21579684.47	26437.67
1080002- Reserve - Accum Provision	1/1/2024 0:00	0.0686	21964.35	0
1080002- Reserve - Accum Provision	5/1/2024 0:00	0.0686	21964.35	0
1080002- Reserve - Accum Provision	9/1/2024 0:00	0.0686	22079.66	0
1080002- Reserve - Accum Provision	4/1/2024 0:00	0.03	4665110.29	0
1080002- Reserve - Accum Provision	4/1/2024 0:00	0.0304	184292.5	0
1080002- Reserve - Accum Provision	10/1/2024 0:00	0.0304	184693.21	0
1080002- Reserve - Accum Provision	11/1/2024 0:00	0.0292	23580262.45	0
1080002- Reserve - Accum Provision	2/1/2024 0:00	0.0313	3097600.61	11538.94
1080002- Reserve - Accum Provision	1/1/2024 0:00	0.032	10101522.84	0
1080002- Reserve - Accum Provision	5/1/2024 0:00	0.032	10092567.63	0
1080002- Reserve - Accum Provision	12/1/2024 0:00	0.0285	620382261.4	3492388.38
1080002- Reserve - Accum Provision	4/1/2024 0:00	0.0602	150409665.8	887219.41
1080002- Reserve - Accum Provision	5/1/2024 0:00	0.0602	151133765.8	891600.07

1080002- Reserve - Accum Provision	8/1/2024 0:00	0.0602	153230536.2	835649.01
1080002- Reserve - Accum Provision	10/1/2024 0:00	0.94117647	48630.3	0
1080002- Reserve - Accum Provision	7/1/2024 0:00	0.1268	0	0
1080002- Reserve - Accum Provision	9/1/2024 0:00	0.1268	0	0
1080002- Reserve - Accum Provision	1/1/2024 0:00	0.0778	3356230.52	24670.56
1080002- Reserve - Accum Provision	9/1/2024 0:00	0.0641	0	0
1080002- Reserve - Accum Provision	10/1/2024 0:00	0.0641	0	0
1080002- Reserve - Accum Provision	12/1/2024 0:00	0.0641	14858.13	4.38
1080002- Reserve - Accum Provision	8/1/2024 0:00	0.1875	5925.91	0
1080002- Reserve - Accum Provision	9/1/2024 0:00	0.1875	5925.91	0
1080002- Reserve - Accum Provision	11/1/2024 0:00	0.1981	6828032.03	149750.68
1080002- Reserve - Accum Provision	4/1/2024 0:00	0.0856	16467	0
1080002- Reserve - Accum Provision	11/1/2024 0:00	0.0856	16467	0
1080002- Reserve - Accum Provision	12/1/2024 0:00	0.0856	16467	0
1080002- Reserve - Accum Provision	1/1/2024 0:00	0.101	96036.48	0
1080002- Reserve - Accum Provision	5/1/2024 0:00	0.101	96036.48	0
1080002- Reserve - Accum Provision	6/1/2024 0:00	0.101	96036.48	0
1080002- Reserve - Accum Provision	9/1/2024 0:00	0.3734	0	0
1080002- Reserve - Accum Provision	1/1/2024 0:00	0.0865	0	0
1080002- Reserve - Accum Provision	6/1/2024 0:00	0.0865	0	0
1080002- Reserve - Accum Provision	4/1/2024 0:00	0.0865	17821.9	0
1080002- Reserve - Accum Provision	12/1/2024 0:00	0.0865	17823.3	0
1080002- Reserve - Accum Provision	7/1/2024 0:00	0.0582	31776.42	0
1080002- Reserve - Accum Provision	10/1/2024 0:00	0.0582	31538.24	0
1080002- Reserve - Accum Provision	11/1/2024 0:00	0.0582	31458.84	0
1080002- Reserve - Accum Provision	4/1/2024 0:00	0.0582	7976609.63	207449.94
1080002- Reserve - Accum Provision	4/1/2024 0:00	0.67226891	48630.3	0
1080002- Reserve - Accum Provision	4/1/2024 0:00	0.0324	1520426.04	0
1080002- Reserve - Accum Provision	3/1/2024 0:00	0	0	0
1080002- Reserve - Accum Provision	5/1/2024 0:00	0	0	0
1080002- Reserve - Accum Provision	7/1/2024 0:00	0	0	0
1080002- Reserve - Accum Provision	9/1/2023 0:00	0	0	0
1220001 Non-Utility Depreciation	5/1/2023 0:00	0.0897	0	0
1080002- Reserve - Accum Provision	4/1/2024 0:00	0.0214	4163072.34	2915.46
1080002- Reserve - Accum Provision	9/1/2024 0:00	0.0214	4140184.52	0
1080002- Reserve - Accum Provision	1/1/2024 0:00	0.0214	203797161.7	492424.78
1080002- Reserve - Accum Provision	12/1/2024 0:00	0.0214	234493917.7	8202246.69
1080002- Reserve - Accum Provision	2/1/2024 0:00	0.1345	536478.81	57.29
1110002 Amortization Reserve	10/1/2024 0:00	0.2	15612933.94	0
1110002 Amortization Reserve	6/1/2024 0:00	0.2	0	0
1110002 Amortization Reserve	8/1/2024 0:00	0.2	0	0
1110002 Amortization Reserve	11/1/2024 0:00	0.2	0	0
1110002 Amortization Reserve	11/1/2024 0:00	0.1	0	0
1080002- Reserve - Accum Provision	5/1/2024 0:00	0.0299	3514042.79	0
1080002- Reserve - Accum Provision	6/1/2024 0:00	0.0299	3513576.93	14465.62
1080002- Reserve - Accum Provision	9/1/2024 0:00	0.0299	3526645.06	0
1080002- Reserve - Accum Provision	12/1/2024 0:00	0.0291	71584507.04	9131.45
1110002 Amortization Reserve	2/1/2024 0:00	0.1	0	0
1110002 Amortization Reserve	7/1/2024 0:00	0.1	0	0
1110002 Amortization Reserve	5/1/2024 0:00	0.1	0	0
1110002 Amortization Reserve	10/1/2024 0:00	0.1	0	0
1110002 Amortization Reserve	11/1/2023 0:00	0.1	0	0
1110002 Amortization Reserve	11/1/2024 0:00	0.1	0	0
1080002- Reserve - Accum Provision	3/1/2024 0:00	0.101	4519721.68	0
1080002- Reserve - Accum Provision	6/1/2024 0:00	0.101	4519721.68	0

1080002- Reserve - Accum Provision	8/1/2024 0:00	0.101	4519721.68	0
1080002- Reserve - Accum Provision	8/1/2024 0:00	0.058	3659.52	0
1220001 Non-Utility Depreciation	6/1/2024 0:00	0.2	320833.25	0
1220001 Non-Utility Depreciation	8/1/2024 0:00	0.2	320833.25	0
1220001 Non-Utility Depreciation	11/1/2024 0:00	0.2	320833.25	0
1220001 Non-Utility Depreciation	12/1/2024 0:00	0.2	320833.25	0
1220001 Non-Utility Depreciation	8/1/2024 0:00	0.10646	23983035.06	261431.93
1220001 Non-Utility Depreciation	6/1/2024 0:00	0.06603	24122.79	0
1110002 Amortization Reserve	6/1/2024 0:00	0.2	15612933.94	0
1080002- Reserve - Accum Provision	7/1/2024 0:00	0	0	0
1080002- Reserve - Accum Provision	3/1/2024 0:00	0.0508	131549.78	0
1080002- Reserve - Accum Provision	4/1/2024 0:00	0.0508	131549.78	0
1080002- Reserve - Accum Provision	6/1/2024 0:00	0.0508	131549.78	8.89
1080002- Reserve - Accum Provision	1/1/2024 0:00	0.0661	281010.44	0
1080002- Reserve - Accum Provision	3/1/2024 0:00	0.0661	281010.44	0
1080002- Reserve - Accum Provision	4/1/2024 0:00	0.0661	281010.44	0
1080002- Reserve - Accum Provision	5/1/2024 0:00	0.0564	892389255.2	1665.8
1080002- Reserve - Accum Provision	10/1/2024 0:00	0.0564	892708287.6	1665.8
1080002- Reserve - Accum Provision	8/1/2024 0:00	0	647461.01	0
1080002- Reserve - Accum Provision	10/1/2024 0:00	0	647461.01	0
1080002- Reserve - Accum Provision	3/1/2024 0:00	0.0217	0	0
1080002- Reserve - Accum Provision	6/1/2024 0:00	0.0217	0	0
1080002- Reserve - Accum Provision	3/1/2024 0:00	0.0217	88010.96	0
1080002- Reserve - Accum Provision	12/1/2024 0:00	0.0217	88010.96	0
1080002- Reserve - Accum Provision	4/1/2024 0:00	0.0217	0	0
1080002- Reserve - Accum Provision	1/1/2024 0:00	0.0248	0	0
1080002- Reserve - Accum Provision	2/1/2024 0:00	0.0248	19240242.72	0
1080002- Reserve - Accum Provision	2/1/2024 0:00	0.0248	10202827.38	115.64
1080002- Reserve - Accum Provision	4/1/2024 0:00	0.0248	10195549.07	115.64
1080002- Reserve - Accum Provision	8/1/2024 0:00	0.0248	10176589.24	115.64
1080002- Reserve - Accum Provision	11/1/2024 0:00	0.0248	10170016.93	115.64
1080002- Reserve - Accum Provision	1/1/2024 0:00	0.0441	212978002	971026.39
1080002- Reserve - Accum Provision	7/1/2024 0:00	0.0591	40676113.73	884.91
1080002- Reserve - Accum Provision	11/1/2024 0:00	0.0591	40679653.37	884.91
1080002- Reserve - Accum Provision	5/1/2024 0:00	0.0686	6610166.67	179689.45
1080002- Reserve - Accum Provision	1/1/2024 0:00	0.0679	192167.33	55.15
1080002- Reserve - Accum Provision	5/1/2024 0:00	0.0679	192387.9	55.14
1080002- Reserve - Accum Provision	8/1/2024 0:00	0.0679	192554.33	55.14
1080002- Reserve - Accum Provision	7/1/2024 0:00	0.0679	192499.19	55.14
1080002- Reserve - Accum Provision	6/1/2024 0:00	0	1459436.48	0
1080002- Reserve - Accum Provision	7/1/2024 0:00	0	1459436.48	0
1080002- Reserve - Accum Provision	9/1/2024 0:00	0	1459436.48	0
1080002- Reserve - Accum Provision	3/1/2024 0:00	0.0312	6098257.05	0
1080002- Reserve - Accum Provision	6/1/2024 0:00	0.0312	6098257.05	539034.22
1080002- Reserve - Accum Provision	8/1/2024 0:00	0.0314	20665713.48	65940.61
1080002- Reserve - Accum Provision	10/1/2024 0:00	0.0355	3859450.85	0
1080002- Reserve - Accum Provision	4/1/2024 0:00	0	0	0
1080002- Reserve - Accum Provision	4/1/2024 0:00	0.146	6415368.15	56072.45
1080002- Reserve - Accum Provision	2/1/2024 0:00	0	0	0
1080002- Reserve - Accum Provision	4/1/2024 0:00	0	0	0
1080002- Reserve - Accum Provision	5/1/2024 0:00	0.0202	163426382.6	0
1080002- Reserve - Accum Provision	8/1/2024 0:00	0.0202	163426382.6	0
1080002- Reserve - Accum Provision	1/1/2024 0:00	0.5	71627.37	0
1080002- Reserve - Accum Provision	2/1/2024 0:00	0.52173913	71627.37	0
1080002- Reserve - Accum Provision	7/1/2024 0:00	0.66666667	71627.37	0

1080002- Reserve - Accum Provision	12/1/2024 0:00	0.92307692	71627.37	0
1080002- Reserve - Accum Provision	10/1/2024 0:00	0.0641	47271.6	0
1080002- Reserve - Accum Provision	5/1/2024 0:00	0.0641	384657.54	0
1080002- Reserve - Accum Provision	5/1/2024 0:00	0.0641	24827225.11	133662.5
1080002- Reserve - Accum Provision	7/1/2024 0:00	0.0641	25081594.72	166384.45
1080002- Reserve - Accum Provision	11/1/2024 0:00	0.0641	25557496.74	118687.99
1080002- Reserve - Accum Provision	9/1/2024 0:00	0.1981	34374.9	0
1080002- Reserve - Accum Provision	10/1/2024 0:00	0.1981	34329.9	0
1080002- Reserve - Accum Provision	2/1/2024 0:00	0.0856	0	0
1080002- Reserve - Accum Provision	5/1/2024 0:00	0.0856	0	0
1080002- Reserve - Accum Provision	11/1/2024 0:00	0.0856	0	0
1080002- Reserve - Accum Provision	12/1/2024 0:00	0.0856	0	0
1080002- Reserve - Accum Provision	6/1/2024 0:00	0.63157895	3992536.71	0
1080002- Reserve - Accum Provision	2/1/2024 0:00	0.1009	36563426.75	233623.69
1080002- Reserve - Accum Provision	2/1/2024 0:00	0.3734	5.34	0
1080002- Reserve - Accum Provision	3/1/2024 0:00	0.54545455	109498.49	0
1080002- Reserve - Accum Provision	4/1/2024 0:00	0.0248	3813393.94	0
1080002- Reserve - Accum Provision	11/1/2024 0:00	0.0248	3813393.94	0
1080002- Reserve - Accum Provision	2/1/2024 0:00	0.0357	1810408.84	0
1080002- Reserve - Accum Provision	6/1/2024 0:00	0.0357	1809663.64	0
1080002- Reserve - Accum Provision	1/1/2023 0:00	0	0	0
1080002- Reserve - Accum Provision	10/1/2024 0:00	0.0214	68723.95	0
1110002 Amortization Reserve	9/1/2024 0:00	0.2	24973409.7	28003.31
1110002 Amortization Reserve	10/1/2024 0:00	0.2	0	0
1080002- Reserve - Accum Provision	5/1/2024 0:00	0.0301	80006718.18	66961.04
1080002- Reserve - Accum Provision	9/1/2024 0:00	0.03	8531760.85	0
1080002- Reserve - Accum Provision	3/1/2024 0:00	0.0303	6043588.52	2025.34
1080002- Reserve - Accum Provision	3/1/2024 0:00	0.0301	537674.19	1565.26
1080002- Reserve - Accum Provision	8/1/2024 0:00	0.0301	688130.2	1433.13
1080002- Reserve - Accum Provision	11/1/2024 0:00	0.0301	695768.68	1301.79
1080002- Reserve - Accum Provision	1/1/2024 0:00	0.0299	11315.29	0
1080002- Reserve - Accum Provision	11/1/2024 0:00	0.0299	11352.73	0
1110002 Amortization Reserve	3/1/2024 0:00	0.1	53467618.49	0
1110002 Amortization Reserve	4/1/2024 0:00	0.1	53467618.49	0
1110002 Amortization Reserve	8/1/2024 0:00	0.1	53467618.49	0
1110002 Amortization Reserve	7/1/2024 0:00	0.1	53467618.49	0
1110002 Amortization Reserve	10/1/2024 0:00	0.1	3541549.65	0
1080002- Reserve - Accum Provision	1/1/2024 0:00	0.0301	79248196.92	57113.13
1080002- Reserve - Accum Provision	4/1/2024 0:00	0.101	166294174.3	52289.46
1080002- Reserve - Accum Provision	7/1/2024 0:00	0.1279	0	0
1220001 Non-Utility Depreciation	1/1/2024 0:00	0.10731	261867.83	0
1220001 Non-Utility Depreciation	4/1/2024 0:00	0.0678	0	0
1080002- Reserve - Accum Provision	11/1/2024 0:00	0.0661	41080000.88	987.44
1080002- Reserve - Accum Provision	3/1/2024 0:00	0.0256	42565626.66	0
1080002- Reserve - Accum Provision	8/1/2024 0:00	0.0256	42565647.3	0
1080002- Reserve - Accum Provision	11/1/2024 0:00	0.0256	42565647.3	0
1080002- Reserve - Accum Provision	4/1/2024 0:00	0.0661	1619404.24	61283.08
1080002- Reserve - Accum Provision	10/1/2024 0:00	0.0661	1845785.49	57.36
1080002- Reserve - Accum Provision	3/1/2024 0:00	0	6371938.65	0
1080002- Reserve - Accum Provision	4/1/2024 0:00	0	6371938.65	0
1080002- Reserve - Accum Provision	8/1/2024 0:00	0	6371938.65	0
1080002- Reserve - Accum Provision	7/1/2024 0:00	0	6371938.65	0
1080002- Reserve - Accum Provision	11/1/2024 0:00	0	6371938.65	0
1860019 Utility Land Reserve	11/1/2024 0:00	0	22031752.02	0
1080002- Reserve - Accum Provision	5/1/2024 0:00	0	0	0

1080002- Reserve - Accum Provision	10/1/2023 0:00	0	0	0
1080002- Reserve - Accum Provision	10/1/2024 0:00	0	0	0
1080002- Reserve - Accum Provision	4/1/2024 0:00	0.0217	21615599.81	132.4
1080002- Reserve - Accum Provision	1/1/2023 0:00	0	0	0
1080002- Reserve - Accum Provision	5/1/2024 0:00	0.0263	7640130.4	0
1080002- Reserve - Accum Provision	10/1/2024 0:00	0.0263	7640138.03	0
1080002- Reserve - Accum Provision	2/1/2024 0:00	0.0728	0	0
1080002- Reserve - Accum Provision	8/1/2024 0:00	0.0728	0	0
1080002- Reserve - Accum Provision	2/1/2024 0:00	0.0405	457879021.4	16620.14
1080002- Reserve - Accum Provision	3/1/2024 0:00	0.0735	24975802.84	829.59
1080002- Reserve - Accum Provision	1/1/2024 0:00	0.0363	1094861.67	0
1080002- Reserve - Accum Provision	9/1/2024 0:00	0.0292	9013697.05	0
1080002- Reserve - Accum Provision	10/1/2024 0:00	0.0292	9011606.26	0
1080002- Reserve - Accum Provision	3/1/2024 0:00	0.043	881100.52	273.59
1080002- Reserve - Accum Provision	11/1/2024 0:00	0.043	902613.41	2194.23
1080002- Reserve - Accum Provision	1/1/2024 0:00	0.043	26939.78	8.77
1080002- Reserve - Accum Provision	9/1/2024 0:00	0.043	27810.54	5.14
1080002- Reserve - Accum Provision	6/1/2024 0:00	0.072	93326.11	0.21
1080002- Reserve - Accum Provision	8/1/2024 0:00	0.072	93184.24	0
1080002- Reserve - Accum Provision	11/1/2024 0:00	0.035	3312225.68	6515.29
1080002- Reserve - Accum Provision	2/1/2024 0:00	0.0292	759642461.8	376601.99
1080002- Reserve - Accum Provision	2/1/2024 0:00	0.0437	28687795.02	162971.91
1080002- Reserve - Accum Provision	3/1/2024 0:00	0.0437	28803136.42	203794.5
1080002- Reserve - Accum Provision	8/1/2024 0:00	0.0437	29620068.54	204811.02
1080002- Reserve - Accum Provision	12/1/2024 0:00	0.0641	13110.1	13.97
1080002- Reserve - Accum Provision	9/1/2024 0:00	0.0641	401228.41	0
1080002- Reserve - Accum Provision	11/1/2024 0:00	0.0856	38432218.68	103262.11
1080002- Reserve - Accum Provision	1/1/2023 0:00	0	0	0
1080002- Reserve - Accum Provision	1/1/2024 0:00	0	0	0
1080002- Reserve - Accum Provision	4/1/2024 0:00	0	0	0
1080002- Reserve - Accum Provision	12/1/2024 0:00	0	0	0
1860019 Utility Land Reserve	8/1/2024 0:00	0	63909493.25	0
1860019 Utility Land Reserve	12/1/2024 0:00	0	63909493.25	0
1080002- Reserve - Accum Provision	4/1/2024 0:00	0.21052632	43170.76	0
1080002- Reserve - Accum Provision	7/1/2024 0:00	0.0435	1416830.99	1381.21
1080002- Reserve - Accum Provision	8/1/2024 0:00	0.3734	126716.45	0
1080002- Reserve - Accum Provision	7/1/2024 0:00	0.3734	126716.45	0
1080002- Reserve - Accum Provision	9/1/2024 0:00	0.3734	126716.45	0
1080002- Reserve - Accum Provision	10/1/2024 0:00	0.3734	126716.45	0
1080002- Reserve - Accum Provision	2/1/2024 0:00	0.0778	964841.99	429.07
1080002- Reserve - Accum Provision	3/1/2024 0:00	0.0778	965271.06	1171.2
1080002- Reserve - Accum Provision	6/1/2024 0:00	0.0248	8653019.75	367.81
1080002- Reserve - Accum Provision	11/1/2024 0:00	0.0248	13074313.14	0
1080002- Reserve - Accum Provision	1/1/2024 0:00	0.0357	22773198.91	22512.01
1080002- Reserve - Accum Provision	5/1/2024 0:00	0.0357	22822518.71	22512.01
1080002- Reserve - Accum Provision	6/1/2024 0:00	0.0357	22834848.66	22512.01
1080002- Reserve - Accum Provision	6/1/2023 0:00	0.101	277074.71	0
1080002- Reserve - Accum Provision	7/1/2023 0:00	0.101	1050781.26	0
1080002- Reserve - Accum Provision	5/1/2023 0:00	0.101	0	0
1080002- Reserve - Accum Provision	4/1/2023 0:00	0.101	15976.85	0
1080002- Reserve - Accum Provision	3/1/2023 0:00	0.1279	1045082.7	0
1080002- Reserve - Accum Provision	2/1/2023 0:00	0.0591	40559.53	0
1080002- Reserve - Accum Provision	5/1/2023 0:00	0.0778	0	0
1080002- Reserve - Accum Provision	3/1/2023 0:00	0.0258	28024233.25	-62.61
1110002 Amortization Reserve	5/1/2023 0:00	0.1	144943884.9	0

1110002 Amortization Reserve	7/1/2023 0:00	0.2	0	0
1110002 Amortization Reserve	3/1/2023 0:00	0.1	0	0
1080002- Reserve - Accum Provision	2/1/2023 0:00	0.34985423	70013054.69	0
1080002- Reserve - Accum Provision	6/1/2023 0:00	0.0656	6656970.27	0
1080002- Reserve - Accum Provision	5/1/2023 0:00	0.0301	267248.17	1320.05
1080002- Reserve - Accum Provision	4/1/2023 0:00	0.0299	3513001.05	0
1080002- Reserve - Accum Provision	4/1/2023 0:00	0.0299	11301.6	0
1080002- Reserve - Accum Provision	3/1/2023 0:00	0.3734	23822.99	0
1080002- Reserve - Accum Provision	3/1/2023 0:00	0.0641	11900	0
1080002- Reserve - Accum Provision	5/1/2023 0:00	0.0809	143.51	0
1080002- Reserve - Accum Provision	7/1/2023 0:00	0.0363	1094861.67	0
1080002- Reserve - Accum Provision	6/1/2023 0:00	0.101	1564089.57	0
1220001 Non-Utility Depreciation	7/1/2023 0:00	0.10731	240871.99	0
1080002- Reserve - Accum Provision	6/1/2023 0:00	0.45540797	48630.3	0
1080002- Reserve - Accum Provision	5/1/2023 0:00	0.0856	38463.82	0
1080002- Reserve - Accum Provision	5/1/2023 0:00	0.0292	16453116.67	0
1080002- Reserve - Accum Provision	7/1/2023 0:00	0.0357	62798.98	0
1080002- Reserve - Accum Provision	4/1/2023 0:00	0.0357	26649458.13	13133.61
1080002- Reserve - Accum Provision	3/1/2023 0:00	0.0324	163648.64	0
1080002- Reserve - Accum Provision	3/1/2023 0:00	0.0407	14260638.2	0
1080002- Reserve - Accum Provision	6/1/2023 0:00	0	6371938.65	0
1080002- Reserve - Accum Provision	2/1/2023 0:00	0	34108.66	0
1080002- Reserve - Accum Provision	4/1/2023 0:00	0.1279	1044939.3	0
1080002- Reserve - Accum Provision	4/1/2023 0:00	0.0324	1520426.04	0
1080002- Reserve - Accum Provision	6/1/2023 0:00	0.0324	552192.71	0
1080002- Reserve - Accum Provision	4/1/2023 0:00	0.0214	1520426.04	0
1080002- Reserve - Accum Provision	6/1/2023 0:00	0.058	3658.13	0
1080002- Reserve - Accum Provision	4/1/2023 0:00	0.0508	129757.77	0
1080002- Reserve - Accum Provision	2/1/2023 0:00	0.3734	0	0
1080002- Reserve - Accum Provision	5/1/2023 0:00	0.3734	0	0
1080002- Reserve - Accum Provision	3/1/2023 0:00	0.0641	46906.83	0
1080002- Reserve - Accum Provision	6/1/2023 0:00	0.146	6989937.27	0
1080002- Reserve - Accum Provision	3/1/2023 0:00	0.0857	27036292.24	1799.64
1080002- Reserve - Accum Provision	6/1/2023 0:00	0.0778	3132263.58	0
1080002- Reserve - Accum Provision	3/1/2023 0:00	0.0641	23511370.19	232919.36
1080002- Reserve - Accum Provision	6/1/2023 0:00	0.0214	858685.03	0
1080002- Reserve - Accum Provision	3/1/2023 0:00	0.39215686	46889.42	0
1080002- Reserve - Accum Provision	4/1/2023 0:00	0.0856	720320.97	2274127.47
1080002- Reserve - Accum Provision	3/1/2023 0:00	0.0339	0	0
1080002- Reserve - Accum Provision	6/1/2023 0:00	0.035	1380272.76	0
1080002- Reserve - Accum Provision	5/1/2023 0:00	0.0686	6223650.03	0
1080002- Reserve - Accum Provision	2/1/2023 0:00	0.0217	412671.25	0
1080002- Reserve - Accum Provision	3/1/2023 0:00	0.0248	22399306.53	2557.79
1080002- Reserve - Accum Provision	7/1/2023 0:00	0.0248	17392516	0
1080002- Reserve - Accum Provision	7/1/2023 0:00	0.0248	1699367.19	0
1220001 Non-Utility Depreciation	5/1/2023 0:00	0.0678	0	0
1110002 Amortization Reserve	2/1/2023 0:00	0.03045685	30170649.92	2365.33
1110002 Amortization Reserve	2/1/2023 0:00	0.0358209	226105.16	0
1110002 Amortization Reserve	7/1/2023 0:00	0.2	0	0
1080002- Reserve - Accum Provision	3/1/2023 0:00	0.043	24957.91	0
1080002- Reserve - Accum Provision	6/1/2023 0:00	0.072	94135.78	0
1080002- Reserve - Accum Provision	5/1/2023 0:00	0.0366	291883.73	0
1080002- Reserve - Accum Provision	4/1/2023 0:00	0.0508	10521040.96	0
1080002- Reserve - Accum Provision	5/1/2023 0:00	0.0704	16837061.89	0
1080002- Reserve - Accum Provision	2/1/2023 0:00	0.0217	777670.29	0

1080002- Reserve - Accum Provision	4/1/2023 0:00	0.0248	9857265.61	0
1080002- Reserve - Accum Provision	6/1/2023 0:00	0.0324	163648.64	0
1080002- Reserve - Accum Provision	6/1/2023 0:00	0.0291	18879879.25	0
1110002 Amortization Reserve	6/1/2023 0:00	0.1	334778.24	0
1110002 Amortization Reserve	5/1/2023 0:00	0.09091	0	0
1080002- Reserve - Accum Provision	2/1/2023 0:00	0.03	16881085.47	0
1080002- Reserve - Accum Provision	4/1/2023 0:00	0.0301	487762.34	0
1080002- Reserve - Accum Provision	7/1/2023 0:00	0.0656	711880.34	0
1080002- Reserve - Accum Provision	6/1/2023 0:00	0.032	10051675.92	0
1080002- Reserve - Accum Provision	2/1/2023 0:00	0.0248	9826690.14	0
1080002- Reserve - Accum Provision	6/1/2023 0:00	0.0292	397392202.7	3539483.81
1080002- Reserve - Accum Provision	5/1/2023 0:00	0.0363	1094861.67	0
1080002- Reserve - Accum Provision	6/1/2023 0:00	0.0363	1094861.67	0
1080002- Reserve - Accum Provision	6/1/2023 0:00	0.0214	0	0
1080002- Reserve - Accum Provision	7/1/2023 0:00	0.101	1564089.57	0
1220001 Non-Utility Depreciation	2/1/2023 0:00	0.10646	21287993.01	0
1220001 Non-Utility Depreciation	6/1/2023 0:00	0.10731	240871.99	0
1220001 Non-Utility Depreciation	7/1/2023 0:00	0.0678	9223	0
1110002 Amortization Reserve	5/1/2023 0:00	0.2	36860027.12	0
1110002 Amortization Reserve	2/1/2023 0:00	0.1	2304796.87	0
1080002- Reserve - Accum Provision	5/1/2023 0:00	0.0856	14641.88	0
1080002- Reserve - Accum Provision	6/1/2023 0:00	0.101	1050781.26	0
1080002- Reserve - Accum Provision	4/1/2023 0:00	0.101	0	0
1080002- Reserve - Accum Provision	5/1/2023 0:00	0.0347	3440996.78	0
1080002- Reserve - Accum Provision	5/1/2023 0:00	0.0383	19715526.92	0
1080002- Reserve - Accum Provision	6/1/2023 0:00	0.1	0	0
1110002 Amortization Reserve	7/1/2023 0:00	0	0	0
1220001 Non-Utility Depreciation	7/1/2023 0:00	0	0	0
1110002 Amortization Reserve	6/1/2023 0:00	0	0	0
1110002 Amortization Reserve	5/1/2023 0:00	0	0	0
1860019 Utility Land Reserve	7/1/2023 0:00	0	48946.01	0
1860019 Utility Land Reserve	5/1/2023 0:00	0	50506257.25	0
1080002- Reserve - Accum Provision	5/1/2023 0:00	0.0217	75159.61	0
1080002- Reserve - Accum Provision	3/1/2023 0:00	0.1009	5146.22	0
1080002- Reserve - Accum Provision	7/1/2023 0:00	0.3734	216904.89	0
1080002- Reserve - Accum Provision	4/1/2023 0:00	0.0865	0	0
1080002- Reserve - Accum Provision	2/1/2023 0:00	0.0641	11900	0
1080002- Reserve - Accum Provision	3/1/2023 0:00	0.1875	0	0
1080002- Reserve - Accum Provision	3/1/2023 0:00	0.101	116134.63	0
1080002- Reserve - Accum Provision	6/1/2023 0:00	0.0566	801419.58	0
1080002- Reserve - Accum Provision	2/1/2023 0:00	0.0521	205887.06	0
1080002- Reserve - Accum Provision	7/1/2023 0:00	0.023	24377675.86	1269983.01
1080002- Reserve - Accum Provision	2/1/2023 0:00	0	0	0
1080002- Reserve - Accum Provision	4/1/2023 0:00	0.0435	5019068.08	0
1080002- Reserve - Accum Provision	2/1/2023 0:00	0.0865	41788213.29	421278.67
1080002- Reserve - Accum Provision	2/1/2023 0:00	0.1201	0	0
1080002- Reserve - Accum Provision	7/1/2023 0:00	0.1201	0	0
1080002- Reserve - Accum Provision	3/1/2023 0:00	0	0	0
1080002- Reserve - Accum Provision	4/1/2023 0:00	0	0	0
1080002- Reserve - Accum Provision	4/1/2023 0:00	0	0	0
1080002- Reserve - Accum Provision	2/1/2023 0:00	0	0	0
1110002 Amortization Reserve	3/1/2023 0:00	0	0	0
1110002 Amortization Reserve	6/1/2023 0:00	0	0	0
1080002- Reserve - Accum Provision	5/1/2024 0:00	0.0298	136521250.1	851122.42
1080002- Reserve - Accum Provision	5/1/2024 0:00	0.0305	47541.31	172.71

1080002- Reserve - Accum Provision	5/1/2024 0:00	0.1	2849825.6	0
1080002- Reserve - Accum Provision	6/1/2024 0:00	0.0543	405869.74	1112.94
1080002- Reserve - Accum Provision	7/1/2024 0:00	0.03	8535049.56	0
1080002- Reserve - Accum Provision	7/1/2024 0:00	0.0314	20567273.69	102596.1
1080002- Reserve - Accum Provision	7/1/2024 0:00	0.035	3222684.87	50710.55
1080002- Reserve - Accum Provision	7/1/2024 0:00	0.0248	12853834.67	0
1110002 Amortization Reserve	6/1/2023 0:00	0	0	0
1080002- Reserve - Accum Provision	8/1/2024 0:00	0.0292	16475478.11	0
1080002- Reserve - Accum Provision	8/1/2024 0:00	0.032	10109537.38	0
1080002- Reserve - Accum Provision	12/1/2023 0:00	0.0582	7858269.76	62734.16
1080002- Reserve - Accum Provision	4/1/2024 0:00	0.0686	6427931.86	182234.81
1080002- Reserve - Accum Provision	4/1/2024 0:00	0.0435	147702658	624946.28
1110002 Amortization Reserve	2/1/2023 0:00	0	0	0
1080002- Reserve - Accum Provision	6/1/2023 0:00	0	0	0
1080002- Reserve - Accum Provision	3/1/2023 0:00	0	0	0
1080002- Reserve - Accum Provision	8/1/2024 0:00	0.0475	62521.19	0.45
1080002- Reserve - Accum Provision	8/1/2024 0:00	0.0339	479235.46	0
1080002- Reserve - Accum Provision	8/1/2024 0:00	0.0385	719192241.1	3815952.94
1080002- Reserve - Accum Provision	10/1/2024 0:00	0.0699	18650501.97	429.2
1080002- Reserve - Accum Provision	10/1/2024 0:00	0.0292	121245.89	0
1080002- Reserve - Accum Provision	11/1/2024 0:00	0.0313	3290603	11538.94
1080002- Reserve - Accum Provision	11/1/2024 0:00	0.0355	4786695.05	0
1080002- Reserve - Accum Provision	11/1/2024 0:00	0.0735	166482702.5	2729.1
1080002- Reserve - Accum Provision	11/1/2024 0:00	0.0591	101288708.2	2127.35
1080002- Reserve - Accum Provision	11/1/2024 0:00	0.0217	775645.45	609.06
1080002- Reserve - Accum Provision	11/1/2024 0:00	0.055	27626121.48	52.35
1080002- Reserve - Accum Provision	11/1/2024 0:00	0.0825	231687616.1	1169432.55
1080002- Reserve - Accum Provision	8/1/2024 0:00	0.22641509	43170.76	0
1080002- Reserve - Accum Provision	9/1/2024 0:00	0.0299	1260228.82	0
1080002- Reserve - Accum Provision	9/1/2024 0:00	0.0291	14314269.39	0
1080002- Reserve - Accum Provision	9/1/2024 0:00	0.0316	11386533	0
1080002- Reserve - Accum Provision	9/1/2024 0:00	0.0312	11187779.16	0
1080002- Reserve - Accum Provision	9/1/2024 0:00	0.0245	504500529.5	3409936.08
1080002- Reserve - Accum Provision	9/1/2024 0:00	0.1268	3581145.06	9283.56
1080002- Reserve - Accum Provision	9/1/2024 0:00	0.101	115406.33	0
1860019 Utility Land Reserve	9/1/2024 0:00	0	23756206.66	0
1080002- Reserve - Accum Provision	9/1/2024 0:00	0.0641	13105.66	1.48
1080002- Reserve - Accum Provision	12/1/2024 0:00	0.03	8526827.71	43721.52
1080002- Reserve - Accum Provision	12/1/2024 0:00	0.0656	12245440.96	0
1080002- Reserve - Accum Provision	12/1/2024 0:00	0.0299	3525247.54	435.15
1080002- Reserve - Accum Provision	12/1/2024 0:00	0.101	726.26	0
1220001 Non-Utility Depreciation	12/1/2024 0:00	0.05128	0	0
1080002- Reserve - Accum Provision	1/1/2023 0:00	0.0304	5803493.17	0
1080002- Reserve - Accum Provision	1/1/2023 0:00	0.0303	1310494.61	0
1080002- Reserve - Accum Provision	1/1/2023 0:00	0.0325	6736847.79	58627025.64
1080002- Reserve - Accum Provision	1/1/2023 0:00	0.0363	34350795.79	0
1080002- Reserve - Accum Provision	1/1/2023 0:00	0.0292	6798837.15	0
1110002 Amortization Reserve	1/1/2023 0:00	0.1	0	0
1080002- Reserve - Accum Provision	1/1/2023 0:00	0.0728	0	0
1080002- Reserve - Accum Provision	1/1/2023 0:00	0.0407	14260638.2	0
1080002- Reserve - Accum Provision	1/1/2023 0:00	0.0217	0	0
1080002- Reserve - Accum Provision	1/1/2023 0:00	0.0385	618142567	6518073.31
1080002- Reserve - Accum Provision	1/1/2023 0:00	0.16666667	1907097.68	0
1080002- Reserve - Accum Provision	1/1/2023 0:00	0.0435	4473643.51	0
1080002- Reserve - Accum Provision	1/1/2023 0:00	0.3734	18501.27	0

1110002 Amortization Reserve	1/1/2023 0:00	0.2	28737520.25	0
1080002- Reserve - Accum Provision	1/1/2023 0:00	0.0214	315803.42	0
1080002- Reserve - Accum Provision	1/1/2023 0:00	0.1279	0	0
1080002- Reserve - Accum Provision	1/1/2023 0:00	0.0602	134883474.6	704643.18
1080002- Reserve - Accum Provision	1/1/2023 0:00	0.0217	75159.61	0
1080002- Reserve - Accum Provision	1/1/2023 0:00	0.03	0	0
1080002- Reserve - Accum Provision	1/1/2023 0:00	0.0304	0	0
1080002- Reserve - Accum Provision	1/1/2023 0:00	0.0355	3910169.69	0
1080002- Reserve - Accum Provision	1/1/2023 0:00	0.043	826165.72	5472.35
1080002- Reserve - Accum Provision	1/1/2023 0:00	0.0347	439912.33	0
1080002- Reserve - Accum Provision	1/1/2023 0:00	0.33333333	89197648.77	0
1080002- Reserve - Accum Provision	1/1/2023 0:00	0.0258	28015142.47	8606.87
1220001 Non-Utility Depreciation	1/1/2023 0:00	0.0897	154212.98	0
1110002 Amortization Reserve	1/1/2023 0:00	0.2	0	0
1080002- Reserve - Accum Provision	1/1/2023 0:00	0.0301	263071.81	1033.78
1080002- Reserve - Accum Provision	1/1/2023 0:00	0.0651	78991.47	0
1080002- Reserve - Accum Provision	1/1/2023 0:00	0.0248	0	0
1080002- Reserve - Accum Provision	1/1/2023 0:00	0.1159	2867429.75	0
1080002- Reserve - Accum Provision	1/1/2023 0:00	0.0856	38463.82	0
1080002- Reserve - Accum Provision	1/1/2023 0:00	0.101	1050781.26	0
1080002- Reserve - Accum Provision	1/1/2023 0:00	0.0217	64542.11	0
1080002- Reserve - Accum Provision	1/1/2023 0:00	0	0	0
1080002- Reserve - Accum Provision	1/1/2023 0:00	0.03	16881085.47	0
1080002- Reserve - Accum Provision	1/1/2023 0:00	0.0305	387040.88	0
1080002- Reserve - Accum Provision	1/1/2023 0:00	0.0303	2458099.14	0
1080002- Reserve - Accum Provision	1/1/2023 0:00	0.0214	370468.55	0
1080002- Reserve - Accum Provision	1/1/2023 0:00	0.0865	300447.32	0
1860019 Utility Land Reserve	1/1/2023 0:00	0	3151661.97	0
1080002- Reserve - Accum Provision	1/1/2023 0:00	0.0591	40559.53	0
1080002- Reserve - Accum Provision	1/1/2023 0:00	0.0248	3813393.94	0
1080002- Reserve - Accum Provision	1/1/2023 0:00	0.0292	16453116.67	0
1220001 Non-Utility Depreciation	1/1/2023 0:00	0.19792	0	0
1080002- Reserve - Accum Provision	1/1/2023 0:00	0.0248	12717980.05	0
1080002- Reserve - Accum Provision	1/1/2023 0:00	0.0856	720320.97	0
1080002- Reserve - Accum Provision	1/1/2023 0:00	0.101	186128.26	0
1080002- Reserve - Accum Provision	1/1/2023 0:00	0.0809	25155039.53	0
1080002- Reserve - Accum Provision	1/1/2023 0:00	0.39215686	69129.37	0
1080002- Reserve - Accum Provision	1/1/2023 0:00	0.0641	23373666.83	123170.73
1080002- Reserve - Accum Provision	1/1/2023 0:00	0.0324	1520426.04	0
1110002 Amortization Reserve	11/1/2023 0:00	0.04	987545	0
1110002 Amortization Reserve	12/1/2023 0:00	0.04	987545	0
1110002 Amortization Reserve	10/1/2023 0:00	0.2	0	0
1080002- Reserve - Accum Provision	8/1/2023 0:00	0.4137931	89197648.77	49337.03
1080002- Reserve - Accum Provision	11/1/2023 0:00	0.46153846	89514879.39	53476.85
1080002- Reserve - Accum Provision	8/1/2023 0:00	0.4137931	26692028.82	14673.65
1080002- Reserve - Accum Provision	12/1/2023 0:00	0.48	26802285.35	10050.09
1080002- Reserve - Accum Provision	4/1/2023 0:00	0.0591	40615027.2	0
1080002- Reserve - Accum Provision	9/1/2023 0:00	0.43290043	69600226.27	127664.63
1220001 Non-Utility Depreciation	12/1/2023 0:00	0.0897	31545.85	0
1220001 Non-Utility Depreciation	8/1/2023 0:00	0	223907.24	0
1080002- Reserve - Accum Provision	5/1/2023 0:00	0.0248	88167.35	0
1080002- Reserve - Accum Provision	6/1/2023 0:00	0.0248	9857265.61	0
1220001 Non-Utility Depreciation	8/1/2023 0:00	0.10646	0	0
1220001 Non-Utility Depreciation	9/1/2023 0:00	0.10731	0	0
1080002- Reserve - Accum Provision	5/1/2023 0:00	0.0268	7510516.48	0

1080002- Reserve - Accum Provision	7/1/2023 0:00	0.0217	622832.87	0
1080002- Reserve - Accum Provision	5/1/2023 0:00	0.0248	9826690.14	0
1080002- Reserve - Accum Provision	1/1/2023 0:00	0.101	835694.27	0
1080002- Reserve - Accum Provision	1/1/2023 0:00	0.0248	19280020.57	1804.41
1080002- Reserve - Accum Provision	1/1/2023 0:00	0.0382	120419393.4	0
1080002- Reserve - Accum Provision	11/1/2023 0:00	0.0656	12272315.66	1065.63
1080002- Reserve - Accum Provision	7/1/2023 0:00	0.0357	22841076.28	0
1080002- Reserve - Accum Provision	9/1/2023 0:00	0.0296	92610984.9	1487397.92
1080002- Reserve - Accum Provision	6/1/2023 0:00	0.0728	0	0
1080002- Reserve - Accum Provision	8/1/2023 0:00	0.0292	16437240.69	23523.72
1080002- Reserve - Accum Provision	5/1/2023 0:00	0.0292	25313.8	0
1080002- Reserve - Accum Provision	12/1/2023 0:00	0.0294	21124500.83	781817.09
1080002- Reserve - Accum Provision	10/1/2023 0:00	0.0296	2117840.31	17537.57
1080002- Reserve - Accum Provision	9/1/2023 0:00	0.03	635089.74	697.33
1080002- Reserve - Accum Provision	7/1/2023 0:00	0.0232	1022610309	1503494.23
1080002- Reserve - Accum Provision	6/1/2023 0:00	0.0298	129135382.9	1594288.87
1080002- Reserve - Accum Provision	12/1/2023 0:00	0.03	0	0
1080002- Reserve - Accum Provision	4/1/2023 0:00	0.0304	0	0
1080002- Reserve - Accum Provision	10/1/2023 0:00	0.03125	1659379.24	0
1080002- Reserve - Accum Provision	11/1/2023 0:00	0.03125	1659379.24	0
1080002- Reserve - Accum Provision	8/1/2023 0:00	0.0301	77484034.06	23807.06
1080002- Reserve - Accum Provision	9/1/2023 0:00	0.0299	1261529.68	567.26
1080002- Reserve - Accum Provision	12/1/2023 0:00	0.03	8443874.06	13829.36
1080002- Reserve - Accum Provision	12/1/2023 0:00	0.0305	2022160.58	271538.9
1080002- Reserve - Accum Provision	6/1/2023 0:00	0.0778	89156.92	0
1080002- Reserve - Accum Provision	5/1/2023 0:00	0.0214	858685.03	0
1080002- Reserve - Accum Provision	8/1/2023 0:00	0.0483	984402.79	335.33
1080002- Reserve - Accum Provision	8/1/2023 0:00	0.0415	34927.08	46.79
1080002- Reserve - Accum Provision	10/1/2023 0:00	0.0415	34908.84	9.87
1080002- Reserve - Accum Provision	11/1/2023 0:00	0.0415	34854.66	16.82
1080002- Reserve - Accum Provision	9/1/2023 0:00	0.0415	491794.8	548.93
1080002- Reserve - Accum Provision	5/1/2023 0:00	0.101	601282.2	0
1080002- Reserve - Accum Provision	4/1/2023 0:00	0.101	186128.26	0
1080002- Reserve - Accum Provision	8/1/2023 0:00	0.0543	408090	583.1
1080002- Reserve - Accum Provision	10/1/2023 0:00	0.043	845087.48	282.89
1080002- Reserve - Accum Provision	7/1/2023 0:00	0.0312	11525327.73	2410.18
1080002- Reserve - Accum Provision	10/1/2023 0:00	0.067	10200479.6	38966.46
1080002- Reserve - Accum Provision	4/1/2023 0:00	0.101	1765760.45	0
1080002- Reserve - Accum Provision	2/1/2023 0:00	0.101	0	0
1080002- Reserve - Accum Provision	10/1/2023 0:00	0.0355	5030921.73	-272040.73
1080002- Reserve - Accum Provision	8/1/2023 0:00	0.0345	9686201.85	14950.84
1080002- Reserve - Accum Provision	5/1/2023 0:00	0.0415	482405.51	2630.05
1080002- Reserve - Accum Provision	5/1/2023 0:00	0.072	15089.9	0
1080002- Reserve - Accum Provision	5/1/2023 0:00	0.043	24957.91	0
1080002- Reserve - Accum Provision	6/1/2023 0:00	0.0475	63226.41	0
1080002- Reserve - Accum Provision	5/1/2023 0:00	0.035	2266996.65	0
1080002- Reserve - Accum Provision	8/1/2023 0:00	0.0325	65788393.03	9034.93
1080002- Reserve - Accum Provision	3/1/2023 0:00	0.0347	1473941.12	128826.24
1080002- Reserve - Accum Provision	9/1/2023 0:00	0.0699	16767407.86	4051.41
1080002- Reserve - Accum Provision	9/1/2023 0:00	0.0699	45767341.3	11560.23
1080002- Reserve - Accum Provision	5/1/2023 0:00	0	6371938.65	0
1080002- Reserve - Accum Provision	4/1/2023 0:00	0.0214	3049856.75	0
1080002- Reserve - Accum Provision	3/1/2023 0:00	0.101	0	0
1080002- Reserve - Accum Provision	7/1/2023 0:00	0.0214	3049856.75	0
1080002- Reserve - Accum Provision	11/1/2023 0:00	0.0591	40629978.61	3767.62

1220001 Non-Utility Depreciation	3/1/2023 0:00	0.2	0	0
1220001 Non-Utility Depreciation	6/1/2023 0:00	0.19792	0	0
1110002 Amortization Reserve	4/1/2023 0:00	0.2	15612933.94	0
1110002 Amortization Reserve	2/1/2023 0:00	0.03045685	13115100.79	0
1080002- Reserve - Accum Provision	8/1/2023 0:00	0.043	24957.91	13.83
1080002- Reserve - Accum Provision	8/1/2023 0:00	0.0475	63226.41	0.02
1080002- Reserve - Accum Provision	4/1/2023 0:00	0.17391304	43170.76	0
1080002- Reserve - Accum Provision	2/1/2023 0:00	0.0435	4473643.51	0
1080002- Reserve - Accum Provision	11/1/2023 0:00	0.035	2407016.29	91004.25
1080002- Reserve - Accum Provision	12/1/2023 0:00	0.035	2498020.54	7178.76
1080002- Reserve - Accum Provision	7/1/2023 0:00	0.0305	41208.05	0
1080002- Reserve - Accum Provision	6/1/2023 0:00	0.0292	42292763.31	0
1080002- Reserve - Accum Provision	7/1/2023 0:00	0.0292	42292763.31	0
1080002- Reserve - Accum Provision	11/1/2023 0:00	0.0566	11400152.79	1058.08
1080002- Reserve - Accum Provision	9/1/2023 0:00	0.0366	6533183.02	4135.13
1080002- Reserve - Accum Provision	9/1/2023 0:00	0.0376	3535127.79	2029.63
1080002- Reserve - Accum Provision	10/1/2023 0:00	0.0339	476771.29	901.29
1110002 Amortization Reserve	7/1/2023 0:00	0.2	0	0
1080002- Reserve - Accum Provision	11/1/2023 0:00	0.035	1411943.04	22925.67
1080002- Reserve - Accum Provision	9/1/2023 0:00	0.0661	36802611.07	9218.51
1080002- Reserve - Accum Provision	11/1/2023 0:00	0.0661	36927991.79	56650.64
1080002- Reserve - Accum Provision	8/1/2023 0:00	0.0508	10521040.96	857.68
1080002- Reserve - Accum Provision	7/1/2023 0:00	0	1836510.93	0
1080002- Reserve - Accum Provision	4/1/2023 0:00	0.0217	316721.1	0
1080002- Reserve - Accum Provision	8/1/2023 0:00	0.0248	88167.35	0
1080002- Reserve - Accum Provision	12/1/2023 0:00	0.0248	12909636.85	0
1080002- Reserve - Accum Provision	12/1/2023 0:00	0.0248	1694035.47	0
1080002- Reserve - Accum Provision	11/1/2023 0:00	0.0248	951231.6	0
1080002- Reserve - Accum Provision	8/1/2023 0:00	0.0248	433894785.6	3418533.95
1080002- Reserve - Accum Provision	9/1/2023 0:00	0.0357	22795214.31	16610.28
1080002- Reserve - Accum Provision	10/1/2023 0:00	0.0357	1811718.14	0
1080002- Reserve - Accum Provision	12/1/2023 0:00	0.0357	164361.04	6.35
1080002- Reserve - Accum Provision	6/1/2023 0:00	0.0292	21660306.77	0
1080002- Reserve - Accum Provision	7/1/2023 0:00	0.0289	847652310.7	9098727.49
1080002- Reserve - Accum Provision	4/1/2023 0:00	0.0285	550454751.2	2809945.49
1080002- Reserve - Accum Provision	3/1/2023 0:00	0.146	6989937.27	0
1080002- Reserve - Accum Provision	9/1/2023 0:00	0.0357	62877.58	170.03
1080002- Reserve - Accum Provision	10/1/2023 0:00	0.0357	62949.26	124.96
1080002- Reserve - Accum Provision	12/1/2023 0:00	0.0357	62911.75	47.71
1080002- Reserve - Accum Provision	8/1/2023 0:00	0.0324	110330.01	-112.36
1080002- Reserve - Accum Provision	11/1/2023 0:00	0.0324	109139.3	78.6
1110002 Amortization Reserve	7/1/2023 0:00	0.09091	0	0
1080002- Reserve - Accum Provision	11/1/2023 0:00	0.0248	8683461.08	220.55
1080002- Reserve - Accum Provision	2/1/2023 0:00	0.40336134	108758.37	0
1080002- Reserve - Accum Provision	12/1/2023 0:00	0.0248	3581827.79	0
1080002- Reserve - Accum Provision	6/1/2023 0:00	0.0651	78991.47	0
1080002- Reserve - Accum Provision	8/1/2023 0:00	0.0217	777670.29	-642.51
1080002- Reserve - Accum Provision	11/1/2023 0:00	0.0217	492172.4	0
1080002- Reserve - Accum Provision	11/1/2023 0:00	0.0217	21592217.37	1151.92
1080002- Reserve - Accum Provision	7/1/2023 0:00	0.0248	9857265.61	0
1080002- Reserve - Accum Provision	5/1/2023 0:00	0.0248	1731875.88	0
1080002- Reserve - Accum Provision	3/1/2023 0:00	0.1	1178476.66	0
1080002- Reserve - Accum Provision	6/1/2023 0:00	0.101	537717.94	0
1110002 Amortization Reserve	7/1/2023 0:00	0.3333	0	0
1220001 Non-Utility Depreciation	6/1/2023 0:00	0.10731	0	0

1110002 Amortization Reserve	7/1/2023 0:00	0.03125	45886822.56	0
1080002- Reserve - Accum Provision	5/1/2023 0:00	0.0421	28020921.19	35.41
1080002- Reserve - Accum Provision	7/1/2023 0:00	0.0421	28020889.14	0
1080002- Reserve - Accum Provision	3/1/2023 0:00	0.1009	35042151.1	341363.57
1080002- Reserve - Accum Provision	8/1/2023 0:00	0.0639	4943420.15	34737.83
1080002- Reserve - Accum Provision	9/1/2023 0:00	0.023	38380194.97	75011.69
1080002- Reserve - Accum Provision	6/1/2023 0:00	0.0582	7492268.23	0
1080002- Reserve - Accum Provision	4/1/2023 0:00	0.0429	434048.35	0
1080002- Reserve - Accum Provision	6/1/2023 0:00	0.043	831638.07	0
1080002- Reserve - Accum Provision	2/1/2023 0:00	0.0475	63226.41	0
1080002- Reserve - Accum Provision	2/1/2023 0:00	0.0349	2837601.24	0
1080002- Reserve - Accum Provision	8/1/2023 0:00	0.0324	165589632.7	1430119.89
1080002- Reserve - Accum Provision	11/1/2023 0:00	0.0324	168081316.7	529898.66
1110002 Amortization Reserve	6/1/2023 0:00	0.1	40376360.58	0
1080002- Reserve - Accum Provision	5/1/2023 0:00	0.3734	216904.89	0
1080002- Reserve - Accum Provision	3/1/2023 0:00	0.0641	393735.04	1296.68
1080002- Reserve - Accum Provision	8/1/2023 0:00	0.0214	20277674.61	-19980.01
1080002- Reserve - Accum Provision	11/1/2023 0:00	0.0214	368250.11	0
1080002- Reserve - Accum Provision	4/1/2023 0:00	0.0357	177409.92	0
1080002- Reserve - Accum Provision	9/1/2023 0:00	0.1198	11839361.02	218887.02
1080002- Reserve - Accum Provision	8/1/2023 0:00	0.0582	7216677.98	164093.68
1220001 Non-Utility Depreciation	2/1/2023 0:00	0.0897	0	0
1110002 Amortization Reserve	6/1/2023 0:00	0.03076923	44363101.05	0
1080002- Reserve - Accum Provision	10/1/2023 0:00	0.0856	159335.38	0
1080002- Reserve - Accum Provision	9/1/2023 0:00	0.0856	33890.68	0
1110002 Amortization Reserve	4/1/2023 0:00	0.2	0	0
1110002 Amortization Reserve	6/1/2023 0:00	0.2	1743.36	0
1080002- Reserve - Accum Provision	10/1/2023 0:00	0.0856	2982304.5	-30577.14
1080002- Reserve - Accum Provision	11/1/2023 0:00	0.0856	2942653.7	0
1080002- Reserve - Accum Provision	8/1/2023 0:00	0.0856	0	0
1080002- Reserve - Accum Provision	9/1/2023 0:00	0.0856	0	0
1080002- Reserve - Accum Provision	2/1/2023 0:00	0.0245	460135826.7	952426.81
1080002- Reserve - Accum Provision	5/1/2023 0:00	0.0618	9316082.85	0
1080002- Reserve - Accum Provision	9/1/2023 0:00	0.0856	36765059.89	885761.33
1080002- Reserve - Accum Provision	8/1/2023 0:00	0.101	835694.27	0
1080002- Reserve - Accum Provision	3/1/2023 0:00	0.35294118	15868019.26	8541.33
1080002- Reserve - Accum Provision	4/1/2023 0:00	0.0303	1310494.61	0
1080002- Reserve - Accum Provision	9/1/2023 0:00	0.0778	941518.19	1320.35
1080002- Reserve - Accum Provision	12/1/2023 0:00	0.0778	945770.89	18642.03
1080002- Reserve - Accum Provision	2/1/2023 0:00	0.0726	3714102.5	0
1080002- Reserve - Accum Provision	2/1/2023 0:00	0.101	601282.2	0
1080002- Reserve - Accum Provision	9/1/2023 0:00	0.1201	28760750.54	482181.51
1080002- Reserve - Accum Provision	9/1/2023 0:00	0.1981	6224819.09	82953.82
1080002- Reserve - Accum Provision	8/1/2023 0:00	0.0726	3714102.5	99492.65
1080002- Reserve - Accum Provision	9/1/2023 0:00	0.0726	3784996.49	69428.21
1080002- Reserve - Accum Provision	4/1/2023 0:00	0.0661	281010.44	0
1080002- Reserve - Accum Provision	6/1/2023 0:00	0.0809	0	0
1080002- Reserve - Accum Provision	2/1/2023 0:00	0.0508	631247.71	0
1080002- Reserve - Accum Provision	8/1/2023 0:00	0.3734	92757261.83	1835767.05
1080002- Reserve - Accum Provision	9/1/2023 0:00	0.3734	90219104.29	1484020.99
1080002- Reserve - Accum Provision	10/1/2023 0:00	0.0857	27103007.02	916041.11
1080002- Reserve - Accum Provision	9/1/2023 0:00	0.0865	48201518.9	405677.4
1080002- Reserve - Accum Provision	11/1/2023 0:00	0.0865	49121489.72	855334.1
1080002- Reserve - Accum Provision	9/1/2023 0:00	0.101	-107.44	1.2
1080002- Reserve - Accum Provision	10/1/2023 0:00	0.101	555759.01	84.18

1110002 Amortization Reserve	5/1/2023 0:00	0.04	987545	0
1080002- Reserve - Accum Provision	10/1/2023 0:00	0.1279	1044561.63	0
1080002- Reserve - Accum Provision	11/1/2023 0:00	0.058	2250386.48	2828.99
1860019 Utility Land Reserve	10/1/2023 0:00	0	3328862.12	0
1110002 Amortization Reserve	2/1/2023 0:00	0.2	16914791.13	0
1860019 Utility Land Reserve	8/1/2023 0:00	0	48946.01	0
1080002- Reserve - Accum Provision	4/1/2023 0:00	0.0435	4473643.51	0
1080002- Reserve - Accum Provision	2/1/2023 0:00	0.0857	459972.63	0
1110002 Amortization Reserve	11/1/2023 0:00	0.1	0	0
1110002 Amortization Reserve	12/1/2023 0:00	0.1	0	0
1080002- Reserve - Accum Provision	2/1/2023 0:00	0.0656	711880.34	0
1080002- Reserve - Accum Provision	4/1/2023 0:00	0.0301	11222.3	0
1080002- Reserve - Accum Provision	7/1/2023 0:00	0.0301	11222.3	0
1080002- Reserve - Accum Provision	5/1/2023 0:00	0.0296	93297340.67	7710.69
1080002- Reserve - Accum Provision	7/1/2023 0:00	0.0292	24333697.41	500.18
1080002- Reserve - Accum Provision	9/1/2023 0:00	0.101	699201.38	0
1080002- Reserve - Accum Provision	7/1/2023 0:00	0.101	742388.22	-2224.22
1080002- Reserve - Accum Provision	7/1/2023 0:00	0.101	209904.94	0
1080002- Reserve - Accum Provision	5/1/2023 0:00	0.1279	1044939.3	0
1860019 Utility Land Reserve	5/1/2023 0:00	0	48946.01	0
1080002- Reserve - Accum Provision	6/1/2023 0:00	0.0704	16837061.89	0
1080002- Reserve - Accum Provision	10/1/2023 0:00	0.44444444	3992536.71	0
1080002- Reserve - Accum Provision	10/1/2023 0:00	0.101	198457.99	0
1080002- Reserve - Accum Provision	10/1/2023 0:00	0.101	869139.88	0
1080002- Reserve - Accum Provision	2/1/2023 0:00	0.1279	0	0
1080002- Reserve - Accum Provision	10/1/2023 0:00	0.101	9802.83	0
1080002- Reserve - Accum Provision	8/1/2023 0:00	0.101	502750.54	0
1080002- Reserve - Accum Provision	11/1/2023 0:00	0.101	197847.69	0
1080002- Reserve - Accum Provision	2/1/2023 0:00	0.0232	1007281169	2791825.15
1080002- Reserve - Accum Provision	10/1/2023 0:00	0.0735	0	0
1080002- Reserve - Accum Provision	4/1/2023 0:00	0.36363636	26692028.82	0
1080002- Reserve - Accum Provision	9/1/2023 0:00	0.1981	34983.27	1.07
1080002- Reserve - Accum Provision	7/1/2023 0:00	0.0857	459972.63	0
1080002- Reserve - Accum Provision	4/1/2023 0:00	0.42780749	13767.46	0
1080002- Reserve - Accum Provision	7/1/2023 0:00	0.0641	115097.21	0
1080002- Reserve - Accum Provision	11/1/2023 0:00	0.0881	323314.75	13.59
1110002 Amortization Reserve	8/1/2023 0:00	0.2	0	0
1110002 Amortization Reserve	12/1/2023 0:00	0.2	0	0
1080002- Reserve - Accum Provision	10/1/2023 0:00	0.0661	1594653.33	6834.57
1080002- Reserve - Accum Provision	12/1/2023 0:00	0.0661	1604820.52	5217.03
1080002- Reserve - Accum Provision	2/1/2023 0:00	0.0316	11388175.61	0
1080002- Reserve - Accum Provision	5/1/2023 0:00	0.0367	4731315.62	552.72
1080002- Reserve - Accum Provision	5/1/2023 0:00	0.0374	5697249.16	0
1080002- Reserve - Accum Provision	9/1/2023 0:00	0.0248	2957547.05	0
1080002- Reserve - Accum Provision	10/1/2023 0:00	0.0248	2952747.56	0
1080002- Reserve - Accum Provision	10/1/2023 0:00	0.0248	12713652.09	392772.97
1080002- Reserve - Accum Provision	8/1/2023 0:00	0.0357	1504593.46	4566.3
1080002- Reserve - Accum Provision	2/1/2023 0:00	0.0217	17999.56	0
1080002- Reserve - Accum Provision	8/1/2023 0:00	0.0324	1491069.83	5695.44
1080002- Reserve - Accum Provision	9/1/2023 0:00	0.3734	14801.72	0.57
1080002- Reserve - Accum Provision	3/1/2023 0:00	0	3054510.78	0
1110002 Amortization Reserve	12/1/2023 0:00	0.2	0	0
1080002- Reserve - Accum Provision	6/1/2023 0:00	0.0258	28024164.21	442.64
1080002- Reserve - Accum Provision	6/1/2023 0:00	0	10434860.62	0
1110001 Acc prov for amort of elect	5/1/2023 0:00	0	9004554.92	0

1110002 Amortization Reserve	10/1/2023 0:00	0.2	0	0
1080002- Reserve - Accum Provision	8/1/2023 0:00	0.03	46642.92	732.75
1080002- Reserve - Accum Provision	11/1/2023 0:00	0.03	44332.83	311.18
1080002- Reserve - Accum Provision	5/1/2023 0:00	0.0303	5601819.99	0
1080002- Reserve - Accum Provision	12/1/2023 0:00	0.0651	79284.82	12.13
1080002- Reserve - Accum Provision	9/1/2023 0:00	0.0435	5090836.04	5780.18
1080002- Reserve - Accum Provision	10/1/2023 0:00	0.0435	5096616.22	2395.15
1080002- Reserve - Accum Provision	12/1/2023 0:00	0.0435	5112353.19	112392.17
1080002- Reserve - Accum Provision	5/1/2023 0:00	0.0304	1514500.63	0
1080002- Reserve - Accum Provision	3/1/2023 0:00	0.0304	183601.55	0
1080002- Reserve - Accum Provision	6/1/2023 0:00	0.0656	711880.34	0
1080002- Reserve - Accum Provision	7/1/2023 0:00	0.0881	6700385.07	0
1080002- Reserve - Accum Provision	5/1/2023 0:00	0.0856	2994448.44	0
1220001 Non-Utility Depreciation	12/1/2023 0:00	0.06603	24122.79	0
1110002 Amortization Reserve	9/1/2023 0:00	0.1	0	0
1080002- Reserve - Accum Provision	8/1/2023 0:00	0.0301	268984.7	302.83
1080002- Reserve - Accum Provision	4/1/2023 0:00	0.072	15089.9	0
1080002- Reserve - Accum Provision	4/1/2023 0:00	0.1268	3639.9	0
1080002- Reserve - Accum Provision	12/1/2023 0:00	0.0291	49632.37	11.46
1080002- Reserve - Accum Provision	10/1/2023 0:00	0.0291	90063.35	26.22
1080002- Reserve - Accum Provision	9/1/2023 0:00	0.0292	22128.92	24.49
1080002- Reserve - Accum Provision	9/1/2023 0:00	0.0661	281010.44	0
1080002- Reserve - Accum Provision	10/1/2023 0:00	0.0508	16771.7	0
1080002- Reserve - Accum Provision	10/1/2023 0:00	0.44444444	441761.37	21831.43
1110002 Amortization Reserve	7/1/2023 0:00	0.2	21718975.9	-1070.65
1080002- Reserve - Accum Provision	3/1/2023 0:00	0.0355	3527464.45	0
1080002- Reserve - Accum Provision	12/1/2023 0:00	0.0301	11212.79	0
1080002- Reserve - Accum Provision	4/1/2023 0:00	0.42780749	48630.3	0
1080002- Reserve - Accum Provision	5/1/2023 0:00	0.0778	18502.54	0
1220001 Non-Utility Depreciation	11/1/2023 0:00	0.05128	0	0
1080002- Reserve - Accum Provision	5/1/2023 0:00	0.0299	3513001.05	0
1080002- Reserve - Accum Provision	6/1/2023 0:00	0.0299	3513001.05	0
1080002- Reserve - Accum Provision	6/1/2023 0:00	0.0301	487762.34	0
1080002- Reserve - Accum Provision	2/1/2023 0:00	0.0305	41208.05	0
1080002- Reserve - Accum Provision	11/1/2023 0:00	0	34108.66	0
1080002- Reserve - Accum Provision	12/1/2023 0:00	0	34108.66	0
1080002- Reserve - Accum Provision	4/1/2023 0:00	0.0291	14298335.98	0
1080002- Reserve - Accum Provision	10/1/2023 0:00	0	476732.46	0
1080002- Reserve - Accum Provision	8/1/2023 0:00	0	65288.96	0
1080002- Reserve - Accum Provision	11/1/2023 0:00	0	65288.96	0
1110002 Amortization Reserve	12/1/2023 0:00	0.2	1743.36	0
1080002- Reserve - Accum Provision	5/1/2023 0:00	0.375	3992536.71	0
1080002- Reserve - Accum Provision	4/1/2023 0:00	0.101	277074.71	0
1080002- Reserve - Accum Provision	9/1/2023 0:00	0.1875	43170.76	0
1080002- Reserve - Accum Provision	12/1/2023 0:00	0.19672131	43170.76	0
1080002- Reserve - Accum Provision	11/1/2023 0:00	0.19354839	1907164.73	46.24
1080002- Reserve - Accum Provision	5/1/2023 0:00	0.0339	475899.33	0
1080002- Reserve - Accum Provision	11/1/2023 0:00	0.0217	0	0
1080002- Reserve - Accum Provision	10/1/2023 0:00	0.101	0	0
1080002- Reserve - Accum Provision	8/1/2023 0:00	0.0304	0	0
1110002 Amortization Reserve	11/1/2023 0:00	0.03157895	45929631.66	326289.36
1080002- Reserve - Accum Provision	7/1/2023 0:00	0.0248	3531205.39	0
1080002- Reserve - Accum Provision	5/1/2023 0:00	0.0357	1812466.82	0
1080002- Reserve - Accum Provision	6/1/2023 0:00	0.0357	1812466.82	0
1220001 Non-Utility Depreciation	10/1/2023 0:00	0.2	320833.25	0

1110002 Amortization Reserve	11/1/2023 0:00	0.2	3838.69	0
1110002 Amortization Reserve	12/1/2023 0:00	0.2	0	0
1080002- Reserve - Accum Provision	12/1/2023 0:00	0	34911263.46	0
1080002- Reserve - Accum Provision	2/1/2023 0:00	0.1201	28715178.47	617.75
1080002- Reserve - Accum Provision	5/1/2023 0:00	0.0856	165744.58	0
1080002- Reserve - Accum Provision	3/1/2023 0:00	0.0856	94057.28	0
1080002- Reserve - Accum Provision	12/1/2023 0:00	0.0391	9761614.46	7463.46
1080002- Reserve - Accum Provision	10/1/2023 0:00	0.0217	316473.02	0
1080002- Reserve - Accum Provision	12/1/2023 0:00	0.0217	316224.93	0
1080002- Reserve - Accum Provision	2/1/2023 0:00	0.0294	20596778.18	-207787.43
1080002- Reserve - Accum Provision	8/1/2023 0:00	0.055	27196870.09	13389.7
1080002- Reserve - Accum Provision	9/1/2023 0:00	0.055	27210259.79	8398.66
1080002- Reserve - Accum Provision	6/1/2023 0:00	0.0316	11388175.61	0
1080002- Reserve - Accum Provision	9/1/2023 0:00	0.0217	1129375.19	0
1860019 Utility Land Reserve	7/1/2023 0:00	0	3151661.97	0
1080002- Reserve - Accum Provision	10/1/2023 0:00	0.101	350691.01	0
1080002- Reserve - Accum Provision	12/1/2023 0:00	0.101	110178.13	5000.39
1080002- Reserve - Accum Provision	10/1/2023 0:00	0.0704	4117666.07	3288.84
1080002- Reserve - Accum Provision	3/1/2023 0:00	0.0704	4113840.19	0
1080002- Reserve - Accum Provision	10/1/2023 0:00	0.0778	89035.79	0
1080002- Reserve - Accum Provision	11/1/2023 0:00	0.0778	89035.79	0
1080002- Reserve - Accum Provision	10/1/2023 0:00	0.0641	114940.85	0
1080002- Reserve - Accum Provision	4/1/2023 0:00	0.0248	9826690.14	0
1080002- Reserve - Accum Provision	11/1/2023 0:00	0	1836510.93	0
1080002- Reserve - Accum Provision	9/1/2023 0:00	0.0284	15125393.13	0
1080002- Reserve - Accum Provision	5/1/2023 0:00	0.0214	1812466.82	0
1110002 Amortization Reserve	2/1/2023 0:00	0.2	24940720.42	0
1080002- Reserve - Accum Provision	5/1/2023 0:00	0.0291	18879879.25	0
1110002 Amortization Reserve	11/1/2023 0:00	0.2	1467354.12	0
1080002- Reserve - Accum Provision	11/1/2023 0:00	0.0347	41228915.15	21796.9
1080002- Reserve - Accum Provision	12/1/2023 0:00	0.0347	41250712.05	31762.64
1080002- Reserve - Accum Provision	6/1/2023 0:00	0.0202	147984911.3	-70285.74
1080002- Reserve - Accum Provision	6/1/2023 0:00	0.0856	38463.82	0
1080002- Reserve - Accum Provision	3/1/2023 0:00	0.101	0	0
1110002 Amortization Reserve	11/1/2023 0:00	0.2	2110071.43	0
1080002- Reserve - Accum Provision	8/1/2023 0:00	0.0294	57867478.76	29202.72
1110002 Amortization Reserve	11/1/2023 0:00	0.03680982	226105.16	0
1080002- Reserve - Accum Provision	10/1/2023 0:00	0.0374	210715.91	168.18
1080002- Reserve - Accum Provision	11/1/2023 0:00	0.0374	210884.09	112
1080002- Reserve - Accum Provision	8/1/2023 0:00	0.0366	291883.73	391.4
1080002- Reserve - Accum Provision	2/1/2023 0:00	0.0345	9276163.43	5674.23
1080002- Reserve - Accum Provision	2/1/2023 0:00	0.0415	482308.11	0
1080002- Reserve - Accum Provision	7/1/2023 0:00	0.0429	253679.46	0
1080002- Reserve - Accum Provision	10/1/2023 0:00	0.0366	292802.67	82.94
1080002- Reserve - Accum Provision	8/1/2023 0:00	0.0778	3132263.58	50519.27
1080002- Reserve - Accum Provision	8/1/2023 0:00	0.0704	16837061.89	249.32
1110002 Amortization Reserve	10/1/2023 0:00	0.03108808	30186511	0
1080002- Reserve - Accum Provision	2/1/2023 0:00	0.0686	6223650.03	0
1110002 Amortization Reserve	12/1/2023 0:00	0.03125	44363101.05	0
1080002- Reserve - Accum Provision	10/1/2023 0:00	0.52287582	108758.37	0
1080002- Reserve - Accum Provision	8/1/2023 0:00	0.48681542	69129.37	0
1080002- Reserve - Accum Provision	2/1/2023 0:00	0.0263	7477846.27	0
1080002- Reserve - Accum Provision	5/1/2023 0:00	0.101	7054713.83	0
1080002- Reserve - Accum Provision	11/1/2023 0:00	0.54298643	13767.46	0
1080002- Reserve - Accum Provision	12/1/2023 0:00	0.56470588	13767.46	0

1080002- Reserve - Accum Provision	6/1/2023 0:00	0.0324	978131.66	0
1110002 Amortization Reserve	11/1/2023 0:00	0.2	5902579.68	0
1220001 Non-Utility Depreciation	6/1/2023 0:00	0.2	0	0
1110002 Amortization Reserve	2/1/2023 0:00	0.2	0	0
1110002 Amortization Reserve	2/1/2023 0:00	0.2	0	0
1110002 Amortization Reserve	7/1/2023 0:00	0.2	1893766.36	0
1110002 Amortization Reserve	5/1/2023 0:00	0.2	16914791.13	0
1080002- Reserve - Accum Provision	3/1/2023 0:00	0.101	742331.53	56.69
1220001 Non-Utility Depreciation	2/1/2023 0:00	0	10217169.23	0
1860019 Utility Land Reserve	7/1/2023 0:00	0	3328862.12	0
1080002- Reserve - Accum Provision	9/1/2023 0:00	0.1268	0	0
1080002- Reserve - Accum Provision	11/1/2023 0:00	0.1268	0	0
1080002- Reserve - Accum Provision	12/1/2023 0:00	0.1268	0	0
1080002- Reserve - Accum Provision	6/1/2023 0:00	0.0345	9196225.98	479963.27
1080002- Reserve - Accum Provision	2/1/2023 0:00	0.0475	567218.87	0
1080002- Reserve - Accum Provision	10/1/2023 0:00	0.0217	1407.7	2.79
1080002- Reserve - Accum Provision	10/1/2023 0:00	0.0217	64542.11	0
1080002- Reserve - Accum Provision	8/1/2023 0:00	0.0324	552192.71	0
1080002- Reserve - Accum Provision	11/1/2023 0:00	0.0214	315803.42	0
1080002- Reserve - Accum Provision	2/1/2023 0:00	0.0339	0	0
1080002- Reserve - Accum Provision	9/1/2023 0:00	0.3734	0	0
1080002- Reserve - Accum Provision	12/1/2023 0:00	0.3734	0	0
1080002- Reserve - Accum Provision	7/1/2023 0:00	0.1009	5146.22	0
1080002- Reserve - Accum Provision	5/1/2023 0:00	0.0641	398293.41	0
1080002- Reserve - Accum Provision	8/1/2023 0:00	0.3734	23822.99	-256.24
1080002- Reserve - Accum Provision	9/1/2023 0:00	0.3734	23566.75	2.86
1080002- Reserve - Accum Provision	12/1/2023 0:00	0.3734	23569.61	125.71
1080002- Reserve - Accum Provision	10/1/2023 0:00	0.0641	-36001.18	0
1080002- Reserve - Accum Provision	7/1/2023 0:00	0.0217	483681.32	0
1080002- Reserve - Accum Provision	5/1/2023 0:00	0.0248	22408745.2	4794.87
1080002- Reserve - Accum Provision	7/1/2023 0:00	0.0347	3440996.78	0
1080002- Reserve - Accum Provision	9/1/2023 0:00	0.0217	531047.14	0
1080002- Reserve - Accum Provision	12/1/2023 0:00	0.0217	531047.14	0
1080002- Reserve - Accum Provision	3/1/2023 0:00	0.0245	461088253.6	845760.49
1080002- Reserve - Accum Provision	3/1/2023 0:00	0.0639	6726727.61	0
1110002 Amortization Reserve	11/1/2023 0:00	0.1	334778.24	0
1080002- Reserve - Accum Provision	8/1/2023 0:00	0.0856	14641.88	0
1110002 Amortization Reserve	5/1/2023 0:00	0.1	0	0
1080002- Reserve - Accum Provision	7/1/2023 0:00	0.0303	1310494.61	0
1110002 Amortization Reserve	10/1/2023 0:00	0.2	3356582.24	0
1110002 Amortization Reserve	10/1/2023 0:00	0.1	40376360.58	0
1110002 Amortization Reserve	6/1/2023 0:00	0.2	3356582.24	0
1110002 Amortization Reserve	2/1/2023 0:00	0.2	9962917.63	0
1110002 Amortization Reserve	2/1/2023 0:00	0.1	40376360.58	0
1080002- Reserve - Accum Provision	10/1/2023 0:00	0.1875	0	0
1080002- Reserve - Accum Provision	11/1/2023 0:00	0.1875	1.6	0.41
1080002- Reserve - Accum Provision	12/1/2023 0:00	0.0217	88010.96	0
1080002- Reserve - Accum Provision	12/1/2023 0:00	0.0217	116508.43	0
1080002- Reserve - Accum Provision	3/1/2023 0:00	0.0735	0	0
1080002- Reserve - Accum Provision	7/1/2023 0:00	0.0591	101133279	67.96
1110002 Amortization Reserve	9/1/2023 0:00	0.2	0	0
1080002- Reserve - Accum Provision	4/1/2023 0:00	0.36363636	71627.37	0
1080002- Reserve - Accum Provision	7/1/2023 0:00	0.1279	0	0
1080002- Reserve - Accum Provision	2/1/2023 0:00	0.0256	42471957.83	0
1080002- Reserve - Accum Provision	2/1/2023 0:00	0.0256	0	0

1110002 Amortization Reserve	10/1/2023 0:00	0.2	0	0
1080002- Reserve - Accum Provision	3/1/2023 0:00	0.0248	3531205.39	0
1080002- Reserve - Accum Provision	4/1/2023 0:00	0.0248	6035200.71	0
1080002- Reserve - Accum Provision	5/1/2023 0:00	0.0357	1504593.46	0
1080002- Reserve - Accum Provision	9/1/2023 0:00	0.0865	0	0
1080002- Reserve - Accum Provision	7/1/2023 0:00	0	0	0
1080002- Reserve - Accum Provision	7/1/2023 0:00	4	604829.17	0
1080002- Reserve - Accum Provision	2/1/2023 0:00	0.3734	18501.27	0
1080002- Reserve - Accum Provision	8/1/2023 0:00	0.0641	0	0
1080002- Reserve - Accum Provision	8/1/2023 0:00	0.0641	10826.72	-249.53
1080002- Reserve - Accum Provision	8/1/2023 0:00	0.0641	18292.57	0
1080002- Reserve - Accum Provision	3/1/2023 0:00	0.0303	2458099.14	0
1080002- Reserve - Accum Provision	4/1/2023 0:00	0.0303	77219.62	0
1080002- Reserve - Accum Provision	7/1/2023 0:00	0.0303	77219.62	0
1080002- Reserve - Accum Provision	7/1/2023 0:00	0.0291	14298335.98	0
1080002- Reserve - Accum Provision	11/1/2023 0:00	0.1875	16688.08	0
1080002- Reserve - Accum Provision	3/1/2023 0:00	0.0217	75159.61	0
1080002- Reserve - Accum Provision	6/1/2023 0:00	0.0641	11900	0
1080002- Reserve - Accum Provision	9/1/2023 0:00	0.0865	17585.65	26.93
1080002- Reserve - Accum Provision	7/1/2023 0:00	0.0704	16837061.89	0
1080002- Reserve - Accum Provision	7/1/2023 0:00	0.0441	212205066.1	139048.12
1080002- Reserve - Accum Provision	8/1/2023 0:00	0.0405	452436998.9	272739.21
1080002- Reserve - Accum Provision	6/1/2023 0:00	0.0686	20539754.98	0
1080002- Reserve - Accum Provision	3/1/2023 0:00	0.0566	11395953.59	0
1080002- Reserve - Accum Provision	2/1/2023 0:00	0.0284	15067028.76	1535.34
1080002- Reserve - Accum Provision	7/1/2023 0:00	0.0355	1384666.56	0
1080002- Reserve - Accum Provision	12/1/2023 0:00	0.0407	14447470.65	949.9
1080002- Reserve - Accum Provision	9/1/2023 0:00	0	6371938.65	0
1080002- Reserve - Accum Provision	2/1/2023 0:00	0.3734	0	0
1080002- Reserve - Accum Provision	8/1/2023 0:00	0.0217	0	0
1080002- Reserve - Accum Provision	9/1/2023 0:00	0.0324	978131.66	0
1080002- Reserve - Accum Provision	4/1/2023 0:00	0.0324	369172.38	0
1080002- Reserve - Accum Provision	10/1/2023 0:00	0.101	165707.63	454.21
1080002- Reserve - Accum Provision	11/1/2023 0:00	0.1279	1.32	0.3
1080002- Reserve - Accum Provision	12/1/2023 0:00	0.1279	1.62	0.7
1220001 Non-Utility Depreciation	7/1/2023 0:00	0	223907.24	0
1080002- Reserve - Accum Provision	10/1/2023 0:00	0.44444444	71627.37	0
1080002- Reserve - Accum Provision	2/1/2023 0:00	0.0582	33184.72	0
1080002- Reserve - Accum Provision	12/1/2023 0:00	0.0591	373292.7	1456.6
1080002- Reserve - Accum Provision	12/1/2023 0:00	0.0591	40960.04	159.48
1080002- Reserve - Accum Provision	9/1/2023 0:00	0.0566	802839.01	1078.29
1080002- Reserve - Accum Provision	7/1/2023 0:00	0.0291	49556.02	0
1080002- Reserve - Accum Provision	2/1/2023 0:00	0.0325	63470438.17	1385440.5
1080002- Reserve - Accum Provision	8/1/2023 0:00	0.0521	205887.06	370.88
1080002- Reserve - Accum Provision	12/1/2023 0:00	0.0521	207958.22	824.53
1080002- Reserve - Accum Provision	12/1/2023 0:00	0.0248	8036.05	0
1080002- Reserve - Accum Provision	6/1/2023 0:00	0.1279	0	0
1080002- Reserve - Accum Provision	9/1/2023 0:00	0.0268	7510596.84	16331.87
1080002- Reserve - Accum Provision	10/1/2023 0:00	0.0268	7526928.71	253.2
1080002- Reserve - Accum Provision	11/1/2023 0:00	0.0301	222869175.3	2702.74
1080002- Reserve - Accum Provision	4/1/2023 0:00	0.0284	14860378.03	14317.55
1080002- Reserve - Accum Provision	4/1/2023 0:00	0	1836510.93	0
1080002- Reserve - Accum Provision	12/1/2023 0:00	0.1345	399486.28	136934.45
1080002- Reserve - Accum Provision	2/1/2023 0:00	0	1836510.93	0
1080002- Reserve - Accum Provision	11/1/2023 0:00	0	647461.01	0

1080002- Reserve - Accum Provision	9/1/2023 0:00	0.0263	7478011.21	46089.42
1080002- Reserve - Accum Provision	2/1/2023 0:00	0	647461.01	0
1080002- Reserve - Accum Provision	10/1/2023 0:00	0.0263	7524100.63	110131.73
1080002- Reserve - Accum Provision	11/1/2023 0:00	0.0263	7634232.36	193.06
1080002- Reserve - Accum Provision	10/1/2023 0:00	0.0258	28208847.5	438657.09
1080002- Reserve - Accum Provision	7/1/2023 0:00	0	34108.66	0
1080002- Reserve - Accum Provision	4/1/2023 0:00	0.023	38609525.37	0
1080002- Reserve - Accum Provision	12/1/2023 0:00	0.0217	622832.87	0
1110002 Amortization Reserve	7/1/2023 0:00	0.1	0	0
1080002- Reserve - Accum Provision	11/1/2023 0:00	0.0641	384657.54	0
1080002- Reserve - Accum Provision	3/1/2023 0:00	0.0778	89156.92	0
1080002- Reserve - Accum Provision	3/1/2023 0:00	0.1981	35046.25	0
1080002- Reserve - Accum Provision	9/1/2023 0:00	0.0214	978131.66	0
1080002- Reserve - Accum Provision	8/1/2023 0:00	0.101	0	0
1080002- Reserve - Accum Provision	6/1/2023 0:00	0.043	2786.95	0
1080002- Reserve - Accum Provision	10/1/2023 0:00	0.0256	42562531.24	1397.31
1080002- Reserve - Accum Provision	11/1/2023 0:00	0.0256	0	0
1080002- Reserve - Accum Provision	5/1/2023 0:00	0.0591	40559.53	0
1080002- Reserve - Accum Provision	6/1/2023 0:00	0.0591	40559.53	0
1080002- Reserve - Accum Provision	5/1/2023 0:00	0.0256	0	0
1080002- Reserve - Accum Provision	7/1/2023 0:00	0.0248	1486292.5	0
1220001 Non-Utility Depreciation	12/1/2023 0:00	0.05128	36505870.05	1035422.94
1110002 Amortization Reserve	9/1/2023 0:00	0.2	34944350.51	0
1110002 Amortization Reserve	12/1/2023 0:00	0.2	34944350.51	0
1080002- Reserve - Accum Provision	6/1/2023 0:00	0.0248	1731875.88	0
1080002- Reserve - Accum Provision	9/1/2023 0:00	0.0355	3532195.29	6375.73
1080002- Reserve - Accum Provision	3/1/2023 0:00	0.0324	0	0
1110002 Amortization Reserve	4/1/2023 0:00	0.2	34097190.77	135153.9
1080002- Reserve - Accum Provision	9/1/2023 0:00	0.0382	120419393.4	0
1080002- Reserve - Accum Provision	12/1/2023 0:00	0.0383	19715526.92	0
1080002- Reserve - Accum Provision	5/1/2023 0:00	0.0245	462458427.1	908639.21
1080002- Reserve - Accum Provision	2/1/2023 0:00	0.03	2461138.76	0
1220001 Non-Utility Depreciation	10/1/2023 0:00	0.0678	9519.16	144.05
1080002- Reserve - Accum Provision	2/1/2023 0:00	0.0856	94057.28	0
1080002- Reserve - Accum Provision	4/1/2023 0:00	0.0856	14641.88	0
1080002- Reserve - Accum Provision	7/1/2023 0:00	0.0856	36671700.25	408830.32
1080002- Reserve - Accum Provision	9/1/2023 0:00	0.0728	0	0
1080002- Reserve - Accum Provision	11/1/2023 0:00	0.0728	0	0
1080002- Reserve - Accum Provision	3/1/2023 0:00	0.0508	286775.25	0
1080002- Reserve - Accum Provision	5/1/2023 0:00	0.3734	0	0
1080002- Reserve - Accum Provision	5/1/2023 0:00	0.0641	384657.54	0
1080002- Reserve - Accum Provision	4/1/2023 0:00	0.101	7054713.83	0
1080002- Reserve - Accum Provision	3/1/2023 0:00	0.0248	412996874.6	752855.16
1080002- Reserve - Accum Provision	2/1/2023 0:00	0.0324	110330.01	0
1080002- Reserve - Accum Provision	10/1/2023 0:00	0.1	2849825.6	0
1080002- Reserve - Accum Provision	2/1/2023 0:00	0.0324	369172.38	0
1080002- Reserve - Accum Provision	5/1/2023 0:00	0.0324	163648.64	0
1110002 Amortization Reserve	11/1/2023 0:00	0.1	0	0
1080002- Reserve - Accum Provision	9/1/2023 0:00	0	0	0
1080002- Reserve - Accum Provision	11/1/2023 0:00	0	0	0
1080002- Reserve - Accum Provision	7/1/2023 0:00	0.1	6332258.97	0
1080002- Reserve - Accum Provision	6/1/2023 0:00	0	2766485.28	0
1110002 Amortization Reserve	8/1/2023 0:00	0.3333	0	0
1110002 Amortization Reserve	10/1/2023 0:00	0.3333	0	0
1080002- Reserve - Accum Provision	9/1/2023 0:00	0.0735	154505857.3	25762.62

1080002- Reserve - Accum Provision	9/1/2023 0:00	0.0155	32454945.36	324556.23
1080002- Reserve - Accum Provision	10/1/2023 0:00	0.0292	42372556.62	89296.22
1080002- Reserve - Accum Provision	8/1/2023 0:00	0	2766485.28	0
1110002 Amortization Reserve	9/1/2023 0:00	0.2	21717905.25	0
1110002 Amortization Reserve	10/1/2023 0:00	0.2	21717905.25	0
1080002- Reserve - Accum Provision	7/1/2023 0:00	0.0305	2854855.62	0
1080002- Reserve - Accum Provision	11/1/2023 0:00	0.1	6332258.97	0
1080002- Reserve - Accum Provision	11/1/2023 0:00	0.1	0	0
1080002- Reserve - Accum Provision	5/1/2023 0:00	0.101	15976.85	0
1860019 Utility Land Reserve	4/1/2023 0:00	0	23756670.79	-0.39
1080002- Reserve - Accum Provision	10/1/2023 0:00	0.0363	1094861.67	0
1080002- Reserve - Accum Provision	12/1/2023 0:00	0.0217	0	0
1080002- Reserve - Accum Provision	3/1/2023 0:00	0.0441	210751398.9	76461.36
1080002- Reserve - Accum Provision	5/1/2023 0:00	0.0566	11395953.59	0
1080002- Reserve - Accum Provision	10/1/2023 0:00	0.0248	3813393.94	0
1080002- Reserve - Accum Provision	6/1/2023 0:00	0.0382	120419393.4	0
1080002- Reserve - Accum Provision	4/1/2023 0:00	0.0214	0	0
1220001 Non-Utility Depreciation	7/1/2024 0:00	0.2	0	0
1110002 Amortization Reserve	11/1/2024 0:00	0.03821656	226105.16	0
1110002 Amortization Reserve	12/1/2024 0:00	0.03833866	226105.16	0
1110002 Amortization Reserve	4/1/2024 0:00	0.2	0	0
1110002 Amortization Reserve	10/1/2024 0:00	0.2	0	0
1110002 Amortization Reserve	1/1/2024 0:00	0.2	5902579.68	0
1080002- Reserve - Accum Provision	11/1/2023 0:00	0.0582	7647700.31	241430.33
1080002- Reserve - Accum Provision	11/1/2023 0:00	0.0303	1339871.25	22411.92
1080002- Reserve - Accum Provision	11/1/2023 0:00	0.0357	62975.87	34.22
1080002- Reserve - Accum Provision	12/1/2023 0:00	0.0313	5305880.57	711003.58
1080002- Reserve - Accum Provision	12/1/2023 0:00	0.0435	143714708.4	3679733.5
1080002- Reserve - Accum Provision	12/1/2023 0:00	0.0363	34448636.73	427999.81
1080002- Reserve - Accum Provision	12/1/2023 0:00	0.072	15018.17	2.26
1080002- Reserve - Accum Provision	12/1/2023 0:00	0.0374	10141856.24	7766.13
1220001 Non-Utility Depreciation	4/1/2024 0:00	0.0897	31545.85	0
1220001 Non-Utility Depreciation	5/1/2024 0:00	0.05128	0	0
1220001 Non-Utility Depreciation	6/1/2024 0:00	0.05128	0	0
1220001 Non-Utility Depreciation	10/1/2024 0:00	0.05128	0	0
1220001 Non-Utility Depreciation	11/1/2024 0:00	0.10731	0	0
1110002 Amortization Reserve	12/1/2023 0:00	0.3333	0	0
1080002- Reserve - Accum Provision	5/1/2024 0:00	0.0305	2323567.78	8485.57
1080002- Reserve - Accum Provision	9/1/2024 0:00	0.0305	2423064	9041.29
1080002- Reserve - Accum Provision	11/1/2024 0:00	0.0305	2441633.65	8485.57
1080002- Reserve - Accum Provision	9/1/2024 0:00	0.0305	402100.58	335.49
1080002- Reserve - Accum Provision	4/1/2024 0:00	0.0345	10914449.83	34972.72
1080002- Reserve - Accum Provision	10/1/2024 0:00	0.0345	11393419.37	44614.19
1080002- Reserve - Accum Provision	11/1/2024 0:00	0.0345	11435696.69	34972.72
1080002- Reserve - Accum Provision	4/1/2024 0:00	0.0374	6637590.51	0
1080002- Reserve - Accum Provision	10/1/2024 0:00	0.0415	37651.52	0
1080002- Reserve - Accum Provision	11/1/2024 0:00	0.0415	37624.6	0
1080002- Reserve - Accum Provision	4/1/2024 0:00	0.072	14946.03	0
1080002- Reserve - Accum Provision	3/1/2024 0:00	0.043	2979.1	0.99
1080002- Reserve - Accum Provision	8/1/2024 0:00	0.043	3059.42	10.95
1080002- Reserve - Accum Provision	7/1/2024 0:00	0.043	3044.86	17.07
1080002- Reserve - Accum Provision	3/1/2024 0:00	0.0347	41659820.04	188672.11
1080002- Reserve - Accum Provision	5/1/2024 0:00	0.0347	42037164.26	188672.11
1080002- Reserve - Accum Provision	7/1/2024 0:00	0.0347	43623795.92	192281.64
1080002- Reserve - Accum Provision	10/1/2024 0:00	0.0347	1711382.43	6750.9

1080002- Reserve - Accum Provision	11/1/2024 0:00	0.0656	6672202.73	0
1080002- Reserve - Accum Provision	3/1/2024 0:00	0.0313	6053071.22	22218.81
1080002- Reserve - Accum Provision	12/1/2024 0:00	0.0313	6421812.75	232357.67
1080002- Reserve - Accum Provision	1/1/2024 0:00	0.0292	111285.98	0
1080002- Reserve - Accum Provision	4/1/2024 0:00	0.0292	111412.59	0
1080002- Reserve - Accum Provision	1/1/2024 0:00	0.0294	62509705.09	18504.77
1080002- Reserve - Accum Provision	5/1/2024 0:00	0.0294	63383405.35	33027.04
1080002- Reserve - Accum Provision	8/1/2024 0:00	0.0294	64449536.62	228336.27
1110002 Amortization Reserve	6/1/2024 0:00	0.2	2066120.61	0
1110002 Amortization Reserve	1/1/2024 0:00	0.2	107692250.4	0
1110002 Amortization Reserve	9/1/2024 0:00	0.2	107692250.4	0
1110002 Amortization Reserve	10/1/2024 0:00	0.2	107692250.4	0
1110002 Amortization Reserve	11/1/2024 0:00	0.2	107692250.4	0
1110002 Amortization Reserve	1/1/2024 0:00	0.1	25719074.25	0
1110002 Amortization Reserve	5/1/2024 0:00	0.1	25719074.25	0
1110002 Amortization Reserve	6/1/2024 0:00	0.1	25719074.25	0
1110002 Amortization Reserve	12/1/2024 0:00	0.1	25719074.25	0
1110002 Amortization Reserve	7/1/2024 0:00	0.3333	0	0
1110002 Amortization Reserve	1/1/2023 0:00	0	0	0
1080002- Reserve - Accum Provision	1/1/2024 0:00	0	0	0
1080002- Reserve - Accum Provision	5/1/2024 0:00	0	0	0
1080002- Reserve - Accum Provision	12/1/2023 0:00	0	0	0
1110002 Amortization Reserve	5/1/2023 0:00	0.2	9108397.14	0
1080002- Reserve - Accum Provision	5/1/2024 0:00	0.0292	25313.8	0
1080002- Reserve - Accum Provision	11/1/2024 0:00	0.0292	25313.8	0
1080002- Reserve - Accum Provision	4/1/2024 0:00	0.0298	135753242.2	846998.89
1080002- Reserve - Accum Provision	9/1/2024 0:00	0.0298	139470756.5	809578.99
1080002- Reserve - Accum Provision	1/1/2024 0:00	0.0825	222302954.2	1394397.86
1080002- Reserve - Accum Provision	4/1/2024 0:00	0.0825	225518893.2	1547985.99
1080002- Reserve - Accum Provision	12/1/2024 0:00	0.0825	232488455.4	957797.7
1080002- Reserve - Accum Provision	7/1/2024 0:00	0.78431373	108758.37	0
1080002- Reserve - Accum Provision	11/1/2024 0:00	1.00840336	108758.37	0
1080002- Reserve - Accum Provision	10/1/2024 0:00	0.94117647	130280.38	0
1080002- Reserve - Accum Provision	12/1/2024 0:00	1.08597285	130280.38	0
1080002- Reserve - Accum Provision	1/1/2024 0:00	0.0248	1712179.32	0
1080002- Reserve - Accum Provision	9/1/2024 0:00	0.0214	1520426.04	0
1080002- Reserve - Accum Provision	5/1/2024 0:00	0.0214	1801380.67	0
1080002- Reserve - Accum Provision	7/1/2024 0:00	0.023	42212011.45	558881.17
1080002- Reserve - Accum Provision	2/1/2024 0:00	0.0374	10195754.75	46132.1
1080002- Reserve - Accum Provision	3/1/2024 0:00	0.0374	10241886.85	46132.1
1080002- Reserve - Accum Provision	12/1/2024 0:00	0.0374	10954000.62	67703.57
1080002- Reserve - Accum Provision	4/1/2024 0:00	0.0301	222878016.4	0
1080002- Reserve - Accum Provision	9/1/2023 0:00	0	0	0
1080002- Reserve - Accum Provision	10/1/2023 0:00	0	0	0
1080002- Reserve - Accum Provision	11/1/2024 0:00	0	0	0
1080002- Reserve - Accum Provision	5/1/2024 0:00	0.0275	543363.03	272.77
1080002- Reserve - Accum Provision	6/1/2024 0:00	0.0275	543635.8	1089.35
1080002- Reserve - Accum Provision	3/1/2024 0:00	0.058	2255857.11	536.34
1080002- Reserve - Accum Provision	10/1/2024 0:00	0.058	2257747.69	88.75
1110002 Amortization Reserve	8/1/2024 0:00	0.2	0	0
1110002 Amortization Reserve	9/1/2023 0:00	0.2	0	0
1110002 Amortization Reserve	6/1/2024 0:00	0.1	8415063.27	0
1110002 Amortization Reserve	11/1/2024 0:00	0.1	8415063.27	0
1080002- Reserve - Accum Provision	6/1/2023 0:00	0.39100684	25071833.37	0
1110002 Amortization Reserve	12/1/2024 0:00	0.1	33377476.16	0

1110002 Amortization Reserve	9/1/2024 0:00	0.1	0	0
1110001 Acc prov for amort of elect	7/1/2024 0:00	0	9004554.92	0
1860019 Utility Land Reserve	4/1/2024 0:00	0	3328862.12	0
1080002- Reserve - Accum Provision	2/1/2024 0:00	0.53238687	70342377.96	67809.05
1080002- Reserve - Accum Provision	12/1/2024 0:00	0.94191523	71874003.5	21812.83
1080002- Reserve - Accum Provision	5/1/2024 0:00	0.6	6756154.76	34687.58
1220001 Non-Utility Depreciation	9/1/2024 0:00	0	0	0
1220001 Non-Utility Depreciation	10/1/2024 0:00	0	0	0
1220001 Non-Utility Depreciation	4/1/2024 0:00	0.05128	37541292.99	11258.14
1220001 Non-Utility Depreciation	11/1/2024 0:00	0.05128	38233235.43	0
1110002 Amortization Reserve	2/1/2024 0:00	0.2	0	0
1110002 Amortization Reserve	4/1/2024 0:00	0.2	0	0
1110002 Amortization Reserve	12/1/2024 0:00	0.2	0	0
1110002 Amortization Reserve	5/1/2024 0:00	0.2	22436021.94	0
1110002 Amortization Reserve	8/1/2024 0:00	0.2	22436021.94	0
1110002 Amortization Reserve	7/1/2024 0:00	0.2	22436021.94	0
1080002- Reserve - Accum Provision	4/1/2024 0:00	0.1268	3449290.21	89035.73
1080002- Reserve - Accum Provision	4/1/2024 0:00	0.0778	0	0
1080002- Reserve - Accum Provision	7/1/2024 0:00	0.0778	0	0
1080002- Reserve - Accum Provision	9/1/2024 0:00	0.0778	0	0
1080002- Reserve - Accum Provision	4/1/2024 0:00	0.63492063	46889.42	0
1080002- Reserve - Accum Provision	9/1/2024 0:00	0.83333333	46889.42	0
1080002- Reserve - Accum Provision	9/1/2024 0:00	0.0291	90457.35	0
1080002- Reserve - Accum Provision	5/1/2024 0:00	0.0362	1236632.26	0
1080002- Reserve - Accum Provision	12/1/2024 0:00	0.0362	1233065.8	130.49
1080002- Reserve - Accum Provision	10/1/2024 0:00	0.0256	0	0
1080002- Reserve - Accum Provision	7/1/2024 0:00	0.0556	3229490.75	62.05
1080002- Reserve - Accum Provision	12/1/2024 0:00	0.0556	3229801	62.1
1080002- Reserve - Accum Provision	7/1/2024 0:00	0.0704	4134989.65	1409.92
1080002- Reserve - Accum Provision	9/1/2024 0:00	0.0704	4137809.49	1409.92
1080002- Reserve - Accum Provision	10/1/2024 0:00	0.0704	4139219.41	1409.92
1080002- Reserve - Accum Provision	1/1/2024 0:00	0.0566	812499.74	0
1080002- Reserve - Accum Provision	3/1/2024 0:00	0.0566	812499.74	0
1080002- Reserve - Accum Provision	4/1/2024 0:00	0.0566	812499.74	0
1080002- Reserve - Accum Provision	11/1/2024 0:00	0.0566	812555.01	0
1080002- Reserve - Accum Provision	2/1/2024 0:00	0.0391	9813412.74	44334.55
1080002- Reserve - Accum Provision	9/1/2024 0:00	0.0391	10409109.45	44334.55
1080002- Reserve - Accum Provision	6/1/2024 0:00	0.0278	20969364.2	8.38
1080002- Reserve - Accum Provision	1/1/2024 0:00	0.0383	19715526.92	0
1080002- Reserve - Accum Provision	3/1/2024 0:00	0.0383	19715526.92	0
1080002- Reserve - Accum Provision	5/1/2024 0:00	0.0383	19715526.92	0
1080002- Reserve - Accum Provision	2/1/2024 0:00	0.0483	998949.8	691.89
1080002- Reserve - Accum Provision	2/1/2024 0:00	0.0508	286966.24	6.28
1080002- Reserve - Accum Provision	9/1/2024 0:00	0.0508	287220.67	6.28
1080002- Reserve - Accum Provision	10/1/2024 0:00	0.0508	287226.95	6.28
1080002- Reserve - Accum Provision	3/1/2024 0:00	0	34911263.46	0
1080002- Reserve - Accum Provision	3/1/2024 0:00	0	0	0
1080002- Reserve - Accum Provision	10/1/2024 0:00	0	0	0
1080002- Reserve - Accum Provision	8/1/2024 0:00	0.03125	1659379.24	0
1080002- Reserve - Accum Provision	4/1/2024 0:00	0.0651	15345568.16	0
1080002- Reserve - Accum Provision	5/1/2024 0:00	0.0248	6972347.9	0
1080002- Reserve - Accum Provision	12/1/2024 0:00	0.0248	6929884.41	607459.3
1080002- Reserve - Accum Provision	1/1/2024 0:00	0	476732.46	0
1080002- Reserve - Accum Provision	3/1/2024 0:00	0.3734	0	0
1080002- Reserve - Accum Provision	7/1/2024 0:00	0.3734	0	0

1080002- Reserve - Accum Provision	1/1/2024 0:00	0.3734	0	0
1080002- Reserve - Accum Provision	6/1/2024 0:00	0.3734	0	0
1080002- Reserve - Accum Provision	11/1/2024 0:00	0.3734	0	0
1080002- Reserve - Accum Provision	4/1/2024 0:00	0.0857	28942566.37	775634.29
1080002- Reserve - Accum Provision	5/1/2024 0:00	0.0857	29651246	267940.58
1080002- Reserve - Accum Provision	9/1/2024 0:00	0.0857	436360.24	0
1080002- Reserve - Accum Provision	5/1/2024 0:00	0.0248	18306732.93	0
1080002- Reserve - Accum Provision	6/1/2024 0:00	0.0248	18306732.93	0
1080002- Reserve - Accum Provision	2/1/2024 0:00	0.0357	2057916.6	0
1080002- Reserve - Accum Provision	11/1/2024 0:00	0.0357	2034094.41	0
1080002- Reserve - Accum Provision	7/1/2024 0:00	0.0324	978131.66	0
1080002- Reserve - Accum Provision	5/1/2024 0:00	0.0214	365502.91	0
1080002- Reserve - Accum Provision	8/1/2024 0:00	0.0214	364551.73	0
1080002- Reserve - Accum Provision	11/1/2024 0:00	0.0214	363600.56	0
1080002- Reserve - Accum Provision	10/1/2024 0:00	0	3054510.78	0
1080002- Reserve - Accum Provision	12/1/2024 0:00	0	3054510.78	0
1080002- Reserve - Accum Provision	1/1/2024 0:00	0	1836510.93	0
1080002- Reserve - Accum Provision	7/1/2024 0:00	0	1836510.93	0
1080002- Reserve - Accum Provision	12/1/2024 0:00	0	1836510.93	0
1080002- Reserve - Accum Provision	1/1/2024 0:00	0.0217	0	0
1080002- Reserve - Accum Provision	6/1/2024 0:00	0.0217	0	0
1080002- Reserve - Accum Provision	2/1/2024 0:00	0.0217	1412.3	0
1080002- Reserve - Accum Provision	3/1/2024 0:00	0.0217	1412.3	1.27
1080002- Reserve - Accum Provision	5/1/2024 0:00	0.0881	7605435.96	85027.01
1080002- Reserve - Accum Provision	10/1/2024 0:00	0.0809	25960604.6	121770.65
1220001 Non-Utility Depreciation	12/1/2024 0:00	0.05128	0	0
1220001 Non-Utility Depreciation	6/1/2024 0:00	0.025	39125975.4	66377.99
1220001 Non-Utility Depreciation	8/1/2024 0:00	0.025	39601518.93	64431.78
1110002 Amortization Reserve	12/1/2024 0:00	0.03225806	30315568.81	0
1110002 Amortization Reserve	7/1/2024 0:00	0.2	0	0
1080002- Reserve - Accum Provision	8/1/2024 0:00	0.101	115406.33	0
1080002- Reserve - Accum Provision	8/1/2024 0:00	0.101	133918.76	27.47
1080002- Reserve - Accum Provision	12/1/2024 0:00	0.101	134028.64	257.53
1080002- Reserve - Accum Provision	4/1/2024 0:00	0.0809	0	0
1080002- Reserve - Accum Provision	10/1/2024 0:00	0.0809	0	0
1080002- Reserve - Accum Provision	6/1/2024 0:00	0.0809	143.55	0
1080002- Reserve - Accum Provision	7/1/2024 0:00	0.0809	143.55	0
1080002- Reserve - Accum Provision	3/1/2024 0:00	0.0809	25340285.21	89973.98
1080002- Reserve - Accum Provision	12/1/2024 0:00	1.08597285	69129.37	0
1080002- Reserve - Accum Provision	3/1/2024 0:00	0.0865	189632.18	0
1080002- Reserve - Accum Provision	5/1/2024 0:00	0.1198	13018769.65	136986.55
1080002- Reserve - Accum Provision	1/1/2024 0:00	0.0641	115018.43	0
1080002- Reserve - Accum Provision	6/1/2024 0:00	0.1875	2.94	0.02
1080002- Reserve - Accum Provision	8/1/2024 0:00	0.0726	4254733.57	64177.95
1110002 Amortization Reserve	8/1/2024 0:00	0.2	29550186.99	0
1110002 Amortization Reserve	8/1/2024 0:00	0.2	34585198.81	0
1080002- Reserve - Accum Provision	11/1/2024 0:00	0.0294	22575434.2	56170.73
1080002- Reserve - Accum Provision	12/1/2024 0:00	0.0292	42590344.09	4041.73
1080002- Reserve - Accum Provision	3/1/2024 0:00	0.0651	17863843.95	0
1080002- Reserve - Accum Provision	5/1/2024 0:00	0.0651	17861722.96	0
1080002- Reserve - Accum Provision	6/1/2024 0:00	0.067	10201964.48	21.57
1080002- Reserve - Accum Provision	6/1/2024 0:00	0.0367	5353251.53	1137752.35
1080002- Reserve - Accum Provision	7/1/2024 0:00	0.0415	463992.24	0
1110002 Amortization Reserve	1/1/2024 0:00	0.1	0	0
1110002 Amortization Reserve	4/1/2024 0:00	0.1	0	0

1110002 Amortization Reserve	6/1/2024 0:00	0.1	0	0
1110002 Amortization Reserve	11/1/2024 0:00	0.09091	0	0
1080002- Reserve - Accum Provision	2/1/2024 0:00	0.03	2467847.98	3024.93
1080002- Reserve - Accum Provision	10/1/2024 0:00	0.03	2688122.63	0
1080002- Reserve - Accum Provision	11/1/2024 0:00	0.0305	49998.72	172.71
1110002 Amortization Reserve	8/1/2024 0:00	0.2	18242140.01	0
1110002 Amortization Reserve	9/1/2024 0:00	0.2	18242140.01	0
1110002 Amortization Reserve	5/1/2024 0:00	0.2	9962917.63	0
1220001 Non-Utility Depreciation	2/1/2023 0:00	0.05128	0	0
1110002 Amortization Reserve	1/1/2023 0:00	0	0	0
1110002 Amortization Reserve	8/1/2024 0:00	0.2	34944350.51	0
1080002- Reserve - Accum Provision	4/1/2024 0:00	0.0699	16956658.97	458535.74
1080002- Reserve - Accum Provision	5/1/2024 0:00	0.0699	17415194.71	452131.23
1080002- Reserve - Accum Provision	7/1/2024 0:00	0.0699	18247512.37	96701.63
1080002- Reserve - Accum Provision	9/1/2024 0:00	0.0699	18650072.77	429.2
1080002- Reserve - Accum Provision	11/1/2024 0:00	0.0699	18650931.17	429.2
1080002- Reserve - Accum Provision	2/1/2024 0:00	0.0699	0	0
1080002- Reserve - Accum Provision	6/1/2024 0:00	0.0699	0	0
1080002- Reserve - Accum Provision	9/1/2024 0:00	0.0699	0	0
1080002- Reserve - Accum Provision	1/1/2024 0:00	0.0556	33664357.6	733.02
1080002- Reserve - Accum Provision	9/1/2024 0:00	0.0556	33694780.04	733.01
1080002- Reserve - Accum Provision	3/1/2024 0:00	0.0248	8036.05	0
1080002- Reserve - Accum Provision	11/1/2024 0:00	0.0248	8036.05	0
1080002- Reserve - Accum Provision	2/1/2024 0:00	0.0248	1692123.14	0
1080002- Reserve - Accum Provision	3/1/2024 0:00	0.0357	158575.89	7.6
1080002- Reserve - Accum Provision	3/1/2024 0:00	0.0324	365588.48	15.59
1080002- Reserve - Accum Provision	7/1/2024 0:00	0.0324	364544.69	15.59
1080002- Reserve - Accum Provision	5/1/2024 0:00	0.0324	174394093.8	9442754.79
1080002- Reserve - Accum Provision	9/1/2024 0:00	0.0324	191544555.7	364318.26
1080002- Reserve - Accum Provision	11/1/2024 0:00	0.0324	192459533.9	401213.76
1080002- Reserve - Accum Provision	2/1/2024 0:00	0.0214	20156925.14	18940.24
1080002- Reserve - Accum Provision	8/1/2024 0:00	0.0214	20185984.79	18940.24
1080002- Reserve - Accum Provision	2/1/2024 0:00	0.0289	885048797.9	4836573.19
1080002- Reserve - Accum Provision	9/1/2024 0:00	0.0289	923538390	6025592.72
1080002- Reserve - Accum Provision	1/1/2024 0:00	0.0401	8374887.29	327740.02
1080002- Reserve - Accum Provision	3/1/2024 0:00	0.0401	9486334.18	151938.15
1080002- Reserve - Accum Provision	9/1/2024 0:00	0.0401	13699217.09	116168.33
1080002- Reserve - Accum Provision	11/1/2024 0:00	0.0401	13927789.51	116669.86
1080002- Reserve - Accum Provision	12/1/2024 0:00	0.0556	33696979.07	733.51
1080002- Reserve - Accum Provision	5/1/2024 0:00	0.0374	215043.28	970.99
1080002- Reserve - Accum Provision	4/1/2024 0:00	0.0591	41119.52	0
1080002- Reserve - Accum Provision	6/1/2024 0:00	0.0591	41119.52	2.77
1080002- Reserve - Accum Provision	4/1/2024 0:00	0.0367	3486623.69	15471.99
1080002- Reserve - Accum Provision	7/1/2024 0:00	0.0367	3632206.67	15767.99
1080002- Reserve - Accum Provision	8/1/2024 0:00	0.0217	775109.21	609.06
1080002- Reserve - Accum Provision	7/1/2024 0:00	0.0339	479235.46	0
1080002- Reserve - Accum Provision	8/1/2024 0:00	0.0339	0	0
1080002- Reserve - Accum Provision	10/1/2024 0:00	0.0249	89692241.26	0
1080002- Reserve - Accum Provision	8/1/2024 0:00	0.0291	19232483.31	9613.65
1080002- Reserve - Accum Provision	10/1/2024 0:00	0.0291	19275212.87	3762.42
1080002- Reserve - Accum Provision	10/1/2024 0:00	0.0256	0	0
1080002- Reserve - Accum Provision	9/1/2024 0:00	0.0641	18292.57	0
1080002- Reserve - Accum Provision	3/1/2024 0:00	0.1875	16688.08	0
1080002- Reserve - Accum Provision	9/1/2024 0:00	0.1875	16688.08	0
1080002- Reserve - Accum Provision	12/1/2024 0:00	0.1875	16688.08	0

1080002- Reserve - Accum Provision	8/1/2024 0:00	0.78431373	126056.49	0
1110002 Amortization Reserve	6/1/2024 0:00	0.2	0	0
1110002 Amortization Reserve	7/1/2024 0:00	0.2	0	0
1110002 Amortization Reserve	3/1/2024 0:00	0.2	0	0
1110002 Amortization Reserve	4/1/2024 0:00	0.2	0	0
1110002 Amortization Reserve	9/1/2024 0:00	0.2	0	0
1110002 Amortization Reserve	9/1/2024 0:00	0.2	0	0
1080002- Reserve - Accum Provision	7/1/2023 0:00	0.03125	1659379.24	0
1080002- Reserve - Accum Provision	5/1/2023 0:00	0.0301	77473837.83	7709.98
1220001 Non-Utility Depreciation	4/1/2023 0:00	0	223907.24	0
1220001 Non-Utility Depreciation	2/1/2023 0:00	0	0	0
1080002- Reserve - Accum Provision	4/1/2024 0:00	0.101	0	0
1080002- Reserve - Accum Provision	10/1/2024 0:00	0.101	0	0
1080002- Reserve - Accum Provision	11/1/2024 0:00	0.101	0	0
1080002- Reserve - Accum Provision	1/1/2024 0:00	0.101	302942.91	0
1080002- Reserve - Accum Provision	7/1/2024 0:00	0.101	151471.47	0
1080002- Reserve - Accum Provision	2/1/2024 0:00	0.1279	1045077.73	0
1080002- Reserve - Accum Provision	3/1/2024 0:00	0.1279	1045077.73	0
1080002- Reserve - Accum Provision	9/1/2024 0:00	0.0618	9646355.13	72703.92
1080002- Reserve - Accum Provision	12/1/2024 0:00	0.0618	9770319.16	65947.76
1080002- Reserve - Accum Provision	1/1/2024 0:00	0.0421	28605060.07	0
1080002- Reserve - Accum Provision	5/1/2024 0:00	0.0421	28625938.5	42.27
1080002- Reserve - Accum Provision	12/1/2024 0:00	0.0435	5293479.06	4527.69
1080002- Reserve - Accum Provision	1/1/2024 0:00	0.0641	18292.57	0
1080002- Reserve - Accum Provision	3/1/2024 0:00	0.0641	18292.57	0
1080002- Reserve - Accum Provision	5/1/2024 0:00	0.0641	18292.57	0
1080002- Reserve - Accum Provision	1/1/2024 0:00	0.0656	714195.63	0
1080002- Reserve - Accum Provision	11/1/2024 0:00	0.0656	713652.11	0
1080002- Reserve - Accum Provision	6/1/2024 0:00	0.0292	16440194.6	44895.16
1080002- Reserve - Accum Provision	3/1/2024 0:00	0.0294	7552065.58	2257.36
1080002- Reserve - Accum Provision	8/1/2024 0:00	0.0294	7759234.22	24812.91
1080002- Reserve - Accum Provision	7/1/2024 0:00	0.0294	7721115.55	38606.09
1080002- Reserve - Accum Provision	12/1/2024 0:00	0.0325	68719483.29	29293.23
1080002- Reserve - Accum Provision	1/1/2024 0:00	0.0683	4182846.17	0
1080002- Reserve - Accum Provision	10/1/2024 0:00	0.0683	4167320.6	0
1080002- Reserve - Accum Provision	3/1/2024 0:00	0.0429	251199.97	0
1080002- Reserve - Accum Provision	4/1/2024 0:00	0.0299	4585201.86	0
1080002- Reserve - Accum Provision	5/1/2024 0:00	0.0299	4584870.07	0
1080002- Reserve - Accum Provision	9/1/2024 0:00	0.0299	4603067.54	0
1080002- Reserve - Accum Provision	11/1/2024 0:00	0.0299	4602403.98	0
1080002- Reserve - Accum Provision	2/1/2024 0:00	0.0301	292213.71	624.94
1080002- Reserve - Accum Provision	2/1/2024 0:00	0.03	44695.58	6.99
1080002- Reserve - Accum Provision	6/1/2024 0:00	0.03	44684.56	507.66
1110002 Amortization Reserve	1/1/2023 0:00	0	0	0
1110002 Amortization Reserve	2/1/2024 0:00	0.1	2304796.87	0
1110002 Amortization Reserve	5/1/2024 0:00	0.1	2304796.87	0
1110002 Amortization Reserve	10/1/2024 0:00	0.1	2304796.87	0
1080002- Reserve - Accum Provision	6/1/2024 0:00	0.63795853	70877149.64	369189.61
1080002- Reserve - Accum Provision	3/1/2024 0:00	0.55096419	25214901.52	48832.74
1080002- Reserve - Accum Provision	9/1/2024 0:00	0.75757576	25678725.58	4904.78
1080002- Reserve - Accum Provision	12/1/2024 0:00	0.93240093	25742248.52	7857.86
1860019 Utility Land Reserve	1/1/2024 0:00	0	3151661.97	0
1080002- Reserve - Accum Provision	2/1/2024 0:00	0.0728	0	0
1080002- Reserve - Accum Provision	5/1/2024 0:00	0.0728	0	0
1080002- Reserve - Accum Provision	7/1/2024 0:00	0.055	27619461.8	52.35

1080002- Reserve - Accum Provision	8/1/2024 0:00	0.0217	622832.87	0
1080002- Reserve - Accum Provision	10/1/2024 0:00	0.0217	622832.87	0
1080002- Reserve - Accum Provision	1/1/2024 0:00	0.0217	64542.11	0
1080002- Reserve - Accum Provision	4/1/2024 0:00	0.0217	64542.11	0
1080002- Reserve - Accum Provision	3/1/2024 0:00	0.0217	116508.43	0
1080002- Reserve - Accum Provision	7/1/2024 0:00	0.0217	116508.43	0
1080002- Reserve - Accum Provision	3/1/2024 0:00	0.0248	22293079.78	17382.55
1080002- Reserve - Accum Provision	5/1/2024 0:00	0.0248	22297548.24	17382.55
1080002- Reserve - Accum Provision	6/1/2024 0:00	0.0248	22299782.45	17382.55
1080002- Reserve - Accum Provision	7/1/2024 0:00	0.0248	22302016.7	17382.55
1080002- Reserve - Accum Provision	6/1/2024 0:00	0.0248	17310583.6	0
1080002- Reserve - Accum Provision	2/1/2024 0:00	0.0248	3575166.45	0
1080002- Reserve - Accum Provision	5/1/2024 0:00	0.0248	3569139.25	0
1080002- Reserve - Accum Provision	7/1/2024 0:00	0.0248	3565121.11	0
1080002- Reserve - Accum Provision	8/1/2024 0:00	0	0	0
1110002 Amortization Reserve	2/1/2023 0:00	0.2	5902579.68	0
1080002- Reserve - Accum Provision	10/1/2024 0:00	0.0266	5702972.6	0
1080002- Reserve - Accum Provision	1/1/2024 0:00	0	231071.67	0
1080002- Reserve - Accum Provision	4/1/2024 0:00	0	231071.67	0
1080002- Reserve - Accum Provision	3/1/2024 0:00	0.0217	622832.87	0
1080002- Reserve - Accum Provision	5/1/2024 0:00	0.0366	6327404.52	0
1080002- Reserve - Accum Provision	6/1/2024 0:00	0.0366	6327404.52	39943.14
1080002- Reserve - Accum Provision	3/1/2024 0:00	0.0508	639988.63	0
1080002- Reserve - Accum Provision	8/1/2024 0:00	0.0508	640032.23	0
1080002- Reserve - Accum Provision	4/1/2024 0:00	0.0268	7527489.54	0
1080002- Reserve - Accum Provision	4/1/2024 0:00	0.0382	432406690.8	748690.49
1080002- Reserve - Accum Provision	5/1/2024 0:00	0.0382	433155381.3	728690.5
1080002- Reserve - Accum Provision	7/1/2024 0:00	0.0292	6654827.06	0
1080002- Reserve - Accum Provision	5/1/2024 0:00	0.0292	3092445.91	0
1080002- Reserve - Accum Provision	3/1/2024 0:00	0.1009	5181.12	0
1080002- Reserve - Accum Provision	7/1/2024 0:00	0.0856	0	0
1080002- Reserve - Accum Provision	4/1/2024 0:00	0.0856	11.15	0
1080002- Reserve - Accum Provision	12/1/2024 0:00	0.0856	11.21	0
1080002- Reserve - Accum Provision	8/1/2024 0:00	0.101	7054713.69	0
1080002- Reserve - Accum Provision	7/1/2024 0:00	0.101	7054713.69	0
1080002- Reserve - Accum Provision	7/1/2024 0:00	0.101	1486356.32	0
1080002- Reserve - Accum Provision	9/1/2024 0:00	0.101	1486356.32	0
1080002- Reserve - Accum Provision	1/1/2024 0:00	0.101	535350.9	0
1080002- Reserve - Accum Provision	3/1/2024 0:00	0.101	535350.9	0
1080002- Reserve - Accum Provision	10/1/2024 0:00	0.101	535350.9	0
1080002- Reserve - Accum Provision	11/1/2024 0:00	0.101	535350.9	0
1080002- Reserve - Accum Provision	7/1/2024 0:00	0.101	535493.72	0
1080002- Reserve - Accum Provision	10/1/2024 0:00	0.101	535493.72	0
1080002- Reserve - Accum Provision	5/1/2024 0:00	0.1279	2.32	0
1080002- Reserve - Accum Provision	12/1/2024 0:00	0.1279	2.33	0
1110002 Amortization Reserve	2/1/2024 0:00	0.0333	1001738.96	0
1080002- Reserve - Accum Provision	1/1/2024 0:00	0.3734	0	0
1080002- Reserve - Accum Provision	3/1/2024 0:00	0.3734	0	0
1080002- Reserve - Accum Provision	10/1/2024 0:00	0.3734	0	0
1080002- Reserve - Accum Provision	2/1/2024 0:00	0.1268	3640.93	0
1080002- Reserve - Accum Provision	6/1/2024 0:00	0.1268	3640.93	0.01
1080002- Reserve - Accum Provision	9/1/2024 0:00	0.1268	3640.94	0
1080002- Reserve - Accum Provision	4/1/2024 0:00	0.1159	2867429.75	0
1080002- Reserve - Accum Provision	12/1/2024 0:00	0.1159	2867429.75	0
1080002- Reserve - Accum Provision	6/1/2024 0:00	0.0778	5.35	0.03

1080002- Reserve - Accum Provision	9/1/2024 0:00	0.0778	5.38	0
1080002- Reserve - Accum Provision	3/1/2024 0:00	0.0726	0	0
1080002- Reserve - Accum Provision	5/1/2024 0:00	0.0726	0	0
1080002- Reserve - Accum Provision	2/1/2024 0:00	0.0248	441604505.4	56375.73
1080002- Reserve - Accum Provision	9/1/2024 0:00	0.0248	504795489.7	2681336.77
1080002- Reserve - Accum Provision	3/1/2024 0:00	0.0357	27143748.76	83069.6
1080002- Reserve - Accum Provision	11/1/2024 0:00	0.0357	31241335.48	71563.09
1080002- Reserve - Accum Provision	12/1/2024 0:00	0.0357	31283038.02	1177773.44
1080002- Reserve - Accum Provision	11/1/2024 0:00	0.0324	0	0
1080002- Reserve - Accum Provision	10/1/2024 0:00	0.0292	21690323.84	3390.47
1110002 Amortization Reserve	2/1/2024 0:00	0.1	0	0
1110002 Amortization Reserve	3/1/2024 0:00	0.1	0	0
1110002 Amortization Reserve	9/1/2024 0:00	0.1	0	0
1110002 Amortization Reserve	12/1/2023 0:00	0.1	0	0
1110002 Amortization Reserve	12/1/2024 0:00	0.1	0	0
1110002 Amortization Reserve	4/1/2024 0:00	0.1	0	0
1110002 Amortization Reserve	8/1/2024 0:00	0.1	0	0
1080002- Reserve - Accum Provision	3/1/2024 0:00	0.0296	2227696.15	6476.16
1080002- Reserve - Accum Provision	1/1/2024 0:00	0.0651	79291.75	0
1080002- Reserve - Accum Provision	7/1/2024 0:00	0.0651	79277.43	0
1080002- Reserve - Accum Provision	10/1/2024 0:00	0.0651	79270.2	0
1080002- Reserve - Accum Provision	12/1/2024 0:00	0.0651	79265.37	0
1080002- Reserve - Accum Provision	3/1/2024 0:00	0.0312	11097543.15	0
1080002- Reserve - Accum Provision	3/1/2024 0:00	0.0333	4432627.38	14070.47
1080002- Reserve - Accum Provision	2/1/2024 0:00	0.0543	406874.98	15.34
1080002- Reserve - Accum Provision	8/1/2024 0:00	0.0543	406472.4	0
1080002- Reserve - Accum Provision	3/1/2024 0:00	0	5127.87	0
1080002- Reserve - Accum Provision	10/1/2024 0:00	0	5127.87	0
1080002- Reserve - Accum Provision	11/1/2024 0:00	0.0363	34889547.44	65.71
1080002- Reserve - Accum Provision	1/1/2024 0:00	0.0347	3440996.78	0
1110002 Amortization Reserve	7/1/2024 0:00	0.1	0	0
1110002 Amortization Reserve	11/1/2024 0:00	0.1	0	0
1080002- Reserve - Accum Provision	2/1/2024 0:00	0	0	0
1080002- Reserve - Accum Provision	3/1/2024 0:00	0	0	0
1080002- Reserve - Accum Provision	6/1/2024 0:00	0	0	0
1080002- Reserve - Accum Provision	8/1/2024 0:00	0	0	0
1080002- Reserve - Accum Provision	7/1/2024 0:00	0	0	0
1080002- Reserve - Accum Provision	11/1/2024 0:00	0	0	0
1110002 Amortization Reserve	10/1/2024 0:00	0.2	0	0
1110002 Amortization Reserve	7/1/2024 0:00	0.2	1743.36	0
1110002 Amortization Reserve	9/1/2024 0:00	0.2	1743.36	0
1110002 Amortization Reserve	11/1/2024 0:00	0.2	1743.36	0
1110002 Amortization Reserve	3/1/2024 0:00	0.2	21076297.23	0
1110002 Amortization Reserve	8/1/2024 0:00	0.2	21076297.23	0
1110002 Amortization Reserve	11/1/2024 0:00	0.2	21076297.23	0
1080002- Reserve - Accum Provision	4/1/2024 0:00	0.0382	120421065.1	0
1080002- Reserve - Accum Provision	2/1/2024 0:00	0.0407	14448952.33	531.78
1080002- Reserve - Accum Provision	7/1/2024 0:00	0	0	0
1080002- Reserve - Accum Provision	3/1/2024 0:00	0.0248	25898382.54	0
1080002- Reserve - Accum Provision	6/1/2024 0:00	0.0248	25877375.93	0
1080002- Reserve - Accum Provision	9/1/2024 0:00	0.0248	946373.82	0
1080002- Reserve - Accum Provision	11/1/2024 0:00	0.0248	945606.36	0
1080002- Reserve - Accum Provision	12/1/2024 0:00	0.0248	945222.65	0
1080002- Reserve - Accum Provision	5/1/2024 0:00	0.0357	62809.63	57.1
1080002- Reserve - Accum Provision	1/1/2024 0:00	0.0324	161565.43	0

1080002- Reserve - Accum Provision	6/1/2024 0:00	0.0324	160538.21	148.81
1080002- Reserve - Accum Provision	8/1/2024 0:00	0.0324	160246.38	0
1080002- Reserve - Accum Provision	7/1/2024 0:00	0.0324	160392.3	148.81
1080002- Reserve - Accum Provision	9/1/2024 0:00	0.0407	14548777.22	25045.88
1080002- Reserve - Accum Provision	1/1/2024 0:00	0	10434860.62	0
1080002- Reserve - Accum Provision	3/1/2024 0:00	0	10434860.62	0
1080002- Reserve - Accum Provision	8/1/2024 0:00	0	10434860.62	0
1080002- Reserve - Accum Provision	10/1/2024 0:00	0	10434860.62	0
1080002- Reserve - Accum Provision	7/1/2024 0:00	0	2766485.28	0
1080002- Reserve - Accum Provision	10/1/2024 0:00	0.1	6332258.97	0
1080002- Reserve - Accum Provision	4/1/2024 0:00	0.0217	408070.67	0
1080002- Reserve - Accum Provision	6/1/2024 0:00	0.0217	407439.28	0
1080002- Reserve - Accum Provision	9/1/2024 0:00	0.0217	406492.21	0
1080002- Reserve - Accum Provision	6/1/2024 0:00	0.0347	439912.33	0
1080002- Reserve - Accum Provision	7/1/2024 0:00	0.0347	439912.33	0
1080002- Reserve - Accum Provision	9/1/2024 0:00	0.0268	0	0
1080002- Reserve - Accum Provision	2/1/2024 0:00	0.0735	155395108	311023.11
1080002- Reserve - Accum Provision	10/1/2024 0:00	0.0735	166479973.4	2729.1
1080002- Reserve - Accum Provision	2/1/2024 0:00	0.0292	410316472.6	0
1080002- Reserve - Accum Provision	9/1/2024 0:00	0.0292	410316876.9	0
1080002- Reserve - Accum Provision	11/1/2024 0:00	0.0292	410316876.9	0
1080002- Reserve - Accum Provision	7/1/2024 0:00	0.0591	374774.8	0
1080002- Reserve - Accum Provision	11/1/2024 0:00	0.0591	374774.8	0
1080002- Reserve - Accum Provision	3/1/2024 0:00	0.0728	1324427.87	0
1080002- Reserve - Accum Provision	4/1/2024 0:00	0.0728	1324427.87	0
1080002- Reserve - Accum Provision	3/1/2024 0:00	0.0385	701723613.9	3821067.95
1080002- Reserve - Accum Provision	11/1/2024 0:00	0.1198	79243.6	0
1080002- Reserve - Accum Provision	7/1/2024 0:00	0.1201	31672087.77	105389.97
1080002- Reserve - Accum Provision	10/1/2024 0:00	0.1201	31991644.82	91082.86
1080002- Reserve - Accum Provision	12/1/2024 0:00	0.0856	0	0
1080002- Reserve - Accum Provision	5/1/2024 0:00	0.101	592443.51	0
1080002- Reserve - Accum Provision	6/1/2024 0:00	0.101	592443.51	0
1080002- Reserve - Accum Provision	8/1/2024 0:00	0.101	592443.51	0
1080002- Reserve - Accum Provision	3/1/2024 0:00	0.101	0	0
1080002- Reserve - Accum Provision	5/1/2024 0:00	0.101	0	0
1080002- Reserve - Accum Provision	2/1/2024 0:00	0.101	301737.83	0
1080002- Reserve - Accum Provision	4/1/2024 0:00	0.101	301737.83	0
1080002- Reserve - Accum Provision	6/1/2024 0:00	0.101	301737.83	0
1080002- Reserve - Accum Provision	9/1/2024 0:00	0.101	301737.83	0
1080002- Reserve - Accum Provision	9/1/2024 0:00	0.0639	5192009.86	32642.34
1080002- Reserve - Accum Provision	7/1/2024 0:00	0.3734	265407.51	3030.97
1080002- Reserve - Accum Provision	1/1/2023 0:00	0	0	0
1080002- Reserve - Accum Provision	1/1/2024 0:00	0	0	0
1080002- Reserve - Accum Provision	12/1/2024 0:00	0	0	0
1080002- Reserve - Accum Provision	4/1/2024 0:00	0.1198	86239.33	0
1080002- Reserve - Accum Provision	9/1/2024 0:00	0.1198	81242.43	0
1080002- Reserve - Accum Provision	5/1/2024 0:00	0.0214	735965.56	36.27
1080002- Reserve - Accum Provision	4/1/2024 0:00	0.0214	0	0
1080002- Reserve - Accum Provision	6/1/2024 0:00	0.0214	0	0
1080002- Reserve - Accum Provision	4/1/2024 0:00	0.0343	285034.8	276.45
1080002- Reserve - Accum Provision	7/1/2024 0:00	0.0343	285309.69	276.45
1860019 Utility Land Reserve	2/1/2024 0:00	0	23756206.66	0
1860019 Utility Land Reserve	6/1/2024 0:00	0	23756206.66	0
1080002- Reserve - Accum Provision	7/1/2024 0:00	0.023	25572015.86	0
1110002 Amortization Reserve	10/1/2024 0:00	0.2	9108397.14	0

1110002 Amortization Reserve	3/1/2024 0:00	0.2	16914791.13	0
1110002 Amortization Reserve	6/1/2024 0:00	0.2	16914791.13	0
1110002 Amortization Reserve	8/1/2024 0:00	0.2	16914791.13	0
1110002 Amortization Reserve	1/1/2024 0:00	0.2	28737520.25	0
1110002 Amortization Reserve	3/1/2024 0:00	0.2	28737520.25	0
1110002 Amortization Reserve	6/1/2024 0:00	0.1	144943884.9	0
1110002 Amortization Reserve	7/1/2024 0:00	0.1	144943884.9	0
1110002 Amortization Reserve	5/1/2024 0:00	0.1	0	0
1080002- Reserve - Accum Provision	2/1/2024 0:00	0.53238687	208803330.9	200807.03
1080002- Reserve - Accum Provision	1/1/2024 0:00	0.03	599978.41	0
1080002- Reserve - Accum Provision	2/1/2024 0:00	0.03	599945.58	92.86
1080002- Reserve - Accum Provision	4/1/2024 0:00	0.03	599972.78	0
1080002- Reserve - Accum Provision	5/1/2024 0:00	0.101	52.05	0.2
1220001 Non-Utility Depreciation	4/1/2024 0:00	0.0897	0	0
1220001 Non-Utility Depreciation	9/1/2023 0:00	0.0897	0	0
1220001 Non-Utility Depreciation	12/1/2023 0:00	0.0897	0	0
1220001 Non-Utility Depreciation	4/1/2024 0:00	0	2110522.8	0
1220001 Non-Utility Depreciation	7/1/2024 0:00	0	2110522.8	0
1220001 Non-Utility Depreciation	11/1/2024 0:00	0.0897	154212.98	0
1110002 Amortization Reserve	3/1/2024 0:00	0.04	987545	0
1110002 Amortization Reserve	5/1/2024 0:00	0.04	987545	0
1110002 Amortization Reserve	7/1/2024 0:00	0.04	987545	0
1110002 Amortization Reserve	11/1/2024 0:00	0.04	987545	0
1110002 Amortization Reserve	7/1/2024 0:00	0.2	48243.2	0
1110002 Amortization Reserve	8/1/2024 0:00	0.2	1893766.36	0
1110002 Amortization Reserve	9/1/2024 0:00	0.2	1893766.36	0
1080002- Reserve - Accum Provision	3/1/2024 0:00	0.0355	4766443.61	0
1080002- Reserve - Accum Provision	4/1/2024 0:00	0.0355	4763340.1	0
1080002- Reserve - Accum Provision	7/1/2024 0:00	0.0355	4799109.07	0
1080002- Reserve - Accum Provision	9/1/2024 0:00	0.0355	4792902.06	0
1080002- Reserve - Accum Provision	10/1/2024 0:00	0.0429	425851.41	0
1080002- Reserve - Accum Provision	10/1/2024 0:00	0.0685	5609321.34	167.51
1080002- Reserve - Accum Provision	11/1/2024 0:00	0.0685	5609488.85	167.51
1080002- Reserve - Accum Provision	2/1/2024 0:00	0.0355	1405831.65	2.63
1080002- Reserve - Accum Provision	6/1/2024 0:00	0.0355	1405842.17	169.44
1080002- Reserve - Accum Provision	10/1/2024 0:00	0.0355	1406344.79	2.63
1080002- Reserve - Accum Provision	7/1/2024 0:00	0.0521	2732914.91	65.62
1080002- Reserve - Accum Provision	5/1/2024 0:00	0.0217	3259424.99	0
1080002- Reserve - Accum Provision	6/1/2024 0:00	0.0248	1488742.15	1351.62
1080002- Reserve - Accum Provision	2/1/2024 0:00	0.0735	0	0
1080002- Reserve - Accum Provision	8/1/2024 0:00	0.0735	0	0
1080002- Reserve - Accum Provision	12/1/2024 0:00	0.0735	0	0
1080002- Reserve - Accum Provision	6/1/2024 0:00	0.0686	22833563.76	486064.5
1080002- Reserve - Accum Provision	9/1/2024 0:00	0.0686	23834297.39	548.71
1080002- Reserve - Accum Provision	2/1/2024 0:00	0.0686	21964.35	0
1080002- Reserve - Accum Provision	4/1/2024 0:00	0.0566	11404037.72	248.54
1080002- Reserve - Accum Provision	6/1/2024 0:00	0.0566	11404534.8	8575.66
1080002- Reserve - Accum Provision	3/1/2024 0:00	0.03	4665110.29	0
1080002- Reserve - Accum Provision	2/1/2024 0:00	0.0304	184318.94	6.9
1080002- Reserve - Accum Provision	4/1/2024 0:00	0.0292	23437126.3	0
1080002- Reserve - Accum Provision	10/1/2024 0:00	0.0292	23589292.86	0
1080002- Reserve - Accum Provision	4/1/2024 0:00	0.0313	3119022.21	11538.94
1080002- Reserve - Accum Provision	4/1/2024 0:00	0.032	10094888.89	0
1080002- Reserve - Accum Provision	4/1/2024 0:00	0.1345	536606.15	74.32
1080002- Reserve - Accum Provision	10/1/2024 0:00	0.1345	537038.43	68.23

1080002- Reserve - Accum Provision	2/1/2024 0:00	0.0285	585987128.2	3066453.38
1080002- Reserve - Accum Provision	5/1/2024 0:00	0.0285	595886300.4	4104271.28
1080002- Reserve - Accum Provision	1/1/2024 0:00	0.0602	148726902.7	675677.49
1080002- Reserve - Accum Provision	6/1/2024 0:00	0.0602	151862246.6	967721.95
1080002- Reserve - Accum Provision	8/1/2024 0:00	0.83044983	48630.3	0
1080002- Reserve - Accum Provision	7/1/2024 0:00	0.78431373	48630.3	0
1080002- Reserve - Accum Provision	3/1/2024 0:00	0.1268	0	0
1080002- Reserve - Accum Provision	4/1/2024 0:00	0.0778	3377322.85	63853.47
1080002- Reserve - Accum Provision	5/1/2024 0:00	0.0778	3435545.01	22058.01
1080002- Reserve - Accum Provision	11/1/2024 0:00	0.0641	0	0
1080002- Reserve - Accum Provision	12/1/2024 0:00	0.0641	0	0
1080002- Reserve - Accum Provision	6/1/2024 0:00	0.0641	14831.85	4.38
1080002- Reserve - Accum Provision	2/1/2024 0:00	0.1981	6600358.19	15669.75
1080002- Reserve - Accum Provision	3/1/2024 0:00	0.1981	6599344.91	15669.75
1080002- Reserve - Accum Provision	4/1/2024 0:00	0.1981	6598331.62	150283.98
1080002- Reserve - Accum Provision	7/1/2024 0:00	0.1981	6768612.81	18131.12
1080002- Reserve - Accum Provision	3/1/2024 0:00	0.0856	16467	0
1080002- Reserve - Accum Provision	10/1/2024 0:00	0.0856	16467	0
1080002- Reserve - Accum Provision	1/1/2024 0:00	0.3734	0	0
1080002- Reserve - Accum Provision	2/1/2024 0:00	0.3734	0	0
1080002- Reserve - Accum Provision	5/1/2024 0:00	0.3734	0	0
1080002- Reserve - Accum Provision	6/1/2024 0:00	0.3734	0	0
1080002- Reserve - Accum Provision	10/1/2024 0:00	0.3734	0	0
1080002- Reserve - Accum Provision	4/1/2024 0:00	0.0865	0	0
1080002- Reserve - Accum Provision	3/1/2024 0:00	0.0865	17821.9	0
1080002- Reserve - Accum Provision	2/1/2024 0:00	0.0582	7957978.89	21630.28
1080002- Reserve - Accum Provision	3/1/2024 0:00	0.0582	7967294.25	21630.28
1080002- Reserve - Accum Provision	5/1/2024 0:00	0.0582	8171744.63	71662.94
1080002- Reserve - Accum Provision	1/1/2024 0:00	0.58823529	48630.3	0
1080002- Reserve - Accum Provision	9/1/2024 0:00	0.0324	1520426.04	0
1080002- Reserve - Accum Provision	1/1/2023 0:00	0	0	0
1080002- Reserve - Accum Provision	6/1/2024 0:00	0	0	0
1080002- Reserve - Accum Provision	9/1/2024 0:00	0	0	0
1080002- Reserve - Accum Provision	3/1/2024 0:00	0.0214	4167066.81	2915.46
1080002- Reserve - Accum Provision	6/1/2024 0:00	0.0214	4155083.4	2915.46
1080002- Reserve - Accum Provision	8/1/2024 0:00	0.0214	4147094.46	0
1080002- Reserve - Accum Provision	4/1/2024 0:00	0.0214	205097259.4	5993909.7
1080002- Reserve - Accum Provision	8/1/2024 0:00	0.0214	231265103.9	1727405.21
1110002 Amortization Reserve	9/1/2024 0:00	0.2	0	0
1110002 Amortization Reserve	10/1/2024 0:00	0.2	0	0
1110002 Amortization Reserve	1/1/2024 0:00	0.1	34393707.2	0
1110002 Amortization Reserve	9/1/2024 0:00	0.1	34393707.2	0
1110002 Amortization Reserve	10/1/2024 0:00	0.1	34393707.2	0
1110002 Amortization Reserve	4/1/2024 0:00	0.1	0	0
1110002 Amortization Reserve	8/1/2024 0:00	0.1	0	0
1080002- Reserve - Accum Provision	2/1/2024 0:00	0.0305	3230518.31	11167.96
1080002- Reserve - Accum Provision	4/1/2024 0:00	0.0291	71309902.39	0
1080002- Reserve - Accum Provision	4/1/2024 0:00	0.0291	49640.01	0
1080002- Reserve - Accum Provision	1/1/2024 0:00	0.0292	20893.49	0
1080002- Reserve - Accum Provision	5/1/2024 0:00	0.0292	20892.29	0
1110002 Amortization Reserve	11/1/2024 0:00	0.2	0	0
1110002 Amortization Reserve	8/1/2024 0:00	0.1	0	0
1110002 Amortization Reserve	1/1/2023 0:00	0	0	0
1110002 Amortization Reserve	2/1/2024 0:00	0.1	0	0
1110002 Amortization Reserve	8/1/2024 0:00	0.1	0	0

1110002 Amortization Reserve	9/1/2023 0:00	0.1	0	0
1080002- Reserve - Accum Provision	2/1/2024 0:00	0.101	4519721.68	0
1080002- Reserve - Accum Provision	12/1/2024 0:00	0.101	4519721.68	0
1080002- Reserve - Accum Provision	10/1/2024 0:00	0.058	3659.52	0
1220001 Non-Utility Depreciation	7/1/2024 0:00	0.2	320833.25	0
1220001 Non-Utility Depreciation	3/1/2024 0:00	0.10646	22834712.55	0
1220001 Non-Utility Depreciation	2/1/2024 0:00	0.06603	24122.79	0
1220001 Non-Utility Depreciation	12/1/2024 0:00	0.06603	24122.79	0
1080002- Reserve - Accum Provision	10/1/2024 0:00	0	0	0
1080002- Reserve - Accum Provision	7/1/2024 0:00	0.0508	131558.67	0
1080002- Reserve - Accum Provision	12/1/2024 0:00	0.0508	131558.67	0
1080002- Reserve - Accum Provision	10/1/2024 0:00	0.0661	281010.44	0
1080002- Reserve - Accum Provision	1/1/2024 0:00	0.0564	892382592	1665.8
1080002- Reserve - Accum Provision	6/1/2024 0:00	0	647461.01	0
1080002- Reserve - Accum Provision	4/1/2024 0:00	0.0217	0	0
1080002- Reserve - Accum Provision	8/1/2024 0:00	0.0217	0	0
1080002- Reserve - Accum Provision	3/1/2024 0:00	0.0248	0	0
1080002- Reserve - Accum Provision	5/1/2024 0:00	0.0248	0	0
1080002- Reserve - Accum Provision	11/1/2024 0:00	0.0248	19209679.68	0
1080002- Reserve - Accum Provision	10/1/2024 0:00	0.0248	10167109.28	7763.25
1080002- Reserve - Accum Provision	4/1/2024 0:00	0.0441	215891069.6	971020.6
1080002- Reserve - Accum Provision	1/1/2024 0:00	0.0591	40641156.3	884.94
1080002- Reserve - Accum Provision	1/1/2024 0:00	0.0686	6400078.57	8218.42
1080002- Reserve - Accum Provision	2/1/2024 0:00	0.0679	192222.48	55.14
1080002- Reserve - Accum Provision	5/1/2024 0:00	0	647461.01	0
1080002- Reserve - Accum Provision	1/1/2024 0:00	0.0312	6090822.37	0
1080002- Reserve - Accum Provision	2/1/2024 0:00	0.0355	3541690.26	4323.14
1080002- Reserve - Accum Provision	8/1/2024 0:00	0.0355	3859450.85	0
1860019 Utility Land Reserve	3/1/2024 0:00	0	48946.01	0
1860019 Utility Land Reserve	5/1/2024 0:00	0	48946.01	0
1080002- Reserve - Accum Provision	1/1/2023 0:00	0	0	0
1080002- Reserve - Accum Provision	5/1/2024 0:00	0	0	0
1080002- Reserve - Accum Provision	10/1/2024 0:00	0.0202	163426382.6	0
1080002- Reserve - Accum Provision	9/1/2024 0:00	0.0641	384657.54	0
1080002- Reserve - Accum Provision	10/1/2024 0:00	0.0641	384657.54	0
1080002- Reserve - Accum Provision	10/1/2024 0:00	0.0641	25424323.39	163805.12
1080002- Reserve - Accum Provision	12/1/2024 0:00	0.1981	34239.89	0
1080002- Reserve - Accum Provision	8/1/2024 0:00	0.101	2539.86	0
1080002- Reserve - Accum Provision	5/1/2024 0:00	0.1009	37074405.85	236313.88
1080002- Reserve - Accum Provision	7/1/2024 0:00	0.3734	5.37	0
1080002- Reserve - Accum Provision	11/1/2024 0:00	0.3734	5.37	0
1080002- Reserve - Accum Provision	12/1/2024 0:00	0.0865	51988293.79	192765.46
1080002- Reserve - Accum Provision	10/1/2024 0:00	0.94117647	13767.46	0
1080002- Reserve - Accum Provision	8/1/2024 0:00	0.0248	3813393.94	0
1080002- Reserve - Accum Provision	7/1/2024 0:00	0.0357	1809477.34	0
1080002- Reserve - Accum Provision	11/1/2024 0:00	0.0357	1808732.13	0
1080002- Reserve - Accum Provision	12/1/2024 0:00	0.0357	1808545.82	0
1080002- Reserve - Accum Provision	1/1/2024 0:00	0	0	0
1080002- Reserve - Accum Provision	6/1/2024 0:00	0	0	0
1080002- Reserve - Accum Provision	9/1/2023 0:00	0	0	0
1080002- Reserve - Accum Provision	12/1/2023 0:00	0	0	0
1080002- Reserve - Accum Provision	2/1/2024 0:00	0.0214	70233.65	0
1080002- Reserve - Accum Provision	4/1/2024 0:00	0.0214	69839.73	65.97
1080002- Reserve - Accum Provision	8/1/2024 0:00	0.0214	69183.83	0
1080002- Reserve - Accum Provision	12/1/2024 0:00	0.0214	68264.07	0

1080002- Reserve - Accum Provision	1/1/2024 0:00	0.146	6426000.1	52818.97
1110002 Amortization Reserve	5/1/2024 0:00	0.2	0	0
1080002- Reserve - Accum Provision	8/1/2024 0:00	0.0301	84968384.26	53700.81
1080002- Reserve - Accum Provision	3/1/2024 0:00	0.0304	5812994.39	0
1080002- Reserve - Accum Provision	2/1/2024 0:00	0.0303	6044124.03	605.91
1080002- Reserve - Accum Provision	1/1/2024 0:00	0.0303	2653547.95	784
1080002- Reserve - Accum Provision	7/1/2024 0:00	0.0301	678037.94	10132.29
1080002- Reserve - Accum Provision	2/1/2024 0:00	0.0299	11314.15	0.66
1110002 Amortization Reserve	7/1/2024 0:00	0.1	39652486	0
1110002 Amortization Reserve	1/1/2024 0:00	0.1	40376360.58	0
1110002 Amortization Reserve	5/1/2024 0:00	0.1	40376360.58	0
1110002 Amortization Reserve	9/1/2024 0:00	0.1	53467618.49	0
1110002 Amortization Reserve	12/1/2024 0:00	0.1	53467618.49	0
1110002 Amortization Reserve	5/1/2024 0:00	0.1	3541549.65	0
1080002- Reserve - Accum Provision	5/1/2023 0:00	0.0508	631247.71	0
1080002- Reserve - Accum Provision	5/1/2023 0:00	0.0508	129757.77	0
1080002- Reserve - Accum Provision	2/1/2024 0:00	0.101	166534818.2	10944.6
1080002- Reserve - Accum Provision	5/1/2024 0:00	0.101	166209141.6	1777517.14
1080002- Reserve - Accum Provision	4/1/2024 0:00	0.1279	0	0
1080002- Reserve - Accum Provision	10/1/2024 0:00	0.1279	0	0
1080002- Reserve - Accum Provision	11/1/2024 0:00	0.1279	0	0
1220001 Non-Utility Depreciation	4/1/2024 0:00	0.10731	261867.83	3498.95
1220001 Non-Utility Depreciation	9/1/2024 0:00	0.10731	281004.41	3609.47
1220001 Non-Utility Depreciation	11/1/2024 0:00	0.0678	0	0
1220001 Non-Utility Depreciation	4/1/2024 0:00	0.19792	0	0
1220001 Non-Utility Depreciation	11/1/2024 0:00	0.19792	0	0
1220001 Non-Utility Depreciation	12/1/2024 0:00	0.19792	0	0
1110002 Amortization Reserve	2/1/2024 0:00	0.2	24940720.42	0
1110002 Amortization Reserve	4/1/2024 0:00	0.2	24944760.58	0
1080002- Reserve - Accum Provision	6/1/2024 0:00	0.0256	42565626.66	20.64
1080002- Reserve - Accum Provision	10/1/2024 0:00	0.0256	42565647.3	0
1080002- Reserve - Accum Provision	2/1/2024 0:00	0.0661	1612801.28	6537.18
1080002- Reserve - Accum Provision	3/1/2024 0:00	0.0661	1619338.46	65.78
1080002- Reserve - Accum Provision	10/1/2024 0:00	0.0363	1094861.67	0
1080002- Reserve - Accum Provision	1/1/2024 0:00	0.0217	1127752.83	0
1080002- Reserve - Accum Provision	2/1/2024 0:00	0	0	0
1080002- Reserve - Accum Provision	8/1/2024 0:00	0	0	0
1080002- Reserve - Accum Provision	5/1/2024 0:00	0.0217	21607049.87	12709.04
1080002- Reserve - Accum Provision	6/1/2024 0:00	0	0	0
1080002- Reserve - Accum Provision	6/1/2024 0:00	0.0704	16839275.32	11.6
1080002- Reserve - Accum Provision	8/1/2024 0:00	0.0704	16839286.92	0
1080002- Reserve - Accum Provision	11/1/2024 0:00	0.0704	16839286.92	0
1080002- Reserve - Accum Provision	5/1/2024 0:00	0.0728	0	0
1080002- Reserve - Accum Provision	6/1/2024 0:00	0.0728	0	0
1080002- Reserve - Accum Provision	12/1/2024 0:00	0.0728	0	0
1080002- Reserve - Accum Provision	10/1/2024 0:00	0.0405	461781668.4	88934
1080002- Reserve - Accum Provision	2/1/2024 0:00	0.0735	24893363.24	82439.6
1080002- Reserve - Accum Provision	4/1/2024 0:00	0.0735	24976632.43	772836.04
1080002- Reserve - Accum Provision	8/1/2024 0:00	0.0735	27315278.57	515507.54
1080002- Reserve - Accum Provision	3/1/2024 0:00	0.0363	1094861.67	0
1080002- Reserve - Accum Provision	2/1/2024 0:00	0.043	881934.22	81.84
1080002- Reserve - Accum Provision	6/1/2024 0:00	0.043	890074.17	9005.25
1080002- Reserve - Accum Provision	7/1/2024 0:00	0.043	27574.78	168.36
1080002- Reserve - Accum Provision	3/1/2024 0:00	0.072	93539.22	0
1080002- Reserve - Accum Provision	3/1/2024 0:00	0.035	2519386.12	7833.87

1080002- Reserve - Accum Provision	12/1/2024 0:00	0.035	3318740.97	10309.51
1080002- Reserve - Accum Provision	7/1/2024 0:00	0.0292	792029180.1	5478473.74
1080002- Reserve - Accum Provision	10/1/2024 0:00	0.0437	29934771.31	198118.41
1080002- Reserve - Accum Provision	10/1/2024 0:00	0.0778	985439.81	622.58
1080002- Reserve - Accum Provision	11/1/2024 0:00	0.0778	986062.39	2292.34
1080002- Reserve - Accum Provision	3/1/2024 0:00	0.0641	10702.41	0
1080002- Reserve - Accum Provision	4/1/2024 0:00	0.0641	401227.84	0
1080002- Reserve - Accum Provision	7/1/2024 0:00	0.0641	401228.41	0
1080002- Reserve - Accum Provision	11/1/2024 0:00	0.0641	401228.41	0
1080002- Reserve - Accum Provision	10/1/2024 0:00	0.1875	9699091.55	342.62
1080002- Reserve - Accum Provision	11/1/2024 0:00	0.1875	9531421.18	247.84
1080002- Reserve - Accum Provision	5/1/2024 0:00	0.101	91166.75	0
1080002- Reserve - Accum Provision	6/1/2024 0:00	0.101	82490.99	0
1080002- Reserve - Accum Provision	8/1/2023 0:00	0	0	0
1080002- Reserve - Accum Provision	9/1/2024 0:00	0	0	0
1080002- Reserve - Accum Provision	5/1/2023 0:00	0.0429	253679.46	0
1080002- Reserve - Accum Provision	4/1/2023 0:00	0.072	94135.78	0
1860019 Utility Land Reserve	9/1/2024 0:00	0	63909493.25	0
1080002- Reserve - Accum Provision	7/1/2024 0:00	0.22222222	43170.76	0
1080002- Reserve - Accum Provision	11/1/2024 0:00	0.24	43170.76	0
1080002- Reserve - Accum Provision	1/1/2024 0:00	0.3734	23695.32	0
1080002- Reserve - Accum Provision	11/1/2024 0:00	0.3734	26166.18	1.52
1080002- Reserve - Accum Provision	12/1/2024 0:00	0.3734	26167.7	14.35
1080002- Reserve - Accum Provision	3/1/2024 0:00	0.3734	126716.45	0
1080002- Reserve - Accum Provision	4/1/2024 0:00	0.0778	966442.26	2486.58
1080002- Reserve - Accum Provision	5/1/2024 0:00	0.0778	968928.84	1544.9
1080002- Reserve - Accum Provision	10/1/2023 0:00	0	0	0
1080002- Reserve - Accum Provision	7/1/2024 0:00	0.0248	8650099.84	367.81
1080002- Reserve - Accum Provision	4/1/2024 0:00	0.0248	13086498.89	963.73
1080002- Reserve - Accum Provision	12/1/2024 0:00	0.0248	13072021.62	0
1080002- Reserve - Accum Provision	10/1/2024 0:00	0.0357	22884168.51	22512.01
1080002- Reserve - Accum Provision	4/1/2024 0:00	0.0324	108273.7	106.52
1080002- Reserve - Accum Provision	11/1/2024 0:00	0.0324	107809.06	106.52
1080002- Reserve - Accum Provision	12/1/2024 0:00	0.0324	107742.69	106.52
1080002- Reserve - Accum Provision	1/1/2024 0:00	0.0214	315803.42	0
1080002- Reserve - Accum Provision	6/1/2023 0:00	0.101	186128.26	0
1080002- Reserve - Accum Provision	4/1/2023 0:00	0.058	2248466.31	0
1080002- Reserve - Accum Provision	5/1/2023 0:00	0	65288.96	0
1860019 Utility Land Reserve	5/1/2023 0:00	0	3328862.12	0
1110002 Amortization Reserve	6/1/2023 0:00	0.1	0	0
1080002- Reserve - Accum Provision	7/1/2023 0:00	0.0248	19282197.09	0
1110002 Amortization Reserve	6/1/2023 0:00	0.1	144943884.9	0
1220001 Non-Utility Depreciation	4/1/2023 0:00	0.2	0	0
1110002 Amortization Reserve	7/1/2023 0:00	0.2	15612933.94	0
1110002 Amortization Reserve	7/1/2023 0:00	0.2	1467354.12	0
1080002- Reserve - Accum Provision	7/1/2023 0:00	0.03	625443.17	0
1080002- Reserve - Accum Provision	3/1/2023 0:00	0.0304	1513748.07	752.56
1080002- Reserve - Accum Provision	7/1/2023 0:00	0.0304	1514500.63	0
1080002- Reserve - Accum Provision	7/1/2023 0:00	0.0303	2458099.14	0
1080002- Reserve - Accum Provision	7/1/2023 0:00	0.0809	143.51	0
1110002 Amortization Reserve	7/1/2023 0:00	0.0333	1001738.96	0
1080002- Reserve - Accum Provision	3/1/2023 0:00	0.0312	6066357.68	0
1080002- Reserve - Accum Provision	4/1/2023 0:00	0.0312	6066357.68	0
1080002- Reserve - Accum Provision	5/1/2023 0:00	0.0214	0	0
1220001 Non-Utility Depreciation	4/1/2023 0:00	0.19792	0	0

1080002- Reserve - Accum Provision	12/1/2024 0:00	0	65288.96	0
1080002- Reserve - Accum Provision	5/1/2023 0:00	0.0214	72544.88	0
1080002- Reserve - Accum Provision	2/1/2023 0:00	0.0856	14641.88	0
1080002- Reserve - Accum Provision	7/1/2023 0:00	0.0362	1251268.18	321.35
1080002- Reserve - Accum Provision	3/1/2023 0:00	0.058	2248466.31	0
1080002- Reserve - Accum Provision	2/1/2023 0:00	0	0	0
1080002- Reserve - Accum Provision	3/1/2023 0:00	0	0	0
1860019 Utility Land Reserve	5/1/2023 0:00	0	3151661.97	0
1860019 Utility Land Reserve	4/1/2023 0:00	0	50506257.25	0
1110002 Amortization Reserve	7/1/2023 0:00	0.2	19219227.11	0
1080002- Reserve - Accum Provision	5/1/2023 0:00	0.101	116134.63	0
1080002- Reserve - Accum Provision	4/1/2023 0:00	0.058	3658.13	0
1110002 Amortization Reserve	3/1/2023 0:00	0.2	22435578.6	0
1080002- Reserve - Accum Provision	4/1/2023 0:00	0.0508	631247.71	0
1080002- Reserve - Accum Provision	4/1/2023 0:00	0.0521	205887.06	0
1080002- Reserve - Accum Provision	6/1/2023 0:00	0.0641	46906.83	0
1080002- Reserve - Accum Provision	6/1/2023 0:00	0.1279	0	0
1080002- Reserve - Accum Provision	3/1/2023 0:00	0.0292	3118514.4	0
1080002- Reserve - Accum Provision	4/1/2023 0:00	0.0232	1013705608	2487419.38
1080002- Reserve - Accum Provision	2/1/2023 0:00	0.146	6989937.27	0
1080002- Reserve - Accum Provision	6/1/2023 0:00	0.1981	6142601.85	0
1080002- Reserve - Accum Provision	4/1/2023 0:00	0.0856	0	0
1080002- Reserve - Accum Provision	5/1/2023 0:00	0.0339	0	0
1080002- Reserve - Accum Provision	6/1/2023 0:00	0.0339	0	0
1080002- Reserve - Accum Provision	5/1/2023 0:00	0.035	1380272.76	0
1080002- Reserve - Accum Provision	7/1/2023 0:00	0.0564	878425700.2	625464.29
1080002- Reserve - Accum Provision	7/1/2023 0:00	0.0686	20539754.98	472371.02
1080002- Reserve - Accum Provision	6/1/2023 0:00	0.0248	1699367.19	0
1220001 Non-Utility Depreciation	7/1/2023 0:00	0.06603	24122.79	0
1110002 Amortization Reserve	7/1/2023 0:00	0.03084833	13115100.79	0
1110002 Amortization Reserve	3/1/2023 0:00	0.2	0	0
1110002 Amortization Reserve	2/1/2023 0:00	0.2	1893766.36	0
1080002- Reserve - Accum Provision	6/1/2023 0:00	0.0362	1251150.98	117.2
1080002- Reserve - Accum Provision	6/1/2023 0:00	0.0543	408090	0
1080002- Reserve - Accum Provision	5/1/2023 0:00	0.0475	63226.41	0
1080002- Reserve - Accum Provision	3/1/2023 0:00	0.0591	101421241.9	18007.05
1080002- Reserve - Accum Provision	6/1/2023 0:00	0.0686	6223650.03	0
1080002- Reserve - Accum Provision	3/1/2023 0:00	0.0679	190878.89	-2.27
1080002- Reserve - Accum Provision	6/1/2023 0:00	0.0217	21636187.86	0
1080002- Reserve - Accum Provision	3/1/2023 0:00	0.0248	1731875.88	0
1080002- Reserve - Accum Provision	7/1/2023 0:00	0.0248	12717980.05	0
1080002- Reserve - Accum Provision	5/1/2023 0:00	0.0324	162266150.7	1945904.94
1080002- Reserve - Accum Provision	3/1/2023 0:00	0.0217	0	0
1110002 Amortization Reserve	2/1/2023 0:00	0.1	334778.24	0
1110002 Amortization Reserve	4/1/2023 0:00	0.1	0	0
1080002- Reserve - Accum Provision	4/1/2023 0:00	0.03	16881085.47	-8116899.33
1080002- Reserve - Accum Provision	7/1/2023 0:00	0.0656	5065.77	0
1080002- Reserve - Accum Provision	3/1/2023 0:00	0.0291	71188319.49	0
1080002- Reserve - Accum Provision	2/1/2023 0:00	0.032	10051675.92	0
1080002- Reserve - Accum Provision	5/1/2023 0:00	0.067	10215126.85	0
1080002- Reserve - Accum Provision	6/1/2023 0:00	0.0256	0	0
1080002- Reserve - Accum Provision	5/1/2023 0:00	0.0266	5630180.11	65722.44
1080002- Reserve - Accum Provision	7/1/2023 0:00	0.0249	87679536.57	130075.63
1080002- Reserve - Accum Provision	7/1/2023 0:00	0.0217	0	0
1080002- Reserve - Accum Provision	3/1/2023 0:00	0.0728	0	0

1080002- Reserve - Accum Provision	6/1/2023 0:00	0.0248	19282197.09	0
1110002 Amortization Reserve	2/1/2023 0:00	0.1	0	0
1080002- Reserve - Accum Provision	2/1/2023 0:00	0.0217	0	0
1080002- Reserve - Accum Provision	3/1/2023 0:00	0.1	0	0
1080002- Reserve - Accum Provision	6/1/2023 0:00	0	1459436.48	0
1080002- Reserve - Accum Provision	7/1/2023 0:00	0.101	203789300.4	12433.69
1080002- Reserve - Accum Provision	3/1/2023 0:00	0.0256	0	0
1080002- Reserve - Accum Provision	6/1/2023 0:00	0.101	4519721.68	0
1080002- Reserve - Accum Provision	6/1/2023 0:00	0.0249	87679536.57	0
1110002 Amortization Reserve	7/1/2023 0:00	0.1	0	0
1080002- Reserve - Accum Provision	6/1/2023 0:00	0.0355	3527464.45	0
1080002- Reserve - Accum Provision	4/1/2023 0:00	0.0383	19715526.92	0
1110002 Amortization Reserve	5/1/2023 0:00	0.2	43156736.26	3133524.24
1110002 Amortization Reserve	7/1/2023 0:00	0.1	0	0
1080002- Reserve - Accum Provision	3/1/2023 0:00	0	0	0
1080002- Reserve - Accum Provision	3/1/2023 0:00	0	0	0
1220001 Non-Utility Depreciation	4/1/2023 0:00	0	0	0
1110002 Amortization Reserve	6/1/2023 0:00	0.2	0	0
1110002 Amortization Reserve	7/1/2023 0:00	0.2	18416212.59	0
1080002- Reserve - Accum Provision	3/1/2023 0:00	0.0217	116508.43	0
1080002- Reserve - Accum Provision	2/1/2023 0:00	0.1875	16688.08	0
1080002- Reserve - Accum Provision	3/1/2023 0:00	0.0521	205887.06	0
1080002- Reserve - Accum Provision	7/1/2023 0:00	0.3734	0	0
1080002- Reserve - Accum Provision	6/1/2023 0:00	0.0256	42471957.83	0
1080002- Reserve - Accum Provision	6/1/2023 0:00	0.0285	555466408.8	3550467.91
1080002- Reserve - Accum Provision	7/1/2023 0:00	0.0435	5019068.08	0
1080002- Reserve - Accum Provision	5/1/2023 0:00	0	0	0
1080002- Reserve - Accum Provision	6/1/2023 0:00	0	0	0
1080002- Reserve - Accum Provision	3/1/2023 0:00	0	0	0
1080002- Reserve - Accum Provision	6/1/2024 0:00	0.0591	40645580.88	30532.85
1080002- Reserve - Accum Provision	6/1/2024 0:00	0.0685	5303640.96	148390.06
1080002- Reserve - Accum Provision	6/1/2024 0:00	0.0582	8231092.66	25027.97
1080002- Reserve - Accum Provision	6/1/2024 0:00	0.0857	440047.21	0.73
1080002- Reserve - Accum Provision	7/1/2024 0:00	0.66666667	91182306.62	86880.18
1080002- Reserve - Accum Provision	7/1/2024 0:00	0.67340067	71246339.25	73897.27
1080002- Reserve - Accum Provision	7/1/2024 0:00	0.0345	11012446.79	171754.57
1080002- Reserve - Accum Provision	7/1/2024 0:00	0.0483	1069418.55	5349.79
1080002- Reserve - Accum Provision	7/1/2024 0:00	0.0699	49990511.08	275917.73
1080002- Reserve - Accum Provision	7/1/2024 0:00	0.0556	33693314.02	733.01
1080002- Reserve - Accum Provision	7/1/2024 0:00	0.0591	101280198.8	2127.35
1080002- Reserve - Accum Provision	7/1/2024 0:00	0.0686	23319628.26	123632.04
1110002 Amortization Reserve	5/1/2023 0:00	0	0	0
1110002 Amortization Reserve	6/1/2023 0:00	0	0	0
1080002- Reserve - Accum Provision	7/1/2024 0:00	0.0248	19223263.26	0
1080002- Reserve - Accum Provision	8/1/2024 0:00	0.0304	5821624.82	0
1080002- Reserve - Accum Provision	8/1/2024 0:00	0.0304	1523643.83	0
1080002- Reserve - Accum Provision	3/1/2024 0:00	0.0324	2213019.01	1793.96
1080002- Reserve - Accum Provision	4/1/2024 0:00	0.0303	2654891.95	35422.9
1080002- Reserve - Accum Provision	5/1/2023 0:00	0	0	0
1080002- Reserve - Accum Provision	6/1/2023 0:00	0	0	0
1080002- Reserve - Accum Provision	3/1/2023 0:00	0	0	0
1080002- Reserve - Accum Provision	2/1/2023 0:00	0	0	0
1080002- Reserve - Accum Provision	8/1/2024 0:00	0.0248	3563112.02	0
1080002- Reserve - Accum Provision	8/1/2024 0:00	0.0292	797123050.4	1064495.77
1080002- Reserve - Accum Provision	8/1/2024 0:00	0.3734	77182220.32	1214218.51

1080002- Reserve - Accum Provision	10/1/2024 0:00	0.0735	27831509.49	723.38
1080002- Reserve - Accum Provision	10/1/2024 0:00	0.0248	945990.09	0
1080002- Reserve - Accum Provision	10/1/2024 0:00	0.0401	13813785.07	115604.81
1080002- Reserve - Accum Provision	10/1/2024 0:00	0.0857	30248199.33	80873.54
1080002- Reserve - Accum Provision	10/1/2024 0:00	0.03	45174.21	0
1080002- Reserve - Accum Provision	10/1/2024 0:00	0.0217	406176.51	0
1110002 Amortization Reserve	10/1/2024 0:00	0.2	2110071.43	0
1080002- Reserve - Accum Provision	10/1/2024 0:00	0.03	5077466.42	0
1080002- Reserve - Accum Provision	11/1/2024 0:00	0.0248	12826936.17	0
1080002- Reserve - Accum Provision	11/1/2024 0:00	0.85714286	837944.67	6841.4
1080002- Reserve - Accum Provision	11/1/2024 0:00	0.0421	28809911.68	126.78
1110002 Amortization Reserve	11/1/2024 0:00	0.2	2066120.61	0
1080002- Reserve - Accum Provision	8/1/2024 0:00	0.0292	21126.07	0
1080002- Reserve - Accum Provision	9/1/2024 0:00	0.0324	242807	0
1080002- Reserve - Accum Provision	9/1/2024 0:00	0.0217	17999.56	0
1080002- Reserve - Accum Provision	10/1/2024 0:00	0.81632653	71711288.83	149098.17
1080002- Reserve - Accum Provision	11/1/2024 0:00	0.0508	640032.23	0
1080002- Reserve - Accum Provision	11/1/2024 0:00	0.101	166720.54	0
1080002- Reserve - Accum Provision	12/1/2024 0:00	0.0345	11468332.58	365734.34
1080002- Reserve - Accum Provision	12/1/2024 0:00	0.072	14835.5	0
1080002- Reserve - Accum Provision	12/1/2024 0:00	0.1009	38449537.54	834772.44
1080002- Reserve - Accum Provision	12/1/2024 0:00	0.0217	3254851.79	0
1080002- Reserve - Accum Provision	12/1/2024 0:00	0.0294	64868903.23	784323.82
1080002- Reserve - Accum Provision	12/1/2024 0:00	0.0278	20969372.58	646801.89
1080002- Reserve - Accum Provision	12/1/2024 0:00	0.0217	622832.87	0
1080002- Reserve - Accum Provision	10/1/2024 0:00	0.0382	434014394.1	0
1080002- Reserve - Accum Provision	1/1/2023 0:00	0.0656	6656970.27	0
1080002- Reserve - Accum Provision	1/1/2023 0:00	0.0374	5697249.16	0
1080002- Reserve - Accum Provision	1/1/2023 0:00	0.0508	286775.25	0
1080002- Reserve - Accum Provision	1/1/2023 0:00	0.0324	163648.64	0
1080002- Reserve - Accum Provision	1/1/2023 0:00	0.0248	2962346.57	0
1110002 Amortization Reserve	1/1/2023 0:00	0.1	33377476.16	0
1080002- Reserve - Accum Provision	1/1/2023 0:00	0.0155	33303644.01	60562.16
1080002- Reserve - Accum Provision	1/1/2023 0:00	0.0856	165744.58	0
1080002- Reserve - Accum Provision	1/1/2023 0:00	0.1009	5146.22	0
1080002- Reserve - Accum Provision	1/1/2023 0:00	0.058	3658.13	0
1110002 Amortization Reserve	1/1/2023 0:00	0.2	0	0
1080002- Reserve - Accum Provision	1/1/2023 0:00	0.03	625443.17	0
1080002- Reserve - Accum Provision	1/1/2023 0:00	0.0429	253679.46	0
1080002- Reserve - Accum Provision	1/1/2023 0:00	0.0566	11395953.59	0
1080002- Reserve - Accum Provision	1/1/2023 0:00	0.0248	1575783.53	0
1080002- Reserve - Accum Provision	1/1/2023 0:00	0.39215686	48630.3	0
1080002- Reserve - Accum Provision	1/1/2023 0:00	0.101	1765760.45	0
1860019 Utility Land Reserve	1/1/2023 0:00	0	50482889.51	0
1080002- Reserve - Accum Provision	1/1/2023 0:00	0.37037037	46889.42	0
1080002- Reserve - Accum Provision	1/1/2023 0:00	0.0303	77219.62	0
1080002- Reserve - Accum Provision	1/1/2023 0:00	0.0366	6475519.31	0
1110002 Amortization Reserve	1/1/2023 0:00	0.2	19219227.11	0
1110002 Amortization Reserve	1/1/2023 0:00	0.3333	0	0
1080002- Reserve - Accum Provision	1/1/2023 0:00	0.043	2786.95	0
1080002- Reserve - Accum Provision	1/1/2023 0:00	0.0508	16771.7	0
1080002- Reserve - Accum Provision	1/1/2023 0:00	0.0699	0	0
1080002- Reserve - Accum Provision	1/1/2023 0:00	0.0248	6035200.71	0
1080002- Reserve - Accum Provision	1/1/2023 0:00	0.0421	28726492.41	-705792.3
1080002- Reserve - Accum Provision	1/1/2023 0:00	0.1279	1045082.7	0

1080002- Reserve - Accum Provision	1/1/2023 0:00	0.0591	369633.64	0
1080002- Reserve - Accum Provision	1/1/2023 0:00	0	647461.01	0
1110002 Amortization Reserve	1/1/2023 0:00	0.2	9108397.14	0
1110002 Amortization Reserve	1/1/2023 0:00	0.2	16914791.13	0
1080002- Reserve - Accum Provision	1/1/2023 0:00	0.0475	63226.41	0
1080002- Reserve - Accum Provision	1/1/2023 0:00	0.0248	22300045.11	82476.3
1080002- Reserve - Accum Provision	1/1/2023 0:00	0.0248	1699367.19	0
1080002- Reserve - Accum Provision	1/1/2023 0:00	0.0292	25313.8	0
1110002 Amortization Reserve	1/1/2023 0:00	0.2	2066120.61	0
1080002- Reserve - Accum Provision	1/1/2023 0:00	0.0324	552192.71	0
1080002- Reserve - Accum Provision	1/1/2023 0:00	0.1	1178476.66	0
1220001 Non-Utility Depreciation	1/1/2023 0:00	0.06603	24122.79	0
1110002 Amortization Reserve	1/1/2023 0:00	0.04	987545	0
1110002 Amortization Reserve	1/1/2023 0:00	0.2	0	0
1080002- Reserve - Accum Provision	1/1/2023 0:00	0.0305	41208.05	0
1080002- Reserve - Accum Provision	1/1/2023 0:00	0.0363	1094861.67	0
1110002 Amortization Reserve	1/1/2023 0:00	0.1	2304796.87	0
1080002- Reserve - Accum Provision	1/1/2023 0:00	0.0299	3507681.05	5320
1080002- Reserve - Accum Provision	1/1/2023 0:00	0.0292	21789.14	0
1080002- Reserve - Accum Provision	1/1/2023 0:00	0.0699	44840702.84	0
1080002- Reserve - Accum Provision	1/1/2023 0:00	0	1836510.93	0
1080002- Reserve - Accum Provision	1/1/2023 0:00	0.0324	1491069.83	0
1080002- Reserve - Accum Provision	1/1/2023 0:00	0.023	38609420.45	0
1080002- Reserve - Accum Provision	1/1/2023 0:00	0.1875	0	0
1080002- Reserve - Accum Provision	1/1/2023 0:00	0.0301	221262855	0
1080002- Reserve - Accum Provision	1/1/2023 0:00	0.0278	20931336.61	0
1220001 Non-Utility Depreciation	11/1/2023 0:00	0.19792	0	0
1110002 Amortization Reserve	8/1/2023 0:00	0.04	987545	0
1110002 Amortization Reserve	9/1/2023 0:00	0.2	0	0
1080002- Reserve - Accum Provision	10/1/2023 0:00	0.44444444	89397080.14	117799.25
1080002- Reserve - Accum Provision	11/1/2023 0:00	0.46153846	26786380.21	15905.14
1080002- Reserve - Accum Provision	6/1/2023 0:00	0.0591	101113438.3	19840.64
1080002- Reserve - Accum Provision	7/1/2023 0:00	0.0686	0	0
1080002- Reserve - Accum Provision	2/1/2023 0:00	0.055	27196870.09	0
1080002- Reserve - Accum Provision	4/1/2023 0:00	0.0391	9740137.24	0
1080002- Reserve - Accum Provision	8/1/2023 0:00	0.41797283	69558262.09	41964.18
1080002- Reserve - Accum Provision	11/1/2023 0:00	0.46153846	6692281.85	4272.57
1080002- Reserve - Accum Provision	7/1/2023 0:00	0.0324	1520426.04	0
1080002- Reserve - Accum Provision	7/1/2023 0:00	0.0641	11900	0
1080002- Reserve - Accum Provision	6/1/2023 0:00	0.0641	14070.78	0
1080002- Reserve - Accum Provision	5/1/2023 0:00	0.0248	12717980.05	0
1220001 Non-Utility Depreciation	9/1/2023 0:00	0.0678	0	0
1080002- Reserve - Accum Provision	4/1/2023 0:00	0.0591	369633.64	0
1080002- Reserve - Accum Provision	7/1/2023 0:00	0.4	71627.37	0
1080002- Reserve - Accum Provision	6/1/2023 0:00	0.1875	5880.16	0
1080002- Reserve - Accum Provision	7/1/2023 0:00	0.1875	5880.16	0
1080002- Reserve - Accum Provision	1/1/2023 0:00	0.0214	223819047.2	68198.66
1080002- Reserve - Accum Provision	1/1/2023 0:00	0.1981	35046.25	0
1080002- Reserve - Accum Provision	1/1/2023 0:00	0.0856	14641.88	0
1080002- Reserve - Accum Provision	1/1/2023 0:00	0.0249	87679536.57	0
1080002- Reserve - Accum Provision	1/1/2023 0:00	0.0304	1513748.07	0
1080002- Reserve - Accum Provision	1/1/2023 0:00	0.0661	281010.44	0
1080002- Reserve - Accum Provision	12/1/2023 0:00	0.0303	5819991.28	226079.32
1080002- Reserve - Accum Provision	4/1/2023 0:00	0.0248	953913.49	0
1080002- Reserve - Accum Provision	7/1/2023 0:00	0.0357	177409.92	0

1080002- Reserve - Accum Provision	3/1/2023 0:00	0.0324	110330.01	0
1080002- Reserve - Accum Provision	4/1/2023 0:00	0.0324	110330.01	0
1080002- Reserve - Accum Provision	3/1/2023 0:00	0.0214	1812466.82	0
1080002- Reserve - Accum Provision	11/1/2023 0:00	0.0296	94343900.92	1170669.96
1080002- Reserve - Accum Provision	10/1/2023 0:00	0.0291	14301827.27	4193.77
1080002- Reserve - Accum Provision	4/1/2023 0:00	0.0292	25313.8	0
1110002 Amortization Reserve	3/1/2023 0:00	0.1	0	0
1080002- Reserve - Accum Provision	12/1/2023 0:00	0.0305	387182.21	10076.03
1080002- Reserve - Accum Provision	8/1/2023 0:00	0.0303	1310494.61	664.55
1080002- Reserve - Accum Provision	10/1/2023 0:00	0.0299	3516160.95	994.99
1080002- Reserve - Accum Provision	9/1/2023 0:00	0.0304	1516321.68	917.4
1080002- Reserve - Accum Provision	10/1/2023 0:00	0.0301	78365824.66	158829.39
1080002- Reserve - Accum Provision	2/1/2023 0:00	0.0435	1361999.34	0
1080002- Reserve - Accum Provision	4/1/2023 0:00	0.1009	35332694.35	9633.89
1080002- Reserve - Accum Provision	8/1/2023 0:00	0.0305	2019370.96	3627.59
1080002- Reserve - Accum Provision	8/1/2023 0:00	0.0304	5803493.17	8376.65
1080002- Reserve - Accum Provision	9/1/2023 0:00	0.0312	11675162.66	11009.52
1080002- Reserve - Accum Provision	8/1/2023 0:00	0.0333	3968507.2	6015.11
1080002- Reserve - Accum Provision	9/1/2023 0:00	0.032	10091076.97	5382.25
1080002- Reserve - Accum Provision	10/1/2023 0:00	0.032	10091130.75	18521.25
1080002- Reserve - Accum Provision	2/1/2023 0:00	0.0778	3132263.58	0
1080002- Reserve - Accum Provision	3/1/2023 0:00	0.0214	72544.88	0
1080002- Reserve - Accum Provision	6/1/2023 0:00	0.1981	35046.25	0
1080002- Reserve - Accum Provision	4/1/2023 0:00	0.4040404	46889.42	0
1080002- Reserve - Accum Provision	9/1/2023 0:00	0.0356	2425825.96	56902.99
1080002- Reserve - Accum Provision	10/1/2023 0:00	0.0356	2480421.03	933.47
1080002- Reserve - Accum Provision	10/1/2023 0:00	0.0683	4177858.17	15934.21
1080002- Reserve - Accum Provision	8/1/2023 0:00	0.0429	434048.35	484.82
1080002- Reserve - Accum Provision	5/1/2023 0:00	0.0294	20387881.31	-102.13
1080002- Reserve - Accum Provision	2/1/2023 0:00	0.0313	2715326.21	0
1080002- Reserve - Accum Provision	10/1/2023 0:00	0.0415	491447.03	-32003.65
1080002- Reserve - Accum Provision	10/1/2023 0:00	0.0543	407715.43	861.28
1080002- Reserve - Accum Provision	11/1/2023 0:00	0.0543	407972.78	157.65
1080002- Reserve - Accum Provision	12/1/2023 0:00	0.043	854156.42	30540.46
1080002- Reserve - Accum Provision	6/1/2023 0:00	0.0325	65795575.92	-7471.25
1080002- Reserve - Accum Provision	10/1/2023 0:00	0.0314	19198820	6204.18
1080002- Reserve - Accum Provision	11/1/2023 0:00	0.0345	9697806.39	9486.97
1080002- Reserve - Accum Provision	10/1/2023 0:00	0.0374	6659706.92	5385.25
1080002- Reserve - Accum Provision	2/1/2023 0:00	0.072	15089.9	0
1080002- Reserve - Accum Provision	9/1/2023 0:00	0.0313	2718352.6	1682.93
1080002- Reserve - Accum Provision	10/1/2023 0:00	0.0313	2718129.09	2102.93
1080002- Reserve - Accum Provision	8/1/2023 0:00	0.0292	42292763.31	60461.2
1080002- Reserve - Accum Provision	9/1/2023 0:00	0.0292	42349915.73	25949.66
1860019 Utility Land Reserve	4/1/2023 0:00	0	3151661.97	0
1080002- Reserve - Accum Provision	4/1/2023 0:00	0.0376	3513214.89	15607.91
1080002- Reserve - Accum Provision	6/1/2023 0:00	0.0347	41159309.13	0
1080002- Reserve - Accum Provision	3/1/2023 0:00	0.0661	1550708.35	0
1080002- Reserve - Accum Provision	9/1/2023 0:00	0.0556	3225439.49	216.11
1110002 Amortization Reserve	5/1/2023 0:00	0.2	24940720.42	0
1080002- Reserve - Accum Provision	2/1/2023 0:00	0.101	0	0
1080002- Reserve - Accum Provision	2/1/2023 0:00	0.0214	3049856.75	0
1080002- Reserve - Accum Provision	11/1/2023 0:00	0.0591	101169289.8	9057.32
1080002- Reserve - Accum Provision	4/1/2023 0:00	0.101	0	0
1080002- Reserve - Accum Provision	5/1/2023 0:00	0.0214	3049856.75	0
1080002- Reserve - Accum Provision	2/1/2023 0:00	0.0343	286332.32	0

1080002- Reserve - Accum Provision	11/1/2023 0:00	0.0735	24750682.91	42031.46
1080002- Reserve - Accum Provision	10/1/2023 0:00	0.0591	40621407.54	8571.07
1080002- Reserve - Accum Provision	12/1/2023 0:00	0.0591	40633746.23	7410.07
1080002- Reserve - Accum Provision	9/1/2023 0:00	0.0566	11396879.37	866.07
1220001 Non-Utility Depreciation	4/1/2023 0:00	0.10731	0	0
1220001 Non-Utility Depreciation	7/1/2023 0:00	0.10731	0	0
1110002 Amortization Reserve	3/1/2023 0:00	0.2	15612933.94	0
1080002- Reserve - Accum Provision	8/1/2023 0:00	0.0429	253679.46	283.35
1080002- Reserve - Accum Provision	12/1/2023 0:00	0.043	25886.76	1098.49
1080002- Reserve - Accum Provision	2/1/2023 0:00	0.0435	126691906.3	74594.83
1080002- Reserve - Accum Provision	3/1/2023 0:00	0.17142857	43170.76	0
1080002- Reserve - Accum Provision	10/1/2023 0:00	0.043	2839.94	1.02
1080002- Reserve - Accum Provision	11/1/2023 0:00	0.043	2835.31	47.3
1080002- Reserve - Accum Provision	10/1/2023 0:00	0.035	2385802.09	21214.2
1080002- Reserve - Accum Provision	10/1/2023 0:00	0.0349	2842050.53	832.31
1080002- Reserve - Accum Provision	3/1/2023 0:00	0.0301	11222.3	0
1080002- Reserve - Accum Provision	11/1/2023 0:00	0.0292	753149465.7	2042272.18
1080002- Reserve - Accum Provision	10/1/2023 0:00	0.0366	6537318.15	-241044.62
1080002- Reserve - Accum Provision	12/1/2023 0:00	0.0299	3515845.17	941.34
1080002- Reserve - Accum Provision	9/1/2023 0:00	0.0339	0	0
1080002- Reserve - Accum Provision	12/1/2023 0:00	0.0339	0	0
1080002- Reserve - Accum Provision	12/1/2023 0:00	0.035	1434868.71	53992.39
1080002- Reserve - Accum Provision	8/1/2023 0:00	0.0661	36065116.67	737494.4
1080002- Reserve - Accum Provision	12/1/2023 0:00	0.0661	36984642.43	88677.22
1080002- Reserve - Accum Provision	3/1/2023 0:00	0.0355	1384666.56	0
1080002- Reserve - Accum Provision	4/1/2023 0:00	0.0217	412671.25	0
1080002- Reserve - Accum Provision	8/1/2023 0:00	0.0248	22430679.34	-18336.82
1080002- Reserve - Accum Provision	9/1/2023 0:00	0.0248	22377335.87	12825.57
1080002- Reserve - Accum Provision	11/1/2023 0:00	0.0248	12925091.26	0
1080002- Reserve - Accum Provision	3/1/2023 0:00	0	2766485.28	0
1080002- Reserve - Accum Provision	7/1/2023 0:00	0.0202	147914625.5	-128251.96
1080002- Reserve - Accum Provision	8/1/2023 0:00	0.0357	26804545.91	127215.67
1080002- Reserve - Accum Provision	8/1/2023 0:00	0.0324	250882.76	0
1110002 Amortization Reserve	6/1/2023 0:00	0.2	0	3838.69
1110002 Amortization Reserve	4/1/2023 0:00	0.1	334778.24	0
1110002 Amortization Reserve	7/1/2023 0:00	0.1	334778.24	0
1110002 Amortization Reserve	7/1/2023 0:00	0.1	0	0
1080002- Reserve - Accum Provision	10/1/2023 0:00	0.0248	1723997.22	0
1080002- Reserve - Accum Provision	12/1/2023 0:00	0.0248	1716118.61	0
1080002- Reserve - Accum Provision	4/1/2023 0:00	0.42780749	108758.37	0
1080002- Reserve - Accum Provision	5/1/2023 0:00	0.0857	459972.63	0
1080002- Reserve - Accum Provision	7/1/2023 0:00	0.47058824	130280.38	0
1080002- Reserve - Accum Provision	6/1/2023 0:00	0.45540797	13767.46	0
1080002- Reserve - Accum Provision	12/1/2023 0:00	0.0248	1490023.68	1128.91
1080002- Reserve - Accum Provision	10/1/2023 0:00	0.0248	1571244.47	0
1080002- Reserve - Accum Provision	9/1/2023 0:00	0.0248	3526553.14	0
1080002- Reserve - Accum Provision	10/1/2023 0:00	0.0248	6018747.21	0
1080002- Reserve - Accum Provision	6/1/2023 0:00	0.0333	3948595.97	20983.18
1080002- Reserve - Accum Provision	3/1/2023 0:00	0.032	10051675.92	0
1080002- Reserve - Accum Provision	7/1/2023 0:00	0.0356	2426864.99	0
1080002- Reserve - Accum Provision	9/1/2023 0:00	0.0686	6352718.72	1609.94
1080002- Reserve - Accum Provision	9/1/2023 0:00	0.0248	7052973.34	0
1080002- Reserve - Accum Provision	4/1/2023 0:00	0.0248	7067063.49	0
1080002- Reserve - Accum Provision	5/1/2023 0:00	0.0248	9857265.61	0
1080002- Reserve - Accum Provision	5/1/2023 0:00	0.0248	1699367.19	0

1080002- Reserve - Accum Provision	10/1/2023 0:00	0.0214	821182.52	79.37
1080002- Reserve - Accum Provision	10/1/2023 0:00	0.0214	71857.25	144.35
1080002- Reserve - Accum Provision	9/1/2023 0:00	0.0343	285621.35	203.98
1220001 Non-Utility Depreciation	2/1/2023 0:00	0.19792	0	0
1080002- Reserve - Accum Provision	12/1/2023 0:00	0.0385	694094431.1	3869902.45
1220001 Non-Utility Depreciation	7/1/2023 0:00	0.0897	0	0
1110002 Amortization Reserve	4/1/2023 0:00	0.03061224	13115100.79	0
1080002- Reserve - Accum Provision	12/1/2023 0:00	0.0298	133292421.5	798028.31
1080002- Reserve - Accum Provision	9/1/2023 0:00	0.0245	468314409.2	4350197.18
1080002- Reserve - Accum Provision	2/1/2023 0:00	0.0437	27351081.81	221065.03
1080002- Reserve - Accum Provision	3/1/2023 0:00	0.41522491	108758.37	0
1080002- Reserve - Accum Provision	9/1/2023 0:00	0.0401	6765548.62	196369.2
1080002- Reserve - Accum Provision	10/1/2023 0:00	0.0401	6958643.51	465780.79
1080002- Reserve - Accum Provision	11/1/2023 0:00	0.0437	28434611.04	151430.3
1080002- Reserve - Accum Provision	10/1/2023 0:00	0.0602	147495292.9	854844.22
1080002- Reserve - Accum Provision	11/1/2023 0:00	0.023	40880801.31	90545.84
1080002- Reserve - Accum Provision	8/1/2023 0:00	0.0292	21660306.77	16800.11
1080002- Reserve - Accum Provision	3/1/2023 0:00	0.1268	3263063.28	-70.39
1080002- Reserve - Accum Provision	6/1/2023 0:00	0.0429	200546.5	0
1080002- Reserve - Accum Provision	9/1/2023 0:00	0.0324	163404.45	443.06
1080002- Reserve - Accum Provision	4/1/2023 0:00	0.0217	17999.56	0
1080002- Reserve - Accum Provision	4/1/2023 0:00	0.0217	1399.99	0
1080002- Reserve - Accum Provision	6/1/2023 0:00	0.0217	64542.11	0
1080002- Reserve - Accum Provision	7/1/2023 0:00	0.0217	531047.14	0
1080002- Reserve - Accum Provision	4/1/2023 0:00	0.0214	315803.42	0
1080002- Reserve - Accum Provision	9/1/2023 0:00	0.0214	20225392.15	13974.89
1080002- Reserve - Accum Provision	7/1/2023 0:00	0.0357	26802972.64	1573.27
1080002- Reserve - Accum Provision	10/1/2023 0:00	0.0582	7433558.24	245002.92
1080002- Reserve - Accum Provision	9/1/2023 0:00	0.1268	3234911.87	49145.95
1080002- Reserve - Accum Provision	8/1/2023 0:00	0.0856	94057.28	0
1080002- Reserve - Accum Provision	8/1/2023 0:00	0.0856	38246.6	0
1110002 Amortization Reserve	5/1/2023 0:00	0.2	0	0
1110002 Amortization Reserve	2/1/2023 0:00	0.2	0	0
1080002- Reserve - Accum Provision	11/1/2023 0:00	0.0856	37308629.58	140375.18
1080002- Reserve - Accum Provision	6/1/2023 0:00	0.0301	268568.22	63.06
1080002- Reserve - Accum Provision	10/1/2023 0:00	0.0778	942838.54	885.1
1080002- Reserve - Accum Provision	10/1/2023 0:00	0.1875	12219905.66	365.27
1080002- Reserve - Accum Provision	12/1/2023 0:00	0.1875	11545756.99	183.5
1080002- Reserve - Accum Provision	2/1/2023 0:00	0.0881	339343.77	0
1080002- Reserve - Accum Provision	3/1/2023 0:00	0.101	0	0
1080002- Reserve - Accum Provision	6/1/2023 0:00	0.101	601282.2	0
1080002- Reserve - Accum Provision	2/1/2023 0:00	0.0508	10521040.96	0
1080002- Reserve - Accum Provision	7/1/2023 0:00	0.0508	10521040.96	0
1080002- Reserve - Accum Provision	3/1/2023 0:00	0.0347	41159309.13	0
1080002- Reserve - Accum Provision	7/1/2023 0:00	0.0508	286775.25	0
1080002- Reserve - Accum Provision	9/1/2023 0:00	0.0435	141644235.2	1350366.04
1080002- Reserve - Accum Provision	8/1/2023 0:00	0.1009	35484993.68	403625.55
1110002 Amortization Reserve	5/1/2023 0:00	0.2	22435578.6	443.34
1080002- Reserve - Accum Provision	3/1/2023 0:00	0	6371938.65	0
1080002- Reserve - Accum Provision	10/1/2023 0:00	0.101	1653998.77	0
1080002- Reserve - Accum Provision	10/1/2023 0:00	0.101	9586.09	0
1110002 Amortization Reserve	7/1/2023 0:00	0.2	0	0
1110002 Amortization Reserve	7/1/2023 0:00	0.2	0	0
1080002- Reserve - Accum Provision	12/1/2023 0:00	0.058	2253215.47	1158.13
1220001 Non-Utility Depreciation	10/1/2023 0:00	0	2110522.8	0

1860019 Utility Land Reserve	8/1/2023 0:00	0	3328862.12	0
1110002 Amortization Reserve	6/1/2023 0:00	0.2	5902579.68	0
1110002 Amortization Reserve	5/1/2023 0:00	0.2	2110071.43	0
1110002 Amortization Reserve	6/1/2023 0:00	0.2	2110071.43	0
1080002- Reserve - Accum Provision	5/1/2023 0:00	0.375	411147.2	0
1080002- Reserve - Accum Provision	5/1/2023 0:00	0.37878788	25071833.37	0
1860019 Utility Land Reserve	11/1/2023 0:00	0	3328862.12	0
1860019 Utility Land Reserve	11/1/2023 0:00	0	48946.01	0
1860019 Utility Land Reserve	10/1/2023 0:00	0	22031752.02	0
1080002- Reserve - Accum Provision	5/1/2023 0:00	0.1009	35342328.24	81135.85
1860019 Utility Land Reserve	9/1/2023 0:00	0	23756206.66	0
1080002- Reserve - Accum Provision	7/1/2023 0:00	0.0304	183601.55	0
1080002- Reserve - Accum Provision	11/1/2023 0:00	0.101	535493.72	0
1080002- Reserve - Accum Provision	12/1/2023 0:00	0.101	535493.72	0
1080002- Reserve - Accum Provision	8/1/2023 0:00	0.101	740164	0
1080002- Reserve - Accum Provision	12/1/2023 0:00	0.101	576313.5	0
1080002- Reserve - Accum Provision	6/1/2023 0:00	0.101	1880926.33	0
1110002 Amortization Reserve	3/1/2023 0:00	0.1	8415063.27	0
1860019 Utility Land Reserve	6/1/2023 0:00	0	3151661.97	0
1110002 Amortization Reserve	5/1/2023 0:00	0.2	48243.2	0
1080002- Reserve - Accum Provision	8/1/2023 0:00	0.101	209904.94	0
1080002- Reserve - Accum Provision	12/1/2023 0:00	0.101	173841607.9	538437.86
1080002- Reserve - Accum Provision	7/1/2023 0:00	0.0347	439912.33	0
1080002- Reserve - Accum Provision	5/1/2023 0:00	0.0374	210526.37	0
1080002- Reserve - Accum Provision	8/1/2023 0:00	0.101	1050781.26	432.4
1080002- Reserve - Accum Provision	12/1/2023 0:00	0.101	684675.61	0
1080002- Reserve - Accum Provision	5/1/2023 0:00	0.146	6989937.27	0
1080002- Reserve - Accum Provision	3/1/2023 0:00	0	0	0
1080002- Reserve - Accum Provision	11/1/2023 0:00	0.0735	0	0
1220001 Non-Utility Depreciation	12/1/2023 0:00	0.2	0	0
1110002 Amortization Reserve	6/1/2023 0:00	0.2	9108397.14	0
1110002 Amortization Reserve	2/1/2023 0:00	0.1	0	0
1080002- Reserve - Accum Provision	4/1/2023 0:00	0.36730946	69558262.09	0
1080002- Reserve - Accum Provision	8/1/2023 0:00	0.1198	101297.9	4.35
1080002- Reserve - Accum Provision	9/1/2023 0:00	0.1198	98883.55	3.5
1080002- Reserve - Accum Provision	4/1/2023 0:00	0	34911263.46	0
1080002- Reserve - Accum Provision	3/1/2023 0:00	0.03	16881085.47	0
1080002- Reserve - Accum Provision	6/1/2023 0:00	0.0304	5803493.17	0
1080002- Reserve - Accum Provision	10/1/2023 0:00	0.1981	34920.03	3.15
1080002- Reserve - Accum Provision	12/1/2023 0:00	0.1981	34795.96	3.19
1080002- Reserve - Accum Provision	11/1/2023 0:00	0.0248	2947947.98	0
1080002- Reserve - Accum Provision	10/1/2023 0:00	0.0357	1497317.44	586187.23
1080002- Reserve - Accum Provision	12/1/2023 0:00	0.0357	2068229.85	1201.32
1110002 Amortization Reserve	6/1/2023 0:00	0.2	22694975.9	0
1080002- Reserve - Accum Provision	5/1/2023 0:00	0.0324	552192.71	0
1080002- Reserve - Accum Provision	11/1/2023 0:00	0.0214	4208437.27	1748.13
1080002- Reserve - Accum Provision	12/1/2023 0:00	0.0214	4194318.47	2435.11
1080002- Reserve - Accum Provision	10/1/2023 0:00	0.3734	11102.03	1.65
1080002- Reserve - Accum Provision	11/1/2023 0:00	0.3734	7403.43	0.74
1080002- Reserve - Accum Provision	12/1/2023 0:00	0.3734	3703.91	1.68
1220001 Non-Utility Depreciation	12/1/2023 0:00	0.0897	154212.98	0
1110002 Amortization Reserve	12/1/2023 0:00	0.2	0	0
1110002 Amortization Reserve	9/1/2023 0:00	0.2	0	0
1110002 Amortization Reserve	8/1/2023 0:00	0.2	0	0
1080002- Reserve - Accum Provision	5/1/2023 0:00	0.0728	0	0

1080002- Reserve - Accum Provision	3/1/2023 0:00	0.0248	19281824.98	5.11
1080002- Reserve - Accum Provision	9/1/2023 0:00	0.0699	0	0
1080002- Reserve - Accum Provision	12/1/2023 0:00	0.0299	11314.79	3.13
1080002- Reserve - Accum Provision	10/1/2023 0:00	0.03	47406.9	-3063.45
1080002- Reserve - Accum Provision	8/1/2023 0:00	0.03	222000.47	0
1080002- Reserve - Accum Provision	10/1/2023 0:00	0.0217	3266495.75	0
1080002- Reserve - Accum Provision	9/1/2023 0:00	0.023	25638300.1	0
1080002- Reserve - Accum Provision	6/1/2023 0:00	0.0304	183601.55	0
1080002- Reserve - Accum Provision	9/1/2023 0:00	0.0435	4473643.51	0
1080002- Reserve - Accum Provision	11/1/2023 0:00	0.0435	4473643.51	0
1080002- Reserve - Accum Provision	9/1/2023 0:00	0.0435	1368138.08	459.7
1080002- Reserve - Accum Provision	5/1/2023 0:00	0.0726	0	0
1080002- Reserve - Accum Provision	2/1/2023 0:00	0.38095238	126056.49	0
1220001 Non-Utility Depreciation	9/1/2023 0:00	0.06603	24122.79	0
1110002 Amortization Reserve	11/1/2023 0:00	0.1	0	0
1080002- Reserve - Accum Provision	11/1/2023 0:00	0.0301	282219.53	8671.47
1080002- Reserve - Accum Provision	5/1/2023 0:00	0.0683	4185469.48	0
1080002- Reserve - Accum Provision	3/1/2023 0:00	0.0483	984402.79	0
1080002- Reserve - Accum Provision	9/1/2023 0:00	0.0304	183825.34	112.56
1080002- Reserve - Accum Provision	11/1/2023 0:00	0.0304	184248.34	70.9
1080002- Reserve - Accum Provision	6/1/2023 0:00	0.0214	1520426.04	0
1080002- Reserve - Accum Provision	5/1/2023 0:00	0.0214	315803.42	0
1080002- Reserve - Accum Provision	3/1/2023 0:00	0.3734	0	0
1080002- Reserve - Accum Provision	4/1/2023 0:00	0.0641	14281.97	0
1080002- Reserve - Accum Provision	10/1/2023 0:00	0.0292	22150.88	-1431.19
1080002- Reserve - Accum Provision	12/1/2023 0:00	0.0292	20859.98	36.04
1080002- Reserve - Accum Provision	10/1/2023 0:00	0.0651	78987.8	300.64
1080002- Reserve - Accum Provision	7/1/2023 0:00	0.0248	25992727.77	0
1080002- Reserve - Accum Provision	6/1/2023 0:00	0.0248	17392516	0
1080002- Reserve - Accum Provision	10/1/2023 0:00	0.0508	286820.31	60.62
1080002- Reserve - Accum Provision	9/1/2023 0:00	0.0508	16771.7	0
1080002- Reserve - Accum Provision	11/1/2023 0:00	0.0508	16771.7	0
1080002- Reserve - Accum Provision	12/1/2023 0:00	0.0508	16771.7	0
1080002- Reserve - Accum Provision	4/1/2023 0:00	0.0355	3527464.45	0
1110002 Amortization Reserve	4/1/2023 0:00	0.2	0	0
1110002 Amortization Reserve	5/1/2023 0:00	0.2	0	0
1080002- Reserve - Accum Provision	9/1/2023 0:00	0.0656	711786.99	28.96
1080002- Reserve - Accum Provision	11/1/2023 0:00	0.0301	515476.91	18183.15
1080002- Reserve - Accum Provision	8/1/2023 0:00	0.0301	11222.3	0
1080002- Reserve - Accum Provision	11/1/2023 0:00	0.0301	11215.17	0
1080002- Reserve - Accum Provision	2/1/2023 0:00	0.1268	3260950.4	2112.88
1080002- Reserve - Accum Provision	12/1/2023 0:00	0	3054510.78	0
1220001 Non-Utility Depreciation	12/1/2023 0:00	0.05128	0	0
1080002- Reserve - Accum Provision	5/1/2023 0:00	0.0301	487762.34	0
1110002 Amortization Reserve	12/1/2023 0:00	0.08275862	12589629.86	0
1080002- Reserve - Accum Provision	9/1/2023 0:00	0.0217	411940.55	0
1080002- Reserve - Accum Provision	12/1/2023 0:00	0.0217	409748.45	0
1080002- Reserve - Accum Provision	10/1/2023 0:00	0	34108.66	0
1080002- Reserve - Accum Provision	4/1/2023 0:00	0.0294	57867478.76	0
1080002- Reserve - Accum Provision	9/1/2023 0:00	0	476732.46	0
1110002 Amortization Reserve	10/1/2023 0:00	0.2	1743.36	0
1110002 Amortization Reserve	11/1/2023 0:00	0.2	1743.36	0
1080002- Reserve - Accum Provision	3/1/2023 0:00	0.101	922530.57	0
1080002- Reserve - Accum Provision	6/1/2023 0:00	0	65288.96	0
1080002- Reserve - Accum Provision	9/1/2023 0:00	0.1875	1907158.01	6.72

1080002- Reserve - Accum Provision	4/1/2023 0:00	0.0349	2837601.24	0
1080002- Reserve - Accum Provision	9/1/2023 0:00	0.0248	0	0
1080002- Reserve - Accum Provision	12/1/2023 0:00	0.0248	0	0
1080002- Reserve - Accum Provision	9/1/2023 0:00	0.101	0	0
1080002- Reserve - Accum Provision	2/1/2023 0:00	0.1875	0	0
1110002 Amortization Reserve	7/1/2023 0:00	0.2	22436021.94	0
1110002 Amortization Reserve	5/1/2023 0:00	0.1	3541549.65	0
1110002 Amortization Reserve	9/1/2023 0:00	0.2	1893766.36	0
1080002- Reserve - Accum Provision	11/1/2023 0:00	0.0304	0	0
1110002 Amortization Reserve	9/1/2023 0:00	0.03141361	45975612.95	14531.29
1110002 Amortization Reserve	10/1/2023 0:00	0.03149606	45990144.24	-60512.58
1080002- Reserve - Accum Provision	3/1/2023 0:00	0.0248	953913.49	0
1080002- Reserve - Accum Provision	11/1/2023 0:00	0.0656	5081.94	0.42
1220001 Non-Utility Depreciation	11/1/2023 0:00	0.2	320833.25	0
1220001 Non-Utility Depreciation	12/1/2023 0:00	0.2	320833.25	0
1110002 Amortization Reserve	8/1/2023 0:00	0.2	3838.69	0
1110002 Amortization Reserve	9/1/2023 0:00	0.2	3838.69	0
1110002 Amortization Reserve	12/1/2023 0:00	0.2	3838.69	0
1110002 Amortization Reserve	8/1/2023 0:00	0.1	0	0
1110002 Amortization Reserve	9/1/2023 0:00	0.1	0	0
1110002 Amortization Reserve	9/1/2023 0:00	0.2	0	0
1080002- Reserve - Accum Provision	8/1/2023 0:00	0	5127.87	0
1080002- Reserve - Accum Provision	9/1/2023 0:00	0	5127.87	0
1080002- Reserve - Accum Provision	10/1/2023 0:00	0	34911263.46	0
1080002- Reserve - Accum Provision	2/1/2023 0:00	0.0214	72544.88	0
1080002- Reserve - Accum Provision	6/1/2023 0:00	0.0881	339343.77	0
1080002- Reserve - Accum Provision	4/1/2023 0:00	0.0856	0	0
1080002- Reserve - Accum Provision	9/1/2023 0:00	0.0367	3431566.09	1566.84
1080002- Reserve - Accum Provision	8/1/2023 0:00	0.0217	316721.1	0
1080002- Reserve - Accum Provision	11/1/2023 0:00	0.0217	316348.98	0
1080002- Reserve - Accum Provision	3/1/2023 0:00	0.0325	64855878.67	1622205.12
1080002- Reserve - Accum Provision	3/1/2023 0:00	0.0333	3939429.57	5382.75
1080002- Reserve - Accum Provision	3/1/2023 0:00	0.0355	3910169.69	0
1080002- Reserve - Accum Provision	8/1/2023 0:00	0.0355	1384666.56	675.45
1080002- Reserve - Accum Provision	12/1/2023 0:00	0.0248	25928455.08	0
1110002 Amortization Reserve	4/1/2023 0:00	0.2	2066120.61	0
1080002- Reserve - Accum Provision	5/1/2023 0:00	0.0374	10119508.17	0
1080002- Reserve - Accum Provision	2/1/2023 0:00	0.0374	210526.37	0
1080002- Reserve - Accum Provision	3/1/2023 0:00	0.0374	210526.37	0
1080002- Reserve - Accum Provision	11/1/2023 0:00	0.0641	114940.85	0
1080002- Reserve - Accum Provision	9/1/2023 0:00	0.101	1504971.48	29.24
1080002- Reserve - Accum Provision	6/1/2023 0:00	0.0591	369633.64	0
1080002- Reserve - Accum Provision	4/1/2023 0:00	0.0268	0	0
1110002 Amortization Reserve	9/1/2023 0:00	0.2	15612933.94	0
1080002- Reserve - Accum Provision	2/1/2023 0:00	0.0324	153664041	497595.33
1080002- Reserve - Accum Provision	2/1/2023 0:00	0.0248	18306115.72	0
1080002- Reserve - Accum Provision	9/1/2023 0:00	0.0347	41177082.11	19110.54
1080002- Reserve - Accum Provision	2/1/2023 0:00	0.0202	147381803.8	200102.02
1080002- Reserve - Accum Provision	7/1/2023 0:00	0	0	0
1080002- Reserve - Accum Provision	5/1/2023 0:00	0.101	1880926.33	0
1110002 Amortization Reserve	8/1/2023 0:00	0.2	9108397.14	0
1080002- Reserve - Accum Provision	11/1/2023 0:00	0.0294	59214833.52	984597.12
1080002- Reserve - Accum Provision	3/1/2023 0:00	0.0362	1017348.65	0
1080002- Reserve - Accum Provision	12/1/2023 0:00	0.0778	3343075.6	19338.65
1110002 Amortization Reserve	3/1/2023 0:00	0.1	40376360.58	0

1110002 Amortization Reserve	10/1/2023 0:00	0.2	16914791.13	0
1080002- Reserve - Accum Provision	2/1/2023 0:00	0.0685	6459877.46	0
1080002- Reserve - Accum Provision	4/1/2023 0:00	0.0355	1384666.56	0
1080002- Reserve - Accum Provision	11/1/2023 0:00	0.54298643	69129.37	0
1080002- Reserve - Accum Provision	7/1/2023 0:00	0.0292	400931686.5	852423.07
1080002- Reserve - Accum Provision	12/1/2023 0:00	0.56470588	48630.3	0
1080002- Reserve - Accum Provision	12/1/2023 0:00	0.53333333	46889.42	0
1080002- Reserve - Accum Provision	5/1/2023 0:00	0	34108.66	0
1080002- Reserve - Accum Provision	7/1/2023 0:00	0.0292	3118514.4	0
1080002- Reserve - Accum Provision	3/1/2023 0:00	0.0385	631522062.7	13004153.79
1110002 Amortization Reserve	5/1/2023 0:00	0.2	0	0
1110002 Amortization Reserve	7/1/2023 0:00	0.2	3838.69	0
1080002- Reserve - Accum Provision	12/1/2023 0:00	0.0347	1606036.69	1136.2
1080002- Reserve - Accum Provision	8/1/2023 0:00	0.0347	439912.33	0
1080002- Reserve - Accum Provision	11/1/2023 0:00	0.0347	439912.33	0
1080002- Reserve - Accum Provision	12/1/2023 0:00	0.0347	439912.33	0
1080002- Reserve - Accum Provision	7/1/2023 0:00	0.1279	1044939.3	0
1080002- Reserve - Accum Provision	5/1/2023 0:00	0.0543	408090	0
1080002- Reserve - Accum Provision	9/1/2023 0:00	0.0217	64542.11	0
1080002- Reserve - Accum Provision	9/1/2023 0:00	0.0214	315803.42	0
1080002- Reserve - Accum Provision	5/1/2023 0:00	0.0661	1550708.35	0
1080002- Reserve - Accum Provision	2/1/2023 0:00	0.0699	16282054.86	0
1080002- Reserve - Accum Provision	11/1/2023 0:00	0.3734	211321.25	0
1080002- Reserve - Accum Provision	2/1/2023 0:00	0.1268	3639.9	0
1080002- Reserve - Accum Provision	3/1/2023 0:00	0.1268	3639.9	0
1080002- Reserve - Accum Provision	7/1/2023 0:00	0.1268	3639.9	0
1080002- Reserve - Accum Provision	10/1/2023 0:00	0.3734	23569.61	0
1080002- Reserve - Accum Provision	8/1/2023 0:00	0.0778	0	0
1080002- Reserve - Accum Provision	11/1/2023 0:00	0.0778	0	0
1080002- Reserve - Accum Provision	12/1/2023 0:00	0.0641	-36001.18	23766.42
1080002- Reserve - Accum Provision	3/1/2023 0:00	0.0217	412671.25	0
1080002- Reserve - Accum Provision	7/1/2023 0:00	0.0217	316721.1	0
1110002 Amortization Reserve	9/1/2023 0:00	0.2	21076297.23	0
1110002 Amortization Reserve	3/1/2023 0:00	0.1	144943884.9	0
1110002 Amortization Reserve	4/1/2023 0:00	0.2	9962917.63	0
1110002 Amortization Reserve	10/1/2023 0:00	0.1	25719074.25	0
1080002- Reserve - Accum Provision	5/1/2023 0:00	0.0299	4578873.23	0
1080002- Reserve - Accum Provision	7/1/2023 0:00	0.0304	0	0
1110002 Amortization Reserve	10/1/2023 0:00	0.2	2066120.61	0
1110002 Amortization Reserve	12/1/2023 0:00	0.2	3356582.24	0
1110002 Amortization Reserve	5/1/2023 0:00	0.2	28737520.25	0
1080002- Reserve - Accum Provision	6/1/2023 0:00	0.1345	399115.11	1667314.48
1110002 Amortization Reserve	5/1/2023 0:00	0.2	9962917.63	0
1080002- Reserve - Accum Provision	10/1/2023 0:00	0.058	3658.45	0.44
1080002- Reserve - Accum Provision	11/1/2023 0:00	0.058	3658.89	0.19
1080002- Reserve - Accum Provision	4/1/2023 0:00	0.043	24957.91	0
1080002- Reserve - Accum Provision	3/1/2023 0:00	0.043	2786.95	0
1080002- Reserve - Accum Provision	4/1/2023 0:00	0.0347	1602767.36	0
1080002- Reserve - Accum Provision	8/1/2023 0:00	0.0217	116508.43	0
1080002- Reserve - Accum Provision	2/1/2023 0:00	0.0374	10119508.17	0
1110002 Amortization Reserve	11/1/2023 0:00	0.2	48243.2	0
1110002 Amortization Reserve	11/1/2023 0:00	0.2	0	0
1080002- Reserve - Accum Provision	10/1/2023 0:00	0.0292	111208.67	31.49
1080002- Reserve - Accum Provision	5/1/2023 0:00	0.0641	46906.83	0
1080002- Reserve - Accum Provision	12/1/2023 0:00	0.0508	637499.8	2488.83

1080002- Reserve - Accum Provision	5/1/2023 0:00	0.0248	6035200.71	0
1080002- Reserve - Accum Provision	5/1/2023 0:00	0.0248	2962346.57	0
1080002- Reserve - Accum Provision	2/1/2023 0:00	0.0248	1699367.19	0
1080002- Reserve - Accum Provision	9/1/2023 0:00	0.1279	0	0
1080002- Reserve - Accum Provision	12/1/2023 0:00	0.1279	0	0
1080002- Reserve - Accum Provision	6/1/2023 0:00	0.3734	0	0
1080002- Reserve - Accum Provision	4/1/2023 0:00	0	2766485.28	0
1220001 Non-Utility Depreciation	5/1/2023 0:00	0.0897	31545.85	0
1080002- Reserve - Accum Provision	10/1/2023 0:00	0.0217	75159.61	0
1080002- Reserve - Accum Provision	11/1/2023 0:00	0.0324	1520426.04	0
1080002- Reserve - Accum Provision	12/1/2023 0:00	0.0214	1520426.04	0
1080002- Reserve - Accum Provision	2/1/2023 0:00	0.0421	28020700.11	0
1080002- Reserve - Accum Provision	6/1/2023 0:00	0.0435	4473643.51	0
1080002- Reserve - Accum Provision	9/1/2023 0:00	0.0641	0	0
1080002- Reserve - Accum Provision	6/1/2023 0:00	0.0303	77219.62	0
1080002- Reserve - Accum Provision	5/1/2023 0:00	0.0656	711880.34	0
1080002- Reserve - Accum Provision	6/1/2023 0:00	0.0292	24317752.93	15944.48
1080002- Reserve - Accum Provision	2/1/2023 0:00	0.0292	16453116.67	0
1080002- Reserve - Accum Provision	12/1/2023 0:00	0.0641	18292.57	0
1080002- Reserve - Accum Provision	12/1/2023 0:00	0.1875	16688.08	0
1080002- Reserve - Accum Provision	4/1/2023 0:00	0.0778	0	0
1080002- Reserve - Accum Provision	4/1/2023 0:00	0.36363636	109498.49	0
1080002- Reserve - Accum Provision	6/1/2023 0:00	0.0679	190876.4	-0.7
1080002- Reserve - Accum Provision	9/1/2023 0:00	0.0275	535321.15	3924.74
1080002- Reserve - Accum Provision	10/1/2023 0:00	0.0275	539245.89	1873.14
1080002- Reserve - Accum Provision	12/1/2023 0:00	0.0275	541470.3	35.6
1080002- Reserve - Accum Provision	8/1/2023 0:00	0	6371938.65	0
1080002- Reserve - Accum Provision	7/1/2023 0:00	0.0268	0	0
1080002- Reserve - Accum Provision	7/1/2023 0:00	0.0258	28024606.85	8.44
1080002- Reserve - Accum Provision	12/1/2023 0:00	0.0217	691273.53	0
1080002- Reserve - Accum Provision	10/1/2023 0:00	0.0217	0	0
1080002- Reserve - Accum Provision	10/1/2023 0:00	0.0248	18306732.93	0
1080002- Reserve - Accum Provision	4/1/2023 0:00	0.0275	534993.9	0
1080002- Reserve - Accum Provision	11/1/2023 0:00	0.101	166161.84	168.75
1080002- Reserve - Accum Provision	12/1/2023 0:00	0.101	166330.59	383.23
1110002 Amortization Reserve	9/1/2023 0:00	0.1	33377476.16	0
1080002- Reserve - Accum Provision	10/1/2023 0:00	0.1279	0.49	0.83
1110002 Amortization Reserve	3/1/2023 0:00	0.2	0	0
1110002 Amortization Reserve	12/1/2023 0:00	0.2	22436021.94	0
1080002- Reserve - Accum Provision	11/1/2023 0:00	0.46153846	71627.37	0
1080002- Reserve - Accum Provision	5/1/2023 0:00	0.1198	11912339.98	0
1080002- Reserve - Accum Provision	6/1/2023 0:00	0.1159	2867429.75	0
1080002- Reserve - Accum Provision	10/1/2023 0:00	0.0508	130161.66	646.75
1080002- Reserve - Accum Provision	5/1/2023 0:00	0.0325	65787865.23	7710.69
1080002- Reserve - Accum Provision	11/1/2023 0:00	0.0521	207584.77	373.45
1080002- Reserve - Accum Provision	3/1/2023 0:00	0.0641	0	0
1080002- Reserve - Accum Provision	7/1/2023 0:00	0.0809	0	0
1110002 Amortization Reserve	7/1/2023 0:00	0.1	3541549.65	0
1080002- Reserve - Accum Provision	3/1/2023 0:00	0.03	4640707.42	0
1080002- Reserve - Accum Provision	7/1/2023 0:00	0.0508	129757.77	0
1080002- Reserve - Accum Provision	12/1/2023 0:00	0.0268	7527275.96	213.58
1080002- Reserve - Accum Provision	9/1/2023 0:00	0.0268	0	0
1080002- Reserve - Accum Provision	8/1/2023 0:00	0.0301	222390340.8	2308.95
1080002- Reserve - Accum Provision	3/1/2023 0:00	0	1836510.93	0
1080002- Reserve - Accum Provision	3/1/2023 0:00	0.0217	21636187.86	0

1080002- Reserve - Accum Provision	9/1/2023 0:00	0.1345	399244.2	103.15
1110002 Amortization Reserve	10/1/2023 0:00	0.2	28737520.25	0
1080002- Reserve - Accum Provision	3/1/2023 0:00	0.0217	777670.29	0
1080002- Reserve - Accum Provision	3/1/2023 0:00	0.0248	88167.35	0
1080002- Reserve - Accum Provision	6/1/2023 0:00	0.0248	12971454.53	0
1080002- Reserve - Accum Provision	8/1/2023 0:00	0.0249	87809612.2	1913.53
1080002- Reserve - Accum Provision	5/1/2023 0:00	0.0728	0	0
1110002 Amortization Reserve	6/1/2023 0:00	0.2	0	0
1080002- Reserve - Accum Provision	12/1/2023 0:00	0.0263	7634425.42	5704.98
1080002- Reserve - Accum Provision	10/1/2023 0:00	0.0292	404216010.6	5790358.34
1080002- Reserve - Accum Provision	6/1/2023 0:00	0.0248	18306732.93	0
1080002- Reserve - Accum Provision	5/1/2023 0:00	0.0214	217113996.4	-18797569.69
1080002- Reserve - Accum Provision	5/1/2023 0:00	0.023	22228563.62	1243130.4
1080002- Reserve - Accum Provision	10/1/2023 0:00	0.0266	5702737.2	105.55
1080002- Reserve - Accum Provision	8/1/2023 0:00	0.0248	9826690.14	0
1080002- Reserve - Accum Provision	3/1/2023 0:00	0.35294118	89197648.77	0
1080002- Reserve - Accum Provision	10/1/2023 0:00	0.3734	0	0
1080002- Reserve - Accum Provision	10/1/2023 0:00	0.0778	0	0
1080002- Reserve - Accum Provision	12/1/2023 0:00	0.0778	0	0
1080002- Reserve - Accum Provision	8/1/2023 0:00	0.0641	384657.54	0
1080002- Reserve - Accum Provision	2/1/2023 0:00	0.0641	23496837.56	14532.63
1080002- Reserve - Accum Provision	5/1/2023 0:00	0.1981	35046.25	0
1080002- Reserve - Accum Provision	10/1/2023 0:00	0.0214	978131.66	0
1080002- Reserve - Accum Provision	11/1/2023 0:00	0.0214	978131.66	0
1080002- Reserve - Accum Provision	9/1/2023 0:00	0.3734	126716.45	0
1080002- Reserve - Accum Provision	10/1/2023 0:00	0.3734	126716.45	0
1080002- Reserve - Accum Provision	11/1/2023 0:00	0.3734	126716.45	0
1080002- Reserve - Accum Provision	11/1/2023 0:00	0.101	0	0
1080002- Reserve - Accum Provision	8/1/2023 0:00	0.0256	42471957.83	443.49
1080002- Reserve - Accum Provision	9/1/2023 0:00	0.0256	42472401.32	90129.92
1080002- Reserve - Accum Provision	8/1/2023 0:00	0.0256	0	0
1080002- Reserve - Accum Provision	12/1/2023 0:00	0.0256	0	0
1080002- Reserve - Accum Provision	9/1/2023 0:00	0.0256	0	0
1080002- Reserve - Accum Provision	10/1/2023 0:00	0.0256	0	0
1110002 Amortization Reserve	12/1/2023 0:00	0.1	0	0
1080002- Reserve - Accum Provision	8/1/2023 0:00	0.0728	1324427.87	0
1080002- Reserve - Accum Provision	9/1/2023 0:00	0.0728	1324427.87	0
1080002- Reserve - Accum Provision	10/1/2023 0:00	0.0728	1324427.87	0
1110002 Amortization Reserve	10/1/2023 0:00	0.1	144943884.9	0
1080002- Reserve - Accum Provision	5/1/2023 0:00	0.0248	1486292.5	0
1220001 Non-Utility Depreciation	10/1/2023 0:00	0.05128	35849025.54	12104.88
1220001 Non-Utility Depreciation	11/1/2023 0:00	0.05128	35861130.42	644739.63
1110002 Amortization Reserve	10/1/2023 0:00	0.2	34944350.51	0
1080002- Reserve - Accum Provision	4/1/2023 0:00	0.0248	17392516	0
1080002- Reserve - Accum Provision	3/1/2023 0:00	0.0357	1812466.82	0
1220001 Non-Utility Depreciation	9/1/2023 0:00	0.025	37203404.34	9035.61
1080002- Reserve - Accum Provision	4/1/2023 0:00	0.0217	0	0
1110002 Amortization Reserve	3/1/2023 0:00	0.1	34393348.1	-98024.9
1080002- Reserve - Accum Provision	3/1/2023 0:00	0.0437	27572146.84	124328.07
1110001 Acc prov for amort of elect	8/1/2023 0:00	0	9004554.92	0
1110002 Amortization Reserve	12/1/2023 0:00	0.0333	1001738.96	0
1080002- Reserve - Accum Provision	4/1/2023 0:00	0.0303	5601819.99	0
1080002- Reserve - Accum Provision	4/1/2023 0:00	0.0299	4578873.23	0
1220001 Non-Utility Depreciation	8/1/2023 0:00	0.10731	240871.99	5147.11
1220001 Non-Utility Depreciation	8/1/2023 0:00	0.0678	9223	197.07

1080002- Reserve - Accum Provision	3/1/2023 0:00	0.35294118	3992536.71	0
1080002- Reserve - Accum Provision	6/1/2023 0:00	0.101	502750.54	0
1080002- Reserve - Accum Provision	11/1/2023 0:00	0.0728	0	0
1080002- Reserve - Accum Provision	9/1/2023 0:00	0.0728	0	0
1080002- Reserve - Accum Provision	5/1/2023 0:00	0.0661	35990060.81	-6.82
1080002- Reserve - Accum Provision	2/1/2023 0:00	0.0508	286775.25	0
1080002- Reserve - Accum Provision	8/1/2023 0:00	0.0248	19282197.09	0
1080002- Reserve - Accum Provision	12/1/2023 0:00	0.0248	19251350.31	0
1080002- Reserve - Accum Provision	8/1/2023 0:00	0.101	7054713.83	0
1080002- Reserve - Accum Provision	11/1/2023 0:00	0.101	7054713.69	0
1080002- Reserve - Accum Provision	3/1/2023 0:00	0.0248	9826690.14	0
1080002- Reserve - Accum Provision	5/1/2023 0:00	0.101	4519721.68	0
1080002- Reserve - Accum Provision	4/1/2023 0:00	0.0728	0	0
1080002- Reserve - Accum Provision	11/1/2023 0:00	0.101	1564089.57	0
1080002- Reserve - Accum Provision	12/1/2023 0:00	0.0324	0	0
1080002- Reserve - Accum Provision	7/1/2023 0:00	0.0324	369172.38	0
1110002 Amortization Reserve	3/1/2023 0:00	0.1	33377476.16	0
1080002- Reserve - Accum Provision	8/1/2023 0:00	0.1	2849825.6	0
1110002 Amortization Reserve	9/1/2023 0:00	0.1	0	0
1080002- Reserve - Accum Provision	5/1/2023 0:00	0.0357	26662591.74	14500
1110002 Amortization Reserve	12/1/2023 0:00	0.1	39652486	0
1220001 Non-Utility Depreciation	5/1/2023 0:00	0.0678	9223	0
1080002- Reserve - Accum Provision	9/1/2023 0:00	0.0292	6647868.8	8358.66
1080002- Reserve - Accum Provision	10/1/2023 0:00	0.0296	94084693.11	272897.53
1080002- Reserve - Accum Provision	10/1/2023 0:00	0.0651	15312333.9	52906.23
1080002- Reserve - Accum Provision	10/1/2023 0:00	0.1981	6271114.95	177488.67
1080002- Reserve - Accum Provision	9/1/2023 0:00	0.0202	148086193.7	384486.6
1110002 Amortization Reserve	8/1/2023 0:00	0.2	21717905.25	0
1080002- Reserve - Accum Provision	6/1/2023 0:00	0.0305	2854855.62	0
1080002- Reserve - Accum Provision	3/1/2023 0:00	0.0304	0	0
1080002- Reserve - Accum Provision	5/1/2023 0:00	0.0299	11301.6	0
1110002 Amortization Reserve	9/1/2023 0:00	0.1	34393707.2	0
1080002- Reserve - Accum Provision	9/1/2023 0:00	0.0217	0	0
1080002- Reserve - Accum Provision	10/1/2023 0:00	0.0217	0	0
1080002- Reserve - Accum Provision	12/1/2023 0:00	0.0217	0	0
1080002- Reserve - Accum Provision	12/1/2023 0:00	0.0248	3813393.94	0
1080002- Reserve - Accum Provision	11/1/2023 0:00	0.0214	0	0
1080002- Reserve - Accum Provision	12/1/2023 0:00	0.0214	0	0
1080002- Reserve - Accum Provision	9/1/2023 0:00	0.101	1564089.57	0
1110002 Amortization Reserve	5/1/2023 0:00	0.0333	1001738.96	0
1110002 Amortization Reserve	5/1/2023 0:00	0.2	29550186.99	0
1220001 Non-Utility Depreciation	4/1/2024 0:00	0.2	0	0
1220001 Non-Utility Depreciation	10/1/2024 0:00	0.2	0	0
1110002 Amortization Reserve	3/1/2024 0:00	0.03149606	13115100.79	0
1110002 Amortization Reserve	6/1/2024 0:00	0.03174603	13115100.79	0
1110002 Amortization Reserve	7/1/2024 0:00	0.03183024	13115100.79	0
1110002 Amortization Reserve	9/1/2024 0:00	0.032	13115100.79	0
1110002 Amortization Reserve	12/1/2024 0:00	0.03225806	13115100.79	0
1110002 Amortization Reserve	3/1/2024 0:00	0.03149606	44363101.05	0
1110002 Amortization Reserve	2/1/2024 0:00	0.0371517	226105.16	0
1110002 Amortization Reserve	5/1/2024 0:00	0.08571429	12589629.86	0
1110002 Amortization Reserve	1/1/2024 0:00	0.2	18223858.25	0
1080002- Reserve - Accum Provision	11/1/2023 0:00	0.0357	1811343.81	0
1080002- Reserve - Accum Provision	11/1/2023 0:00	0.0475	564448.19	322.08
1080002- Reserve - Accum Provision	12/1/2023 0:00	0.0865	49799975.03	222253.27

1080002- Reserve - Accum Provision	12/1/2023 0:00	0.0362	1243393.02	282.26
1220001 Non-Utility Depreciation	1/1/2024 0:00	0.0897	0	0
1220001 Non-Utility Depreciation	6/1/2024 0:00	0.0897	0	0
1220001 Non-Utility Depreciation	10/1/2024 0:00	0.0897	0	0
1220001 Non-Utility Depreciation	12/1/2024 0:00	0.0897	0	0
1220001 Non-Utility Depreciation	2/1/2024 0:00	0	223907.24	0
1220001 Non-Utility Depreciation	5/1/2024 0:00	0	223907.24	0
1220001 Non-Utility Depreciation	3/1/2024 0:00	0.10731	0	0
1220001 Non-Utility Depreciation	6/1/2024 0:00	0.10731	0	0
1220001 Non-Utility Depreciation	12/1/2024 0:00	0.10731	0	0
1220001 Non-Utility Depreciation	7/1/2024 0:00	0.0678	10457.98	165.82
1220001 Non-Utility Depreciation	9/1/2024 0:00	0.0678	10759.69	138.21
1220001 Non-Utility Depreciation	1/1/2024 0:00	0.2	0	0
1110002 Amortization Reserve	10/1/2023 0:00	0.3333	0	0
1110002 Amortization Reserve	12/1/2024 0:00	0.3333	0	0
1080002- Reserve - Accum Provision	8/1/2024 0:00	0.0305	2380289.18	43423.08
1080002- Reserve - Accum Provision	8/1/2024 0:00	0.0305	400509.27	1611.32
1080002- Reserve - Accum Provision	5/1/2024 0:00	0.0374	6635156.93	0
1080002- Reserve - Accum Provision	5/1/2024 0:00	0.0415	34682.53	0
1080002- Reserve - Accum Provision	3/1/2024 0:00	0.072	14959.87	0
1080002- Reserve - Accum Provision	11/1/2024 0:00	0.072	14849.34	0
1080002- Reserve - Accum Provision	5/1/2024 0:00	0.043	3015.36	1.59
1080002- Reserve - Accum Provision	6/1/2024 0:00	0.043	3014.45	32.91
1080002- Reserve - Accum Provision	12/1/2024 0:00	0.043	3069.89	37.71
1080002- Reserve - Accum Provision	2/1/2024 0:00	0.0376	4002665.68	13915.05
1080002- Reserve - Accum Provision	5/1/2024 0:00	0.0376	4044410.83	13915.05
1080002- Reserve - Accum Provision	5/1/2024 0:00	0.0656	6675615.52	0
1080002- Reserve - Accum Provision	5/1/2024 0:00	0.0313	6093676.34	22218.81
1080002- Reserve - Accum Provision	2/1/2024 0:00	0.0316	11366051.77	669.67
1110002 Amortization Reserve	2/1/2024 0:00	0.2	2066120.61	0
1110002 Amortization Reserve	8/1/2024 0:00	0.2	2066120.61	0
1110002 Amortization Reserve	2/1/2024 0:00	0.2	107692250.4	0
1110002 Amortization Reserve	5/1/2024 0:00	0.2	107692250.4	0
1110002 Amortization Reserve	12/1/2024 0:00	0.2	107692250.4	0
1110002 Amortization Reserve	8/1/2024 0:00	0.1	25719074.25	0
1110002 Amortization Reserve	2/1/2024 0:00	0.3333	0	0
1110002 Amortization Reserve	6/1/2024 0:00	0.3333	0	0
1110002 Amortization Reserve	2/1/2024 0:00	0.3333	0	0
1080002- Reserve - Accum Provision	1/1/2023 0:00	0	0	0
1080002- Reserve - Accum Provision	2/1/2024 0:00	0	0	0
1080002- Reserve - Accum Provision	1/1/2024 0:00	0.0248	87341.24	0
1110002 Amortization Reserve	4/1/2023 0:00	0.2	16914791.13	0
1080002- Reserve - Accum Provision	9/1/2024 0:00	0.0292	25313.8	0
1080002- Reserve - Accum Provision	12/1/2024 0:00	0.0292	25313.8	0
1080002- Reserve - Accum Provision	4/1/2024 0:00	0.0232	1098109526	8425507.59
1080002- Reserve - Accum Provision	8/1/2024 0:00	0.0232	1130326263	9915410.27
1080002- Reserve - Accum Provision	12/1/2024 0:00	0.0232	1162206231	161505535.4
1080002- Reserve - Accum Provision	5/1/2024 0:00	0.0825	226698285.9	1369605.5
1080002- Reserve - Accum Provision	10/1/2024 0:00	0.0825	231026757	1029452.46
1080002- Reserve - Accum Provision	1/1/2024 0:00	0.0435	147394441.9	65144.96
1080002- Reserve - Accum Provision	11/1/2024 0:00	0.0435	153685972.4	349812.47
1080002- Reserve - Accum Provision	6/1/2024 0:00	0.3734	77818421.86	838739.94
1080002- Reserve - Accum Provision	1/1/2024 0:00	0.58823529	108758.37	0
1080002- Reserve - Accum Provision	12/1/2024 0:00	1.08597285	108758.37	0
1080002- Reserve - Accum Provision	3/1/2024 0:00	0.64171123	130280.38	0

1080002- Reserve - Accum Provision	6/1/2024 0:00	0.74303406	130280.38	0
1080002- Reserve - Accum Provision	8/1/2024 0:00	0.83044983	130280.38	0
1080002- Reserve - Accum Provision	1/1/2024 0:00	0.0214	1520426.04	0
1080002- Reserve - Accum Provision	11/1/2024 0:00	0.0214	1797053.44	0
1080002- Reserve - Accum Provision	3/1/2024 0:00	0.0214	978131.66	0
1080002- Reserve - Accum Provision	1/1/2024 0:00	0.023	41138666.39	65032.4
1080002- Reserve - Accum Provision	2/1/2024 0:00	0.023	41185975.45	53877.54
1080002- Reserve - Accum Provision	12/1/2024 0:00	0.023	47165680.76	594980.69
1080002- Reserve - Accum Provision	9/1/2024 0:00	0.0374	10815604.32	46132.1
1080002- Reserve - Accum Provision	10/1/2024 0:00	0.0301	222878124.1	0
1080002- Reserve - Accum Provision	12/1/2024 0:00	0.0301	222878124.1	8294731.03
1080002- Reserve - Accum Provision	1/1/2024 0:00	0.0275	541505.9	19.94
1080002- Reserve - Accum Provision	2/1/2024 0:00	0.0275	541525.84	19.94
1080002- Reserve - Accum Provision	10/1/2024 0:00	0.101	93137.85	60.83
1080002- Reserve - Accum Provision	4/1/2024 0:00	0.058	2256393.45	223.05
1080002- Reserve - Accum Provision	5/1/2024 0:00	0.058	2256616.5	69.13
1110002 Amortization Reserve	12/1/2023 0:00	0.2	0	0
1110002 Amortization Reserve	1/1/2024 0:00	0.1	8415063.27	0
1080002- Reserve - Accum Provision	6/1/2023 0:00	0.38709677	26692028.82	0
1110002 Amortization Reserve	2/1/2024 0:00	0.1	33377476.16	0
1110002 Amortization Reserve	9/1/2024 0:00	0.1	33377476.16	0
1110001 Acc prov for amort of elect	9/1/2024 0:00	0	9004554.92	0
1860019 Utility Land Reserve	10/1/2024 0:00	0	3328862.12	0
1080002- Reserve - Accum Provision	11/1/2024 0:00	0.87463557	71860387	13616.5
1080002- Reserve - Accum Provision	7/1/2024 0:00	0.66666667	6825529.92	6942.53
1220001 Non-Utility Depreciation	8/1/2024 0:00	0	0	0
1220001 Non-Utility Depreciation	12/1/2024 0:00	0	0	0
1220001 Non-Utility Depreciation	6/1/2024 0:00	0.05128	37612253.71	61164.04
1110002 Amortization Reserve	5/1/2024 0:00	0.2	0	0
1110002 Amortization Reserve	8/1/2024 0:00	0.2	0	0
1110002 Amortization Reserve	7/1/2024 0:00	0.2	0	0
1110002 Amortization Reserve	2/1/2024 0:00	0.2	0	0
1110002 Amortization Reserve	11/1/2024 0:00	0.2	22436021.94	0
1080002- Reserve - Accum Provision	8/1/2024 0:00	0.0778	0	0
1080002- Reserve - Accum Provision	3/1/2024 0:00	0.1875	0	0
1080002- Reserve - Accum Provision	10/1/2024 0:00	0.0881	293031.23	0
1080002- Reserve - Accum Provision	11/1/2024 0:00	0.0881	290852.71	0
1080002- Reserve - Accum Provision	5/1/2024 0:00	0.101	4938.41	20.27
1080002- Reserve - Accum Provision	6/1/2024 0:00	0.101	4958.68	82586.7
1080002- Reserve - Accum Provision	8/1/2024 0:00	0.101	93016.19	60.83
1080002- Reserve - Accum Provision	12/1/2024 0:00	0.0291	90443.42	11.54
1080002- Reserve - Accum Provision	6/1/2024 0:00	0.0362	1235503.08	4337.98
1080002- Reserve - Accum Provision	8/1/2024 0:00	0.0356	2695689.07	9922.35
1080002- Reserve - Accum Provision	12/1/2024 0:00	0.0704	4142039.25	1409.92
1080002- Reserve - Accum Provision	6/1/2024 0:00	0.0699	48905727.78	1084783.3
1080002- Reserve - Accum Provision	12/1/2024 0:00	0.0391	10542113.1	65065.45
1080002- Reserve - Accum Provision	1/1/2024 0:00	0.0278	20969364.2	0
1080002- Reserve - Accum Provision	8/1/2024 0:00	0.0383	19715526.92	0
1080002- Reserve - Accum Provision	7/1/2024 0:00	0.0383	19715526.92	0
1080002- Reserve - Accum Provision	6/1/2024 0:00	0	3054510.78	0
1080002- Reserve - Accum Provision	12/1/2024 0:00	0.0483	1075133.24	1087.62
1080002- Reserve - Accum Provision	4/1/2024 0:00	0.0475	602292.06	1187.7
1080002- Reserve - Accum Provision	6/1/2024 0:00	0.0475	603599.04	1190.7
1080002- Reserve - Accum Provision	12/1/2024 0:00	0.0475	617463.44	12420.64
1080002- Reserve - Accum Provision	10/1/2024 0:00	0.0475	62446.6	0.1

1080002- Reserve - Accum Provision	5/1/2024 0:00	0.0366	293418.38	0
1080002- Reserve - Accum Provision	8/1/2024 0:00	0.0366	319354.11	0
1080002- Reserve - Accum Provision	3/1/2024 0:00	0.0508	286972.52	6.28
1080002- Reserve - Accum Provision	6/1/2024 0:00	0.0508	286991.36	216.75
1080002- Reserve - Accum Provision	11/1/2024 0:00	0.0508	287233.23	6.28
1080002- Reserve - Accum Provision	4/1/2024 0:00	0.0256	0	0
1080002- Reserve - Accum Provision	12/1/2024 0:00	0	34911263.46	0
1080002- Reserve - Accum Provision	2/1/2024 0:00	0.0296	95671017	84366.77
1080002- Reserve - Accum Provision	11/1/2024 0:00	0.0651	15329416.66	0
1080002- Reserve - Accum Provision	2/1/2024 0:00	0.0291	90100.99	5.28
1080002- Reserve - Accum Provision	12/1/2024 0:00	0.0217	0	0
1080002- Reserve - Accum Provision	10/1/2024 0:00	0.0217	0	0
1080002- Reserve - Accum Provision	8/1/2024 0:00	0.0248	6954149.26	0
1080002- Reserve - Accum Provision	7/1/2024 0:00	0.0248	6960215.49	0
1080002- Reserve - Accum Provision	6/1/2024 0:00	0.0155	34573329.94	294120.03
1080002- Reserve - Accum Provision	12/1/2024 0:00	0	476732.46	0
1080002- Reserve - Accum Provision	2/1/2024 0:00	0.20338983	1907872.9	0
1080002- Reserve - Accum Provision	11/1/2024 0:00	0.24	1907872.9	0
1080002- Reserve - Accum Provision	6/1/2024 0:00	12	606222.37	0
1080002- Reserve - Accum Provision	12/1/2024 0:00	0.3734	0	0
1080002- Reserve - Accum Provision	2/1/2024 0:00	0.0857	28914728.65	80873.54
1080002- Reserve - Accum Provision	3/1/2024 0:00	0.0857	28928647.5	80873.54
1080002- Reserve - Accum Provision	1/1/2024 0:00	0.0857	446193.44	0
1080002- Reserve - Accum Provision	5/1/2024 0:00	0.0857	441276.45	0
1080002- Reserve - Accum Provision	12/1/2024 0:00	0.0857	432672.53	0
1080002- Reserve - Accum Provision	1/1/2024 0:00	0.58823529	69129.37	0
1080002- Reserve - Accum Provision	2/1/2024 0:00	0.61381074	69129.37	0
1080002- Reserve - Accum Provision	4/1/2024 0:00	0.67226891	69129.37	0
1080002- Reserve - Accum Provision	4/1/2024 0:00	0.0248	18306732.93	0
1080002- Reserve - Accum Provision	7/1/2024 0:00	0.0248	18306732.93	0
1080002- Reserve - Accum Provision	5/1/2024 0:00	0.0357	2050455.3	1438.3
1080002- Reserve - Accum Provision	7/1/2024 0:00	0.0324	552192.71	0
1080002- Reserve - Accum Provision	12/1/2024 0:00	0.0324	978131.66	0
1080002- Reserve - Accum Provision	4/1/2024 0:00	0.0214	365819.97	0
1080002- Reserve - Accum Provision	3/1/2024 0:00	0.0155	33802281.41	252718.48
1080002- Reserve - Accum Provision	8/1/2024 0:00	0	3054510.78	0
1080002- Reserve - Accum Provision	9/1/2024 0:00	0	1836510.93	0
1080002- Reserve - Accum Provision	9/1/2024 0:00	0.1	0	0
1080002- Reserve - Accum Provision	11/1/2024 0:00	0.1	0	0
1080002- Reserve - Accum Provision	4/1/2024 0:00	0.0217	0	0
1080002- Reserve - Accum Provision	5/1/2024 0:00	0.0217	0	0
1080002- Reserve - Accum Provision	11/1/2024 0:00	0.0217	0	0
1080002- Reserve - Accum Provision	5/1/2024 0:00	0.0217	1414.84	1.27
1080002- Reserve - Accum Provision	11/1/2024 0:00	0.0217	1418.65	0
1080002- Reserve - Accum Provision	6/1/2024 0:00	0.0217	490778.28	0
1080002- Reserve - Accum Provision	6/1/2024 0:00	0.0856	2924506.36	0
1080002- Reserve - Accum Provision	9/1/2024 0:00	0.0856	2924506.36	0
1080002- Reserve - Accum Provision	11/1/2024 0:00	0.0856	2924506.36	0
1080002- Reserve - Accum Provision	5/1/2024 0:00	0.101	166713.82	0
1080002- Reserve - Accum Provision	9/1/2024 0:00	0.101	166720.54	0
1080002- Reserve - Accum Provision	6/1/2024 0:00	0.0809	25600540.33	71172.73
1080002- Reserve - Accum Provision	9/1/2024 0:00	0.0809	25850698.42	109906.18
1220001 Non-Utility Depreciation	1/1/2024 0:00	0.05128	0	0
1220001 Non-Utility Depreciation	5/1/2024 0:00	0.05128	0	0
1220001 Non-Utility Depreciation	6/1/2024 0:00	0.05128	0	0

1220001 Non-Utility Depreciation	10/1/2024 0:00	0.05128	0	0
1220001 Non-Utility Depreciation	4/1/2024 0:00	0.025	39048965.57	12217.87
1110002 Amortization Reserve	6/1/2023 0:00	0.03076923	30180817.35	1175.99
1110002 Amortization Reserve	4/1/2024 0:00	0.03157895	30206495.13	0
1110002 Amortization Reserve	3/1/2024 0:00	0.2	3838.69	0
1110002 Amortization Reserve	7/1/2024 0:00	0.2	3838.69	0
1110002 Amortization Reserve	11/1/2024 0:00	0.2	3838.69	0
1110002 Amortization Reserve	10/1/2024 0:00	0.2	1467354.12	0
1080002- Reserve - Accum Provision	3/1/2024 0:00	0.101	115406.33	0
1080002- Reserve - Accum Provision	11/1/2024 0:00	0.101	115406.33	0
1080002- Reserve - Accum Provision	4/1/2024 0:00	0.101	89618.42	4523.48
1080002- Reserve - Accum Provision	6/1/2024 0:00	0.101	94151.05	37297.04
1080002- Reserve - Accum Provision	4/1/2024 0:00	0.101	116134.63	0
1080002- Reserve - Accum Provision	1/1/2024 0:00	0.0809	143.55	0
1080002- Reserve - Accum Provision	2/1/2024 0:00	0.0809	143.55	0
1080002- Reserve - Accum Provision	1/1/2024 0:00	0.0809	25168032.36	83825.65
1080002- Reserve - Accum Provision	2/1/2024 0:00	0.0809	25251858.01	88427.2
1080002- Reserve - Accum Provision	4/1/2024 0:00	0.0865	184986.24	0
1080002- Reserve - Accum Provision	5/1/2024 0:00	0.0865	180340.31	0
1080002- Reserve - Accum Provision	4/1/2024 0:00	0.1198	12674479.86	396548.59
1080002- Reserve - Accum Provision	7/1/2024 0:00	0.0641	116455.34	84.87
1080002- Reserve - Accum Provision	4/1/2024 0:00	0.0726	4108108.85	125780.28
1110002 Amortization Reserve	12/1/2024 0:00	0.2	34944350.51	0
1110002 Amortization Reserve	2/1/2024 0:00	0.2	29550186.99	0
1110002 Amortization Reserve	6/1/2024 0:00	0.2	29550186.99	0
1110002 Amortization Reserve	7/1/2024 0:00	0.2	29550186.99	0
1110002 Amortization Reserve	4/1/2024 0:00	0.2	34585198.81	0
1110002 Amortization Reserve	2/1/2023 0:00	0.04	987545	0
1080002- Reserve - Accum Provision	6/1/2024 0:00	0.0294	22168715.37	230528.3
1080002- Reserve - Accum Provision	3/1/2024 0:00	0.0292	42488405.22	0
1080002- Reserve - Accum Provision	9/1/2024 0:00	0.0292	42594827.99	0
1080002- Reserve - Accum Provision	2/1/2024 0:00	0.0651	17864904.44	0
1080002- Reserve - Accum Provision	1/1/2024 0:00	0.067	10218626.2	0
1080002- Reserve - Accum Provision	2/1/2024 0:00	0.067	10215293.87	0
1080002- Reserve - Accum Provision	10/1/2024 0:00	0.067	10188656.64	0
1080002- Reserve - Accum Provision	2/1/2024 0:00	0.0367	5164835.99	12336.79
1080002- Reserve - Accum Provision	3/1/2024 0:00	0.0367	5174893.01	14736.01
1080002- Reserve - Accum Provision	4/1/2024 0:00	0.0367	5187349.26	153638.03
1080002- Reserve - Accum Provision	1/1/2024 0:00	0.0349	2844380.01	0
1110002 Amortization Reserve	1/1/2024 0:00	0.1	334778.24	0
1110002 Amortization Reserve	3/1/2024 0:00	0.1	0	0
1110002 Amortization Reserve	7/1/2024 0:00	0.1	0	0
1080002- Reserve - Accum Provision	5/1/2024 0:00	0.03	2470098.66	0
1080002- Reserve - Accum Provision	6/1/2024 0:00	0.03	2469840.58	219314.37
1080002- Reserve - Accum Provision	1/1/2024 0:00	0.0305	46867	172.71
1080002- Reserve - Accum Provision	2/1/2024 0:00	0.0305	47035.57	172.71
1080002- Reserve - Accum Provision	7/1/2024 0:00	0.0305	47878.86	848.22
1110002 Amortization Reserve	2/1/2024 0:00	0.2	18242140.01	0
1110002 Amortization Reserve	7/1/2024 0:00	0.2	18242140.01	0
1110002 Amortization Reserve	11/1/2024 0:00	0.2	18242140.01	0
1110002 Amortization Reserve	10/1/2024 0:00	0.2	9962917.63	0
1110002 Amortization Reserve	4/1/2024 0:00	0.2	34944350.51	0
1110002 Amortization Reserve	11/1/2024 0:00	0.2	34944350.51	0
1110002 Amortization Reserve	5/1/2023 0:00	0.2	1893766.36	0
1080002- Reserve - Accum Provision	1/1/2024 0:00	0.0699	0	0

1080002- Reserve - Accum Provision	3/1/2024 0:00	0.0699	0	0
1080002- Reserve - Accum Provision	10/1/2024 0:00	0.0699	0	0
1080002- Reserve - Accum Provision	12/1/2024 0:00	0.0699	0	0
1080002- Reserve - Accum Provision	6/1/2024 0:00	0.0556	33668022.66	25291.36
1080002- Reserve - Accum Provision	2/1/2024 0:00	0.0248	8036.05	0
1080002- Reserve - Accum Provision	4/1/2024 0:00	0.0248	8036.05	0
1080002- Reserve - Accum Provision	5/1/2024 0:00	0.0248	8036.05	0
1080002- Reserve - Accum Provision	1/1/2024 0:00	0.0248	1692702.53	0
1080002- Reserve - Accum Provision	4/1/2024 0:00	0.0248	1690964.36	0
1080002- Reserve - Accum Provision	2/1/2024 0:00	0.0324	365865.01	0
1080002- Reserve - Accum Provision	3/1/2024 0:00	0.0324	169368993.3	470012.72
1080002- Reserve - Accum Provision	6/1/2024 0:00	0.0324	183755007	1516968.01
1080002- Reserve - Accum Provision	10/1/2024 0:00	0.0324	191827032.4	714343.15
1080002- Reserve - Accum Provision	1/1/2024 0:00	0.0214	20152081.86	18940.24
1080002- Reserve - Accum Provision	6/1/2024 0:00	0.0289	906701621.7	7011588.97
1080002- Reserve - Accum Provision	12/1/2024 0:00	0.0289	939740463.1	5492930.04
1080002- Reserve - Accum Provision	4/1/2024 0:00	0.0401	9636671.97	111464.32
1080002- Reserve - Accum Provision	3/1/2024 0:00	0.0374	213101.3	970.99
1080002- Reserve - Accum Provision	8/1/2024 0:00	0.0591	41122.29	0
1080002- Reserve - Accum Provision	12/1/2024 0:00	0.0591	41122.29	0
1080002- Reserve - Accum Provision	7/1/2024 0:00	0.0217	774930.46	609.06
1080002- Reserve - Accum Provision	1/1/2024 0:00	0.0217	316100.88	0
1080002- Reserve - Accum Provision	1/1/2024 0:00	0.0339	0	0
1080002- Reserve - Accum Provision	2/1/2024 0:00	0.0339	0	0
1080002- Reserve - Accum Provision	11/1/2024 0:00	0.0339	0	0
1080002- Reserve - Accum Provision	7/1/2024 0:00	0.035	1526077.17	8272.24
1080002- Reserve - Accum Provision	1/1/2024 0:00	0.0249	89692152.07	0
1080002- Reserve - Accum Provision	3/1/2024 0:00	0.0249	89692152.07	0
1080002- Reserve - Accum Provision	6/1/2024 0:00	0.0249	89692152.07	89.19
1080002- Reserve - Accum Provision	9/1/2024 0:00	0.0291	19242096.96	33115.91
1080002- Reserve - Accum Provision	1/1/2024 0:00	0.1875	16688.08	0
1080002- Reserve - Accum Provision	5/1/2024 0:00	0.1875	16688.08	0
1080002- Reserve - Accum Provision	10/1/2024 0:00	0.1875	16688.08	0
1080002- Reserve - Accum Provision	11/1/2024 0:00	0.1875	16688.08	0
1080002- Reserve - Accum Provision	3/1/2024 0:00	0.0856	155438	0
1110002 Amortization Reserve	2/1/2024 0:00	0.2	0	0
1110002 Amortization Reserve	9/1/2024 0:00	0.2	0	0
1110002 Amortization Reserve	10/1/2024 0:00	0.2	0	0
1110002 Amortization Reserve	12/1/2024 0:00	0.2	0	0
1110002 Amortization Reserve	2/1/2024 0:00	0.2	0	0
1110002 Amortization Reserve	4/1/2024 0:00	0.2	0	0
1080002- Reserve - Accum Provision	9/1/2024 0:00	0.0856	0	0
1080002- Reserve - Accum Provision	4/1/2024 0:00	0.101	12969.68	2579.92
1080002- Reserve - Accum Provision	8/1/2024 0:00	0.101	38235.89	15.67
1080002- Reserve - Accum Provision	2/1/2024 0:00	0.101	0	0
1080002- Reserve - Accum Provision	7/1/2024 0:00	0.101	0	0
1080002- Reserve - Accum Provision	6/1/2024 0:00	0.1279	1045483.35	3337.68
1080002- Reserve - Accum Provision	4/1/2024 0:00	0.0618	9420143.97	77062.09
1080002- Reserve - Accum Provision	8/1/2024 0:00	0.0435	4473643.51	0
1080002- Reserve - Accum Provision	11/1/2024 0:00	0.0435	4473643.51	0
1860019 Utility Land Reserve	10/1/2024 0:00	0	3151661.97	0
1080002- Reserve - Accum Provision	2/1/2024 0:00	0.0299	1258158.57	74.02
1080002- Reserve - Accum Provision	11/1/2024 0:00	0.0656	12247342.31	0
1080002- Reserve - Accum Provision	5/1/2024 0:00	0.0656	713977.63	0
1080002- Reserve - Accum Provision	6/1/2024 0:00	0.0656	713923.14	1.49

1080002- Reserve - Accum Provision	5/1/2024 0:00	0.03	221799.94	0
1080002- Reserve - Accum Provision	1/1/2024 0:00	0.0292	16463605.04	0
1080002- Reserve - Accum Provision	3/1/2024 0:00	0.0292	16454612.07	0
1080002- Reserve - Accum Provision	1/1/2024 0:00	0.0294	7550354.31	2010.88
1080002- Reserve - Accum Provision	10/1/2024 0:00	0.0294	7784253.37	2327.55
1080002- Reserve - Accum Provision	2/1/2024 0:00	0.0325	66455244.69	18634.94
1080002- Reserve - Accum Provision	3/1/2024 0:00	0.0325	66471313.18	22259.03
1080002- Reserve - Accum Provision	7/1/2024 0:00	0.0683	4172498.75	0
1080002- Reserve - Accum Provision	9/1/2024 0:00	0.0683	4169046.65	0
1080002- Reserve - Accum Provision	2/1/2024 0:00	0.0299	4585596.17	269.26
1080002- Reserve - Accum Provision	3/1/2024 0:00	0.0299	4585533.64	0
1080002- Reserve - Accum Provision	6/1/2024 0:00	0.0301	302153.22	57634.7
1080002- Reserve - Accum Provision	7/1/2024 0:00	0.03	0	0
1080002- Reserve - Accum Provision	11/1/2024 0:00	0.03	0	0
1080002- Reserve - Accum Provision	4/1/2024 0:00	0.0304	1520113.42	0
1080002- Reserve - Accum Provision	6/1/2024 0:00	0.0304	1519838.81	4079.64
1080002- Reserve - Accum Provision	10/1/2024 0:00	0.0304	1523369.2	0
1080002- Reserve - Accum Provision	12/1/2024 0:00	0.0304	1523094.6	142.89
1080002- Reserve - Accum Provision	5/1/2024 0:00	0.0304	0	0
1080002- Reserve - Accum Provision	11/1/2024 0:00	0.0304	0	0
1080002- Reserve - Accum Provision	5/1/2024 0:00	0.03	44689.06	0
1110002 Amortization Reserve	8/1/2024 0:00	0.1	2304796.87	0
1110002 Amortization Reserve	11/1/2024 0:00	0.1	2304796.87	0
1080002- Reserve - Accum Provision	8/1/2024 0:00	0.71301248	71320236.52	73897.27
1080002- Reserve - Accum Provision	12/1/2024 0:00	0.93240093	71586295.68	23770.62
1860019 Utility Land Reserve	3/1/2024 0:00	0	3151661.97	0
1080002- Reserve - Accum Provision	4/1/2024 0:00	0.0728	0	0
1080002- Reserve - Accum Provision	6/1/2024 0:00	0.0728	0	0
1080002- Reserve - Accum Provision	3/1/2024 0:00	0.055	27615940.06	52.35
1080002- Reserve - Accum Provision	5/1/2024 0:00	0.055	27616044.76	52.35
1080002- Reserve - Accum Provision	1/1/2024 0:00	0.0258	28670996.87	0
1080002- Reserve - Accum Provision	3/1/2024 0:00	0.0258	28670996.87	0
1080002- Reserve - Accum Provision	4/1/2024 0:00	0.0258	28670996.87	0
1080002- Reserve - Accum Provision	3/1/2024 0:00	0.0217	75159.61	0
1080002- Reserve - Accum Provision	5/1/2024 0:00	0.0217	75159.61	0
1080002- Reserve - Accum Provision	1/1/2024 0:00	0.0217	116508.43	0
1080002- Reserve - Accum Provision	8/1/2024 0:00	0.0217	116508.43	0
1080002- Reserve - Accum Provision	9/1/2024 0:00	0.0248	22306485.16	17382.55
1080002- Reserve - Accum Provision	10/1/2024 0:00	0.0248	22308719.39	17382.55
1080002- Reserve - Accum Provision	2/1/2024 0:00	0.0248	12887457.8	0
1080002- Reserve - Accum Provision	4/1/2024 0:00	0.0248	3571148.32	0
1080002- Reserve - Accum Provision	9/1/2024 0:00	0.0248	3561102.94	0
1080002- Reserve - Accum Provision	2/1/2024 0:00	0.0248	2936290.98	0
1080002- Reserve - Accum Provision	3/1/2024 0:00	0.0248	2934233.09	0
1080002- Reserve - Accum Provision	6/1/2024 0:00	0.0248	2928059.37	0
1080002- Reserve - Accum Provision	8/1/2023 0:00	0	0	0
1080002- Reserve - Accum Provision	12/1/2023 0:00	0	0	0
1080002- Reserve - Accum Provision	1/1/2024 0:00	0.0521	208782.75	0
1080002- Reserve - Accum Provision	12/1/2024 0:00	0.0521	208797.15	0
1080002- Reserve - Accum Provision	3/1/2024 0:00	0.0266	5702971.04	0
1080002- Reserve - Accum Provision	12/1/2024 0:00	0.0266	5702972.6	120377.87
1080002- Reserve - Accum Provision	8/1/2024 0:00	0	231071.67	0
1080002- Reserve - Accum Provision	10/1/2024 0:00	0	231071.67	0
1080002- Reserve - Accum Provision	11/1/2024 0:00	0	231071.67	0
1080002- Reserve - Accum Provision	2/1/2024 0:00	0.0217	622832.87	0

1080002- Reserve - Accum Provision	5/1/2024 0:00	0.0217	622832.87	0
1080002- Reserve - Accum Provision	6/1/2024 0:00	0.0217	622832.87	0
1080002- Reserve - Accum Provision	4/1/2024 0:00	0.0366	6327404.52	0
1080002- Reserve - Accum Provision	11/1/2024 0:00	0.0366	6367347.66	0
1080002- Reserve - Accum Provision	12/1/2024 0:00	0.0366	6367347.66	19251.68
1080002- Reserve - Accum Provision	5/1/2024 0:00	0.0508	639988.63	0
1080002- Reserve - Accum Provision	10/1/2024 0:00	0.0508	640032.23	0
1080002- Reserve - Accum Provision	5/1/2024 0:00	0.0268	7527489.54	0
1080002- Reserve - Accum Provision	11/1/2024 0:00	0.0382	434014394.1	0
1080002- Reserve - Accum Provision	8/1/2024 0:00	0.0292	6650657.89	0
1080002- Reserve - Accum Provision	10/1/2024 0:00	0.0292	6642319.56	0
1080002- Reserve - Accum Provision	11/1/2024 0:00	0.0292	6638150.36	0
1080002- Reserve - Accum Provision	4/1/2024 0:00	0.0292	3094181.52	0
1080002- Reserve - Accum Provision	2/1/2024 0:00	0.1009	5181.12	0
1080002- Reserve - Accum Provision	4/1/2024 0:00	0.1009	5181.12	0
1080002- Reserve - Accum Provision	5/1/2024 0:00	0.1009	5181.12	0
1080002- Reserve - Accum Provision	7/1/2024 0:00	0.1009	5181.31	0
1080002- Reserve - Accum Provision	7/1/2024 0:00	0.0726	0	0
1080002- Reserve - Accum Provision	12/1/2024 0:00	0.0856	0	0
1080002- Reserve - Accum Provision	1/1/2024 0:00	0.0856	11.15	0
1080002- Reserve - Accum Provision	5/1/2024 0:00	0.101	535493.72	0
1080002- Reserve - Accum Provision	1/1/2024 0:00	0.1279	2.32	0
1080002- Reserve - Accum Provision	4/1/2024 0:00	0.1279	2.32	0
1110002 Amortization Reserve	6/1/2024 0:00	0.0333	1007923.48	43855.04
1110002 Amortization Reserve	7/1/2024 0:00	0.0333	1051778.52	0
1080002- Reserve - Accum Provision	9/1/2024 0:00	0.1009	5181.31	0
1080002- Reserve - Accum Provision	12/1/2024 0:00	0.1009	5181.31	0
1080002- Reserve - Accum Provision	4/1/2024 0:00	0.3734	0	0
1080002- Reserve - Accum Provision	5/1/2024 0:00	0.1268	3640.93	0
1080002- Reserve - Accum Provision	3/1/2024 0:00	0.1159	2867429.75	0
1080002- Reserve - Accum Provision	3/1/2024 0:00	0.0778	5.35	0
1080002- Reserve - Accum Provision	5/1/2024 0:00	0.0778	5.35	0
1080002- Reserve - Accum Provision	10/1/2024 0:00	0.0778	5.38	0
1080002- Reserve - Accum Provision	11/1/2024 0:00	0.0778	5.38	0
1080002- Reserve - Accum Provision	3/1/2024 0:00	0.1201	0	0
1080002- Reserve - Accum Provision	12/1/2024 0:00	0.1201	0	0
1080002- Reserve - Accum Provision	12/1/2024 0:00	0.0248	2915711.99	0
1080002- Reserve - Accum Provision	11/1/2024 0:00	0.0248	507688151.8	2925317.04
1080002- Reserve - Accum Provision	1/1/2024 0:00	0.0357	27078434.42	68127.7
1080002- Reserve - Accum Provision	10/1/2024 0:00	0.0357	31143314.07	127881.96
1080002- Reserve - Accum Provision	1/1/2024 0:00	0.0324	2216460.08	0
1080002- Reserve - Accum Provision	3/1/2024 0:00	0.0324	0	0
1080002- Reserve - Accum Provision	6/1/2024 0:00	0.0324	0	0
1080002- Reserve - Accum Provision	1/1/2024 0:00	0.0292	21727033.21	353.62
1080002- Reserve - Accum Provision	2/1/2024 0:00	0.0292	21721815.18	50.51
1080002- Reserve - Accum Provision	8/1/2024 0:00	0.0292	21700944.41	472.24
1080002- Reserve - Accum Provision	9/1/2024 0:00	0.0292	21695845	50.51
1080002- Reserve - Accum Provision	12/1/2024 0:00	0.0292	21682621.52	34901.77
1110002 Amortization Reserve	10/1/2024 0:00	0.1	0	0
1110002 Amortization Reserve	1/1/2024 0:00	0.1	0	0
1080002- Reserve - Accum Provision	11/1/2024 0:00	0.0296	2882579.8	5386.1
1080002- Reserve - Accum Provision	8/1/2024 0:00	0.0651	79275.02	0
1080002- Reserve - Accum Provision	2/1/2024 0:00	0.0312	11098761.54	1466.22
1080002- Reserve - Accum Provision	1/1/2024 0:00	0	5127.87	0
1080002- Reserve - Accum Provision	2/1/2024 0:00	0	5127.87	0

1080002- Reserve - Accum Provision	6/1/2024 0:00	0	5127.87	0
1080002- Reserve - Accum Provision	7/1/2024 0:00	0	5127.87	0
1080002- Reserve - Accum Provision	1/1/2024 0:00	0.0363	34876636.54	65.71
1080002- Reserve - Accum Provision	8/1/2024 0:00	0.0363	34881253.83	65.71
1080002- Reserve - Accum Provision	4/1/2024 0:00	0.0347	3441003.02	0
1080002- Reserve - Accum Provision	10/1/2024 0:00	0.0347	3441090.53	0
1110002 Amortization Reserve	9/1/2024 0:00	0.1	0	0
1110002 Amortization Reserve	10/1/2024 0:00	0.1	0	0
1080002- Reserve - Accum Provision	2/1/2024 0:00	0.52173913	89619594.26	86880.18
1080002- Reserve - Accum Provision	6/1/2024 0:00	0.63157895	90748253.68	434052.94
1080002- Reserve - Accum Provision	10/1/2024 0:00	0.8	91373513.15	191032.02
1080002- Reserve - Accum Provision	6/1/2024 0:00	0.63157895	687116.18	73483.35
1080002- Reserve - Accum Provision	8/1/2024 0:00	0.70588235	778547.36	17947.83
1080002- Reserve - Accum Provision	5/1/2024 0:00	0	0	0
1080002- Reserve - Accum Provision	12/1/2024 0:00	0	0	0
1110002 Amortization Reserve	8/1/2024 0:00	0.2	1743.36	0
1110002 Amortization Reserve	12/1/2024 0:00	0.2	21076297.23	0
1080002- Reserve - Accum Provision	3/1/2024 0:00	0.0728	0	0
1080002- Reserve - Accum Provision	5/1/2024 0:00	0.0728	0	0
1080002- Reserve - Accum Provision	9/1/2024 0:00	0.0728	0	0
1080002- Reserve - Accum Provision	10/1/2024 0:00	0.0728	0	0
1080002- Reserve - Accum Provision	3/1/2024 0:00	0	0	0
1080002- Reserve - Accum Provision	4/1/2024 0:00	0.0248	25891380.34	0
1080002- Reserve - Accum Provision	8/1/2024 0:00	0.0248	25863371.54	0
1080002- Reserve - Accum Provision	5/1/2024 0:00	0.0248	5979870.65	0
1080002- Reserve - Accum Provision	7/1/2024 0:00	0.0248	5972772.55	0
1080002- Reserve - Accum Provision	1/1/2024 0:00	0.0357	62861.1	0
1080002- Reserve - Accum Provision	3/1/2024 0:00	0.0357	62778.26	57.1
1080002- Reserve - Accum Provision	8/1/2024 0:00	0.0357	62856.69	0
1080002- Reserve - Accum Provision	7/1/2024 0:00	0.0357	62841	57.1
1080002- Reserve - Accum Provision	4/1/2024 0:00	0.0324	160830.05	148.81
1080002- Reserve - Accum Provision	10/1/2024 0:00	0.0407	14573823.1	2845.57
1080002- Reserve - Accum Provision	9/1/2024 0:00	0	10434860.62	0
1080002- Reserve - Accum Provision	3/1/2024 0:00	0	2766485.28	0
1080002- Reserve - Accum Provision	6/1/2024 0:00	0	2766485.28	0
1080002- Reserve - Accum Provision	3/1/2024 0:00	0.1	6332258.97	0
1080002- Reserve - Accum Provision	3/1/2024 0:00	0.0217	691273.53	0
1080002- Reserve - Accum Provision	8/1/2024 0:00	0.0347	439912.33	0
1080002- Reserve - Accum Provision	1/1/2024 0:00	0.0268	0	0
1080002- Reserve - Accum Provision	6/1/2024 0:00	0.0268	0	0
1080002- Reserve - Accum Provision	12/1/2024 0:00	0.0268	0	0
1080002- Reserve - Accum Provision	5/1/2024 0:00	0.0292	410316472.6	0
1080002- Reserve - Accum Provision	6/1/2024 0:00	0.0292	410316472.6	404.24
1080002- Reserve - Accum Provision	8/1/2024 0:00	0.0591	374774.8	0
1080002- Reserve - Accum Provision	12/1/2024 0:00	0.0591	374774.8	0
1080002- Reserve - Accum Provision	11/1/2024 0:00	0.023	25552783.12	0
1080002- Reserve - Accum Provision	12/1/2024 0:00	0.1	2849825.6	0
1080002- Reserve - Accum Provision	6/1/2024 0:00	0.0385	712265404.8	4418589.21
1080002- Reserve - Accum Provision	11/1/2024 0:00	0.0778	0	0
1080002- Reserve - Accum Provision	8/1/2024 0:00	0.0641	453997.59	289.09
1080002- Reserve - Accum Provision	7/1/2024 0:00	0.0641	427995.34	26002.25
1080002- Reserve - Accum Provision	11/1/2024 0:00	0.101	0	0
1080002- Reserve - Accum Provision	4/1/2024 0:00	0.101	592443.51	0
1080002- Reserve - Accum Provision	9/1/2024 0:00	0.101	592443.51	0
1080002- Reserve - Accum Provision	1/1/2024 0:00	0.101	0	0

1080002- Reserve - Accum Provision	2/1/2024 0:00	0.101	0	0
1080002- Reserve - Accum Provision	6/1/2024 0:00	0.101	0	0
1080002- Reserve - Accum Provision	8/1/2024 0:00	0.101	0	0
1080002- Reserve - Accum Provision	7/1/2024 0:00	0.101	301737.83	0
1080002- Reserve - Accum Provision	2/1/2024 0:00	0.3734	214091.62	0
1080002- Reserve - Accum Provision	3/1/2024 0:00	0.3734	214091.62	0
1080002- Reserve - Accum Provision	4/1/2024 0:00	0.3734	214091.62	5549.33
1080002- Reserve - Accum Provision	6/1/2024 0:00	0	0	0
1080002- Reserve - Accum Provision	9/1/2024 0:00	0	0	0
1080002- Reserve - Accum Provision	6/1/2024 0:00	0.1198	84240.5	0.18
1080002- Reserve - Accum Provision	8/1/2024 0:00	0.0214	714446.98	0
1080002- Reserve - Accum Provision	7/1/2024 0:00	0.0214	0	0
1080002- Reserve - Accum Provision	10/1/2024 0:00	0.0214	0	0
1080002- Reserve - Accum Provision	2/1/2024 0:00	0	34108.66	0
1080002- Reserve - Accum Provision	9/1/2024 0:00	0	34108.66	0
1080002- Reserve - Accum Provision	11/1/2024 0:00	0	34108.66	0
1860019 Utility Land Reserve	10/1/2024 0:00	0	23756206.66	0
1110002 Amortization Reserve	6/1/2024 0:00	0.2	28737520.25	0
1110002 Amortization Reserve	4/1/2024 0:00	0.1	144943884.9	0
1110002 Amortization Reserve	10/1/2024 0:00	0.1	144943884.9	0
1080002- Reserve - Accum Provision	9/1/2024 0:00	0.76530612	212816844.8	40322.75
1080002- Reserve - Accum Provision	12/1/2024 0:00	0.94191523	213339023.4	64594.42
1080002- Reserve - Accum Provision	9/1/2024 0:00	0.03	606545	0
1080002- Reserve - Accum Provision	8/1/2024 0:00	0.101	980.51	0.63
1080002- Reserve - Accum Provision	1/1/2024 0:00	0.101	1564089.57	0
1080002- Reserve - Accum Provision	5/1/2023 0:00	0.101	0	0
1220001 Non-Utility Depreciation	11/1/2023 0:00	0.0897	0	0
1220001 Non-Utility Depreciation	11/1/2024 0:00	0	2110522.8	0
1220001 Non-Utility Depreciation	1/1/2024 0:00	0.0897	154212.98	0
1220001 Non-Utility Depreciation	3/1/2024 0:00	0.0897	154212.98	0
1220001 Non-Utility Depreciation	4/1/2024 0:00	0.0897	154212.98	0
1220001 Non-Utility Depreciation	7/1/2024 0:00	0.0897	154212.98	0
1220001 Non-Utility Depreciation	5/1/2024 0:00	0.10646	0	0
1220001 Non-Utility Depreciation	6/1/2024 0:00	0.10646	0	0
1220001 Non-Utility Depreciation	8/1/2024 0:00	0.10646	0	0
1110002 Amortization Reserve	6/1/2024 0:00	0.2	48243.2	0
1110002 Amortization Reserve	4/1/2024 0:00	0.2	1893766.36	0
1110002 Amortization Reserve	4/1/2024 0:00	0.2	9108397.14	0
1080002- Reserve - Accum Provision	12/1/2024 0:00	0.032	10100252.41	838.31
1080002- Reserve - Accum Provision	2/1/2024 0:00	0.0355	4768925.63	621.52
1080002- Reserve - Accum Provision	6/1/2024 0:00	0.0429	426121.4	1850.79
1080002- Reserve - Accum Provision	4/1/2024 0:00	0.0284	15217698.85	0
1080002- Reserve - Accum Provision	9/1/2024 0:00	0.0284	37990836.93	0
1080002- Reserve - Accum Provision	7/1/2024 0:00	0.0685	5452031.02	37743.5
1080002- Reserve - Accum Provision	11/1/2024 0:00	0.0355	1406347.42	2.63
1080002- Reserve - Accum Provision	1/1/2024 0:00	0.0217	17999.56	0
1080002- Reserve - Accum Provision	7/1/2024 0:00	0.0217	17999.56	0
1080002- Reserve - Accum Provision	4/1/2024 0:00	0.0217	3260078.32	0
1080002- Reserve - Accum Provision	2/1/2024 0:00	0.0248	1488209.43	0
1080002- Reserve - Accum Provision	10/1/2024 0:00	0.0248	1487923.25	0
1080002- Reserve - Accum Provision	5/1/2024 0:00	0.0508	10528761.38	230.29
1080002- Reserve - Accum Provision	7/1/2024 0:00	0.0508	10536937.39	230.29
1080002- Reserve - Accum Provision	9/1/2024 0:00	0.0508	10537397.97	230.29
1080002- Reserve - Accum Provision	3/1/2024 0:00	0.0735	0	0
1080002- Reserve - Accum Provision	5/1/2024 0:00	0.0735	0	0

1080002- Reserve - Accum Provision	9/1/2024 0:00	0.0735	0	0
1080002- Reserve - Accum Provision	10/1/2024 0:00	0.0735	0	0
1080002- Reserve - Accum Provision	12/1/2024 0:00	0.0686	23835943.52	40252.99
1080002- Reserve - Accum Provision	1/1/2024 0:00	0.0566	11403292.09	248.55
1080002- Reserve - Accum Provision	5/1/2024 0:00	0.0566	11404286.26	248.54
1080002- Reserve - Accum Provision	8/1/2024 0:00	0.0566	11413359	248.54
1080002- Reserve - Accum Provision	9/1/2024 0:00	0.03	5077466.42	0
1080002- Reserve - Accum Provision	3/1/2024 0:00	0.0304	184309.17	0
1080002- Reserve - Accum Provision	9/1/2024 0:00	0.0304	184709.88	0
1080002- Reserve - Accum Provision	6/1/2024 0:00	0.0301	11205.3	0
1080002- Reserve - Accum Provision	7/1/2024 0:00	0.0292	23616384.16	0
1080002- Reserve - Accum Provision	3/1/2024 0:00	0.0313	3108311.41	11538.94
1080002- Reserve - Accum Provision	10/1/2024 0:00	0.0313	3276711.11	14720.02
1080002- Reserve - Accum Provision	12/1/2024 0:00	0.0313	3301313.78	120670.88
1080002- Reserve - Accum Provision	2/1/2024 0:00	0.0602	149239460.9	664942.09
1080002- Reserve - Accum Provision	9/1/2024 0:00	0.0602	153903065.8	837043.85
1080002- Reserve - Accum Provision	6/1/2024 0:00	0.1268	0	0
1080002- Reserve - Accum Provision	8/1/2024 0:00	0.0778	3456116.9	32580.49
1080002- Reserve - Accum Provision	1/1/2024 0:00	0.0641	0	0
1080002- Reserve - Accum Provision	1/1/2024 0:00	0.0641	14809.95	4.38
1080002- Reserve - Accum Provision	4/1/2024 0:00	0.0641	14823.09	4.38
1080002- Reserve - Accum Provision	11/1/2024 0:00	0.0641	14853.75	4.38
1080002- Reserve - Accum Provision	10/1/2024 0:00	0.1875	5925.91	0
1080002- Reserve - Accum Provision	12/1/2024 0:00	0.1875	5925.91	0
1080002- Reserve - Accum Provision	2/1/2024 0:00	0.0856	16467	0
1080002- Reserve - Accum Provision	11/1/2024 0:00	0.101	96036.48	0
1080002- Reserve - Accum Provision	4/1/2024 0:00	0.3734	0	0
1080002- Reserve - Accum Provision	5/1/2024 0:00	0.0865	0	0
1080002- Reserve - Accum Provision	12/1/2024 0:00	0.0865	0	0
1080002- Reserve - Accum Provision	6/1/2024 0:00	0.0865	17821.9	1.4
1080002- Reserve - Accum Provision	9/1/2024 0:00	0.0865	17823.3	0
1080002- Reserve - Accum Provision	11/1/2024 0:00	0.0865	17823.3	0
1080002- Reserve - Accum Provision	2/1/2024 0:00	0.0582	32173.38	0
1080002- Reserve - Accum Provision	1/1/2024 0:00	0.0582	7890143.03	80150.78
1080002- Reserve - Accum Provision	3/1/2024 0:00	0.64171123	48630.3	0
1080002- Reserve - Accum Provision	10/1/2024 0:00	0.0248	9826690.14	0
1080002- Reserve - Accum Provision	12/1/2024 0:00	0.0248	9826690.14	0
1080002- Reserve - Accum Provision	2/1/2024 0:00	0.0324	1520426.04	0
1080002- Reserve - Accum Provision	8/1/2023 0:00	0	0	0
1080002- Reserve - Accum Provision	10/1/2024 0:00	0.0214	4133274.58	0
1080002- Reserve - Accum Provision	2/1/2024 0:00	0.0214	204214324.7	429290.25
1080002- Reserve - Accum Provision	5/1/2024 0:00	0.0214	211015907.3	11983747.42
1080002- Reserve - Accum Provision	6/1/2024 0:00	0.0214	222924392.9	1936596.24
1080002- Reserve - Accum Provision	11/1/2024 0:00	0.0214	234055473.9	513705.69
1080002- Reserve - Accum Provision	1/1/2024 0:00	0.1345	536420.73	58.08
1110002 Amortization Reserve	8/1/2024 0:00	0.2	15612933.94	0
1110002 Amortization Reserve	9/1/2024 0:00	0.2	15612933.94	0
1110002 Amortization Reserve	2/1/2024 0:00	0.2	0	0
1110002 Amortization Reserve	11/1/2024 0:00	0.2	0	0
1110002 Amortization Reserve	4/1/2024 0:00	0.2	0	0
1110002 Amortization Reserve	10/1/2024 0:00	0.2	0	0
1110002 Amortization Reserve	12/1/2024 0:00	0.2	0	0
1110002 Amortization Reserve	3/1/2024 0:00	0.2	0	0
1110002 Amortization Reserve	2/1/2024 0:00	0.1	34393707.2	0
1080002- Reserve - Accum Provision	3/1/2024 0:00	0.0299	3514974.52	0

1080002- Reserve - Accum Provision	11/1/2024 0:00	0.0305	3421271.87	11167.96
1080002- Reserve - Accum Provision	2/1/2024 0:00	0.0291	71312955.52	4186.39
1080002- Reserve - Accum Provision	8/1/2024 0:00	0.0291	71598985.93	0
1080002- Reserve - Accum Provision	7/1/2024 0:00	0.0291	71602605.65	0
1080002- Reserve - Accum Provision	9/1/2024 0:00	0.0291	71595366.2	0
1080002- Reserve - Accum Provision	10/1/2024 0:00	0.0291	71591746.5	0
1080002- Reserve - Accum Provision	9/1/2024 0:00	0.0291	49810.41	0
1080002- Reserve - Accum Provision	3/1/2024 0:00	0.0292	20894.51	0
1110002 Amortization Reserve	2/1/2024 0:00	0.2	21717905.25	0
1110002 Amortization Reserve	5/1/2024 0:00	0.2	21717905.25	0
1110002 Amortization Reserve	6/1/2024 0:00	0.1	0	0
1110002 Amortization Reserve	6/1/2024 0:00	0.1	0	0
1110002 Amortization Reserve	8/1/2023 0:00	0.1	0	0
1110002 Amortization Reserve	7/1/2024 0:00	0.1	0	0
1110002 Amortization Reserve	12/1/2024 0:00	0.1	0	0
1080002- Reserve - Accum Provision	7/1/2024 0:00	0.101	4519721.68	0
1220001 Non-Utility Depreciation	5/1/2024 0:00	0.2	320833.25	0
1220001 Non-Utility Depreciation	9/1/2024 0:00	0.2	320833.25	0
1220001 Non-Utility Depreciation	1/1/2024 0:00	0.10646	22834712.55	0
1220001 Non-Utility Depreciation	6/1/2024 0:00	0.10646	23361515.2	302502.44
1220001 Non-Utility Depreciation	3/1/2024 0:00	0.06603	24122.79	0
1220001 Non-Utility Depreciation	7/1/2024 0:00	0.06603	24122.79	0
1080002- Reserve - Accum Provision	9/1/2024 0:00	0	0	0
1080002- Reserve - Accum Provision	12/1/2023 0:00	0	0	0
1080002- Reserve - Accum Provision	11/1/2024 0:00	0.0508	131558.67	0
1080002- Reserve - Accum Provision	6/1/2024 0:00	0.0661	281010.44	0
1080002- Reserve - Accum Provision	8/1/2024 0:00	0.0661	281010.44	0
1080002- Reserve - Accum Provision	9/1/2024 0:00	0.0661	281010.44	0
1080002- Reserve - Accum Provision	2/1/2024 0:00	0.0564	892384257.8	1665.8
1080002- Reserve - Accum Provision	11/1/2024 0:00	0.0564	892709953.4	1665.8
1080002- Reserve - Accum Provision	12/1/2024 0:00	0.0217	0	0
1080002- Reserve - Accum Provision	7/1/2024 0:00	0.0217	88010.96	0
1080002- Reserve - Accum Provision	11/1/2024 0:00	0.0217	88010.96	0
1080002- Reserve - Accum Provision	1/1/2024 0:00	0.0217	0	0
1080002- Reserve - Accum Provision	2/1/2024 0:00	0.0248	0	0
1080002- Reserve - Accum Provision	11/1/2024 0:00	0.0248	0	0
1080002- Reserve - Accum Provision	6/1/2024 0:00	0.0248	19226659.16	0
1080002- Reserve - Accum Provision	3/1/2024 0:00	0.0248	10198087.42	2317.25
1080002- Reserve - Accum Provision	3/1/2024 0:00	0.0248	1562527.6	0
1080002- Reserve - Accum Provision	3/1/2024 0:00	0.0591	40642926.15	884.91
1080002- Reserve - Accum Provision	9/1/2024 0:00	0.0686	7100941.24	170.57
1080002- Reserve - Accum Provision	10/1/2024 0:00	0.0686	7101111.81	170.57
1080002- Reserve - Accum Provision	1/1/2024 0:00	0	1459436.48	0
1080002- Reserve - Accum Provision	10/1/2024 0:00	0	1459436.48	0
1080002- Reserve - Accum Provision	12/1/2024 0:00	0.0292	21121.62	114.28
1080002- Reserve - Accum Provision	4/1/2024 0:00	0.0312	6098257.05	0
1080002- Reserve - Accum Provision	10/1/2024 0:00	0.0312	6637291.27	0
1080002- Reserve - Accum Provision	2/1/2024 0:00	0.0314	20131826.51	1794.72
1080002- Reserve - Accum Provision	6/1/2024 0:00	0.0314	20373977.44	197452.58
1860019 Utility Land Reserve	7/1/2024 0:00	0	48946.01	0
1860019 Utility Land Reserve	10/1/2024 0:00	0	48946.01	0
1860019 Utility Land Reserve	11/1/2024 0:00	0	48946.01	0
1860019 Utility Land Reserve	12/1/2024 0:00	0	48946.01	0
1080002- Reserve - Accum Provision	8/1/2024 0:00	0	0	0
1080002- Reserve - Accum Provision	9/1/2024 0:00	0.146	6348939	43456.65

1080002- Reserve - Accum Provision	10/1/2024 0:00	0	0	0
1080002- Reserve - Accum Provision	9/1/2024 0:00	0.0202	163426382.6	0
1080002- Reserve - Accum Provision	4/1/2024 0:00	0.57142857	71627.37	0
1080002- Reserve - Accum Provision	10/1/2024 0:00	0.8	71627.37	0
1080002- Reserve - Accum Provision	11/1/2024 0:00	0.0641	384657.54	0
1080002- Reserve - Accum Provision	8/1/2024 0:00	0.1981	34419.91	0
1080002- Reserve - Accum Provision	7/1/2024 0:00	0.1981	34464.91	0
1080002- Reserve - Accum Provision	11/1/2024 0:00	0.1981	34284.89	0
1080002- Reserve - Accum Provision	6/1/2024 0:00	0.0856	0	0
1080002- Reserve - Accum Provision	7/1/2024 0:00	0.0856	0	0
1080002- Reserve - Accum Provision	1/1/2024 0:00	0.5	3992536.71	0
1080002- Reserve - Accum Provision	5/1/2024 0:00	0.101	0	0
1080002- Reserve - Accum Provision	11/1/2024 0:00	0.1009	38262362.33	246477.15
1080002- Reserve - Accum Provision	6/1/2024 0:00	0.3734	5.34	0.03
1080002- Reserve - Accum Provision	7/1/2024 0:00	0.66666667	109498.49	0
1080002- Reserve - Accum Provision	11/1/2024 0:00	0.85714286	109498.49	0
1080002- Reserve - Accum Provision	12/1/2024 0:00	0.92307692	109498.49	0
1080002- Reserve - Accum Provision	4/1/2024 0:00	0.0641	47269.7	0
1080002- Reserve - Accum Provision	10/1/2024 0:00	0.0248	1555848.71	0
1080002- Reserve - Accum Provision	12/1/2024 0:00	0.0248	1553940.44	0
1080002- Reserve - Accum Provision	3/1/2024 0:00	0.0248	3813393.94	0
1080002- Reserve - Accum Provision	2/1/2024 0:00	0	0	0
1080002- Reserve - Accum Provision	5/1/2024 0:00	0	0	0
1080002- Reserve - Accum Provision	9/1/2024 0:00	0	0	0
1080002- Reserve - Accum Provision	10/1/2024 0:00	0	0	0
1080002- Reserve - Accum Provision	11/1/2023 0:00	0	0	0
1080002- Reserve - Accum Provision	7/1/2024 0:00	0.0214	69347.81	65.97
1110002 Amortization Reserve	1/1/2024 0:00	0.2	0	0
1110002 Amortization Reserve	6/1/2024 0:00	0.2	0	0
1110002 Amortization Reserve	5/1/2024 0:00	0.1	39652486	0
1080002- Reserve - Accum Provision	12/1/2024 0:00	0.0301	85290034.16	77186.51
1080002- Reserve - Accum Provision	1/1/2024 0:00	0.0304	5815716.66	0
1080002- Reserve - Accum Provision	5/1/2024 0:00	0.0303	6124845.59	3220.06
1080002- Reserve - Accum Provision	8/1/2024 0:00	0.0303	6225941.31	22262.26
1080002- Reserve - Accum Provision	7/1/2024 0:00	0.0303	1449000.26	8086.84
1080002- Reserve - Accum Provision	10/1/2024 0:00	0.0303	1461836.29	487.56
1080002- Reserve - Accum Provision	6/1/2024 0:00	0.0303	2691325.16	28968.68
1080002- Reserve - Accum Provision	7/1/2024 0:00	0.0303	2720099.34	15052.09
1080002- Reserve - Accum Provision	4/1/2024 0:00	0.0301	539199.44	16319.44
1080002- Reserve - Accum Provision	5/1/2024 0:00	0.0301	555478.87	1787.01
1080002- Reserve - Accum Provision	6/1/2024 0:00	0.0301	557225.87	120852.08
1080002- Reserve - Accum Provision	3/1/2024 0:00	0.0299	11313.67	0
1080002- Reserve - Accum Provision	4/1/2024 0:00	0.0299	11312.53	0
1110002 Amortization Reserve	2/1/2024 0:00	0.1	3541549.65	0
1080002- Reserve - Accum Provision	1/1/2024 0:00	0.101	166656218.7	15921.57
1080002- Reserve - Accum Provision	6/1/2024 0:00	0.101	167849336.7	329673.11
1080002- Reserve - Accum Provision	8/1/2024 0:00	0.101	167936707.2	17066.47
1220001 Non-Utility Depreciation	6/1/2024 0:00	0.10731	269018.87	4106.29
1220001 Non-Utility Depreciation	5/1/2024 0:00	0.0678	0	0
1220001 Non-Utility Depreciation	7/1/2024 0:00	0.0678	0	0
1220001 Non-Utility Depreciation	9/1/2024 0:00	0.0678	0	0
1220001 Non-Utility Depreciation	2/1/2024 0:00	0.19792	0	0
1220001 Non-Utility Depreciation	5/1/2024 0:00	0.19792	0	0
1110002 Amortization Reserve	8/1/2024 0:00	0.2	24973409.7	0
1080002- Reserve - Accum Provision	4/1/2024 0:00	0.0256	42565626.66	0

1080002- Reserve - Accum Provision	9/1/2024 0:00	0.0256	42565647.3	0
1080002- Reserve - Accum Provision	12/1/2024 0:00	0.0256	42565647.3	1593186.47
1080002- Reserve - Accum Provision	1/1/2024 0:00	0.0263	7640130.4	0
1080002- Reserve - Accum Provision	9/1/2024 0:00	0.0363	1094861.67	0
1860019 Utility Land Reserve	2/1/2024 0:00	0	22031752.02	0
1860019 Utility Land Reserve	5/1/2024 0:00	0	22031752.02	0
1860019 Utility Land Reserve	7/1/2024 0:00	0	22031752.02	0
1080002- Reserve - Accum Provision	3/1/2024 0:00	0.0217	1127397.73	0
1080002- Reserve - Accum Provision	12/1/2024 0:00	0.0217	1125799.8	0
1080002- Reserve - Accum Provision	4/1/2024 0:00	0	0	0
1080002- Reserve - Accum Provision	7/1/2024 0:00	0	0	0
1080002- Reserve - Accum Provision	11/1/2023 0:00	0	0	0
1080002- Reserve - Accum Provision	11/1/2024 0:00	0	0	0
1080002- Reserve - Accum Provision	2/1/2024 0:00	0.0217	21626603.18	4213.09
1080002- Reserve - Accum Provision	3/1/2024 0:00	0.0217	21622133.94	2148.21
1080002- Reserve - Accum Provision	7/1/2024 0:00	0.0217	531047.14	0
1080002- Reserve - Accum Provision	12/1/2024 0:00	0.0217	531047.14	0
1080002- Reserve - Accum Provision	3/1/2024 0:00	0	0	0
1080002- Reserve - Accum Provision	7/1/2024 0:00	0.0263	7640138.03	0
1080002- Reserve - Accum Provision	9/1/2024 0:00	0.0704	16839286.92	0
1080002- Reserve - Accum Provision	12/1/2024 0:00	0.0704	16839286.92	0
1080002- Reserve - Accum Provision	11/1/2024 0:00	0.0405	461870602.4	88934
1080002- Reserve - Accum Provision	6/1/2024 0:00	0.0363	1094861.67	0
1080002- Reserve - Accum Provision	9/1/2024 0:00	0.043	904019.26	143.13
1080002- Reserve - Accum Provision	7/1/2024 0:00	0.072	93255.27	0
1080002- Reserve - Accum Provision	2/1/2024 0:00	0.0661	37120290.67	111085.16
1080002- Reserve - Accum Provision	9/1/2024 0:00	0.0292	797802942.9	28955909.36
1080002- Reserve - Accum Provision	11/1/2024 0:00	0.0292	830929868.9	6590449.81
1080002- Reserve - Accum Provision	1/1/2024 0:00	0.0437	28569822.26	165603.24
1080002- Reserve - Accum Provision	7/1/2024 0:00	0.0437	29489564.62	178134.44
1080002- Reserve - Accum Provision	2/1/2024 0:00	0.0641	10702.41	0
1080002- Reserve - Accum Provision	8/1/2024 0:00	0.0641	13104.18	1.48
1080002- Reserve - Accum Provision	10/1/2024 0:00	0.0641	13107.14	1.48
1080002- Reserve - Accum Provision	12/1/2024 0:00	0.0641	401228.41	0
1080002- Reserve - Accum Provision	5/1/2024 0:00	0.1875	10537590.17	279.36
1080002- Reserve - Accum Provision	6/1/2024 0:00	0.0856	37831933.81	127328.31
1080002- Reserve - Accum Provision	8/1/2024 0:00	0.0856	38044136.61	115375.64
1080002- Reserve - Accum Provision	3/1/2024 0:00	0	0	0
1080002- Reserve - Accum Provision	2/1/2024 0:00	0	65288.96	0
1080002- Reserve - Accum Provision	5/1/2024 0:00	0	65288.96	0
1860019 Utility Land Reserve	5/1/2024 0:00	0	63909493.25	0
1860019 Utility Land Reserve	6/1/2024 0:00	0	63909493.25	0
1860019 Utility Land Reserve	10/1/2024 0:00	0	63909493.25	0
1080002- Reserve - Accum Provision	6/1/2024 0:00	0.21818182	43170.76	0
1080002- Reserve - Accum Provision	2/1/2024 0:00	0.0435	1393932.93	45.85
1080002- Reserve - Accum Provision	6/1/2024 0:00	0.0435	1396807.69	20023.3
1080002- Reserve - Accum Provision	8/1/2024 0:00	0.0435	1418212.2	80.3
1080002- Reserve - Accum Provision	5/1/2024 0:00	0.3734	126716.45	0
1080002- Reserve - Accum Provision	6/1/2024 0:00	0.0778	970473.74	12387.87
1080002- Reserve - Accum Provision	11/1/2023 0:00	0	0	0
1080002- Reserve - Accum Provision	4/1/2024 0:00	0.0248	8658859.52	367.81
1080002- Reserve - Accum Provision	8/1/2024 0:00	0.0248	8647179.95	0
1080002- Reserve - Accum Provision	10/1/2024 0:00	0.0248	13076604.65	0
1080002- Reserve - Accum Provision	5/1/2024 0:00	0.0324	108207.32	106.52
1080002- Reserve - Accum Provision	2/1/2023 0:00	0.101	277074.71	0

1080002- Reserve - Accum Provision	3/1/2023 0:00	0.101	502750.54	0
1860019 Utility Land Reserve	2/1/2023 0:00	0	23755969.97	0
1080002- Reserve - Accum Provision	3/1/2023 0:00	0.0591	40559.53	0
1080002- Reserve - Accum Provision	5/1/2023 0:00	0.375	71627.37	0
1080002- Reserve - Accum Provision	5/1/2023 0:00	0.0278	20931336.61	0
1080002- Reserve - Accum Provision	6/1/2023 0:00	0.3734	0	0
1110002 Amortization Reserve	5/1/2023 0:00	0.1	0	0
1080002- Reserve - Accum Provision	3/1/2023 0:00	0.0728	0	0
1080002- Reserve - Accum Provision	6/1/2023 0:00	0.0217	0	0
1220001 Non-Utility Depreciation	5/1/2023 0:00	0	0	0
1110002 Amortization Reserve	4/1/2023 0:00	0.07843137	12589629.86	0
1110002 Amortization Reserve	7/1/2023 0:00	0.2	0	0
1110002 Amortization Reserve	7/1/2023 0:00	0.2	1743.36	0
1110002 Amortization Reserve	4/1/2023 0:00	0.1	0	0
1080002- Reserve - Accum Provision	2/1/2023 0:00	0.0303	5601819.99	0
1080002- Reserve - Accum Provision	3/1/2023 0:00	0.0299	3513001.05	0
1080002- Reserve - Accum Provision	5/1/2023 0:00	0.03	222000.47	0
1110002 Amortization Reserve	7/1/2023 0:00	0.2	22694975.9	0
1080002- Reserve - Accum Provision	2/1/2023 0:00	0.0217	64542.11	0
1080002- Reserve - Accum Provision	3/1/2023 0:00	0.35294118	109498.49	0
1110002 Amortization Reserve	5/1/2023 0:00	0.2	0	0
1080002- Reserve - Accum Provision	6/1/2023 0:00	0.1198	11912339.98	0
1080002- Reserve - Accum Provision	3/1/2023 0:00	0.1198	101297.9	0
1080002- Reserve - Accum Provision	4/1/2023 0:00	0.0778	89156.92	0
1080002- Reserve - Accum Provision	7/1/2023 0:00	0.44444444	126056.49	0
1080002- Reserve - Accum Provision	2/1/2023 0:00	0.0856	0	0
1080002- Reserve - Accum Provision	5/1/2023 0:00	0.0296	2019918.73	0
1080002- Reserve - Accum Provision	4/1/2023 0:00	0.0313	2715326.21	0
1080002- Reserve - Accum Provision	2/1/2023 0:00	0.0294	7049035.41	0
1080002- Reserve - Accum Provision	6/1/2023 0:00	0.0291	49556.02	0
1080002- Reserve - Accum Provision	3/1/2023 0:00	0.0292	21789.14	0
1080002- Reserve - Accum Provision	7/1/2023 0:00	0.0429	434048.35	0
1080002- Reserve - Accum Provision	5/1/2023 0:00	0.0357	62798.98	0
1080002- Reserve - Accum Provision	6/1/2023 0:00	0.0324	369172.38	0
1080002- Reserve - Accum Provision	6/1/2023 0:00	0.0214	1812466.82	0
1080002- Reserve - Accum Provision	2/1/2023 0:00	0	6371938.65	0
1080002- Reserve - Accum Provision	7/1/2023 0:00	0.4	3992536.71	0
1080002- Reserve - Accum Provision	6/1/2023 0:00	0.101	16338.07	0
1110002 Amortization Reserve	7/1/2023 0:00	0.2	2066120.61	0
1110002 Amortization Reserve	4/1/2023 0:00	0.2	18416212.59	0
1080002- Reserve - Accum Provision	6/1/2023 0:00	0.0292	110873.47	0
1080002- Reserve - Accum Provision	5/1/2023 0:00	0.0324	1520426.04	0
1080002- Reserve - Accum Provision	4/1/2023 0:00	0.0641	0	0
1080002- Reserve - Accum Provision	7/1/2023 0:00	0.058	3658.13	0
1080002- Reserve - Accum Provision	7/1/2023 0:00	0.03	4640707.42	0
1080002- Reserve - Accum Provision	6/1/2023 0:00	0.3734	0	0
1080002- Reserve - Accum Provision	5/1/2023 0:00	0.0292	6798837.15	0
1080002- Reserve - Accum Provision	7/1/2023 0:00	0.0437	28046248.7	52588.58
1080002- Reserve - Accum Provision	7/1/2023 0:00	0.18181818	43170.76	0
1080002- Reserve - Accum Provision	7/1/2023 0:00	0.0435	4473643.51	0
1080002- Reserve - Accum Provision	2/1/2023 0:00	0.0865	300447.32	0
1080002- Reserve - Accum Provision	2/1/2023 0:00	0.1198	12267228.06	0
1080002- Reserve - Accum Provision	7/1/2023 0:00	0.0704	4113840.19	0
1080002- Reserve - Accum Provision	5/1/2023 0:00	0.0735	124328829.4	14059.47
1080002- Reserve - Accum Provision	2/1/2023 0:00	0.0217	1129780.79	0

1080002- Reserve - Accum Provision	4/1/2023 0:00	0.0248	88167.35	0
1080002- Reserve - Accum Provision	2/1/2023 0:00	0.0248	22382521.41	16785.12
1080002- Reserve - Accum Provision	5/1/2023 0:00	0.0248	413793965.2	19111545.34
1220001 Non-Utility Depreciation	7/1/2023 0:00	0.0678	0	0
1110002 Amortization Reserve	6/1/2023 0:00	0.2	0	0
1110002 Amortization Reserve	5/1/2023 0:00	0.2	1467354.12	0
1080002- Reserve - Accum Provision	3/1/2023 0:00	0.0661	281010.44	0
1080002- Reserve - Accum Provision	3/1/2023 0:00	0.0556	3222007.86	2410.94
1080002- Reserve - Accum Provision	5/1/2023 0:00	0.0556	33642713.67	0
1080002- Reserve - Accum Provision	6/1/2023 0:00	0.0441	211024376.6	1180689.51
1080002- Reserve - Accum Provision	4/1/2023 0:00	0.0735	24110292.34	0
1080002- Reserve - Accum Provision	4/1/2023 0:00	0.0521	2728385.82	0
1080002- Reserve - Accum Provision	5/1/2023 0:00	0	1836510.93	0
1080002- Reserve - Accum Provision	7/1/2023 0:00	0.0248	1575783.53	0
1080002- Reserve - Accum Provision	6/1/2023 0:00	0.0357	1504593.46	0
1080002- Reserve - Accum Provision	4/1/2023 0:00	0.0324	163648.64	0
1080002- Reserve - Accum Provision	4/1/2023 0:00	0.03125	1659379.24	0
1080002- Reserve - Accum Provision	3/1/2023 0:00	0.0301	76541627.84	1622205.15
1080002- Reserve - Accum Provision	6/1/2023 0:00	0.0656	12238076.41	0
1080002- Reserve - Accum Provision	5/1/2023 0:00	0.0292	24317529.85	223.08
1080002- Reserve - Accum Provision	7/1/2023 0:00	0.0291	89943.28	0
1080002- Reserve - Accum Provision	4/1/2023 0:00	0.0292	21789.14	0
1080002- Reserve - Accum Provision	2/1/2023 0:00	0.0314	18106526.47	6954.65
1080002- Reserve - Accum Provision	5/1/2023 0:00	0.0314	18120842.64	1279.12
1080002- Reserve - Accum Provision	7/1/2023 0:00	0.0263	7477846.27	0
1110002 Amortization Reserve	2/1/2023 0:00	0.1	144943884.9	0
1110002 Amortization Reserve	6/1/2023 0:00	0.2	21698885.98	20089.92
1110002 Amortization Reserve	6/1/2023 0:00	0.1	0	0
1080002- Reserve - Accum Provision	5/1/2023 0:00	0.0202	147738057.1	246854.12
1080002- Reserve - Accum Provision	5/1/2023 0:00	0	1459436.48	0
1080002- Reserve - Accum Provision	7/1/2023 0:00	0.1981	35046.25	0
1080002- Reserve - Accum Provision	3/1/2023 0:00	0.101	1050781.26	0
1080002- Reserve - Accum Provision	6/1/2023 0:00	0.101	15976.85	0
1080002- Reserve - Accum Provision	6/1/2023 0:00	0.1279	1044939.3	0
1080002- Reserve - Accum Provision	3/1/2023 0:00	0.0268	0	0
1080002- Reserve - Accum Provision	4/1/2023 0:00	0.0301	221262855	0
1080002- Reserve - Accum Provision	7/1/2023 0:00	0.0266	5695889.55	4.22
1110002 Amortization Reserve	2/1/2023 0:00	0.1	53467618.49	0
1110002 Amortization Reserve	3/1/2023 0:00	0.2	9962917.63	0
1080002- Reserve - Accum Provision	5/1/2023 0:00	0.0355	3527464.45	0
1110002 Amortization Reserve	5/1/2023 0:00	0.2	34232344.67	138202.45
1110002 Amortization Reserve	4/1/2023 0:00	0.1	0	0
1110002 Amortization Reserve	7/1/2023 0:00	0.2	36860027.12	0
1110002 Amortization Reserve	5/1/2023 0:00	0.1	2304796.87	0
1110002 Amortization Reserve	7/1/2023 0:00	0.1	2304796.87	0
1080002- Reserve - Accum Provision	2/1/2023 0:00	0	0	0
1080002- Reserve - Accum Provision	7/1/2023 0:00	0	0	0
1110002 Amortization Reserve	7/1/2023 0:00	0	0	0
1110002 Amortization Reserve	5/1/2023 0:00	0	0	0
1110002 Amortization Reserve	4/1/2023 0:00	0	0	0
1220001 Non-Utility Depreciation	2/1/2023 0:00	0	0	0
1220001 Non-Utility Depreciation	3/1/2023 0:00	0	0	0
1220001 Non-Utility Depreciation	7/1/2023 0:00	0	0	0
1860019 Utility Land Reserve	3/1/2023 0:00	0	3328862.12	0
1080002- Reserve - Accum Provision	4/1/2023 0:00	0	0	0

1080002- Reserve - Accum Provision	3/1/2023 0:00	0.1345	399115.11	0
1110002 Amortization Reserve	4/1/2023 0:00	0.2	0	0
1110002 Amortization Reserve	2/1/2023 0:00	0.2	18416212.59	0
1080002- Reserve - Accum Provision	4/1/2023 0:00	0.0217	116508.43	0
1080002- Reserve - Accum Provision	4/1/2023 0:00	0.0324	552192.71	0
1080002- Reserve - Accum Provision	6/1/2023 0:00	0.1009	5146.22	0
1080002- Reserve - Accum Provision	7/1/2023 0:00	0.4	109498.49	0
1080002- Reserve - Accum Provision	3/1/2023 0:00	1.71428571	604829.17	0
1080002- Reserve - Accum Provision	6/1/2023 0:00	0.45540797	69129.37	0
1080002- Reserve - Accum Provision	4/1/2023 0:00	0.1201	0	0
1080002- Reserve - Accum Provision	2/1/2023 0:00	0	0	0
1080002- Reserve - Accum Provision	5/1/2024 0:00	0.0483	1006433.42	943.53
1080002- Reserve - Accum Provision	6/1/2024 0:00	0.64446831	71223281.83	338772.4
1080002- Reserve - Accum Provision	6/1/2024 0:00	0.0435	148562825.9	3920121.21
1080002- Reserve - Accum Provision	6/1/2024 0:00	0.0435	5237687.99	43986.76
1080002- Reserve - Accum Provision	6/1/2024 0:00	0.0656	6675044.39	14.03
1080002- Reserve - Accum Provision	7/1/2024 0:00	0.0214	224785727.4	6554638.3
1080002- Reserve - Accum Provision	7/1/2024 0:00	0.0248	2926001.51	0
1080002- Reserve - Accum Provision	7/1/2024 0:00	0.0301	222878124.1	0
1080002- Reserve - Accum Provision	8/1/2024 0:00	0.03	2688638.79	0
1080002- Reserve - Accum Provision	8/1/2024 0:00	0.0415	37705.38	0
1080002- Reserve - Accum Provision	12/1/2023 0:00	0.0857	28605544.45	234556.73
1080002- Reserve - Accum Provision	12/1/2023 0:00	0.0582	32438.04	3.02
1080002- Reserve - Accum Provision	4/1/2024 0:00	0.0285	592160970.3	4086160.54
1080002- Reserve - Accum Provision	5/1/2024 0:00	0.60606061	25385779.16	122044.9
1080002- Reserve - Accum Provision	5/1/2024 0:00	0.0292	16445000.41	0
1110002 Amortization Reserve	6/1/2023 0:00	0	0	0
1110002 Amortization Reserve	4/1/2023 0:00	0	0	0
1110002 Amortization Reserve	7/1/2023 0:00	0	0	0
1080002- Reserve - Accum Provision	2/1/2023 0:00	0	0	0
1080002- Reserve - Accum Provision	4/1/2023 0:00	0	0	0
1080002- Reserve - Accum Provision	4/1/2023 0:00	0	0	0
1080002- Reserve - Accum Provision	6/1/2023 0:00	0	0	0
1080002- Reserve - Accum Provision	8/1/2024 0:00	0.043	27722.76	108.15
1080002- Reserve - Accum Provision	8/1/2024 0:00	0.0591	40676998.64	884.91
1080002- Reserve - Accum Provision	8/1/2024 0:00	0.0857	29905476.64	395758.47
1080002- Reserve - Accum Provision	10/1/2024 0:00	0.0661	41079013.44	987.44
1080002- Reserve - Accum Provision	10/1/2024 0:00	0.0248	3559093.85	0
1080002- Reserve - Accum Provision	10/1/2024 0:00	0.023	46558029.63	612209.41
1080002- Reserve - Accum Provision	10/1/2024 0:00	0.0856	0	0
1080002- Reserve - Accum Provision	10/1/2024 0:00	0.0248	2919827.78	0
1080002- Reserve - Accum Provision	10/1/2024 0:00	0.0508	16771.7	0
1110002 Amortization Reserve	10/1/2024 0:00	0.2	48243.2	0
1080002- Reserve - Accum Provision	10/1/2024 0:00	0.0865	17823.3	0
1080002- Reserve - Accum Provision	11/1/2024 0:00	0.0313	6401510.21	22218.81
1080002- Reserve - Accum Provision	11/1/2024 0:00	0.0651	17855397.68	0
1080002- Reserve - Accum Provision	11/1/2024 0:00	0.0566	11414104.62	248.54
1080002- Reserve - Accum Provision	11/1/2024 0:00	0.0292	3082032.48	0
1080002- Reserve - Accum Provision	11/1/2024 0:00	0.0324	2208224.43	0
1080002- Reserve - Accum Provision	11/1/2024 0:00	0.0291	49808.04	0
1080002- Reserve - Accum Provision	11/1/2024 0:00	0.0292	21122.72	0
1110002 Amortization Reserve	11/1/2024 0:00	0.0326087	46773785.29	0
1080002- Reserve - Accum Provision	9/1/2024 0:00	0.0303	2744436.77	460.48
1080002- Reserve - Accum Provision	9/1/2024 0:00	0.0651	17857518.65	0
1080002- Reserve - Accum Provision	9/1/2024 0:00	0.0699	51139132.12	1224.61

1080002- Reserve - Accum Provision	9/1/2024 0:00	0.1009	37769417.79	290132.91
1080002- Reserve - Accum Provision	9/1/2024 0:00	0.0641	116541.15	0.94
1080002- Reserve - Accum Provision	9/1/2024 0:00	0.0728	0	0
1080002- Reserve - Accum Provision	11/1/2024 0:00	0.0249	89692241.26	0
1080002- Reserve - Accum Provision	11/1/2024 0:00	0.1	2849825.6	0
1080002- Reserve - Accum Provision	12/1/2024 0:00	0.0415	462161.09	2556.05
1080002- Reserve - Accum Provision	12/1/2024 0:00	0.0376	4258314.48	145519.47
1080002- Reserve - Accum Provision	12/1/2024 0:00	0.0248	8634029.07	0
1080002- Reserve - Accum Provision	12/1/2024 0:00	0.0248	1686329.31	0
1080002- Reserve - Accum Provision	12/1/2024 0:00	0.0324	192778906.2	6465563.62
1080002- Reserve - Accum Provision	12/1/2024 0:00	0.03	221709.7	0
1080002- Reserve - Accum Provision	12/1/2024 0:00	0.0305	50167.29	1806.2
1080002- Reserve - Accum Provision	12/1/2024 0:00	0.072	92900.08	0
1080002- Reserve - Accum Provision	12/1/2024 0:00	0.0324	552192.71	0
1080002- Reserve - Accum Provision	12/1/2024 0:00	0.0405	461959536.4	755553.42

retirements	transfers_in	transfers_out	adjustments	end_balance	begin_reserve	depreciation_base
0	0	0	0	5902579.68	5902579.68	5902579.68
0	0	0	0	31545.85	30336.04	1209.81
0	0	0	0	101417359.4	51099731.54	49299915.7
0	0	0	0	8703872.23	2045905.56	6396850.5
0	0	0	0	26471034.58	12727475.08	13861555.09
0	0	0	0	126716.45	71773.78	54942.67
0	0	0	0	2853932.19	787085.46	2066846.73
0	0	0	0	3222007.86	1389305.21	1832056.22
0	0	0	0	33642713.67	23924482.16	9718231.51
0	0	0	0	18502.54	17364.65	1137.89
0	0	0	0	94057.28	91226.53	2830.75
0	0	0	0	1520426.04	310293.49	1149315.51
0	0	0	0	116508.43	26566.76	89941.67
0	0	0	0	0	0	0
0	0	0	0	622832.87	95570.11	527262.76
0	0	0	0	3328862.12	0	3328862.12
0	0	0	0	531047.14	57664.82	473382.32
0	0	0	0	0	0	0
0	0	0	0	14298335.98	7832335.81	6323016.81
0	0	0	0	13615788.85	4908562.27	8571068.69
0	0	0	0	210526.37	-45471.3	255997.67
0	0	0	0	393735.04	169881.05	223853.99
0	0	0	0	0	0	0
0	0	0	0	0	0	0
0	0	0	0	69558262.09	49558080.34	19304599.13
0	0	0	0	11388175.61	4561959.24	6598452.86
0	0	0	0	17804391.38	7418412.68	10207934.79
0	0	0	0	1017348.65	573751.09	433424.07
0	0	0	0	2266996.65	775756.25	1491240.4
0	0	0	0	1379641.95	535512.33	844129.62
0	0	0	0	9740137.24	4057879.01	5584856.86
0	0	0	0	691273.53	105675.09	585598.44
0	0	0	0	23822.99	-38315.24	62138.23
0	0	0	0	0	0	0
0	0	0	0	34392582.74	3201132.52	34392124.24
0	0	0	0	0	0	0
0	0	0	0	10521040.96	7610833.74	2910207.22
0	0	0	0	2723622.71	1272617.04	1450290.95
0	0	0	0	110330.01	81708.76	23104.75
0	0	0	0	460135826.7	154268525.7	305756408.8
0	0	0	0	3132263.58	1474509.32	1657754.26
0	0	0	0	3992536.71	3558505.41	434031.3
0	0	0	0	90979913.61	12181303.86	19848055.23
0	0	0	0	0	0	0
0	0	0	0	8287564.74	4158950.5	4045738.59
0	0	0	0	408090	58032.35	345976.75
0	0	0	0	0	0.01	-0.01
0	0	0	0	53467618.49	39067807.02	53467618.49
0	0	0	0	987545	987545	987545
0	0	0	0	0	0	0
0	0	0	0	0	0	0
0	0	0	0	88010.96	20558.7	67452.26
0	0	0	0	89602148.09	79752331.14	9816025.1
0	0	0	0	70168708.44	68710155.17	-59624.75

0	0	0	0	0	0	0
0	0	0	0	40615027.2	29947920.77	10260956.16
0	0	0	0	20539754.98	11002821.41	9331536.02
0	0	0	0	3430109.78	1283929.63	2146181.44
0	0	0	0	69873572.3	54928117.54	14201688.09
0	0	0	0	69902314.13	55474336.31	13700500.27
0	0	0	0	25127908.44	22139076.95	2695771.74
0	0	0	0	6682868.02	7422701.59	-751828.31
0	0	0	0	216904.89	79683.08	137221.81
0	0	0	0	22435578.6	22436853.6	22435578.6
0	0	0	0	3541549.65	2270865.72	3541549.65
0	0	0	0	31545.85	30406.53	1139.32
0	0	0	0	0	-0.02	0.02
0	0	0	0	0	-0.02	0.02
0	0	0	0	223907.24	238787.68	-14880.44
0	0	0	0	3269467.38	1164033.84	2105433.54
0	0	0	0	2962346.57	1359261.46	1514214.71
0	0	0	0	0	9810.56	-9810.56
0	0	0	0	0	9723.52	-9723.52
0	0	0	0	0	0	0
0	0	0	0	631247.71	168583.2	462664.51
0	0	0	0	4072335.31	750614.69	5360935.75
0	0	0	0	27351081.81	13179325.11	13809256.9
0	0	0	0	101297.9	61347.61	24755.61
0	0	0	0	0	0	0
0	0	0	0	801419.58	307473.36	485932.02
0	0	0	0	0	0	0
0	0	0	0	9004554.92	0	9004554.92
0	0	0	0	70013054.69	68737972.77	-125179.17
0	0	0	0	10119508.17	5708276.55	4411231.62
-776.78	0	0	0	4583212.47	1082609.55	3496263.68
0	0	0	0	1504593.46	915794.74	588798.72
0	0	0	0	165589632.7	36619763.42	119741559.4
0	0	0	0	7477846.27	872279.33	6605566.94
-4418.07	0	0	0	5304639.97	3230829.32	2021929.66
-11347.05	0	0	0	16463605.04	6664831.65	9637080.83
0	0	0	0	978131.66	227636.46	701588.62
0	0	0	0	126716.45	81265.94	45450.51
0	0	0	0	286332.32	193433.73	92898.59
0	0	0	0	21660306.77	1550064.33	19460433.24
-5365.19	0	0	0	15352502.87	5463821.98	9738340.41
0	0	0	0	19715526.92	186292.56	19332079.09
0	0	0	0	3813393.94	15273.36	3683718.76
0	0	0	0	0	0	0
-45.38	0	0	0	387182.21	27912.92	359229.35
-1079.67	0	0	0	3515845.17	1129022.39	2387053.77
0	0	0	0	729253507.7	181550402	526104065.8
-55.69	0	0	0	214096023.4	90223469.62	120448728.6
0	0	0	0	0	0	0
-316.53	0	0	0	1516321.68	467841.94	1046658.69
0	0	0	0	5601819.99	2084578.47	3517241.52
0	0	0	0	4578873.23	1038724.44	3540148.79
-354888.08	0	0	0	11912339.98	4413851.38	6013292.47
-4751.52	0	0	0	8945181.55	2821860.3	6118681.44
-1480.96	0	0	0	2021274.24	993184.5	1028333.08

0	0	0	0	2458099.14	577139.71	1880959.43
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0	0	0	0	432905510.5	104875492.3	296504653.9
0	0	0	0	0	0	0
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0	0	0	0	1467354.12	1467354.12	1467354.12
0	0	0	0	281010.44	150991.78	130018.66
0	0	0	0	3224418.8	1406245.93	1815761.93
0	0	0	0	33642713.67	24103345.47	9539368.2
0	0	0	0	212205066.1	79861256.07	129052876.7
0	0	0	0	24110292.34	20926083.27	2943106.15
0	0	0	0	2728385.82	1291452.05	1436933.77
0	0	0	0	1836510.93	508444.86	1328066.07
0	0	0	0	1575783.53	888589.41	639920.61
0	0	0	0	1504593.46	919292.88	585300.58
0	0	0	0	163648.64	79698.71	75767.5
0	0	0	0	1659379.24	1185321.3	474057.94
0	0	0	0	78163832.99	2864474.96	73677152.88
0	0	0	0	12238076.41	3966866.52	8271209.89
0	0	0	0	24317752.93	11817773.98	12256580.57
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0	0	0	0	21789.14	6790.15	14781.1
0	0	0	0	18113481.12	6649184.38	11095211.56
0	0	0	0	18122121.76	6736111.56	11022314.23
0	0	0	0	7477846.27	915615.81	6562230.46
0	0	0	0	144943884.9	67332288.45	144943884.9
0	0	0	0	21718975.9	6925894.48	21698885.98
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-2057.93	0	0	0	2923943.58	1375259	1462962.46
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-188.28	0	0	0	32252.78	13770.31	13802.02
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0	0	0	0	41080000.88	30842018.34	10236995.1
-2009.09	0	0	0	3557084.76	1284071.27	2168249.76
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0	0	0	0	0	0.13	-0.13
-2057.86	0	0	0	2917769.92	1378137.29	1454095.66
0	0	0	0	16771.7	10454.92	6316.78
0	0	0	0	48243.2	48243.2	48243.2
0	0	0	0	17823.3	5855.6	9294.21
-1916.27	0	0	0	6421812.75	3288854.71	3048640.4
-1060.47	0	0	0	17854337.21	8551720.67	9125123.03
0	0	0	0	11414353.16	8766608.54	2533355.03
-1735.54	0	0	0	3080296.94	903552.99	2086018.52
-1720.55	0	0	0	2206503.88	225887.52	1871925.69
-1.21	0	0	0	49806.83	8485.55	40824.41
-1.1	0	0	0	21121.62	7413.33	13498.16
0	0	0	0	46773785.29	14937857.66	31835927.63
-194.48	0	0	0	2744702.77	657640.55	2086796.22
-1060.47	0	0	0	17856458.18	8454022.68	9224920.78
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-59301.94	0	0	0	38000248.76	17067390.38	20702027.41
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0	0	0	0	89692241.26	49920653.18	39771588.08
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-366.28	0	0	0	464350.86	149381.68	308157.8
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-3287.73	0	0	0	8630741.34	2268066.91	6106941.29
-579.37	0	0	0	1685749.94	609251.66	1026487.77
-81841.62	0	0	0	199162628.2	40736545.2	142403415.6
-12.88	0	0	0	221696.82	38020.11	183689.59
-4.13	0	0	0	51969.36	14035.11	36132.18
-71.05	0	0	0	92829.03	50258.33	41712.75
0	0	0	0	552192.71	178400.07	346183
0	0	0	0	462715089.8	130710513.9	326629427.1

depreciation_expense	depr_exp_adjust	depr_exp_alloc_adjust	reserve_adjustments	reserve_tran_in
98376.33	0	-98376.33	0	0
9.04	0	0	0	0
242802.08	0	0	0	0
13220.16	0	0	0	0
41238.13	0	0	0	0
1709.63	0	0	0	0
5253.24	0	0	0	0
8488.53	0	0	0	0
45027.81	0	0	0	0
7.38	0	0	0	0
20.19	0	0	0	0
2049.61	0	0	0	0
162.64	0	0	0	0
0	0	0	0	0
953.47	0	0	0	0
0	0	0	0	0
856.03	0	0	0	0
0	0	0	0	0
15333.32	0	0	0	0
46498.05	0	0	0	0
797.86	0	0	0	0
1195.75	0	0	0	0
0	0	0	0	0
0	0	0	0	0
541655.42	0	0	0	0
17375.93	0	0	0	0
55378.05	0	0	0	0
1307.5	0	0	0	0
4349.45	0	0	0	0
2462.04	0	0	0	0
18197.33	0	0	0	0
1058.96	0	0	0	0
1933.53	0	0	0	0
0	0	0	0	0
286601.04	0	0	0	0
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12319.88	0	0	0	0
6296.68	0	0	0	0
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624252.67	0	0	0	0
10747.77	0	0	0	0
12056.43	0	0	0	0
48958.54	0	0	0	0
0	0	0	0	0
9844.63	0	0	0	0
1565.54	0	0	0	0
0	0	0	0	0
445563.49	0	0	0	0
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121.98	0	0	0	0
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6563.74	0	0	0	0
551736.13	0	0	0	0
553555.57	0	0	0	0
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4269.89	0	0	0	0
373926.31	0	-373926.31	0	0
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3129.38	0	0	0	0
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247.14	0	0	0	0
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14477.2	0	0	0	0
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23450.23	0	0	0	0
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1414.27	0	0	0	0
265.54	0	0	0	0
47353.72	0	0	0	0
52830.5	0	0	0	0
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7613.02	0	0	0	0
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5947.74	0	0	0	0
1280186.56	0	0	0	0
828085.01	0	0	0	0
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313.21	0	0	0	0
137.59	0	0	0	0
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106578.38	0	0	0	0
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21130.34	0	0	0	0
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906.97	0	0	0	0
553.14	0	0	0	0
545.47	0	0	0	0
7680.96	0	0	0	0
2228069.73	0	0	0	0
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24379.44	0	0	0	0
182.38	0	0	0	0
190.5	0	0	0	0
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480.74	0	0	0	0
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894.53	0	0	0	0
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496.53	0	0	0	0
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778.47	0	0	0	0
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6.97	0	0	0	0
281913.19	0	-281913.19	0	0
1477.42	0	0	0	0
618.81	0	0	0	0
296.6	0	0	0	0
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28.86	0	0	0	0
647.62	0	0	0	0
37.29	0	0	0	0
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98376.33	0	-98376.33	0	0
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873.42	0	0	0	0
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7.22	0	0	0	0
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2259.2	0	0	0	0
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3280.31	0	0	0	0
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13877.7	0	0	0	0
10803.01	0	0	0	0
10748.35	0	0	0	0
10761.62	0	0	0	0
9905.66	0	0	0	0
2428	0	0	0	0
2422.22	0	0	0	0
5129.12	0	0	0	0
16.9	0	0	0	0
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336469.67	0	-336469.67	0	0
445563.49	0	0	0	0
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29512.91	0	0	0	0
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813265.05	0	0	0	0
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-9.23	0	0	0	0

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4185.47	0	0	0	0
14516.19	0	0	0	0
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822.62	0	0	0	0
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1123649.14	0	0	0	0
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66.05	0	0	0	0
265.76	0	0	0	0
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408.59	0	0	0	0
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1129.15	0	0	0	0
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492.76	0	0	0	0
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72.1	0	0	0	0
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214.1	0	0	0	0
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36.36	0	0	0	0
35.23	0	0	0	0
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85.97	0	0	0	0
1058.49	0	0	0	0
25093.41	0	0	0	0
330437.38	0	0	0	0
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2.75	0	0	0	0
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481304.38	0	0	0	0
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12545.44	0	0	0	0
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475.53	0	0	0	0
23.62	0	0	0	0
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76.94	0	0	0	0
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3.14	0	0	0	0
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2787.16	0	0	0	0
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3935.89	0	0	0	0
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3678.55	0	0	0	0
3678.44	0	0	0	0
3586.34	0	0	0	0
0.39	0	0	0	0
0.36	0	0	0	0
2779.83	0	0	0	0
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0	0	0	0	0
2.74	0	0	0	0
2.63	0	0	0	0
2.54	0	0	0	0
7277.14	0	0	0	0
6733.51	0	0	0	0
6.64	0	0	0	0

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660021.76	0	0	0	0
778575.71	0	0	0	0
42361.36	0	0	0	0
54099.12	0	0	0	0
54151.08	0	0	0	0
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5.74	0	0	0	0
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61546.76	0	0	0	0
9507.27	0	0	0	0
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1322.83	0	0	0	0
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136.86	0	0	0	0
203.8	0	0	0	0

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202.28	0	0	0	0
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189665.59	0	0	0	0
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387.58	0	0	0	0
377.88	0	0	0	0
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234.55	0	0	0	0
230.41	0	0	0	0
293	0	0	0	0
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0	0	0	0	0
261.89	0	0	0	0
262.02	0	0	0	0
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41416.18	0	0	0	0
151806.62	0	-151806.62	0	0

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1228.41	0	0	0	0
1222.5	0	0	0	0
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43.9	0	0	0	0
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3291.82	0	-3291.82	0	0
804.05	0	-804.05	0	0
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9545.36	0	0	0	0
9489.15	0	0	0	0
826.44	0	0	0	0
8460.96	0	0	0	0
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3045.02	0	0	0	0
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2975.21	0	0	0	0
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3725.52	0	0	0	0
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61887.25	0	0	0	0
66460.23	0	0	0	0
122.47	0	0	0	0
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8171.81	0	0	0	0
310.8	0	0	0	0
27254.77	0	0	0	0
27354.05	0	0	0	0
4018.97	0	0	0	0
18104.53	0	0	0	0
3389.25	0	0	0	0
3172.32	0	0	0	0

815226.7	0	0	0	0
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551411.26	0	0	0	0
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647.61	0	0	0	0
647.61	0	0	0	0
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93.7	0	0	0	0
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19789.35	0	0	0	0
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3858.24	0	0	0	0
3855.45	0	0	0	0
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33.07	0	0	0	0
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75.18	0	0	0	0
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99.16	0	0	0	0
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663.38	0	0	0	0
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230.62	0	0	0	0
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23.2	0	0	0	0
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522.8	0	0	0	0
518.4	0	0	0	0
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279.77	0	0	0	0
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997.8	0	0	0	0
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33.09	0	0	0	0
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1857.73	0	0	0	0
426.22	0	0	0	0
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34.25	0	0	0	0
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3678.62	0	0	0	0
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281913.19	0	-281913.19	0	0
240.23	0	0	0	0
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7.88	0	0	0	0
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3301.94	0	0	0	0
19206.64	0	0	0	0
6068.63	0	0	0	0
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370735.26	0	0	0	0
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1067.62	0	0	0	0
17.07	0	0	0	0
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71555.39	0	0	0	0
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reserve_tran_out	cost_of_removal	salvage_returns	salvage_cash	reserve_credits	gain_loss
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0	-53458.55	0	0	0	0

current_net_salvage_amor	current_net_salvage_reserve	end_reserve	cost_of_removal_rate
0	0	5902579.68	0
0	0	30345.08	0.0897
0	0	51342533.62	0.0591
0	0	2059125.72	0.0248
0	0	12768713.21	0.0357
0	0	73483.41	0.3734
0	0	792338.7	0.0305
0	0	1397793.74	0.0556
0	0	23969509.97	0.0556
0	0	17372.03	0.0778
0	0	91246.72	0.0856
0	0	312343.1	0.0214
0	0	26729.4	0.0217
0	0	0	0.1268
0	0	96523.58	0.0217
0	0	0	0
0	0	58520.85	0.0217
0	0	0	0.0778
0	0	7847669.13	0.0291
0	0	4955060.32	0.0651
0	0	-44673.44	0.0374
0	0	171076.8	0.0641
0	0	0	0.0217
0	0	0	0
0	0	50094319.21	0.33333333
0	0	4579335.17	0.0316
0	0	7473790.73	0.0651
0	0	575058.59	0.0362
0	0	780105.7	0.035
0	0	537974.37	0.035
0	0	4076076.34	0.0391
0	0	106734.05	0.0217
0	0	-36381.71	0.3734
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0	0	3487733.56	0
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0	0	7623153.62	0.0508
0	0	1278913.72	0.0521
0	0	81771.14	0.0324
0	0	154892778.4	0.0245
0	0	1485257.09	0.0778
0	0	3570561.84	0.33333333
0	0	12230262.4	0.0296
0	0	0	0
0	0	4168795.13	0.0292
0	0	59597.89	0.0543
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0	0	39513370.51	0
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0	0	20680.68	0.0217
0	0	80144972.14	0.48
0	0	68708025.72	0.42857143

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0	0	29998455.98	0.0591
0	0	11056166.69	0.0686
0	0	1290493.37	0.0367
0	0	55474336.31	0.46153846
0	0	56022356.32	0.48
0	0	22235354.51	0.42857143
0	0	7395850.58	0.42857143
0	0	83952.97	0.3734
0	0	22436853.6	0
0	0	2300378.63	0
0	0	30415.05	0.0897
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0	0	886756.53	0.0263
0	0	3231685.12	0.0313
0	0	6676934.83	0.0292
0	0	229530.75	0.0324
0	0	82680.21	0.3734
0	0	193699.27	0.0343
0	0	1597418.05	0.0292
0	0	5511287.29	0.0651
0	0	247994.11	0.0383
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0	0	0.13	0.0856
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0	0	15612933.94	0.2
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0	0	3189287.07	0.0278
0	0	0	0.3734
0	0	0	0
0	0	0	0.0728
0	0	0	0.0217
0	0	-0.02	0
0	0	7260922.54	0.07843137
0	0	0	0
0	0	1743.36	0
0	0	0	0
0	0	2084578.47	0.0303
0	0	1090297.58	0.0299
0	0	29845.22	0.03
0	0	21076297.23	0
0	0	23186.4	0.0217
0	0	68671.42	0.35294118
0	0	-48644.64	0
0	0	4038613.22	0.1198
0	0	62081.66	0.1198
0	0	60158.64	0.0778
0	0	97227.73	0.4
0	0	0	0.0856
0	0	402578.96	0.0296
0	0	1522912.68	0.0313
0	0	1858865.6	0.0294
0	0	6899.65	0.0291
0	0	6790.15	0.0292
0	0	189729.92	0.0429
0	0	15942.19	0.0357
0	0	117577.87	0.0324
0	0	720217.6	0.0214
0	0	1223160.57	0
0	0	3642900.39	0.4
0	0	16390.68	0.101
0	0	1891349.26	0
0	0	18416212.59	0
0	0	25705.11	0.0292
0	0	447916.88	0.0324
0	0	0	0.0641
0	0	2237.71	0.058
0	0	1338804	0.03
0	0	0	0.3734
0	0	2106133.46	0.0292
0	0	13537728.01	0.0437
0	0	43170.76	0.18181818
0	0	640817.79	0.0435
0	0	344064.41	0.0865
0	0	4413851.38	0.1198
0	0	2835040.73	0.0704
0	0	62315663.6	0.0735
0	0	312775.17	0.0217

0	0	94804.93	0.0248
0	0	14519806.33	0.0248
0	0	105488268.6	0.0248
0	0	0	0.0678
0	0	0	0
0	0	1467354.12	0
0	0	151707.97	0.0661
0	0	1414658.96	0.0556
0	0	24147544.54	0.0556
0	0	80335525.39	0.0441
0	0	20944109.8	0.0735
0	0	1297690.74	0.0521
0	0	511540.58	0
0	0	889911.91	0.0248
0	0	921034.15	0.0357
0	0	79903.28	0.0324
0	0	1186555.83	0.03125
0	0	3049281.82	0.0301
0	0	4012082.47	0.0656
0	0	11847598.33	0.0292
0	0	28079.08	0.0291
0	0	6826.12	0.0292
0	0	6678216.85	0.0314
0	0	6764953.28	0.0314
0	0	929998.03	0.0263
0	0	68540154.16	0
0	0	7287542.58	0
0	0	0	0
0	0	4681768.36	0.0202
0	0	33627.57	0
0	0	11944.42	0.1981
0	0	505138.5	0.101
0	0	15598.99	0.101
0	0	814712.06	0.1279
0	0	0	0.0268
0	0	46343085.28	0.0301
0	0	708270.18	0.0266
0	0	39958934	0
0	0	8524778.05	0
0	0	431008.48	0.0355
0	0	3927964.04	0
0	0	0	0
0	0	26706723.72	0
0	0	843626.31	0
0	0	882039.59	0
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0	0	219244.82	0.1345
0	0	0	0
0	0	18416212.59	0
0	0	27215.57	0.0217
0	0	160152.18	0.0324
0	0	-23327.92	0.1009
0	0	73620.14	0.4
0	0	588106.18	1.71428571
0	0	42980.23	0.38709677
0	0	0	0.1201
0	0	0	0
0	0	183346.67	0.0483
0	0	68857400.36	0.63157895
0	0	49930531.26	0.0435
0	0	1696171	0.0435
0	0	2969424.6	0.0656
0	0	59242145.22	0.0214
0	0	1376224.53	0.0248
0	0	52773369.37	0.0301
0	0	690036.65	0.03
0	0	-10920.11	0.0415
0	0	9048421.51	0.0857
0	0	13648.97	0.0582
0	0	232394644.6	0.0285
0	0	23047102.86	0.6
0	0	6769411.05	0.0292
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0	0	0	0
0	0	0	0
0	0	8994.1	0.043
0	0	30822069.1	0.0591
0	0	9412062.54	0.0857
0	0	30898407.12	0.0661
0	0	1286543.23	0.0248
0	0	15531813.79	0.023
0	0	0.13	0.0856
0	0	1379084.56	0.0248
0	0	10481.66	0.0508
0	0	48243.2	0
0	0	5922.6	0.0865
0	0	3294890.31	0.0313
0	0	8600163.99	0.0651
0	0	8778557.53	0.0566
0	0	906893.43	0.0292
0	0	229221.17	0.0324
0	0	8583.34	0.0291
0	0	7445.08	0.0292
0	0	15024368.33	0.0326087
0	0	662715.23	0.0303
0	0	8503007.41	0.0651
0	0	35894787.26	0.0699

0	0	17182157.99	0.1009
0	0	81704.31	0.0641
0	0	0	0.0728
0	0	50003179.23	0.0249
0	0	617028.32	0.1
0	0	150081.11	0.0415
0	0	1133741.4	0.0376
0	0	2277400.19	0.0248
0	0	610793.7	0.0248
0	0	41039192.8	0.0324
0	0	38466.45	0.03
0	0	14122.82	0.0305
0	0	50437.56	0.072
0	0	179334.76	0.0324
0	0	131812888.2	0.0405

cor_beg_reserve	cor_expense	cor_exp_adjust	cor_exp_alloc_adjust	cor_res_tran_in	cor_res_tran_out
0	0	0	0	0	0
0	0	0	0	0	0
1249532.85	8829.94	0	0	0	0
3689.79	4129.62	0	0	0	0
1083406.99	4687.1	0	0	0	0
74.97	-2.33	0	0	0	0
905642.73	4153.99	0	0	0	0
13697.27	235.05	0	0	0	0
961823.33	-1338.89	0	0	0	0
0.06	0	0	0	0	0
0	0	0	0	0	0
145747.35	390.83	0	0	0	0
4112.13	34.7	0	0	0	0
0	0	0	0	0	0
14783.2	198.52	0	0	0	0
0	0	0	0	0	0
-99517.52	372.02	0	0	0	0
0	0	0	0	0	0
6380877.58	9491.27	0	0	0	0
334600.36	20344.49	0	0	0	0
4054.36	7.05	0	0	0	0
-1328.34	7.1	0	0	0	0
0	0	0	0	0	0
0	0	0	0	0	0
2667703.56	3184.08	0	0	0	0
3987672.08	11391	0	0	0	0
2689147.23	14388.02	0	0	0	0
318143.19	1249.95	0	0	0	0
303177.11	1892.8	0	0	0	0
156136.23	2924.73	0	0	0	0
195934.21	631.05	0	0	0	0
16161.96	220.78	0	0	0	0
248.95	-7.75	0	0	0	0
0	0	0	0	0	0
0	0	0	0	0	0
0	0	0	0	0	0
300019.18	-379.3	0	0	0	0
52119.26	10.15	0	0	0	0
56938.54	10.11	0	0	0	0
164817283	-54736.68	0	0	0	0
0.63	0	0	0	0	0
-0.44	0.01	0	0	0	0
5878932.9	19814.26	0	0	0	0
0	0	0	0	0	0
1969964.4	2667.99	0	0	0	0
54066.47	1380.36	0	0	0	0
0	0	0	0	0	0
0	0	0	0	0	0
0	0	0	0	0	0
0	0	0	0	0	0
0	0	0	0	0	0
3210.9	26.02	0	0	0	0
4332134.26	-65803.34	0	0	0	0
4489849.42	-35259.69	0	0	0	0

0	0	0	0	0	0
1383837.15	-814.53	0	0	0	0
400781.21	7102.38	0	0	0	0
46813.41	171.54	0	0	0	0
2699853.39	3587.31	0	0	0	0
2703440.7	3660.09	0	0	0	0
944121.03	2118.11	0	0	0	0
281108.49	-2892.22	0	0	0	0
174.52	-5.43	0	0	0	0
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0	0	0	0	0	0
0	0	0	0	0	0
0	0	0	0	0	0
0	0	0	0	0	0
0	0	0	0	0	0
188431.68	841.71	0	0	0	0
3738.01	1400.38	0	0	0	0
-0.02	0	0	0	0	0
-0.02	0	0	0	0	0
0.02	0	0	0	0	0
9255.52	14.26	0	0	0	0
1.74	-0.01	0	0	0	0
7789456.9	-2554.8	0	0	0	0
0	0	0	0	0	0
0	0	0	0	0	0
19806.4	19.98	0	0	0	0
0	0	0	0	0	0
0	0	0	0	0	0
4772477.02	-35328.45	0	0	0	0
238673.66	202.31	0	0	0	0
1154358.9	5224.13	0	0	0	0
141776.95	25.83	0	0	0	0
21647443.79	185969.34	0	0	1121.96	-231.63
128614.08	373.68	0	0	0	0
3128647.59	4294.85	0	0	0	0
5780301.35	21195.03	0	0	0	0
120916.88	1126.05	0	0	0	0
62.02	-1.93	0	0	0	0
0	0	0	0	0	0
119185.98	11832.53	0	0	0	0
259854.67	23581.72	0	0	0	0
7526.97	2492.99	0	0	0	0
3621.52	1805.15	0	0	0	0
0	0	0	0	0	0
33040.86	791.77	0	0	0	0
932907.92	3895.74	0	0	0	0
28693404.22	338478.99	0	0	0	-1.24
8160138.85	-12210.91	0	0	0	0
0	0	0	0	0	0
377828.72	2380.79	0	0	0	0
1012475.72	9324.96	0	0	0	0
1128041.86	5289.7	0	0	0	0
196.41	-1.96	0	0	0	0
1061085	5393.78	0	0	0	0
835501.54	2449.27	0	0	0	0

425242.63	4139.89	0	0	0	0
1170.04	1.63	0	0	0	0
5655766.61	3198.72	0	0	0	0
1980597.47	2642.12	0	0	0	0
1985875.28	2629.27	0	0	0	0
1762857.54	6316.41	0	0	0	0
0.06	0	0	0	0	0
394331.57	4949.89	0	0	0	0
476228.2	4436.16	0	0	0	0
57376.09	1500.46	0	0	0	0
7324479.79	24512.86	0	0	0	0
199553.81	1650.23	0	0	0	0
1510254.59	2434.98	0	0	0	0
1366752.17	11331.07	0	0	0	0
123531.83	667.9	0	0	0	0
124199.14	662.54	0	0	0	0
5911.58	24.23	0	0	0	0
112152.01	1563.7	0	0	0	0
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149441.09	1992.34	0	0	0	0
1301.76	19.35	0	0	0	0
321881.74	1238.67	0	0	0	0
1928662.03	19492.24	0	0	0	0
365861.26	5034.36	0	0	0	0
1323994.21	10317.03	0	0	0	0
533737.66	4590.83	0	0	0	0
538437.51	4577.1	0	0	0	0
-1316.59	11.08	0	0	0	0
0	0	0	0	0	0
1973223.41	19415.93	0	0	0	0
657422.11	5104.98	0	0	0	0
1522366.15	2403.39	0	0	0	0
1533733.41	2383.65	0	0	0	0
-19081.4	128.64	0	0	0	0
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610364.43	7929.17	0	0	0	0
16007.9	224.8	0	0	0	0
952580.36	-1296.06	0	0	0	0
948784.04	-1277.33	0	0	0	0
2053040.06	63382.67	0	0	0	0
41771598.71	10443.73	0	0	1210.61	-5.09
1708716.26	15132.03	0	0	0	0
685578.46	7886.43	0	0	0	0
1379804.43	-794.67	0	0	0	0
422848.5	7192.26	0	0	0	0
0.02	0	0	0	0	0
0	0	0	0	0	0
98368.44	299.6	0	0	0	0
0	0	0	0	0	0
44716.03	355.46	0	0	0	0
45071.49	353.51	0	0	0	0
2575.75	-0.47	0	0	0	0
776065.38	3613.26	0	0	0	0
49182.3	280.06	0	0	0	0
626197.97	7879.62	0	0	0	0

644172.98	7845.54	0	0	0	0
126907.35	815.89	0	0	0	0
179375.78	2860.15	0	0	0	0
46295.67	173.1	0	0	0	0
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358536.98	2591.44	0	0	0	0
-29141.47	101.82	0	0	0	0
1606436	7295.64	0	0	0	0
359413.67	2114.21	0	0	0	0
12463.11	781.38	0	0	0	0
13244.49	779.13	0	0	0	0
14524148.53	179038.6	0	0	0	0
210544.26	12067.06	0	0	0	0
1781692.39	1477.77	0	0	0	0
116780.91	191.79	0	0	0	0
25362.73	-24.61	0	0	0	0
57018.63	9.11	0	0	0	0
147172.04	-27.67	0	0	0	0
65743.4	687.35	0	0	0	0
-45463.8	411.67	0	0	0	0
194.45	-1.94	0	0	0	0
4731.1	8.11	0	0	0	0
874949.48	12898.73	0	0	0	0
69340.78	1501.23	0	0	0	0
52191.84	10.32	0	0	0	0
52221	10.31	0	0	0	0
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17896.86	142.45	0	0	0	0
18039.31	142.07	0	0	0	0
348050.17	2639.91	0	0	0	0
777452.01	4559.03	0	0	0	0
641756.14	-784.97	0	0	0	0
639381.34	-804.87	0	0	0	0
66813.24	-88.78	0	0	0	0
41822514.88	12194	0	0	0	0
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112174638.4	746623.66	0	0	0	0
274161587.8	657925.17	0	0	0	0
274279475.2	665270.52	0	0	0	0
275611502	686959.25	0	0	0	0
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23919829.14	38485.98	0	0	0	0
23997333.32	39401.42	0	0	0	0
112805.34	191.35	0	0	0	0
-1639.9	5.48	0	0	0	0
1783234.83	16194.7	0	0	0	0
-2343.94	19.87	0	0	0	0
231653.07	11603.32	0	0	0	0
220.89	-2.33	0	0	0	0
267551.64	3068.79	0	0	0	0
155418.58	1367.14	0	0	0	0
145382.79	2012.08	0	0	0	0

76948.97	34.5	0	0	0	0
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740930.94	-548.4	0	0	0	0
116008.02	194.09	0	0	0	0
613248.18	558.47	0	0	0	0
745335.18	-553.45	0	0	0	0
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300486.45	-2999.86	0	0	0	0
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29647364.81	335733.86	0	0	0	-11.31
18562363.05	110361.42	0	0	0	0
13083920.37	116444.5	0	0	0.06	0
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9856331.4	17752.43	0	0	0	0
1122738.94	5302.92	0	0	0	0
16614.96	237.32	0	0	0	0
-43968.59	285.06	0	0	0	0
-32963.91	176.08	0	0	0	0
-287289.1	2875.29	0	0	0	0
-192.79	3.18	0	0	0	0
384431.19	-3847.52	0	0	0	0
3637439.11	-6233.42	0	0	0	0
282197.03	23681.94	0	0	0	0
-32438.53	272.75	0	0	0	0
-31845.38	267.77	0	0	0	0
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-76462.76	2379.27	0	0	0	0
-74254.66	2310.56	0	0	0	0
9756628.26	43320.26	0	0	0	0
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-1.27	0.01	0	0	0	0
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49.75	-0.42	0	0	0	0
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27969938.62	115982.99	0	0	0	0
1381405.58	-802.55	0	0	0	0
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447009.49	1764.59	0	0	0	0
33462.7	-281.64	0	0	0	0
7782199.53	-2116.23	0	0	0	0
5114.5	218.79	0	0	0	0
292694.29	-2896.45	0	0	0	0
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444912.31	1122.68	0	0	0	0
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130.23	-4.07	0	0	0	0
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14722715.27	88592.22	0	0	0	0
146993.69	5923.69	0	0	0	0
142042.37	194.87	0	0	0	0
2224178.89	-2667.01	0	0	0	0
1380603.03	-798.6	0	0	0	0
393637.99	7143.22	0	0	0	0
0	0	0	0	0	0
128239.58	374.5	0	0	0	0
0	0	0	0	0	0
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31779.38	794.51	0	0	0	0
-478.3	2.32	0	0	0	0
3377.84	11.58	0	0	0	0
3412.62	11.51	0	0	0	0
0	0	0	0	0	0
414485.47	17135.58	0	0	0	0
1143871.46	5250.26	0	0	0	0
1173.3	1.62	0	0	0	0
7369.41	23.56	0	0	0	0
-45052.13	410.18	0	0	0	0
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643311.92	-779.72	0	0	0	0
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0	0	0	0	0	0
1176.53	1.6	0	0	0	0
5789.06	24.67	0	0	0	0
4218.51	208.55	0	0	0	0
50852.07	275.83	0	0	0	0
16127.11	126.78	0	0	0	0
0	0	0	0	0	0
0	0	0	0	0	0
0	0	0	0	0	0
7362.18	68.75	0	0	0	0
32468.49	78.54	0	0	0	0
9154.95	78.89	0	0	0	0
782011.04	4549.61	0	0	0	0
7819.41	4121.08	0	0	0	0
14982.1	2469.2	0	0	0	0

1787.89	7.33	0	0	0	0
228.04	-2.41	0	0	0	0
13.26	-0.21	0	0	0	0
0	0	0	0	0	0
14532.04	163.47	0	0	0	0
194578.6	1662.5	0	0	0	0
10780565.92	94096.64	0	0	0	0
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-329439.44	1155.78	0	0	0	0
-324735.03	1139.28	0	0	0	0
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25477.63	-23.02	0	0	0	0
2346.31	11.7	0	0	0	0
0	0	0	0	0	0
0	0	0	0	0	0
0	0	0	0	0	0
58923.83	9820.64	0	-9820.64	0	0
0	0	0	0	0	0
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201664.79	613.5	0	0	0	0
10686238.18	94327.74	0	0	0	0
7015.99	69.51	0	0	0	0
31913.91	79.65	0	0	0	0
787362.23	2813.79	0	0	0	0
792988.93	2800.9	0	0	0	0
28371128.02	114548.13	0	0	0	0
28485807.66	114129.29	0	0	0	0
4722.98	8.12	0	0	0	0
1873577.74	4739.13	0	0	0	0
24932.61	131.16	0	0	0	0
50611.79	316.64	0	0	0	0
1241097.76	9767.36	0	0	0	0
841608.09	5949.45	0	0	0	0
847557.54	5955.02	0	0	0	0
0	0	0	0	0	0
3874.22	32.33	0	0	0	0
3968.46	31.88	0	0	0	0
222222.82	2316.47	0	0	0	0
28085921.61	115437.87	0	0	0	0
794403.66	3838.12	0	0	0	0
826615.76	6548.05	0	0	0	0
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-293.03	2.47	0	0	0	0
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0	260215.57	0	-260215.57	0	0

9966627.9	-9097.54	0	0	0	0
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745626.08	1417.67	0	0	0	0
-0.48	0	0	0	0	0
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240601.48	197.14	0	0	0	0
14051.31	84.89	0	0	0	0
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1579192.79	5547.78	0	0	0	0
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4112.84	6.87	0	0	0	0
1854973.19	18683.71	0	0	0	0
48248.5	-312.81	0	0	0	0
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48054.84	321.7	0	0	0	0
57.04	-2.28	0	0	0	0
118.02	-4.07	0	0	0	0
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42.17	-1.56	0	0	0	0
3.73	-0.14	0	0	0	0
224.66	-7.75	0	0	0	0
1693555.17	15161.09	0	0	0	0
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7921622.79	-8644.59	0	0	0	0
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52.78	-0.44	0	0	0	0
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118042.25	695.24	0	0	0	0
46304.33	179.26	0	0	0	0
121982.88	825.04	0	0	0	0
282262.78	1495.72	0	0	0	0
181.46	-5.65	0	0	0	0
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793.59	5.07	0	0	0	0
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2755625.06	750.19	0	0	0	0
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-624325.83	2123.71	0	0	0	0
918074.96	4124.3	0	0	0	0
363419.77	2415.64	0	0	0	0
54.81	0.41	0	0	0	0
122807.92	822.71	0	0	0	0
736513.16	1440.82	0	0	0	0
3366.34	25.74	0	0	0	0
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13932.32	234.02	0	0	0	0
1275750.28	8647.8	0	0	0	0
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14338.33	64.93	0	0	0	0
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316612.95	52768.82	0	-52768.82	0	0
3245991.96	0	163629.33	0	0	0
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2763.87	22.18	0	0	0	0
149239.8	384.6	0	0	0	0
149624.4	383.91	0	0	0	0
3340.55	25.79	0	0	0	0
203.82	-6.57	0	0	0	0
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191.89	-5.97	0	0	0	0
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342339.51	16289.67	0	0	0	0
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1258362.79	8786.98	0	0	0	0
4512050.71	14409.91	0	0	0	0
293340.6	1120	0	0	0	0
294460.64	1118.4	0	0	0	0
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407883.59	7061.78	0	0	0	0
210159.06	1651.31	0	0	0	0
199689.78	618.81	0	0	0	0
115800.61	2184.29	0	0	0	0
270527.64	1504.71	0	0	0	0
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15575.15	197.09	0	0	0	0
-288.11	2.42	0	0	0	0
-280.4	2.36	0	0	0	0
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79.84	-2.28	0	0	0	0
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225.63	-2.38	0	0	0	0
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20026.32	19.3	0	0	0	0
8835.05	80.63	0	0	0	0
31993.56	79.46	0	0	0	0
19943.62	20.45	0	0	0	0
8301.55	-13.34	0	0	0	0
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76009.45	333.45	0	0	0	0
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2450808.34	16165.95	0	0	0	0
2499042.32	16093.05	0	0	0	0
24404.26	132.62	0	0	0	0
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118655.62	1132.16	0	0	0	0
2242758.82	-2694.25	0	0	0	0
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16165.36	196.03	0	0	0	0
16557.06	195.32	0	0	0	0
332793.8	3983.18	0	0	0	0
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-290193.45	2904.35	0	0	0	0
127627.74	1107.93	0	0	0	0
43146.19	341.7	0	0	0	0
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96227.34	308.96	0	0	0	0
13530.36	88.26	0	0	0	0
2581.34	-0.76	0	0	0	0
462738.23	1736.95	0	0	0	0
454045.28	1749.58	0	0	0	0
-29654.85	103.2	0	0	0	0
1152091.18	9974.22	0	0	0	0
83066.97	577.35	0	0	0	0
340092.91	2165.87	0	0	0	0

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13215063.06	169341.95	0	0	82.86	0
1774181.11	1517.03	0	0	0	0
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349532.54	5092.82	0	0	0	0
3633	288	0	0	0	0
27249.53	2430.04	0	0	0	0
242364.12	3215.33	0	0	0	0
13184255.58	117583.8	0	0	0.08	0
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-750	0	0	0	0	0
257635.02	1570.94	0	0	0	0
816830.46	2491.87	0	0	0	0
43.24	-0.38	0	0	0	0
35.76	-0.2	0	0	0	0
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618293.6	7904.37	0	0	0	0
47609.43	335.68	0	0	0	0
462.49	-0.54	0	0	0	0
7920.66	15.26	0	0	0	0
241283.01	5233.53	0	0	0	0
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288339.44	8558.57	0	0	0	0
320794.7	4007.98	0	0	0	0
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9984871.78	-9130.08	0	0	0	0
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9891922.47	18042.27	0	0	0	0
1164839.46	5207.97	0	0	0	0
2815891.57	13695.09	0	0	0	0
-78918.44	2455.68	0	0	0	0
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3319.53	11.72	0	0	0	0
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316612.95	52768.82	0	-52768.82	0	0
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4526461.13	14370.6	0	0	0	0
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329055.58	5138.02	0	0	0	0
2180.42	292.2	0	0	0	0
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34.96	-0.2	0	0	0	0
34.36	-0.19	0	0	0	0
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860448.24	3086.86	0	0	0	0
879660.83	3305.1	0	0	0	0
35429.42	809.15	0	0	0	0
39461.3	802.24	0	0	0	0
1396.86	18.6	0	0	0	0
685572.66	9052.78	0	0	0	0
740197.23	9426.08	0	0	0	0
759061.2	9457.82	0	0	0	0
752878.16	1453.28	0	0	0	0
20074	89.24	0	0	0	0
20342.71	90.22	0	0	0	0
457.73	-0.52	0	0	0	0
922355.97	5534.55	0	0	0	0
14790.99	64.32	0	0	0	0
14919.47	64	0	0	0	0
4122449.32	11001.45	0	0	0	0
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-28334.03	99.84	0	0	0	0
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279850694.2	742153.37	0	0	0	0
24116302.19	40298.93	0	0	0	0
24321682.22	42513.39	0	0	0	0
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-124137.99	3862.76	0	0	0	0
131.5	-6.58	0	0	0	0
56.97	-4.07	0	0	0	0
151917.62	379.82	0	0	0	0

153055.06	377.79	0	0	0	0
740382.54	-548.12	0	0	0	0
738740.18	-546.12	0	0	0	0
737648.6	-544.79	0	0	0	0
737103.81	-544.13	0	0	0	0
45862.77	336.85	0	0	0	0
46199.62	336.25	0	0	0	0
1966369.65	18825.04	0	0	0	0
455.16	-0.51	0	0	0	0
454.65	-0.5	0	0	0	0
2642190.9	15734.61	0	0	0	0
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4725.7	39.25	0	0	0	0
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4280473.13	-34543.81	0	0	0	0
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261040.92	-2828.42	0	0	0	0
247399.12	-2638.54	0	0	0	0
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113558.94	-1199.94	0	0	0	0
108834.73	-1150.02	0	0	0	0
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170.41	-7.75	0	0	0	0
154.91	-7.75	0	0	0	0
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32859.19	77.63	0	0	0	0
348493.37	1636.74	0	0	0	0
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16420.46	222.96	0	0	0	0
16865.35	220.91	0	0	0	0
17525.03	217.87	0	0	0	0

17959.96	216.06	0	0	0	0
18605.15	213.09	0	0	0	0
204427.12	618.7	0	0	0	0
235184.8	1398.32	0	0	0	0
244905.24	1375.8	0	0	0	0
34516.42	2406.85	0	0	0	0
53557.51	2346.08	0	0	0	0
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58872.47	1492.11	0	0	0	0
63330.19	1473.6	0	0	0	0
6455.39	197.44	0	0	0	0
6652.83	196.53	0	0	0	0
7044.98	194.71	0	0	0	0
7433.5	192.91	0	0	0	0
48076.49	175.15	0	0	0	0
48775.06	173.41	0	0	0	0
48948.47	201.36	0	0	0	0
49350.57	200.13	0	0	0	0
49949.13	198.31	0	0	0	0
6468.04	-3.08	0	0	0	0
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6813172.27	84572.21	0	0	0	0
306815.98	23317.96	0	0	0	0
376379.78	22929.29	0	0	0	0
32625.15	78.21	0	0	0	0
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381534.51	2514.15	0	0	0	0
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82.32	-2.56	0	0	0	0
634077.99	7391.37	0	0	0	0
692783.01	7270.05	0	0	0	0
142429.38	189.53	0	0	0	0
143362.45	182.91	0	0	0	0
102413.31	543.49	0	0	0	0
104039.38	539.1	0	0	0	0
137492.09	1081.3	0	0	0	0
140727.24	1072.56	0	0	0	0
191772.31	-185.83	0	0	0	0
190845.12	-184.86	0	0	0	0
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59.31	0.4	0	0	0	0
60.51	0.4	0	0	0	0
62.51	0.4	0	0	0	0
19900.81	141.25	0	0	0	0

20042.06	140.94	0	0	0	0
335660.49	-2464.31	0	0	0	0
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500662.74	-4998.28	0	0	0	0
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160696.47	-972.21	0	0	0	0
358675.79	-2633.28	0	0	0	0
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7737355.99	27913.14	0	0	0	0
10583227.35	65222.92	0	0	0	0
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1364758.1	10055.3	0	0	0	0
608850.48	6867.23	0	0	0	0
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270104.37	1546.03	0	0	0	0
273192.34	1540.57	0	0	0	0
286189.73	1703.6	0	0	0	0
15696.31	67.27	0	0	0	0
16107.73	71.67	0	0	0	0
6493342.45	9195.56	0	0	0	0
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940792.21	-1239.17	0	0	0	0
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21702.24	757.54	0	0	0	0
23215.48	753.87	0	0	0	0
25286.2	-27.3	0	0	0	0
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3165.75	11.37	0	0	0	0
48110.76	168.5	0	0	0	0
75740.1	142.92	0	0	0	0
76025.74	142.53	0	0	0	0
76452.74	141.95	0	0	0	0
16686.9	84.03	0	0	0	0
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197193.08	3073.97	0	0	0	0
222079.55	3126.29	0	0	0	0
692721.74	6007.05	0	0	0	0
716675.28	5957.35	0	0	0	0
734510.28	5920.35	0	0	0	0
300087.68	1131.88	0	0	0	0
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185.38	-7.72	0	0	0	0
154.5	-7.73	0	0	0	0
146.77	-7.72	0	0	0	0
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468929.04	1058.48	0	0	0	0
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80662.82	690.59	0	0	0	0
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1226583.65	5086.39	0	0	0	0
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2461.26	7.44	0	0	0	0
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17723.68	193.21	0	0	0	0

48532.26	339.05	0	0	0	0
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81258.03	322.87	0	0	0	0
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52242.64	10.28	0	0	0	0
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863.81	4.95	0	0	0	0
199234.91	818.31	0	0	0	0
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203309.32	809.76	0	0	0	0
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43236.78	617.62	0	0	0	0
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31622933.35	348031.01	0	0	0	0
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33338516.08	357167.6	0	0	0	0
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-1241.11	6.63	0	0	0	0
110403.21	-787.54	0	0	0	0
-873.31	7.35	0	0	0	0
-816.19	6.87	0	0	0	0
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140.9	-4.38	0	0	0	0
128.15	-3.99	0	0	0	0
46.65	-1.45	0	0	0	0
36.23	-1.13	0	0	0	0
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52676.06	4011.49	0	0	0	0
31913.53	78.25	0	0	0	0
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210421.99	8730.42	0	0	0	0
-163130.76	1230.71	0	0	0	0
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4662621.57	-66223.07	0	0	0	0

811340.41	6118.19	0	0	0	0
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692964.55	13127.47	0	0	0	0
297.18	98.46	0	0	0	0
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44.41	-0.39	0	0	0	0
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9656456.59	67065.53	0	0	0	0
4010424.08	11331.09	0	0	0	0
935500.26	12710.01	0	0	0	0
42287.18	1533.55	0	0	0	0
119430.24	690.28	0	0	0	0
9948449.39	-9063.88	0	0	0	0
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40043.32	347.23	0	0	0	0
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14077.01	65.57	0	0	0	0
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-98864.78	3076.34	0	0	0	0
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578533.09	7984.29	0	0	0	0
161977.15	2907.69	0	0	0	0
561171.69	10786.04	0	0	0	0
28404409.43	114054.87	0	0	0	0
636536.82	7915.26	0	0	0	0
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185897.4	846.29	0	0	0	0
1224.87	-2.53	0	0	0	0
11940.49	4112.56	0	0	0	0
10711.01	1385.97	0	0	0	0
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1873656.9	18415.35	0	0	0	0
7905.36	15.3	0	0	0	0
620562.96	8009.83	0	0	0	0
1384655.71	-818.56	0	0	0	0
199068.95	620.83	0	0	0	0
67833.6	1507.18	0	0	0	0
52139.58	10.54	0	0	0	0
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189273.39	840.19	0	0	0	0
6535.87	1394.59	0	0	0	0
147374.37	-25.35	0	0	0	0
286956.71	5737.58	0	0	0	0
2418383.1	16133.93	0	0	0	0
219641.17	1430.8	0	0	0	0
24519.46	-206.37	0	0	0	0
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316612.95	52768.82	0	-52768.82	0	0
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719177.7	13044.02	0	0	0	0
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3644.67	16.75	0	0	0	0
219.37	-6.83	0	0	0	0
4473.78	-7.95	0	0	0	0
19885.76	19.61	0	0	0	0
40737.16	345.99	0	0	0	0
66.07	-2.06	0	0	0	0
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248786.96	3199.7	0	0	0	0
255178.57	3102.28	0	0	0	0
2756375.25	599.99	0	0	0	0
23800559.08	34385.43	0	0	0	0
1.72	-0.01	0	0	0	0
34940.18	783.05	0	0	0	0
73	-2.28	0	0	0	0
53.09	-1.56	0	0	0	0
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-1602.2	5.35	0	0	0	0
11868.46	167.74	0	0	0	0
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4187912.12	10876.33	0	0	0	0
247305590.3	921961.19	0	0	0	0
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8182.51	-13.09	0	0	0	0
281270.31	2379.78	0	0	0	0
0.02	0	0	0	0	0
7749035.88	-799.77	0	0	0	0
5997463.09	6499.27	0	0	0	0
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42260.48	362.69	0	0	0	0
515897.92	25828.58	0	0	0	0
258252.6	-1252.53	0	0	0	0
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1368675.82	-730.44	0	0	0	0
2752195.42	1039.15	0	0	0	0
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383157.86	-2761.93	0	0	0	0
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5945535.56	35454.42	0	0	0	0
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694548.12	16807.24	0	0	0	0
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1416405.9	7988.98	0	0	0	0
857635.81	4331.02	0	0	0	0
123616.95	206.78	0	0	0	0
9813689.35	-8859.4	0	0	0	0
300978.59	2987.44	0	0	0	0
-699.66	5.89	0	0	0	0
132.27	-4.12	0	0	0	0
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8156.36	-13.04	0	0	0	0
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37.39	-1.16	0	0	0	0
135732.64	372.3	0	0	0	0
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7787720.95	93190.9	0	0	0	0
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348954.35	4110.72	0	0	0	0
35540724.17	382034.53	0	0	0	0
-30813.44	164.6	0	0	0	0

9.39	-0.15	0	0	0	0
759613.51	-7602.47	0	0	0	0
20.33	-1.56	0	0	0	0
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54522.38	54532.65	0	0	0	0
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7345.8	23.61	0	0	0	0
604394.91	8108.86	0	0	0	0
47409.68	322.87	0	0	0	0
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1449340.79	51828.78	0	0	0	0
185049.57	847.83	0	0	0	0
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119261.27	226.22	0	0	0	0
536586.48	7592.56	0	0	0	0
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29698.55	308.58	0	0	0	0
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4481.77	-7.99	0	0	0	0
2517.02	2508.98	0	0	0	0
46.02	-0.41	0	0	0	0
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814332.24	2498.22	0	0	0	0
14276513.3	89674.26	0	0	0	0
215191.06	2357.73	0	0	0	0
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3106.33	26.21	0	0	0	0
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201021.54	3266.42	0	0	0	0
15143.97	87.16	0	0	0	0
147399.79	-25.42	0	0	0	0
5081.26	37.4	0	0	0	0
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362511.53	17419.7	0	0	0	0
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27861907.43	116468.24	0	0	0	0
29718.15	95.51	0	0	0	0

-30278.52	104.48	0	0	0	0
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-578322.35	4168.74	0	0	0	0
174941.84	1316.95	0	0	0	0
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9874083.83	17838.64	0	0	0	0
4419546.98	-34865.94	0	0	0	0
4384681.04	-34782.47	0	0	0	0
2696420.23	3433.16	0	0	0	0
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2397.87	7.47	0	0	0	0
37.84	-0.21	0	0	0	0
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4458.13	218.79	0	0	0	0
1163	20.18	0	0	0	0
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1058865.65	9207.82	0	0	0	0
441739.58	4098.24	0	0	0	0
450060.07	4195.71	0	0	0	0
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258354.1	2189.61	0	0	0	0
262714.17	2224.93	0	0	0	0
925087.72	3914.58	0	0	0	0

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934509.73	4082.71	0	0	0	0
948527.95	4060.76	0	0	0	0
952525.88	4055.64	0	0	0	0
382599.55	2374.05	0	0	0	0
26583.85	807.95	0	0	0	0
917210.73	3929.41	0	0	0	0
453826.64	1099.98	0	0	0	0
454926.62	1095.91	0	0	0	0
265454.95	1557.31	0	0	0	0
12979014.2	114162	0	0	0.1	0
944856.22	5570.76	0	0	0	0
1066478.78	5384.47	0	0	0	0
1207310.12	9763.07	0	0	0	0
-1.2	0	0	0	0	0
1728.53	7.49	0	0	0	0
7300711.65	24573.33	0	0	0	0
2113529.43	18340.25	0	0	0	0
-34.14	0.33	0	0	0	0
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409405.25	5036.76	0	0	0	0
54387.14	1499.27	0	0	0	0
7397837.99	24341.26	0	0	0	0
140287.81	24173.32	0	0	0	0
-1059300.82	4284.06	0	0	0	0
107409.57	1593.01	0	0	0	0
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118051.39	-842.1	0	0	0	0
147394.87	2004.87	0	0	0	0
1321.12	19.18	0	0	0	0
1228782.26	10819.98	0	0	0	0
900706.74	12818.45	0	0	0	0
370543.36	5020.47	0	0	0	0
547856.52	4872.36	0	0	0	0
51.9	-0.44	0	0	0	0
526946.12	3950.57	0	0	0	0
960014.71	15289.66	0	0	0	0
1005689.41	15107.14	0	0	0	0
120120.52	687.81	0	0	0	0
42549.57	364.09	0	0	0	0
10189046.27	66124.55	0	0	0	0
1411910.16	11220.44	0	0	0	0
1446131.28	11437.57	0	0	0	0
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372522.51	77392.76	0	0	0	0
449915.27	77567.73	0	0	0	0
4078063.76	11164.25	0	0	0	0
49269.43	326.53	0	0	0	0
463.03	-0.54	0	0	0	0
295892.56	-361.42	0	0	0	0
950067.97	-1283.93	0	0	0	0
1343440.76	8332.66	0	0	0	0
70.38	-2.19	0	0	0	0

677646.79	7931.67	0	0	0	0
1379098.8	-790.7	0	0	0	0
351190.68	-43.92	0	0	0	0
44358.68	357.35	0	0	0	0
4634.79	206.58	0	0	0	0
4841.37	205.44	0	0	0	0
2578.31	-0.75	0	0	0	0
2577.7	-0.76	0	0	0	0
316311.36	1854.5	0	0	0	0
318223.78	1852.81	0	0	0	0
6399837.1	9445.29	0	0	0	0
9589227.47	67229.12	0	0	0	0
240185064.7	871603.26	0	0	0	0
662527.09	5089.41	0	0	0	0
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46468.77	172.57	0	0	0	0
74726.28	146.13	0	0	0	0
353317.83	2615.63	0	0	0	0
800153.14	4512.11	0	0	0	0
39324.95	370.46	0	0	0	0
234754923.6	793128.27	0	0	0	-255.39
1.7	-0.01	0	0	0	0
1096780.48	4728.9	0	0	0	0
147198.35	-26.31	0	0	0	0
147144.37	-29.04	0	0	0	0
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290500.13	4134.45	0	0	0	0
66430.75	684.06	0	0	0	0
32418.48	4070.24	0	0	0	0
187982.94	1316.28	0	0	0	0
46869.34	1515.11	0	0	0	0
126597.9	2122.56	0	0	0	0
52208.69	10.26	0	0	0	0
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106411.11	5825.36	0	0	0	0
13729208.51	177431.06	0	0	0	0
67164	-88.73	0	0	0	0
3082362.63	0	163629.33	0	0	0
-4.19	0.02	0	0	0	0
2759374.32	598.86	0	0	0	0
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164047618.8	-43932.95	0	0	0	0
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7756253.81	-1416.73	0	0	0	0
13576302.72	123350	0	0	0	0
9810733.7	3364.26	0	0	0	0
4111423.44	11042.85	0	0	0	0
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5813.73	24.59	0	0	0	0
306957.19	1881.78	0	0	0	0

121054.96	220.5	0	0	0	0
76983.47	33.85	0	0	0	0
14273.24	65.09	0	0	0	0
55.22	0.41	0	0	0	0
3627.89	16.78	0	0	0	0
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742028.57	-548.95	0	0	0	0
76654.38	36.05	0	0	0	0
615473.03	552.46	0	0	0	0
67600.31	-714.31	0	0	0	0
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233521.44	-1714.44	0	0	0	0
231807	-1701.85	0	0	0	0
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1148327.45	9881.8	0	0	0	0
1168066.02	9831.8	0	0	0	0
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-292.38	2.15	0	-2.15	0	0
13823309.16	123683.49	0	0	0	0
3643733.21	-6294.1	0	0	0	0
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541860.96	2821.98	0	0	0	0
544636.52	-3889.61	0	0	0	0
288833.32	1130.93	0	0	0	0
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186902.77	22298.91	0	0	0	0
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5649345.75	3214.34	0	0	0	0
80868.43	21720.99	0	0	0	0
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50.17	-0.42	0	0	0	0
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-662474.46	5575.83	0	0	0	0
-656981.36	5529.59	0	0	0	0
-18669.47	125.86	0	0	0	0
7951.13	15.17	0	0	0	0
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14631.36	231	0	0	0	0
4096.32	6.92	0	0	0	0
-218.79	1.84	0	0	0	0
-2420.33	20.37	0	0	0	0
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73993.02	337.95	0	0	0	0
0	0	0	0	0	0
114390.57	179.37	0	0	0	0
0	0	0	0	0	0
-155.94	7.93	0	0	0	0
0	0	0	0	0	0
0.52	0	0	0	0	0
0.47	0	0	0	0	0
286901.39	-2896.45	0	0	0	0
1260818.33	79183.05	0	0	0	0
0	0	0	0	0	0
77.56	-2.28	0	0	0	0
138.37	-4.07	0	0	0	0
-0.76	0.01	0	0	0	0
191241.26	1670.73	0	0	0	0
2774312.98	13926	0	0	0	0
1590273.92	7250.12	0	0	0	0
1250361.81	10699.5	0	0	0	0
506690.37	4663	0	0	0	0
453663.59	4564.59	0	0	0	0
141995.29	24.14	0	0	0	0
0	0	0	0	0	0
56.44	0.4	0	0	0	0
56.84	0.4	0	0	0	0
2226847.59	-2668.7	0	0	0	0
-0.09	0	0	0	0	0
0	0	0	0	0	0
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49018.2	319.96	0	0	0	0
30099.15	94.82	0	0	0	0
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3681105.86	-6483.46	0	0	0	0
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46.85	-1.56	0	0	0	0
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3389.51	11.57	0	0	0	0
3401.08	11.54	0	0	0	0
8152.31	22.25	0	0	0	0
1418258.9	78069.34	0	0	0	0
450497.79	1108.76	0	0	0	0
193457.55	831.01	0	0	0	0
629425.22	11074.14	0	0	0	0
36503.44	777.38	0	0	0	0
62171.11	357.91	0	0	0	0
271.16	-7.75	0	0	0	0
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18051.5	238.38	0	0	0	0
467279.56	4487.09	0	0	0	0
49893.46	1502.93	0	0	0	0
141336.91	2026.57	0	0	0	0
51404.89	275.09	0	0	0	0
15875.88	123.7	0	0	0	0
16253.89	126.48	0	0	0	0
145.42	-4.52	0	0	0	0
32546.91	78.37	0	0	0	0
332095.53	2672.88	0	0	0	0
1191864.56	9892.02	0	0	0	0
6496.36	-3.22	0	0	0	0
6482.39	-3.15	0	0	0	0
204287.96	3256.75	0	0	0	0
64669.27	352.22	0	0	0	0
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3307.78	11.75	0	0	0	0
14368.16	163.88	0	0	0	0
6231306.98	82824.06	0	0	0	0
6418704.77	9399.54	0	0	0	0
10591678.77	94559.41	0	0	0	0
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-17851.43	120.35	0	0	0	0
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-1286.32	6.87	0	0	0	0
0	5347.22	0	-5347.22	0	0
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316612.95	52768.82	0	-52768.82	0	0
2427845.31	0	163629.33	0	0	0
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-41510.2	296.11	0	0	0	0
201049.87	614.92	0	0	0	0
819518.59	3744.4	0	0	0	0
823251.5	3727.34	0	0	0	0
50294.43	317.36	0	0	0	0
829594.82	6018.4	0	0	0	0
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231407.48	2262.59	0	0	0	0
3840.93	32.49	0	0	0	0
3906.55	32.17	0	0	0	0
957825.24	-1320.37	0	0	0	0
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2442.19	7.27	0	0	0	0
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211810.37	1647.41	0	0	0	0
216739.13	1634.86	0	0	0	0
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614919.07	553.96	0	0	0	0
287702.02	1131.3	0	0	0	0
17261.9	218.8	0	0	0	0
742251.49	1424.23	0	0	0	0
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13966.26	85.05	0	0	0	0
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2021282.68	18465.89	0	0	0	0
459980.19	4083.02	0	0	0	0
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384666.1	4978.57	0	0	0	0
41817.46	366.71	0	0	0	0
42913.66	362.79	0	0	0	0
48880.26	-316.91	0	0	0	0
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208540.21	1618.85	0	0	0	0
113.95	-4.07	0	0	0	0
236559.17	8676.58	0	0	0	0
131018.51	11803.74	0	0	0	0
28104522.48	331640.31	0	0	0	-2.54
8060072.01	-9957.69	0	0	0	0
7930393.57	-8770.05	0	0	0	0
28988.05	2078.59	0	0	0	0
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26663.62	61.94	0	0	0	0
8011.55	15	0	0	0	0
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926303.69	12738.68	0	0	0	0
-1067592.48	4312.73	0	0	0	0
99121.32	552.38	0	0	0	0
31361.85	79.24	0	0	0	0
31677.94	78.67	0	0	0	0
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147306.48	388.05	0	0	0	0
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48376.54	321.12	0	0	0	0
17036.03	144.12	0	0	0	0
342753.95	2650.85	0	0	0	0
65054.63	688.77	0	0	0	0
20157.11	4095.58	0	0	0	0
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57.24	0.4	0	0	0	0
236641939.6	822758.42	0	0	0.12	-11003.99
23902219.2	38033.86	0	0	0	0
8174045.45	-12482.87	0	0	0	0
8136007.7	-11618.92	0	0	0	0
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1579406.33	-22901.34	0	0	0	0
17568.36	238.94	0	0	0	0
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13945.39	65.89	0	0	0	0
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97150.9	305.66	0	0	0	0
5224.51	79.57	0	0	0	0
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9212.36	14.45	0	0	0	0
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9360.48	14.25	0	0	0	0
13551489.26	177768.01	0	0	0	0

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316612.95	52768.82	0	-52768.82	0	0
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2786.05	22.14	0	0	0	0
289701.11	1475.64	0	0	0	0
295579.81	1459.77	0	0	0	0
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7486.61	23.26	0	0	0	0
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14399.28	232.08	0	0	0	0
992542.1	8993.7	0	0	0	0
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24004.04	133.8	0	0	0	0
18351.93	216.82	0	0	0	0
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596890.88	7468.23	0	0	0	0
9975741.7	-9113.8	0	0	0	0
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223.25	-2.36	0	0	0	0
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1262.99	-0.23	0	0	0	0
19944.3	19.33	0	0	0	0
9723522.12	66902.33	0	0	0	0
2468.02	7.19	0	0	0	0
8328.3	-13.39	0	0	0	0
8314.91	-13.36	0	0	0	0
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334768.41	2667.36	0	0	0	0
46984.95	171.02	0	0	0	0
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644903.33	5950.18	0	0	0	0
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229597.44	1411.2	0	0	0	0
230990.19	1407.99	0	0	0	0
16752.38	194.96	0	0	0	0
328802.37	3991.43	0	0	0	0
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452945.93	2940.04	0	0	0	0
13352.24	89.33	0	0	0	0
2580.58	-0.76	0	0	0	0
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84795.45	573.78	0	0	0	0
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36268.67	631.53	0	0	0	0
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94724.16	5849.52	0	0	0	0
37455.16	376.02	0	0	0	0
1768067.58	1535.22	0	0	0	0
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359715.77	5078.88	0	0	0	0
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3921	287.17	0	0	0	0
4494.51	285.51	0	0	0	0
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19912.62	2453.46	0	0	0	0
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275499.65	5727.25	0	0	0	0
42.1	-0.37	0	0	0	0
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776021.45	2848.09	0	0	0	0
778869.54	2839.48	0	0	0	0
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271158.06	8601.41	0	0	0	0
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348729.58	2148.02	0	0	0	0
1083549.48	4651.57	0	0	0	0
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746445.03	-555.42	0	0	0	0
142491.28	23748.55	0	-23748.55	0	0
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1908439.43	4728.35	0	0	0	0
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278216.27	-2878.9	0	0	0	0
351128.03	-43.37	0	0	0	0
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241068.4	2170.86	0	0	0	0
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206917.71	1622.5	0	0	0	0
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2994174.15	35361.67	0	0	0	0
121494.49	217.54	0	0	0	0
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159505.16	1350.94	0	0	0	0
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458972.81	7222.49	0	0	0	0
276297625.8	691760.26	0	0	0	0
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854304.27	3067.02	0	0	0	0
2205258.5	22592.96	0	0	0	0
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1470.43	18.06	0	0	0	0
2575.13	-0.15	0	0	0	0
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27256.88	63.53	0	0	0	0
458.77	-0.52	0	0	0	0
458.25	-0.52	0	0	0	0
871114.33	5822.79	0	0	0	0
3145494.78	5909.77	0	0	0	0
3151404.55	5942.01	0	0	0	0
3175365.22	6070.15	0	0	0	0
3181435.37	6102.12	0	0	0	0
14983.47	63.84	0	0	0	0
15408.3	71.66	0	0	0	0
11660426.36	101690.88	0	0	0	0
4144415.36	10929.11	0	0	0	0
4198788.45	10839.8	0	0	0	0

4220431.61	10767.01	0	0	0	0
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24450305.11	43731.74	0	0	0	0
7896128.68	-7986.56	0	0	0	0
490036.77	25861.15	0	0	0	0
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154186.42	375.78	0	0	0	0
241695.05	212.96	0	0	0	0
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255436.11	-2721.62	0	0	0	0

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112359	-1187.26	0	0	0	0
105421	-1113.95	0	0	0	0
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139.41	-7.75	0	0	0	0
-1.99	0.01	0	0	0	0
-1.98	0.01	0	0	0	0
-1.97	0.01	0	0	0	0
-1.96	0.01	0	0	0	0
-1.91	0.01	0	0	0	0
424869.35	5340.67	0	0	0	0
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17306.15	218.88	0	0	0	0
242507.44	2208.61	0	0	0	0
244716.05	2196.9	0	0	0	0
205668.28	626.21	0	0	0	0
246281.04	1372.61	0	0	0	0
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130484.99	1680.88	0	0	0	0
5454.31	202.08	0	0	0	0
48251.64	175.01	0	0	0	0
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7150766.34	85126.12	0	0	0	0
7235892.46	85031.12	0	0	0	0
7507512.87	93382.41	0	0	0	0
7600895.28	93486.37	0	0	0	0
7694381.65	93339.3	0	0	0	0
283367.05	23448.93	0	0	0	0
330133.94	23187.7	0	0	0	0
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363707.81	2571.18	0	0	0	0
368841.97	2554.8	0	0	0	0
384048.66	2506.07	0	0	0	0
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87.69	-2.73	0	0	0	0
84.96	-2.64	0	0	0	0

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129840.61	1101.96	0	0	0	0
132041.55	1096.01	0	0	0	0
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18615.6	144.05	0	0	0	0
19046.8	143.11	0	0	0	0
19475.2	142.18	0	0	0	0
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-202.75	1.71	0	0	0	0
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-2168.48	18.25	0	0	0	0
-2150.23	18.1	0	0	0	0
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157797.44	-954.67	0	0	0	0
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151234.8	-914.97	0	0	0	0
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6548081.49	9127.9	0	0	0	0
2856793.76	13578.75	0	0	0	0
2950276.11	13059.59	0	0	0	0
2937143.55	13132.56	0	0	0	0

1374813.4	9993.39	0	0	0	0
1424168.23	9689.03	0	0	0	0
1453056.05	9510.43	0	0	0	0
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797594.38	3554.08	0	0	0	0
801148.46	3543.75	0	0	0	0
129346.92	809.57	0	0	0	0
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282769	1712.62	0	0	0	0
6502538.01	9166.12	0	0	0	0
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340730.22	5620.34	0	0	0	0
937094.38	-1219.56	0	0	0	0
17118.09	768.67	0	0	0	0
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122568.62	211.58	0	0	0	0
124029.55	204.85	0	0	0	0
23347582.31	189050.92	0	0	0	0
24151592.92	217339.64	0	0	0	0
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248227427.8	927683.01	0	0	0	0
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251030979.4	948216.39	0	0	0	0
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4140.54	6.93	0	0	0	0
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3143.18	11.26	0	0	0	0
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48279.26	169.4	0	0	0	0
33502.97	237.93	0	0	0	0
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300100.55	1125.94	0	0	0	0
285018.77	1173.45	0	0	0	0
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47625.4	786.27	0	0	0	0
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614152.5	16079.81	0	0	0	0
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709277.63	15541.75	0	0	0	0
79269.96	698.38	0	0	0	0
15988.37	159.7	0	0	0	0
16148.07	159.28	0	0	0	0
17566.96	155.63	0	0	0	0
1517398.27	12201.42	0	0	0	0
1591144.81	12316.23	0	0	0	0
1603461.04	12322.75	0	0	0	0
682204.71	77322.09	0	0	0	0
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392064.87	2357.58	0	0	0	0
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-1.2	0	0	0	0	0
2718410.74	4149.53	0	0	0	0
964861.95	2918.47	0	0	0	0
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765989.79	4083.61	0	0	0	0
18686.23	191.47	0	0	0	0
4558.39	33.89	0	0	0	0
4693.59	33.65	0	0	0	0
1642693.31	7202.81	0	0	0	0
831393.2	4404.43	0	0	0	0
853292.62	4343.19	0	0	0	0
884914.8	6397.11	0	0	0	0
897693.44	6365.98	0	0	0	0
904059.42	6350.46	0	0	0	0
916744.85	6319.51	0	0	0	0
193219.75	1299.12	0	0	0	0
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2498.16	7.28	0	0	0	0
34296.3	303.22	0	0	0	0
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48191.64	340.62	0	0	0	0
47849.43	342.21	0	0	0	0
763655.92	4662.2	0	0	0	0
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435266.45	53878.9	0	0	0	0
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282851	3045.55	0	0	0	0
288932.35	3026.08	0	0	0	0
291958.43	3016.39	0	0	0	0
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22532.17	-189.65	0	0	0	0
22342.52	-188.05	0	0	0	0
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-750	0	0	0	0	0
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-28.66	0.28	0	0	0	0
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1129834.22	4729.84	0	0	0	0
628004.23	1590.94	0	0	0	0
629595.17	1586.75	0	0	0	0
368867.16	11240.55	0	0	0	0
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1806924.95	6258.41	0	0	0	0
1950300.66	5841.91	0	0	0	0
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1967868.56	6022.97	0	0	0	0
80464.2	1253.46	0	0	0	0
82964.43	1240.11	0	0	0	0
737137.21	3047.19	0	0	0	0
8086.1	14.78	0	0	0	0
3748613.28	-62995.7	0	0	0	0
11968.21	808.79	0	0	0	0
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1192.28	1.53	0	0	0	0
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16912.1	134.18	0	0	0	0
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40433	367.38	0	0	0	0
41532.3	364.56	0	0	0	0
2566.45	11.04	0	0	0	0
77378.94	27.29	0	0	0	0
274572.86	1528.58	0	0	0	0
269965.26	1549.13	0	0	0	0
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316612.95	52768.82	0	-52768.82	0	0
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30850.29	92.14	0	0	0	0
31217.17	91.02	0	0	0	0
31759.12	89.36	0	0	0	0
18785.18	216.04	0	0	0	0
20075.57	213.71	0	0	0	0
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5694921.46	36064.2	0	0	0	0
5730985.66	35976.44	0	0	0	0
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760706.95	10788.32	0	0	0	0
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116674890.2	756565.94	0	0	0	0
118954333	767122.04	0	0	0	0
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848488.09	-8491.95	0	0	0	0
839996.14	-8406.96	0	0	0	0

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139.87	-4.35	0	0	0	0
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2294659.94	17863.19	0	0	0	0
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129389.12	636.3	0	0	0	0
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228177.24	1620.89	0	0	0	0
229798.13	1617.06	0	0	0	0
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91527.52	1718.85	0	0	0	0
22036.51	142.75	0	0	0	0
22604.99	141.1	0	0	0	0

52211.56	10.4	0	0	0	0
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52294.03	10.28	0	0	0	0
52304.31	10.24	0	0	0	0
813.84	5.04	0	0	0	0
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43854.4	616.57	0	0	0	0
44470.97	615.52	0	0	0	0
356569.73	3934.04	0	0	0	0
291594.84	-342.19	0	0	0	0
472887.59	7177.86	0	0	0	0
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580863.09	2746.44	0	0	0	0
5984392.49	6547.33	0	0	0	0
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1549107.31	3306.46	0	0	0	0
12528.47	160.5	0	0	0	0
12847.71	157	0	0	0	0
19314434.4	120349.82	0	0	0	0
20546134.43	127059.36	0	0	0	0
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376158.8	3893.56	0	0	0	0
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2217188.71	-2164.57	0	0	0	0
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27356664.75	123108.12	0	0	0	0
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3494.59	25.51	0	0	0	0
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319898.44	4182.91	0	0	0	0
89336.47	558.55	0	0	0	0
92113.15	550.54	0	0	0	0
3656183.02	19642.62	0	0	0	0
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150003.54	2247.71	0	0	0	0
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161551.73	2324.12	0	0	0	0
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3065065.95	37280.39	0	0	0	0
3401695.24	37740.39	0	0	0	0
239618.78	3167.8	0	0	0	0
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42549.35	1819.71	0	0	0	0
46159.19	1763.63	0	0	0	0
0	0	0	0	0	0
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396452.09	13087.69	0	0	0	0
409539.78	13065.66	0	0	0	0
-6.88	0.04	0	0	0	0
-6.92	0.04	0	0	0	0
0	0	0	0	0	0
-32486.26	173.53	0	0	0	0

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-723.72	6.09	0	0	0	0
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-31671.94	266.31	0	0	0	0
-0.17	0.01	0	0	0	0
-0.16	0	0	0	0	0
408935.32	-2947.74	0	0	0	0
405987.58	-2926.49	0	0	0	0
400155.69	-2884.46	0	0	0	0
391564.55	-2822.53	0	0	0	0
385939.84	-2781.98	0	0	0	0
32.81	-1.56	0	0	0	0
28.13	-1.56	0	0	0	0
21.89	-1.56	0	0	0	0
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-7.08	0.04	0	0	0	0
30310.54	1749.99	0	0	0	0
119406.59	182.92	0	0	0	0
66280.98	-88.45	0	0	0	0
35022.1	1917.63	0	0	0	0
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0	416690.22	0	-416690.22	0	0
2121339.09	78269.45	0	0	0	0
2767033.82	82865.72	0	0	0	0
1096161.28	4863.94	0	0	0	0
1255794.43	9627.25	0	0	0	0
1275021.3	9572.06	0	0	0	0
1284593.36	9579.8	0	0	0	0
1155900.49	10076.56	0	0	0	0
267254.76	2324.7	0	0	0	0
269579.46	2318.64	0	0	0	0
467112.73	4449.97	0	0	0	0
3537.9	11.27	0	0	0	0
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2042919.97	78419.12	0	0	0	0
-593469.49	4995.03	0	0	0	0
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771471.65	11590.62	0	0	0	0
471337.9	1718.68	0	0	0	0
474771.59	1711.36	0	0	0	0
51950.05	334.65	0	0	0	0
53285.85	354.53	0	0	0	0
132344.88	379.73	0	0	0	0
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53748.28	310.16	0	0	0	0
54367.98	308.91	0	0	0	0
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1080495.93	5862.11	0	0	0	0
1092236.62	5852.95	0	0	0	0
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1105395.43	8333.58	0	0	0	0
1138437.54	8139.74	0	0	0	0
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10093733.85	43444	0	0	0	0
9935423.97	44031.65	0	0	0	0
9494026.1	45751.23	0	0	0	0
799789	8739.44	0	0	0	0
2033030.71	3162.64	0	0	0	0
7262.15	58.78	0	0	0	0
14302.71	82.68	0	0	0	0
14467.45	81.44	0	0	0	0
14548.89	80.82	0	0	0	0
345017.38	3012.4	0	0	0	0
348029.78	3034.26	0	0	0	0
32535.64	77.14	0	0	0	0
32664812.62	348301.22	0	0	0	0
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-1247.78	6.67	0	0	0	0
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11.16	-0.17	0	0	0	0
10.99	-0.17	0	0	0	0
10.32	-0.16	0	0	0	0
-858.67	7.23	0	0	0	0
-809.32	6.81	0	0	0	0
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-39387.15	399.86	0	0	0	0
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159.9	-4.98	0	0	0	0
145.43	-4.53	0	0	0	0
60689.19	3991.81	0	0	0	0

68663.17	3972.55	0	0	0	0
158826.67	5895.02	0	0	0	0
1793425.85	1461.59	0	0	0	0
31835.14	78.39	0	0	0	0
31991.78	78.11	0	0	0	0
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74668.17	336.45	0	0	0	0
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222611.32	12060.14	0	0	0	0
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14858.57	162.65	0	0	0	0
1977948.91	2648.56	0	0	0	0
2853449.79	34814.17	0	0	0	0
25523.87	-23.15	0	0	0	0
56978.8	10	0	0	0	0
17042.71	219.19	0	0	0	0
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3184.83	26.07	0	0	0	0
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19846.27	19.79	0	0	0	0
2427.54	7.34	0	0	0	0
8409.24	-13.56	0	0	0	0
8071184.94	-10307.43	0	0	0	0
1.71	-0.01	0	0	0	0
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642013.26	5151.98	0	0	0	0
120325.78	829.72	0	0	0	0
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298511.59	-372.92	0	0	0	0
239077.65	201.05	0	0	0	0
239678.92	199.17	0	0	0	0
959151.75	-1326.51	0	0	0	0
612503.77	8059.19	0	0	0	0
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5739.46	24.84	0	0	0	0
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1670556.07	50695.86	0	0	0	0
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52129.41	10.17	0	0	0	0
1222.34	-2.53	0	0	0	0
25547.09	-23.22	0	0	0	0
194767.25	-188.77	0	0	0	0
9718497.48	42935.86	0	0	0	0
259865.59	1536.99	0	0	0	0
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416931.38	4160.88	0	0	0	0
3354.6	11.63	0	0	0	0
1355393.27	11358.9	0	0	0	0
31754.03	80.04	0	0	0	0
4021755.17	11301.25	0	0	0	0
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-196.03	3.24	0	0	0	0
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31234.61	309.54	0	0	0	0
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146138.18	390.13	0	0	0	0
185.92	-5.79	0	0	0	0
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551755.91	7561.21	0	0	0	0
2758774.3	600.02	0	0	0	0
271018682	647631.83	0	0	0	46.92
113921.92	468.65	0	0	0	0
8124380.97	-11021.23	0	0	0	-23684.75
190798.75	22287.23	0	0	0	0
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-50084.3	357.69	0	0	0	0
-469.08	2.28	0	0	0	0
4.85	-0.14	0	0	0	0
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1134564.06	4961.87	0	0	0	0
122780.2	210.62	0	0	0	0
113780.52	206.9	0	0	0	0
397271.23	-2863.66	0	0	0	0
2222729.83	18020.24	0	0	0	0
10097809.77	29052.88	0	0	0	0
10713511.28	65146.58	0	0	0	0
1813183.36	6344.55	0	0	0	0
1506.41	17.79	0	0	0	0
-60676.91	510.19	0	0	0	0
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1913885.13	16817.61	0	0	0	0
3577402.25	-5564.69	0	0	0	0
471411.66	-4706.26	0	0	0	0
-334.5	12.01	0	0	0	0
143727.13	180.63	0	0	0	0

815336.46	3527.47	0	0	0	0
57111.13	5.99	0	0	0	0
191215.41	-185.24	0	0	0	0
121263144.7	775091.56	0	0	0	0
78412.77	-559.34	0	0	0	0
-96026.32	1158.94	0	0	0	0
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14946.9	77.79	0	0	0	0
2759986.29	7348	0	0	0	0
467867.06	1061.98	0	0	0	0
413095.34	2310.69	0	0	0	0
1457127.59	77925.33	0	0	0	0
473327.15	5414.22	0	0	0	0
74060.36	1563.03	0	0	0	0
540539.53	7810.64	0	0	0	0
2577.49	10.99	0	0	0	0
1199.85	1.49	0	0	0	0
1.91	-0.14	0	0	0	0
257724.1	2128.05	0	0	0	0
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1566430.66	12371.51	0	0	0	0
462448.45	5448.13	0	0	0	0
76878.02	141.37	0	0	0	0
74454.17	653.65	0	0	0	0
201684.69	813.17	0	0	0	0
373026.74	8363.31	0	0	0	0
411025.41	5488.98	0	0	0	0
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1125385.3	4863.64	0	0	0	0
10908466.25	64662.59	0	0	0	0
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2673620.65	15655.77	0	0	0	0
1800727.04	1458.21	0	0	0	0
-408013.62	12696.02	0	0	0	0
101035.33	-1067.61	0	0	0	0
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743222.39	3028.81	0	0	0	0
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54402.28	2270.71	0	0	0	0
3609.88	33.56	0	0	0	0
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253356.33	4161.88	0	0	0	0
8186687.7	-12636.99	0	0	0	0
235.43	-2.49	0	0	0	0
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766976.52	6682.16	0	0	0	0
176090.01	22325.51	0	0	0	0
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54.14	-0.46	0	0	0	0
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251311.8	1586.75	0	0	0	0
48901.53	280.77	0	0	0	0
14039.17	164.7	0	0	0	0
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533352.49	2843.26	0	0	0	0
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1593.47	293.9	0	0	0	0
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3700758.31	-6584.67	0	0	0	0
1766527.78	1539.8	0	0	0	0
67789.53	-89.84	0	0	0	0
10643.37	104.38	0	0	0	0
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927334.63	2098.3	0	0	0	0
1568053.81	5576.74	0	0	0	0
983495.32	9046.78	0	0	0	0
16746.99	144.65	0	0	0	0
141699	26.06	0	0	0	0
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443786.83	1125.48	0	0	0	0
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768305.61	4577.93	0	0	0	0
60891.94	697.37	0	0	0	0
2322.8	11.77	0	0	0	0
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73991.66	147.46	0	0	0	0
278.02	-7.72	0	0	0	0
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3158.71	26.12	0	0	0	0
4525177.87	-35328.45	0	0	0	0
351368.46	-44.76	0	0	0	0
203670.3	1623.1	0	0	0	0
946239.14	2180.64	0	0	0	0
950651.37	2255.65	0	0	0	0
284004.94	-2896.45	0	0	0	0
272469.33	-2862.91	0	0	0	0
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136.52	-4.25	0	0	0	0
212.54	-6.61	0	0	0	0
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15318.13	86.85	0	0	0	0
176258.79	1314.23	0	0	0	0
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450534.9	1757.06	0	0	0	0
236.7	-6.58	0	0	0	0
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-822.25	6.92	0	0	0	0
189566.4	1674.86	0	0	0	0
360811.92	5049.34	0	0	0	0
94218.21	1647.77	0	0	0	0

739418.74	3708.93	0	0	0	0
379228.11	7225.59	0	0	0	0
111394.28	2209.48	0	0	0	0
1077563.86	9426.37	0	0	0	0
30603.13	797.74	0	0	0	0
2334.57	11.74	0	0	0	0
76833.66	35.57	0	0	0	0
445970.8	4089.27	0	0	0	0
1988504.55	2622.88	0	0	0	0
1991134.04	2621.96	0	0	0	0
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1996380.48	2615.81	0	0	0	0
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41428.53	344.76	0	0	0	0
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1632244.05	15371.88	0	0	0	0
7471729.89	25040.02	0	0	0	0
7496769.91	24963.56	0	0	0	0
236202.58	23716.8	0	0	0	0
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58923.83	9820.64	0	-9820.64	0	0
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32247.1	793.76	0	0	0	0
921140.14	3919.62	0	0	0	0
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826760.01	2466.64	0	0	0	0
1118531.2	9957.29	0	0	0	0
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922199.26	4113.82	0	0	0	0
1885947.89	78704.82	0	0	0	0
451606.55	1106	0	0	0	0
268560.18	1550.17	0	0	0	0
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67588.36	759.08	0	0	0	0
1972632.39	2661.5	0	0	0	0
1917875.79	4689.03	0	0	0	0
2039748.57	18493.04	0	0	0	0
2095180.39	18393.78	0	0	0	0
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115985.28	24302.53	0	0	0	0
-296.72	2.18	0	0	0	0
-40628.2	289.81	0	0	0	0
1340.3	19	0	0	0	0
1597524.04	7232.59	0	0	0	0
1883052.59	4736.17	0	0	0	0
3029362.98	35888.17	0	0	0	0
328332.79	1727.98	0	0	0	0
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467893.18	4061.83	0	0	0	0
534832.88	3618.98	0	0	0	0
990530.03	15172.33	0	0	0	0
6022.97	54.44	0	0	0	0

3376.01	211.88	0	0	0	0
15164407.18	87708.67	0	0	0	0
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1457503.92	11630.25	0	0	0	0
2829586.66	13727.19	0	0	0	0
586517.38	7959.4	0	0	0	0
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217548.79	2343.89	0	0	0	0
265481.9	5292.13	0	0	0	0
502630.22	15798.02	0	0	0	0
41724717.25	18506.28	0	0	0.47	-47.84
588387.46	10119.11	0	0	0	-455.59
1926733.95	63919.25	0	0	0	0
1990653.2	63687.09	0	0	0	0
41705935.75	21575.41	0	0	187.18	-1.65
437427.77	7298.8	0	0	0	0
444726.57	7259.45	0	0	0	0
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0	260215.57	0	-260215.57	0	0
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18326.5	144.74	0	0	0	0
98668.04	297.35	0	0	0	0
6454.34	54.54	0	0	0	0
5046.81	204.31	0	0	0	0
3094723.95	4371.41	0	0	0	0
91565.44	24419.84	0	0	0	0
192911.99	1666.61	0	0	0	0
1531411.49	2386.84	0	0	0	0
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176435.66	2867.06	0	0	0	0
61175.6	2232.05	0	0	0	0
1219.81	-2.52	0	0	0	0
355933.46	2603.52	0	0	0	0
1613731.64	7270.02	0	0	0	0
809160.69	4478.81	0	0	0	0
14023.62	776.88	0	0	0	0
38580.46	372.84	0	0	0	0
14167515.98	178438.7	0	0	0	0
1780208.57	1483.82	0	0	0	0
116972.7	191.1	0	0	0	0
25386.44	-23.71	0	0	0	0
112502.95	475.52	0	0	0	0
2404.47	11.53	0	0	0	0
1106154.62	4747.99	0	0	0	0
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294634.58	4186.98	0	0	0	0
67795.58	677.49	0	0	0	0
-49371.48	352.59	0	0	0	0
38786.96	626.32	0	0	0	0
40123.54	625.51	0	0	0	0
40749.05	624.64	0	0	0	0
86513.23	569.15	0	0	0	0
355160.34	2130.82	0	0	0	0
2746232.69	14078.33	0	0	0	0

73097.09	1530.44	0	0	0	0
74627.53	1522.34	0	0	0	0
52229.19	10.25	0	0	0	0
75308.61	144.29	0	0	0	0
1045099.7	5912.48	0	0	0	0
257518.21	4153.28	0	0	0	0
640179.57	-798.23	0	0	0	0
41799771.29	11526.67	0	0	0	0
238031657.8	850445.18	0	0	0	0
241056656.3	874930.63	0	0	0	0
2742121.69	689.82	0	0	0	0
274944745.7	674476.81	0	0	0	0
18844949.32	116330.02	0	0	0	0
18961279.34	117219.67	0	0	0	0
19196318.62	118124.12	0	0	0	0
232562.38	22144.4	0	0	34739.88	0
142.44	-4.07	0	0	0	0
112226.33	193.28	0	0	0	0
7774447.27	-1707.03	0	0	0	0
1998977.81	2608.67	0	0	0	0
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261375.58	3087.2	0	0	0	0
146528.31	389.43	0	0	0	0
193078.45	-187.03	0	0	0	0
613806.65	556.96	0	0	0	0
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218.56	-2.31	0	0	0	0
66886	-706.76	0	0	0	0
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2686808.04	3184.08	0	0	0	0
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388317.6	-3886.41	0	0	0	0
95476.1	-577.63	0	0	0	0
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770299.32	2865.4	0	0	0	0
6509.38	-3.28	0	0	0	0
365122.28	24637.5	0	0	0	0
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536195.75	2836.15	0	0	0	0
536885.08	-3834.25	0	0	0	0
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264463.35	1523.8	0	0	0	0

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1678271.46	15283.71	0	0	0	0
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-3158.93	33.67	0	0	0	0
-3092.1	32.96	0	0	0	0
2670887.64	3184.08	0	0	0	0
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-68167.97	0	0	0	0	0
-68167.97	0	0	0	0	0
1171.67	1.63	0	0	0	0
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75340.31	334.94	0	0	0	0
75675.25	334.2	0	0	0	0
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114569.94	179.19	0	0	0	0
3687622.88	-6517.02	0	0	0	0
91.32	1.63	0	0	0	0
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929432.93	2098.3	0	0	0	0
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1106813.09	76372	0	0	0	0
935974.28	5547.83	0	0	0	0
805188.59	6151.82	0	0	0	0
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50692.77	335.43	0	0	0	0
1519956.47	2409.68	0	0	0	0
135478.06	5764.31	0	0	0	0
152917.38	5909.29	0	0	0	0
280763.01	1499.77	0	0	0	0
93514.62	567.52	0	0	0	0
617788.57	551.12	0	0	0	0
801886.89	3803.82	0	0	0	0
48697.66	320.54	0	0	0	0
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614773.69	6001.75	0	0	0	0
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75.28	-2.28	0	0	0	0
188.69	-1.88	0	0	0	0
15506.72	160.98	0	0	0	0
15828.25	160.12	0	0	0	0
191789.4	835.1	0	0	0	0
194288.56	828.97	0	0	0	0
368244.93	2405.07	0	0	0	0
433511.96	4119.01	0	0	0	0
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18289.88	249.35	0	0	0	0
45348.11	1521.23	0	0	0	0
117344.52	697.73	0	0	0	0
42184.17	365.4	0	0	0	0
15280.21	54.53	0	0	0	0
15334.74	54.42	0	0	0	0
16003.69	123.42	0	0	0	0
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5059.91	6.34	0	0	0	0
9390.46	78.09	0	0	0	0
6493.71	-3.21	0	0	0	0
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64305.16	352.56	0	0	0	0
65768.82	397.15	0	0	0	0
4.15	-0.14	0	0	0	0
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243239.26	2165.38	0	0	0	0
1750.94	7.43	0	0	0	0
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602411.27	7953.16	0	0	0	0
539420.04	10905.86	0	0	0	0
740823.13	1428.36	0	0	0	0
464.11	-0.54	0	0	0	0
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118049.79	5801.31	0	0	0	0
1179.72	1.58	0	0	0	0
1182.9	1.59	0	0	0	0
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247.14	-7.72	0	0	0	0
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200308.59	616.79	0	0	0	0
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8672.47	81.51	0	0	0	0
8753.98	81.07	0	0	0	0
31834.07	79.84	0	0	0	0
4739.21	8.09	0	0	0	0
4033056.42	11271.49	0	0	0	0
25063.77	130.83	0	0	0	0
1211628.16	9851.18	0	0	0	0
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853481.56	5921.46	0	0	0	0
238181.11	2229.11	0	0	0	0
3938.72	32.02	0	0	0	0
244442.17	5215.13	0	0	0	0
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218373.99	1640.92	0	0	0	0
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44.81	-0.4	0	0	0	0
240404.16	197.32	0	0	0	0
4613124.35	14330.5	0	0	0	0
13793.56	86.68	0	0	0	0
119753.78	-854.24	0	0	0	0
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4103.24	6.9	0	0	0	0
96536.3	307.85	0	0	0	0
48563.35	-314.85	0	0	0	0
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1080126.65	8481.24	0	0	0	0
56.04	0.4	0	0	0	0
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798171.23	3820.85	0	0	0	0
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63407.65	2219.31	0	0	0	0
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557062.16	7513.73	0	0	0	-0.6
29340191.21	336741.23	0	0	0	-6.54
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7948363.99	-9085.9	0	0	0	0
7939278.09	-8884.52	0	0	0	0
24627.05	2212.85	0	0	0	0
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48384.45	1509.01	0	0	0	0
-1063599.75	4298.93	0	0	0	0
5862.82	24.42	0	0	0	0
58.51	0.4	0	0	0	0
98012.08	555.37	0	0	0	0
31520.18	78.95	0	0	0	0
46662.3	178.17	0	0	0	0
784539.91	2822.32	0	0	0	0
5064.03	80.46	0	0	0	0
153.79	-4.79	0	0	0	0
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16891.64	144.39	0	0	0	0
37530.42	628.92	0	0	0	0
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18583679.22	111860.68	0	0	0	0
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1602307.67	-22901.34	0	0	0	0
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243208.16	5222.32	0	0	0	0
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1284398.08	8609.51	0	0	0	0
4483407.72	14491.37	0	0	0	0
8382.15	-13.5	0	0	0	0
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448774.08	1760.82	0	0	0	0
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9332.4	14.03	0	0	0	0
4426.56	-7.75	0	0	0	0

25454.61	-22.95	0	0	0	0
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5652560.09	3206.52	0	0	0	0
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272032.35	1517.35	0	0	0	0
216769.6	1437.45	0	0	0	0
30622.23	306.53	0	0	0	0
316778.42	4016.28	0	0	0	0
129360.62	372.04	0	0	0	0
17699.1	218	0	0	0	0
17917.1	217.61	0	0	0	0
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619249.29	7422.02	0	0	0	0
126516.81	1110.93	0	0	0	0
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564266.53	2782.32	0	0	0	0
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20045.62	19.77	0	0	0	0
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2760311.02	14001.96	0	0	0	0
216948.28	77809.92	0	0	0	0
2475.21	7.19	0	0	0	0
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3743.02	32.82	0	0	0	0
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187588.45	843.23	0	0	0	0
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74433.23	146.66	0	0	0	0
340097.61	2656.34	0	0	0	0
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650853.51	5982.21	0	0	0	0
656835.72	6075.84	0	0	0	0
662715.08	6063.82	0	0	0	0
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16361.39	195.67	0	0	0	0

33080.32	305.91	0	0	0	0
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340751.93	3966.73	0	0	0	0
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647231.48	-786.71	0	0	0	0
41773.29	344.14	0	0	0	0
52.95	-1.65	0	0	0	0
56820.95	1367.9	0	0	0	0
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19866.06	19.7	0	0	0	0
30315.02	307.21	0	0	0	0
15179.89	197.81	0	0	0	0
15377.7	197.45	0	0	0	0
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772883.54	4568.47	0	0	0	0
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100573.68	5837.43	0	0	0	0
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223684.51	3199.37	0	0	0	0
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46124.52	179.81	0	0	0	0
173560.21	2875.45	0	0	0	0
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279759.47	8579.97	0	0	0	0
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141854.21	25.6	0	0	0	0
743677.8	-550.49	0	0	0	0
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3409621.29	0	0	0	0	0
5737869.19	21258.86	0	0	0	0
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27391.8	805.9	0	0	0	0
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133173.09	2144.74	0	0	0	0
186694.7	1288.24	0	0	0	0
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55886.41	1493.47	0	0	0	0
296320.72	-363.31	0	0	0	0
1769085.91	6358.61	0	0	0	0
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35.36	-0.2	0	0	0	0
34618.88	810.54	0	0	0	0
36238.57	807.76	0	0	0	0
37852.7	804.99	0	0	0	0
2138665.5	22176.92	0	0	0	0
2227851.46	22985.03	0	0	0	0
1139676.19	14638.42	0	0	0	0
1168900.73	14533.99	0	0	0	0
6054.87	23.51	0	0	0	0
2575.27	-0.14	0	0	0	0
2574.83	-0.16	0	0	0	0
2574.73	0.12	0	0	0	0
2574.85	0.11	0	0	0	0
748591.65	1416.58	0	0	0	0
556654.03	2207.88	0	0	0	0
558861.91	2217.86	0	0	0	0

20432.93	90.55	0	0	0	0
911192.71	5597.38	0	0	0	0
3193875.35	6583.74	0	0	0	0
15192.24	72.2	0	0	0	0
11968286.65	104158.11	0	0	0	0
4155344.47	10892.43	0	0	0	0
4177092.75	10819.37	0	0	0	0
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-2225.44	19.58	0	0	0	0
280592684.7	750102.89	0	0	0	0
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7872979.66	-7163.75	0	0	0	0
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144.65	-6.58	0	0	0	0
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72480.31	660.11	0	0	0	0
73140.42	657.95	0	0	0	0
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739286.97	-546.79	0	0	0	0
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455.67	-0.51	0	0	0	0
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241908.01	216.61	0	0	0	0
193220.53	413.37	0	0	0	0
2626416.72	15774.18	0	0	0	0
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5599.85	36.81	0	0	0	0
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19918.61	21.02	0	0	0	0
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515178.1	4198.2	0	0	0	0
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846203.07	6491.29	0	0	0	0
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891311.91	6381.53	0	0	0	0
23022.37	1346.18	0	0	0	0
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34902.07	301.88	0	0	0	0
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768318.12	4647.98	0	0	0	0
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79632.82	326.5	0	0	0	0
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1775350.21	6352.32	0	0	0	0
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126171.77	649.87	0	0	0	0
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242703.36	4820.3	0	0	0	0
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96654.9	1689.79	0	0	0	0
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195944.46	825.2	0	0	0	0
45700.96	613.42	0	0	0	0
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1351129.84	8297.42	0	0	0	0
1408377.7	8028.2	0	0	0	0
350610.16	-38.76	0	0	0	0
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52227.8	273.97	0	0	0	0
1824.34	7.23	0	0	0	0
1536047.53	3239.95	0	0	0	0
1552413.77	3322.98	0	0	0	0
1559076.27	3461.9	0	0	0	0
1555736.75	3339.52	0	0	0	0
1562538.17	3589.54	0	0	0	0
13004.71	155.28	0	0	0	0
19921393.55	123581.17	0	0	0	0
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14812822.81	124817.47	0	0	0	0
77940.26	-505.31	0	0	0	0
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254513.21	-1234.39	0	0	0	0
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310001.41	1420.83	0	0	0	0
311422.24	1416.99	0	0	0	0
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16205049.82	85695.62	0	0	0	0
7636.21	68.16	0	0	0	0
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8042.67	67.47	0	0	0	0
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39.21	-0.35	0	0	0	0
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4325.62	-7.17	0	0	0	0
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3675825.64	19715.91	0	0	0	0
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4092.66	31.26	0	0	0	0
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6676.31	58.1	0	0	0	0
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97507.23	1634.75	0	0	0	0
26310.65	51.78	0	0	0	0
124463.13	2134.77	0	0	0	0
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373048.98	2392.9	0	0	0	0
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6876.46	69.85	0	0	0	0
2720329.63	33643.17	0	0	0	0
1271701.07	10580.35	0	0	0	0
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5356893.94	35138.4	0	0	143.77	0
25362.61	-213.47	0	0	0	0
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1170047.43	5195.99	0	0	0	0
31451.32	795.78	0	0	0	0
1081678.97	4718.44	0	0	146.59	0
147349.02	-25.28	0	0	0	0
6728979.84	84696.45	0	0	0	0
6446835.05	9331.32	0	0	0	0

6456284.24	9319.77	0	0	0	0
0	0	0	0	0	0
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0	0	0	0	0	0
0	0	0	0	0	0
706092.02	13085.68	0	0	0	0
5950787.39	7678.33	0	0	0	0
5958465.72	6519.63	0	0	0	0
3132942.44	4280.88	0	0	0	0
3137223.32	4268.85	0	0	0	0
5716555.79	21313.4	0	0	0	0
2234690.48	-2679.86	0	0	0	0
164461.13	24044.14	0	0	0	0
188528.34	23905.87	0	0	0	0
2755103.97	0	163629.33	0	0	0
-603457.22	2080.78	0	0	0	0
-601376.44	2038.92	0	0	0	0
108983191.2	651506.94	0	0	119.15	-133.25
18702628.34	113261.7	0	0	0	0
-622202.12	2118.4	0	0	0	0
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262336.06	1559.18	0	0	0	0
1071863.25	4874.05	0	0	0	0
1187749.18	9792.74	0	0	0	0
429382.52	4129.44	0	0	0	0
7463.29	23.32	0	0	0	0
1611971.29	7198.28	0	0	0	0
67252.89	-88.89	0	0	0	0
480671.28	4404.39	0	0	0	0
52899.36	1487.78	0	0	0	0
126269.62	24309.82	0	0	0	0
1517540.49	2415.98	0	0	0	0
1378083.24	11303.31	0	0	0	0
5983.86	23.84	0	0	0	0
-1040051.55	4183.59	0	0	0	0
-1035872.33	4172.15	0	0	0	0
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118899.54	-848.15	0	0	0	0
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-2503.55	21.07	0	0	0	0
68910.5	1310.95	0	0	0	0
379863.19	4992.82	0	0	0	0
2923989.44	34722.93	0	0	0	0
1292802.7	10462.53	0	0	0	0
1303282.17	10391.39	0	0	0	0
543014.61	4841.91	0	0	0	0
333498.53	1699.66	0	0	0	0
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538414.57	3630.85	0	0	0	0
13262.37	89.87	0	0	0	0
1423471.77	11196.44	0	0	0	0
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2802119.02	13772.55	0	0	0	0
2843230.9	13651.77	0	0	0	0
7966.3	15.13	0	0	0	0
270774.03	5282.16	0	0	0	0
16215.26	223.86	0	0	0	0
438665.22	15728.57	0	0	0	0
486799.48	15830.74	0	0	0	0
28359148.76	330713.71	0	0	0	-0.54
1761786.08	63905.04	0	0	0	0
119787.78	1129.1	0	0	0	0
350971.76	-42.15	0	0	0	0
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41834646.43	12387.31	0	0	0	0
43998.14	358.91	0	0	0	0
5251.12	203.19	0	0	0	0
765155.84	3634.08	0	0	0	0
768813.32	3629.99	0	0	0	0
49741.71	278.65	0	0	0	0
5587507.7	21635.34	0	0	0	0
14811307.49	88377.39	0	0	0	0
2742811.51	720.19	0	0	0	0
9947857.74	19455.5	0	0	0	0
123630.63	820.39	0	0	0	0
126091.69	817.79	0	0	0	0
617351.92	10793.45	0	0	0	0
297052.44	-366.67	0	0	0	0
11679.48	783.63	0	0	0	0
37831.18	375.24	0	0	0	0
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1777210.66	1508.02	0	0	0	0
1110893.64	4741.58	0	0	0	0
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54.65	-1.56	0	0	0	0
85941.82	571.41	0	0	0	0
87649.27	564.64	0	0	0	0
353021.19	2139.15	0	0	0	0
135317.83	2141.77	0	0	0	0
52218.95	10.24	0	0	0	0
75596.73	143.37	0	0	0	0
35635.83	632.84	0	0	0	0
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36.79	-0.21	0	0	0	0
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239319524.4	865540.34	0	0	0	0
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23958315.12	39018.2	0	0	0	0
258668.8	23528.23	0	0	0	0
-331763.23	1163.94	0	0	0	0

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-1634.42	5.46	0	0	0	0
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208396.8	11618.57	0	0	0	0
220015.37	11637.7	0	0	0	0
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270620.43	3061.36	0	0	0	0
158148.69	1356.47	0	0	0	0
30642724.02	333213.98	0	0	0	0
1262.7	19.59	0	0	0	0
314451.44	1859.92	0	0	0	0
636845.52	5167.74	0	0	0	0
120832.02	221.97	0	0	0	0
121275.46	219.03	0	0	0	0
22214026.07	188526.02	0	0	0	0
22591154.44	189128.13	0	0	0	0
9903243.6	-9020	0	0	0	0
9894223.6	-9011.76	0	0	0	0
193639.64	-187.08	0	0	0	0
2381.31	11.6	0	0	0	0
616025.49	550.97	0	0	0	0
186.81	-1.86	0	0	0	0
297486.59	-2969.91	0	0	0	0
294516.68	-2940.26	0	0	0	0
158217.72	-767.36	0	0	0	0
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29020558.44	337522.19	0	0	0	-5.64
1.73	-0.01	0	0	0	0
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-888.2	7.48	0	0	0	0
821807.87	2479.22	0	0	0	0
-33318.02	177.97	0	0	0	0
11.89	-0.19	0	0	0	0
11.52	-0.18	0	0	0	0
-183.4	3.03	0	-3.03	0	0
159060.96	2916.19	0	0	0	0
6502.84	-3.25	0	0	0	0
5144.49	80.02	0	0	0	0
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4442.17	-7.82	0	0	0	0
-48668.81	347.58	0	-347.58	0	0
12329.84	-88.88	0	0	0	0
17480.7	218.4	0	0	0	0
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15127.1	125.59	0	0	0	0
6428104.31	9376.74	0	0	0	0
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1010476.74	8888.48	0	0	0	0
358629.18	16194.78	0	0	0	0
-2379.76	20.03	0	0	0	0
-2359.73	19.86	0	0	0	0
-670.42	5.64	0	0	0	0
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33181.06	-279.27	0	0	0	0
32624.87	-274.59	0	0	0	0
245579.45	3207.51	0	0	0	0
2756975.24	599.38	0	0	0	0
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-1.09	0.01	0	0	0	0
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930412.54	5561.74	0	0	0	0
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134.3	-4.07	0	0	0	0
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-45718.47	296.41	0	0	0	0
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1515118.2	2422.29	0	0	0	0
463820.93	4072.25	0	0	0	0
2674.72	22.35	0	0	0	0
3132.54	26.17	0	0	0	0
618339.69	1629.61	0	0	0	0
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227864.79	8694.38	0	0	0	0
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-561826.82	4049.83	0	0	0	0
446034.99	1119.88	0	0	0	0
190952.25	837.15	0	0	0	0
14978.19	55.15	0	0	0	0
-110266.95	1210.57	0	0	0	0
-44161.94	408.15	0	0	0	0
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13.05	-0.2	0	0	0	0
-303.35	2.23	0	0	0	0
1178.13	1.59	0	0	0	0
104007.51	1609.02	0	0	0	0
7293.02	68.84	0	0	0	0
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7499.54	68.46	0	0	0	0
32310.94	78.84	0	0	0	0
9233.97	78.46	0	0	0	0
30193.97	94.65	0	0	0	0
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35001.68	634.15	0	0	0	0
82488.42	578.55	0	0	0	0
6487.31	-3.17	0	0	0	0
5618.03	77.41	0	0	0	0
461.41	-0.53	0	0	0	0
6208.44	222.66	0	0	0	0
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71342.5	738.56	0	0	0	0
72816.59	730.2	0	0	0	0
74273.81	726.23	0	0	0	0
-44255.51	286.92	0	0	0	0
12.45	-0.19	0	0	0	0
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15033.34	55.01	0	0	0	0
30383.1	94.31	0	0	0	0
30664.72	93	0	0	0	0
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7373445.38	24392.61	0	0	0	0
197899.5	1654.31	0	0	0	0
1389386.55	11275.62	0	0	0	0
2732077.56	14155.13	0	0	0	0
-794.92	6.69	0	0	0	0
-704551.53	5929.98	0	0	0	0
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37078.36	376.8	0	0	0	0
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58923.83	9820.64	0	-9820.64	0	0
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202278.29	612.51	0	0	0	0
47326.46	169.97	0	0	0	0
47996.47	168.61	0	0	0	0
813462.62	6586.09	0	0	0	0
820048.71	6567.05	0	0	0	0
5609143.04	21582.69	0	0	0	0
790181.13	2807.8	0	0	0	0
9691.62	79193.47	0	0	0	0
511353.37	4651.48	0	0	0	0
25324.9	130.48	0	0	0	0
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233690.97	2250.79	0	0	0	0
240351.73	2218.39	0	0	0	0
463.57	-0.54	0	0	0	0
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30007.13	307.89	0	0	0	0
215100.4	1638.73	0	0	0	0
559317.12	7545.88	0	0	0	0
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45.21	-0.4	0	0	0	0
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240798.62	197.28	0	0	0	0
4587579.61	14383.13	0	0	0	0
14135.78	84.09	0	0	0	0
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-306.24	2.58	0	0	0	0
1239602.24	10759.57	0	0	0	0
47195.41	176.97	0	0	0	0
95917.27	310.07	0	0	0	0
43637.94	360.2	0	0	0	0
47725.32	176.18	0	0	0	0
1054409.89	8630.96	0	0	0	0
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773.21	5.11	0	0	0	0
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184.1	-6.58	0	0	0	0
164.37	-6.57	0	0	0	0
105.81	-4.07	0	0	0	0
101.74	-4.07	0	0	0	0

25149.14	-211.67	0	0	0	0
43.73	-1.56	0	0	0	0
4.01	-0.14	0	0	0	0
216.91	-7.75	0	0	0	0
209.16	-7.75	0	0	0	0
201.41	-7.75	0	0	0	0
72.64	-2.26	0	0	0	0
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8026.55	14.95	0	0	0	0
53.68	-0.45	0	0	0	0
52.34	-0.44	0	0	0	0
-9759.35	47.17	0	0	0	0
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458228.18	4538.61	0	0	0	0
3711.49	16.63	0	0	0	0
3761.29	16.54	0	0	0	0
97455.2	556.88	0	0	0	0
26539.2	62.3	0	0	0	0
158.73	-4.94	0	0	0	0
120.3	-3.74	0	0	0	0
4285.01	34.39	0	0	0	0
4319.4	34.33	0	0	0	0
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1214.77	-2.51	0	0	0	0
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334193.6	5124.66	0	0	0	0
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788.51	5.08	0	0	0	0
23768.02	2262.15	0	0	0	0
3661755.48	-6383.81	0	0	0	0
16852.28	237.93	0	0	0	0
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1203.24	19.94	0	0	0	0
164884.84	2899.21	0	0	0	0
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953882.46	-1302.1	0	0	0	0
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793622.41	6627.09	0	0	0	0
180193.34	1306.1	0	0	0	0
7736.92	791.78	0	0	0	0
8528.7	790.14	0	0	0	0
2358.01	11.67	0	0	0	0
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2852.35	22.02	0	0	0	0
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351234.81	-44.13	0	0	0	0
296708.15	1132.77	0	0	0	0
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806635.49	3782.06	0	0	0	0
269019.26	1508.35	0	0	0	0
5341.25	36.8	0	0	0	0
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611811.9	7437.39	0	0	0	0
9842009.93	42775.46	0	0	0	0
265987.15	1518.63	0	0	0	0
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553106.63	2793.87	0	0	0	0
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-33.81	0.33	0	0	0	0
4425.84	-7.73	0	0	0	0
4410.43	-7.6	0	0	0	0
4383.18	-7.46	0	0	0	0
1264.75	-0.22	0	0	0	0
1264.53	-0.19	0	0	0	0
14633907.69	88807.58	0	0	0	0
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24536.88	132.23	0	0	0	0
46641.34	172.07	0	0	0	0
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1002497.7	6012.24	0	0	0	0
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31853	308.17	0	0	0	0
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230081.79	3192.6	0	0	0	0
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4780.02	284.68	0	0	0	0
164491636.1	-51143.16	0	0	0	0
7778099.65	-1889.06	0	0	0	0
931531.23	2098.3	0	0	0	0
42.48	-0.38	0	0	0	0
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5379157.65	35158.71	0	0	0	0
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36700.78	377.58	0	0	0	0
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56988.8	9.97	0	0	0	0
3409621.29	0	0	0	0	0
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58923.83	9820.64	0	-9820.64	0	0

164440303.6	-50560.11	0	0	0	0
1992639.34	19360.53	0	0	0	0
15782.11	225.79	0	0	0	0
316612.95	52768.82	0	-52768.82	0	0
316612.95	52768.82	0	-52768.82	0	0
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786.5	96.98	0	0	0	0
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14862.36	229.93	0	0	0	0
374823.96	16100.45	0	0	0	0
197194.25	626.94	0	0	0	0
117984.9	2171.8	0	0	0	0
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947299.6	-1270.16	0	0	0	0
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208010.3	1831.32	0	0	0	0
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851247.21	3057.06	0	0	0	0
863535.1	3096.79	0	0	0	0
873084.01	3281.07	0	0	0	0
2160842.42	22197.61	0	0	0	0
1124985.31	14690.88	0	0	0	0
694625.44	9063.22	0	0	0	0
730940.72	9256.51	0	0	0	0
750008.23	1428.85	0	0	0	0
26945.28	61.51	0	0	0	0
27068.7	62.32	0	0	0	0
27131.02	62.73	0	0	0	0
457.21	-0.52	0	0	0	0

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11558524.99	101901.37	0	0	0	0
11865295.99	102990.66	0	0	0	0
12386552.54	104399.59	0	0	0	0
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388904.87	25329.08	0	0	0	0
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111.77	-6.57	0	0	0	0
73.25	-4.07	0	0	0	0
70487.01	666.6	0	0	0	0
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151537.12	380.5	0	0	0	0
152676.59	378.47	0	0	0	0
153809.97	376.45	0	0	0	0
154562.2	375.11	0	0	0	0
739834.42	-547.45	0	0	0	0
736016.21	-542.81	0	0	0	0
735473.4	-542.15	0	0	0	0
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43828.98	340.48	0	0	0	0
44509.33	339.27	0	0	0	0
1930702.74	16794.94	0	0	0	0
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456.18	-0.51	0	0	0	0
453.15	-0.5	0	0	0	0
241485.75	209.3	0	0	0	0
2514881.29	16053.93	0	0	0	0
2530935.22	16013.67	0	0	0	0
2594749.28	15853.6	0	0	0	0
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5572.47	37.03	0	0	0	0
4967.49	38.57	0	0	0	0
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33014.25	77.23	0	0	0	0
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346849.22	1644.15	0	0	0	0
419512.23	5357.12	0	0	0	0
440839.75	5380.1	0	0	0	0
467896.58	5430.57	0	0	0	0
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16643.42	221.93	0	0	0	0
246912.95	2185.25	0	0	0	0
548133.03	15631.46	0	0	0	0
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19981.38	20.73	0	0	0	0
20022.74	20.54	0	0	0	0
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61850.54	1479.65	0	0	0	0
69338.19	1579.54	0	0	0	0
115397.15	1684.23	0	0	0	0
123775.08	1662.72	0	0	0	0
6257.03	198.36	0	0	0	0
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242124.82	-2603.04	0	0	0	0
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534218.03	22046.73	0	0	0	0
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43.36	-2.28	0	0	0	0
700053.06	7255.02	0	0	0	0
142806.85	186.35	0	0	0	0
143545.36	181.77	0	0	0	0
105116.12	536.19	0	0	0	0
130942.57	1098.98	0	0	0	0
133137.56	1093.05	0	0	0	0
134230.61	1090.1	0	0	0	0
138573.39	1078.38	0	0	0	0
192891.42	-187.01	0	0	0	0
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2745037.18	795.31	0	0	0	0
2747485.76	882.84	0	0	0	0
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19332.71	142.49	0	0	0	0
348258.11	-2556.79	0	0	0	0
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6584417.71	9011.22	0	0	0	0
6593428.93	8982.23	0	0	0	0
7573979.04	27033.35	0	0	0	0
7709611.22	27744.77	0	0	0	0
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2976322.72	12914.83	0	0	0	0
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557662.08	5070.8	0	0	0	0
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790455.08	3574.85	0	0	0	0
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318044.67	5627.24	0	0	0	0
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8169.42	-13.06	0	0	0	0
8117.33	-12.96	0	0	0	0
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20181.61	761.24	0	0	0	0
25203.41	-28.18	0	0	0	0
25088.98	-29.32	0	0	0	0
22780282.57	189188.7	0	0	0	0
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3618817.54	-6157.01	0	0	0	0
933452.84	-1202.48	0	0	0	0
1251.12	-0.09	0	0	0	0
1250.94	-0.09	0	0	0	0
48448.66	170.31	0	0	0	0
48790.17	172.1	0	0	0	0
48962.27	172.99	0	0	0	0
32793.36	235.84	0	0	0	0
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16770.93	83.86	0	0	0	0
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134175.91	798.79	0	0	0	0
134974.7	796.54	0	0	0	0
135771.24	794.29	0	0	0	0
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191019.9	3090.57	0	0	0	0
291979.2	1152.84	0	0	0	0
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461440.31	1073.61	0	0	0	0
463584	1076.06	0	0	0	0
8352.03	19.79	0	0	0	0
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8430.87	19.58	0	0	0	0
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77151.19	710.22	0	0	0	0
16307.35	158.87	0	0	0	0
16466.22	158.47	0	0	0	0
17097.65	156.84	0	0	0	0
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1481189.04	12097.87	0	0	0	0
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519376.3	4171.36	0	0	0	0
99259.74	292.85	0	0	0	0
100133.46	288.04	0	0	0	0
100707.93	284.83	0	0	0	0
100992.76	286.02	0	0	0	0
102127.29	279.67	0	0	0	0
46473.48	346.38	0	0	0	0
46819.86	344.78	0	0	0	0
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19042.23	259.33	0	0	0	0
19560.99	259.42	0	0	0	0
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394422.45	2351.43	0	0	0	0
8234.95	19.64	0	0	0	0
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1282461.53	-22648.14	0	0	0	0
1171082.83	-21941.45	0	0	0	0
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959782.96	2417.45	0	0	0	0
977525.5	3321.31	0	0	0	0
980846.81	3474.78	0	0	0	0
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798147.84	3939.02	0	0	0	0
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18302.26	192.16	0	0	0	0
3892.77	16.3	0	0	0	0
3941.58	16.22	0	0	0	0
2874.37	21.98	0	0	0	0
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3092.46	21.59	0	0	0	0
4626.11	33.77	0	0	0	0
4794.36	33.47	0	0	0	0
4894.59	33.29	0	0	0	0
822547.35	4429.1	0	0	0	0
835797.63	4392.13	0	0	0	0
840189.76	4379.86	0	0	0	0
203511.22	1270.21	0	0	0	0
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35805.7	299.88	0	0	0	0
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48871.31	337.48	0	0	0	0
735648.86	4703.16	0	0	0	0
9205.64	15.22	0	0	0	0
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80610.13	324.31	0	0	0	0
109055.03	54567.19	0	0	0	0
381215.49	54050.96	0	0	0	0
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22154.47	-186.47	0	0	0	0
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631181.92	1582.58	0	0	0	0
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217152.28	1905.54	0	0	0	0
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228345.87	2488.45	0	0	0	0
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1961998.52	5870.04	0	0	0	0
72819.25	1289.71	0	0	0	0
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721769.58	3091.78	0	0	0	0
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5631.6	282.22	0	0	0	0
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16642.82	134.81	0	0	0	0
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1299311.54	9618.46	0	0	0	0
1337646.35	9525.93	0	0	0	0
369908.77	2079.64	0	0	0	0
40064.68	368.32	0	0	0	0
41166.81	365.49	0	0	0	0
146851.93	-35.33	0	0	0	0
77174.8	30.24	0	0	0	0
77322.82	28.32	0	0	0	0
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0	0	0	0	0	0
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316612.95	52768.82	0	-52768.82	0	0
316612.95	52768.82	0	-52768.82	0	0
31398.93	90.46	0	0	0	0
8130.31	14.65	0	0	0	0
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2239802.79	62577.21	0	0	0	0
2557052.45	64958.91	0	0	0	0
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749895.6	10811.35	0	0	0	0
142491.28	23748.55	0	-23748.55	0	0
142491.28	23748.55	0	-23748.55	0	0
114418572	750576.66	0	0	0	0
115169066.7	752219.49	0	0	0	0
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163961048.8	-40774.95	0	0	0	0
163920200.6	-39148.55	0	0	0	0
163880978.9	-37552.24	0	0	0	0
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163774263.4	-31250.08	0	0	0	0
112996.68	189.52	0	0	0	0
114411.51	216.86	0	0	0	0
101.95	-3.17	0	0	0	0
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634502.71	-819.61	0	0	0	0
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126821.64	646.18	0	0	0	0
350494.54	-38.11	0	0	0	0
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84988.1	1563.59	0	0	0	0
21749.73	143.6	0	0	0	0
52283.71	10.32	0	0	0	0
853.88	4.97	0	0	0	0
294387.99	-354.83	0	0	0	0
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480065.45	7165.42	0	0	0	0
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586720.23	3102.92	0	0	0	0
55207.14	267.13	0	0	0	0
1809.82	7.27	0	0	0	0
1831.57	7.21	0	0	0	0
1860.3	7.14	0	0	0	0
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5971230.54	6593.06	0	0	0	0
5977823.6	6568.89	0	0	0	0
6043381.56	6516.4	0	0	0	0
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79476.07	-515.27	0	0	0	0
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307148.2	1428.53	0	0	0	0
305715.8	1432.4	0	0	0	0
312839.23	1413.17	0	0	0	0
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7975.34	67.33	0	0	0	0
8110.14	67.3	0	0	0	0
8378.36	66.65	0	0	0	0
5104.45	6.39	0	0	0	0
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3417.78	25.65	0	0	0	0
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1189.91	-2.46	0	0	0	0
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322447.84	8477.52	0	0	0	0
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4696503.75	14761.82	0	0	0	0
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3735186.19	19927.09	0	0	0	0
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5124	6.55	0	0	0	0
400004.49	5517.63	0	0	0	0
421989.1	5460.47	0	0	0	0
245945.01	3153.82	0	0	0	0
255378.51	3125.91	0	0	0	0
258504.42	3459.75	0	0	0	0
265413.68	3439.31	0	0	0	0
272282.12	3418.99	0	0	0	0
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370210.46	13131.87	0	0	0	0
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31.25	-1.56	0	0	0	0
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94305.78	544.19	0	0	0	0
23274.25	1764.53	0	0	0	0
39024.4	1731.98	0	0	0	0
42484.78	1724.83	0	0	0	0
117733.04	188.4	0	0	0	0
118109.22	187.17	0	0	0	0
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66546.86	-88.71	0	0	0	0
36939.7	1894.8	0	0	0	0
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2434755	83011.74	0	0	0	0
1236457.24	9682.24	0	0	0	0
1313250.3	9497.47	0	0	0	0
1165977.05	10190.08	0	0	0	0
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3515.27	11.33	0	0	0	0
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2006756.18	2591.47	0	0	0	0
6792.24	57.59	0	0	0	0
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51.3	-1.6	0	0	0	0
49.7	-1.55	0	0	0	0
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164721.69	5881.74	0	0	0	0
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1799268.15	1458.89	0	0	0	0
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547497.87	2807.89	0	0	0	0
37.63	-0.21	0	0	0	0
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5673699.69	21391.61	0	0	0	0
1282281.42	10521.28	0	0	0	0
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194956.36	-189.11	0	0	0	0
16382.74	220.39	0	0	0	0
41761438.65	10404.87	0	0	230.08	-10.31
107324.58	11861.4	0	0	0	0
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2719.38	22.27	0	0	0	0
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646444.77	-785.31	0	0	0	0
232.41	-7.75	0	0	0	0
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299262.19	-376.1	0	0	0	0
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48941.09	328.34	0	0	0	0
224539.29	2302.88	0	0	0	0
422844.49	15820.73	0	0	0	0
28198043.14	114832.47	0	0	0	0
74579.89	146.39	0	0	0	0
30288.62	94.48	0	0	0	0
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118659.28	834.43	0	0	0	0
26601.5	62.12	0	0	0	0
351458.62	-45.19	0	0	0	0
17467.61	143.34	0	0	0	0
1014511.31	5990.51	0	0	0	0
61589.31	695.93	0	0	0	0
181499.44	1303.4	0	0	0	0
9322.17	1388.84	0	0	0	0
12907960.45	169270.63	0	0	62.88	0
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15088.35	54.87	0	0	0	0
8915.68	80.19	0	0	0	0
1896677.77	4760.9	0	0	0	0
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732221.72	13002.5	0	0	0	0
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198.42	98.76	0	0	0	0
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39695.47	347.85	0	0	0	0
40390.55	346.61	0	0	0	0
64.01	-1.99	0	0	0	0
258280.85	3094.73	0	0	0	0
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324081.35	4172.01	0	0	0	0
253434.03	2150.71	0	0	0	0
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20044892.28	124453.64	0	0	0	0
163742940.1	-28914.53	0	0	0	0
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155893.87	-943.16	0	0	0	0
9787678.55	44683.45	0	0	0	0
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243698008.5	891053.54	0	0	0	0
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105.22	-3.27	0	0	0	0
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1541.86	17.53	0	0	0	0
282867134.1	775421.29	0	0	0	0
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858.85	4.96	0	0	0	0
233322.38	2487.57	0	0	0	0
7626.41	192.01	0	0	0	0
-27936.11	98.88	0	0	0	0
204781.43	1266.63	0	0	0	0
56026.75	403.13	0	0	0	0
247523.66	4808.89	0	0	0	0
6016358.12	35282.08	0	0	0	0
45763.25	180.91	0	0	0	0
0	0	0	0	0	0
-206.07	3.4	0	0	0	0
-2589.64	21.8	0	0	0	0
0	0	0	0	0	0
570524.45	8008.64	0	0	0	0
112024.89	478.06	0	0	0	0
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-47965.46	420.74	0	0	0	0
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0	0	0	0	0	0
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0	0	0	0	0	0
186401.96	12071.76	0	0	0	0
0	0	0	0	0	0
-68167.97	0	0	0	0	0
61812.3	358.81	0	0	0	0
0	0	0	0	0	0
0	0	0	0	0	0
0	0	0	0	0	0
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1909445.86	18764.12	0	0	0	0
2652911.47	33778.05	0	0	0	0
-34880.21	293.28	0	0	0	0
0	0	0	0	0	0
8422.83	-13.59	0	0	0	0
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1625209.01	-22901.34	0	0	0	0
3296	11.78	0	0	0	0

66057.65	767.45	0	0	0	0
9521834.36	67393.11	0	0	0	0
5714.53	24.93	0	0	0	0
507616.9	11071.65	0	0	0	0
1385478.32	-822.61	0	0	0	0
9677904.78	43073.47	0	0	0	0
116382.11	1138.29	0	0	0	0
39347	348.47	0	0	0	0
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0	0	0	0	0	0
1117422.78	5316.16	0	0	0	0
-750	0	0	0	0	0
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993754.93	9372.23	0	0	0	0
26258.72	51.93	0	0	0	0
-0.06	0	0	0	0	0
-710531.84	5980.31	0	0	0	0
-9806.75	47.4	0	0	0	0
13879.34	66.05	0	0	0	0
34366.22	635.46	0	0	0	0
35182.63	380.72	0	0	0	0
747001.45	-556.42	0	0	0	0
-1361.87	11.46	0	0	0	0
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9183.28	14.57	0	0	0	0
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286737.84	1483.64	0	0	0	0
1441998.29	-22885.61	0	0	0	0
1419112.68	-22836.01	0	0	0	0
386453.7	7184.29	0	0	0	0
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942022.73	2098.3	0	0	0	0
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1162065.4	9953.61	0	0	0	0
0.02	0	0	0	0	0
2825386.62	15113.03	0	0	0	0
0	0	0	0	0	0
145754.75	1390.66	0	0	0	0
443468.99	1772.14	0	0	0	0
5286343.65	35326.18	0	0	0	0
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10211113.02	95491.8	0	0	0	0
1068379.55	9184.31	0	0	0	0
482467.78	16763.94	0	0	0	0
515918.02	16568.57	0	0	0	0
1771133.45	1526.1	0	0	0	0

6474895.91	9260.17	0	0	0	0
1993756	2624.48	0	0	0	0
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5683292.03	8079.55	0	0	0	0
5964814.45	6599.22	0	0	0	0
3120781.96	4303.44	0	0	0	0
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7422179.25	24281.88	0	0	0	0
7447519.79	24210.1	0	0	0	0
201204.04	1646.16	0	0	0	0
206284.48	1755.93	0	0	0	0
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9025.79	1793.98	0	0	0	0
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23833255.1	35544.5	0	0	0	0
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387340.28	2368.87	0	0	0	0
909796.72	4143.43	0	0	0	0
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1652309.9	77505.91	0	0	0	0
456020.81	1091.76	0	0	0	0
68.44	-2.28	0	0	0	0
840393.31	2436.44	0	0	0	0
1983239.59	2635.69	0	0	0	0
3107804	4337.29	0	0	0	0
1755882.92	6974.62	0	0	0	0
1913167.78	4708.01	0	0	0	0
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-202.67	3.35	0	0	0	0
489448.47	4368.32	0	0	0	0
105616.53	1602.65	0	0	0	0
109002.58	1582.96	0	0	0	0
1359.3	18.93	0	0	0	0
516004.85	4637.18	0	0	0	0
471766.65	4461.55	0	0	0	0
331788.74	1709.79	0	0	0	0
-1.34	0.01	0	0	0	0
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1282.29	19.47	0	0	0	0
308838.97	1876.29	0	0	0	0
14899684.88	88163.07	0	0	0	0
15076507.2	87899.98	0	0	0	0
10254954.83	65992.11	0	0	0	0
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527483	77422.55	0	0	0	0
4066781.92	11187.94	0	0	0	0
4819.98	81.8	0	0	0	0

464.66	-0.55	0	0	0	0
390924.41	16006.66	0	0	0	0
249129.16	5253.31	0	0	0	0
275852.03	5262.75	0	0	0	0
15321.23	227.88	0	0	0	0
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-2383.83	19.97	0	0	0	0
1318815.53	8448.46	0	0	0	0
1327263.99	8407.94	0	0	0	0
660137.44	7770.7	0	0	0	0
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701000.77	7854.8	0	0	0	0
451986.02	7247.85	0	0	0	0
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98066.69	301.75	0	0	0	0
98965.04	295.09	0	0	0	0
6401.36	52.98	0	0	0	0
45424.74	351.52	0	0	0	0
32573.89	791.63	0	0	0	0
726308.45	4698.07	0	0	0	0
548974.38	16449.25	0	0	0	0
659768.19	7814.28	0	0	0	0
124454.24	819.56	0	0	0	0
182235.93	2926.51	0	0	0	0
296685.77	-365.05	0	0	0	0
17180.15	143.86	0	0	0	0
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361527.88	2105.93	0	0	0	0
14345954.68	178196.33	0	0	0	0
14703178.82	178992.96	0	0	0	0
1783170.16	1471.73	0	0	0	0
25408.78	-22.81	0	0	0	0
25338.12	-25.51	0	0	0	0
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109567324.7	696219.09	0	0	661.36	-473.66
164544612.8	-52132.92	0	0	0	0
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1101509.38	4729.78	0	0	0	0
282309.51	4102.05	0	0	0	0
298821.56	4239.3	0	0	0	0
36511.71	4058.61	0	0	0	0
48652.68	4023.38	0	0	0	0
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39497.67	625.87	0	0	0	0
88213.91	562.4	0	0	0	0
184103.55	1298.02	0	0	0	0
1573630.55	5562.24	0	0	0	0
75163.87	144.74	0	0	0	0
1033223.45	5946.39	0	0	0	0
1569573.77	7410.12	0	0	0	0
28339.81	4078.67	0	0	0	0
67079.39	-88.72	0	0	0	0
66901.96	-88.72	0	0	0	0
41783247.96	10678.29	0	0	0	0
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112921262	748573.56	0	0	0	0
238462511	857013.35	0	0	0	0
19010150.21	115124.19	0	0	0	0
13297554.46	119863.81	0	0	0.11	0
7757819.56	-1565.75	0	0	0	0
13514092.01	123088.61	0	0	0	0
458416.67	4263.2	0	0	0	0
1723848.29	15103.03	0	0	0	0
243256.39	11568.98	0	0	0	0
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147115.33	-30.39	0	0	0	0
121712.03	216.02	0	0	0	0
76869.23	35.47	0	0	0	0
77017.32	32.84	0	0	0	0
22025734.62	188291.45	0	0	0	0
3236.92	25.98	0	0	0	0
193826.74	-187.1	0	0	0	0
193452.56	-187.06	0	0	0	0
1769602.8	1530.65	0	0	0	0
116588.55	192.36	0	0	0	0
-32.21	0.31	0	0	0	0
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113808.57	-811.83	0	0	0	0
12.07	-0.19	0	0	0	0
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111015.06	-1832.67	0	0	0	0
45944.16	180.36	0	0	0	0
3655371.67	-6350.93	0	0	0	0
3631205.69	-6197.84	0	0	0	0
340438.6	24683.68	0	0	0	0
-31900.1	268.23	0	0	0	0
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267505.78	1513.48	0	0	0	0
5230.34	37.05	0	0	0	0
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68.19	-2.12	0	0	0	0
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-0.16	0	0	0	0	0
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-46291.64	414.67	0	0	0	0
-95788.44	2980.62	0	0	0	0
210.4	-6.58	0	0	0	0
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1166.75	1.65	0	0	0	0
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-18796.01	126.72	0	0	0	0
461.95	-0.54	0	0	0	0
1547146.81	51322.98	0	0	0	0
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-1240.96	10.44	0	0	0	0
-301.1	2.53	0	-2.53	0	0
235283661.1	804368.79	0	0	0.05	-172.38
7780083.26	-1983.59	0	0	0	0
12873682.12	111931.41	0	0	0	0
92.95	5.18	0	0	0	0
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2680439.88	3184.08	0	0	0	0
933629.53	2098.3	0	0	0	0
0.52	0	0	0	0	0
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0.04	0	0	0	0	0
0.04	0	0	0	0	0
939924.43	2098.3	0	0	0	0
0	0	0	0	0	0
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49595.96	324.74	0	0	0	0
12096.98	1383.1	0	0	0	0
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778.32	5.1	0	0	0	0
4146.83	34.64	0	0	0	0
-0.06	0	0	0	0	0
198446.09	622.86	0	0	0	0
3643.44	33.37	0	0	0	0
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-828207.3	4190.72	0	0	0	0
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829226.65	2460.37	0	0	0	0
397255.7	17229.77	0	0	0	0
465611.69	16856.09	0	0	0	0

607199.62	11125.7	0	0	0	0
7416.47	23.44	0	0	0	0
68347.44	754.93	0	0	0	0
-43753.79	406.81	0	0	0	0
-43410.97	409.16	0	0	0	0
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18786.63	259.29	0	0	0	0
15389.16	54.34	0	0	0	0
51954.23	274.54	0	0	0	0
198.05	-6.16	0	0	0	0
159.89	-4.98	0	0	0	0
226.42	-7.05	0	0	0	0
7430.93	68.61	0	0	0	0
5989.65	218.79	0	0	0	0
220475.65	3208.86	0	0	0	0
6683.76	277.85	0	0	0	0
6961.61	291.7	0	0	0	0
73546.79	730.31	0	0	0	0
-473.67	2.3	0	0	0	0
4.71	-0.14	0	0	0	0
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6063912.75	84731.82	0	0	0	0
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30571.28	93.44	0	0	0	0
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-2546.23	21.43	0	0	0	0
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-1.06	0.02	0	0	0	0
746825.82	3687.39	0	0	0	0
647165.24	5136.27	0	0	0	0
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1204.76	-2.49	0	0	0	0
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-1.2	0	0	0	0	0
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5138.39	1397.48	0	0	0	0
115618.12	195.24	0	0	0	0
119713.09	225	0	0	0	0
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12.26	-0.19	0	0	0	0
-160.53	0.97	0	0	0	0
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47878.35	168.81	0	0	0	0
4055569.72	11212.2	0	0	0	0
795789.83	2803.06	0	0	0	0
28599936.95	113668.25	0	0	0	0
28826873.37	113105.63	0	0	0	0
815772.42	3746.17	0	0	0	0
7085.5	69.34	0	0	0	0
9075.63	79.32	0	0	0	0
1984202.65	18564.77	0	0	0	0
323120.41	1742.37	0	0	0	0
25194.6	130.86	0	0	0	0
835624.26	5983.83	0	0	0	0
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-41401.47	258.52	0	0	0	0
218207.05	1434.12	0	0	0	0
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0	260215.57	0	-260215.57	0	0
21517459.29	185744.44	0	0	585.95	-188.85
9957530.36	-9080.97	0	0	0	0
286567.97	1134.05	0	0	0	0
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240076.64	197.94	0	0	0	0
4601962.74	14355.03	0	0	0	0
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11256888.34	97777.05	0	0	0	0
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525271.81	4616.34	0	0	0	0
1892072.25	18362.41	0	0	0	0
223.98	-7.72	0	0	0	0
216.26	-7.72	0	0	0	0
200.82	-7.72	0	0	0	0
193.1	-7.72	0	0	0	0
4130.23	6.86	0	0	0	0
3587.89	211.04	0	0	0	0
761511.16	3644.68	0	0	0	0
652301.51	5120.6	0	0	0	0
1063040.85	8580.52	0	0	0	0
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14011.28	65.73	0	0	0	0
3661.42	16.72	0	0	0	0
3262.9	25.93	0	0	0	0
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3710.01	33.01	0	0	0	0
190.67	-6.57	0	0	0	0
63.88	-2.28	0	0	0	0
-832407.05	4199.75	0	0	0	0
3.87	-0.14	0	0	0	0
26030.17	2234.63	0	0	0	0
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26744.49	61.76	0	0	0	0
26867.89	61.56	0	0	0	0
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58188.85	1361.71	0	0	0	0
98567.45	553.87	0	0	0	0
517445.82	11007.95	0	0	0	0
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144.36	-4.49	0	0	0	0
4250.56	34.45	0	0	0	0
1212.26	-2.51	0	0	0	0
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1887.37	293.05	0	0	0	0
758185.33	12919.85	0	0	0	0
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783.42	5.09	0	0	0	0
803.73	5.06	0	0	0	0
3668172.33	-6416.85	0	0	0	0
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431621.05	17041.9	0	0	0	0
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243459.11	5220.86	0	0	0	0
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4387.99	34.2	0	0	0	0
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14403.35	64.9	0	0	0	0
14533.17	64.78	0	0	0	0
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0	0	0	0	0	0
0	0	0	0	0	0
9346.43	14.05	0	0	0	0
2830.29	22.06	0	0	0	0
3288.83	25.88	0	0	0	0
3314.71	25.84	0	0	0	0

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-1279.45	6.83	0	0	0	0
-1265.38	6.76	0	0	0	0
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140.9	-4.38	0	0	0	0
1.08	-0.01	0	0	0	0
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239278.7	200.42	0	0	0	0
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295579.04	1129.11	0	0	0	0
1382212.1	-806.52	0	0	0	0
65626.96	2206.64	0	0	0	0
5451.82	37.11	0	0	0	0
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74330.97	337.2	0	0	0	0
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620775.44	5989.29	0	0	0	0
5392050.35	35115.52	0	0	0	0
18134.71	217.22	0	0	0	0
1088201.05	4637.85	0	0	0	0
147273.38	-25.08	0	0	0	0
20998066.43	172235.25	0	0	137.63	-144.42
194014.17	-187.43	0	0	0	0
555904.26	2792.48	0	0	0	0
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558696.74	2793.05	0	0	0	0
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-32.52	0.31	0	0	0	0
-40865.64	255.97	0	0	0	0
-40354.88	253.8	0	0	0	0
1264.98	-0.23	0	0	0	0
529132.81	4604.85	0	0	0	0
8288.21	-13.31	0	0	0	0
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3808.48	32.45	0	0	0	0
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10978.17	100.8	0	0	0	0
49338.16	319.38	0	0	0	0
1172019.01	9933.04	0	0	0	0

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2472.62	291.36	0	0	0	0
3054.49	289.67	0	0	0	0
5443702.65	35637.39	0	0	0	0
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123165.94	1119.98	0	0	0	0
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8341.72	-13.42	0	0	0	0
-300.56	2.53	0	0	0	0
223923.64	1420.88	0	0	0	0
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24252.69	4087.12	0	0	0	0
354625.36	5090.41	0	0	0	0
364780.91	5068.6	0	0	0	0
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236450.63	3176.72	0	0	0	0
796821.62	12796.85	0	0	0	0
22366.08	2445.63	0	0	0	0
24811.71	2437.82	0	0	0	0
18907289.28	114415	0	0	0	0
164652319	-53230.57	0	0	0	0
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25773.84	810.01	0	0	0	0
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35.56	-0.2	0	0	0	0
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773164.72	2856.73	0	0	0	0
23905.54	-201.2	0	0	0	0
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84282.94	23748.55	0	0	0	0
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141725.06	25.98	0	0	0	0
147323.74	-25.21	0	0	0	0
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306736.07	11981.46	0	0	0	0
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28197.7	803.85	0	0	0	0
14922.9	55.29	0	0	0	0
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883.48	96.69	0	0	0	0
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239878.09	198.55	0	0	0	0
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40570.32	4047.03	0	0	0	0
267012.26	1553.51	0	0	0	0
75452.9	143.83	0	0	0	0
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15252016.67	87512.71	0	0	0	0
604801.65	77514.35	0	0	0	0
9973670.97	43598.13	0	0	0	0
651547.79	11022.77	0	0	0	0
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6031.3	23.57	0	0	0	0
6125.05	23.16	0	0	0	0
6148.21	27.02	0	0	0	0
6202.12	26.76	0	0	0	0
6282.03	26.38	0	0	0	0
1415.46	18.46	0	0	0	0
1488.49	17.92	0	0	0	0
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667498.55	9031.8	0	0	0	0
712762.28	9084	0	0	0	0
561079.77	2227.82	0	0	0	0
20163.24	89.57	0	0	0	0
899902.74	5660.91	0	0	0	0
894209.8	5692.94	0	0	0	0
3163320.73	6006.25	0	0	0	0
3200459.09	6617.64	0	0	0	0
15336.46	71.84	0	0	0	0
12177083.43	104853.73	0	0	0	0
12281937.16	104615.38	0	0	0	0
4231198.62	10730.77	0	0	0	0
4241929.39	10694.61	0	0	0	0
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278391405.7	725432.82	0	0	0	0
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71153.61	664.43	0	0	0	0
71818.04	662.27	0	0	0	0
75107.82	651.51	0	0	0	0
76408.7	647.24	0	0	0	0
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45187.26	338.06	0	0	0	0
46871.52	335.05	0	0	0	0
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456.69	-0.51	0	0	0	0
191998.82	404.12	0	0	0	0
193633.9	416.39	0	0	0	0
2578855.82	15893.46	0	0	0	0
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4245929.32	-34221.07	0	0	0	0
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147.16	-7.75	0	0	0	0
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338564.14	1671.86	0	0	0	0
350130.11	1629.35	0	0	0	0
351759.46	1621.98	0	0	0	0
430210.02	5322.92	0	0	0	0
446219.85	5365.17	0	0	0	0
451585.02	5421.59	0	0	0	0
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18176.02	215.06	0	0	0	0

18391.08	214.07	0	0	0	0
532434.18	15698.85	0	0	0	0
643893.69	16745.46	0	0	0	0
677642.91	16905.21	0	0	0	0
19854.95	21.32	0	0	0	0
20063.72	20.34	0	0	0	0
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237978.2	1391.84	0	0	0	0
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6477.37	-3.12	0	0	0	0
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7320923.58	93067	0	0	0	0
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626671.31	7406.68	0	0	0	0
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99.52	-3.1	0	0	0	0
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641469.36	7376.1	0	0	0	0
678197.72	7300.19	0	0	0	0
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139651.77	1075.47	0	0	0	0
2744271.86	770.73	0	0	0	0
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61.31	0.4	0	0	0	0
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7601012.39	26958.37	0	0	0	0
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10517842.13	65385.22	0	0	0	0
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47507.83	341.6	0	0	0	0
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34599.52	302.55	0	0	0	0
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77658.44	330.9	0	0	0	0
79305.59	327.23	0	0	0	0

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596389.16	53365.99	0	0	0	0
259205.96	1567.01	0	0	0	0
309912.11	2958.7	0	0	0	0
162201.53	1339.93	0	0	0	0
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21237.69	-178.75	0	0	0	0
48.5	-0.41	0	0	0	0
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-30.68	0.3	0	0	0	0
-29.51	0.29	0	0	0	0
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29715.75	1327.46	0	0	0	0
15600782.72	181901.44	0	0	0	0
1139525.93	5449.52	0	0	0	0
623203.5	1606.24	0	0	0	0
635914.51	1564.8	0	0	0	0
639037.33	1551.26	0	0	0	0
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312215.28	11391.75	0	0	0	0
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1838446.89	6268.26	0	0	0	0
81717.66	1246.77	0	0	0	0
84204.54	1233.48	0	0	0	0
8142.45	274.97	0	0	0	0
3811771.88	-63158.6	0	0	0	0
3560105.31	-62511.2	0	0	0	0
7866.61	335.59	0	0	0	0
8202.2	381.06	0	0	0	0
8583.26	491.29	0	0	0	0
3409621.29	0	0	0	0	0
3409621.29	0	0	0	0	0
1201.34	1.48	0	0	0	0
16507.7	135.12	0	0	0	0
17318.39	137.49	0	0	0	0
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835090.1	12675.03	0	0	0	0
20928.09	212.17	0	0	0	0
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1260604.66	9711.77	0	0	0	0
1366155.13	9457.02	0	0	0	0
378191.47	2055.78	0	0	0	0
380247.25	2049.84	0	0	0	0
384341.01	2038.01	0	0	0	0
39695.41	369.27	0	0	0	0
2555.36	11.09	0	0	0	0
147020.93	-32.78	0	0	0	0
146921.06	-34.31	0	0	0	0
146780.76	-36.34	0	0	0	0
146707.57	-37.35	0	0	0	0
77293.99	28.83	0	0	0	0
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316612.95	52768.82	0	-52768.82	0	0
30942.43	91.86	0	0	0	0
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31848.48	89.08	0	0	0	0
19647	214.48	0	0	0	0
19861.48	214.09	0	0	0	0
2817356.09	64321.56	0	0	0	0
782260.61	10742.41	0	0	0	0
122038155.4	777813.53	0	0	0	0
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113186.15	193.67	0	0	0	0
112.09	-3.49	0	0	0	0
98.78	-3.07	0	0	0	0
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662570.56	10997.15	0	0	0	0
684541.48	10950.44	0	0	0	0
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717322.96	10880.69	0	0	0	0
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116373.2	-830.13	0	0	0	0
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2240750.07	18023.48	0	0	0	0
131287.13	625.43	0	0	0	0
226552.5	1624.74	0	0	0	0
231415.19	1613.23	0	0	0	0
22179.26	142.33	0	0	0	0
22886.77	140.27	0	0	0	0
23306.43	139.07	0	0	0	0
52232.32	10.32	0	0	0	0
52314.55	10.2	0	0	0	0

843.93	4.98	0	0	0	0
200869.81	814.88	0	0	0	0
348677.19	3950.35	0	0	0	0
360503.77	3925.91	0	0	0	0
368347.48	3909.7	0	0	0	0
294744.34	-356.35	0	0	0	0
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596005.73	3079.71	0	0	0	0
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53860.72	270.73	0	0	0	0
54939.29	267.85	0	0	0	0
1838.78	7.19	0	0	0	0
1874.56	7.1	0	0	0	0
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2150111.17	18235.14	0	0	0	0
12036.2	165.9	0	0	0	0
12202.1	164.09	0	0	0	0
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20169263.48	125009.33	0	0	0	0
14317210.23	123487.88	0	0	0	0
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173476.42	-2863.81	0	0	0	0
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32078	-269.99	0	0	0	0
30491.77	-256.64	0	0	0	0
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255753.62	-1240.41	0	0	0	0
253278.82	-1228.4	0	0	0	0
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952275.65	3844.71	0	0	0	0
979072.99	3797.76	0	0	0	0
956514.23	4852.12	0	0	0	0
975995.25	4900.38	0	0	0	0
990732.39	5035.12	0	0	0	0
5091.63	6.42	0	0	0	0
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40.27	-0.36	0	0	0	0
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4304.2	-7.08	0	0	0	0
4297.12	-7.05	0	0	0	0
6000.83	75.3	0	0	0	0
27233005.64	123659.11	0	0	0	0
27602302.85	121954.56	0	0	0	0
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1177.67	-2.43	0	0	0	0
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398060.01	8306.73	0	0	0	0
88776.31	560.16	0	0	0	0
91007.29	553.73	0	0	0	0
4652752.52	14494.38	0	0	0	0
4681830.75	14673	0	0	0	0
4277.81	30.3	0	0	0	0
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389995.34	5011.09	0	0	0	0
427449.57	5446.27	0	0	0	0
3176614.75	36990.01	0	0	0	0
3213604.76	37427.2	0	0	0	0
252243.32	3135.19	0	0	0	0
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51365.06	1678.32	0	0	0	0
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-31804.15	169.89	0	0	0	0
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-742.31	6.25	0	0	0	0
-736.06	6.2	0	0	0	0
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403061.09	-2905.4	0	0	0	0
394407.57	-2843.02	0	0	0	0
380395.93	-2742.02	0	0	0	0
34.37	-1.56	0	0	0	0
-7.16	0.04	0	0	0	0
33806.9	1742.77	0	0	0	0
118296.39	186.55	0	0	0	0
118482.94	185.94	0	0	0	0
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66724.46	-88.83	0	0	0	0
65839.51	-88.1	0	0	0	0
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2356312.5	78442.5	0	0	0	0
1091283.67	4877.61	0	0	0	0
1101025.22	4850.3	0	0	0	0
1115616.97	4891.02	0	0	0	0
1332217.94	9442.94	0	0	0	0
264924.58	2330.18	0	0	0	0
290785.57	2374.41	0	0	0	0
512149.32	4544.41	0	0	0	0
71339.26	555.38	0	0	0	0
3481.26	11.34	0	0	0	0
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464426.36	1733.42	0	0	0	0
54407.82	396.22	0	0	0	0
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51559.55	314.57	0	0	0	0
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9640584.93	45218.24	0	0	0	0
739394.06	8088.45	0	0	0	0
747459.34	8412.45	0	0	0	0
2029858.47	3172.24	0	0	0	0
165948.42	2117.83	0	0	0	0
172300.89	2129.71	0	0	0	0
170175.03	2125.86	0	0	0	0
6908.36	58.31	0	0	0	0
15024.69	77.2	0	0	0	0
332475.53	2126.12	0	0	0	0
32303.38	77.56	0	0	0	0
32458.36	77.28	0	0	0	0
7746756.86	274.62	0	0	0	0
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10.82	-0.17	0	0	0	0
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67451.15	-481.15	0	0	0	0
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6293.21	53.47	0	0	0	0
13706.35	87.21	0	0	0	0
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165.04	-5.14	0	0	0	0
154.92	-4.82	0	0	0	0
136.52	-4.25	0	0	0	0
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170603.43	5868.5	0	0	0	0
182327.67	5843.01	0	0	0	0
199818.6	5804.97	0	0	0	0
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1786107.61	1465.02	0	0	0	0
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57051.96	7.04	0	0	0	0
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5770.87	218.78	0	0	0	0
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94082.14	565.98	0	0	0	0
31282.47	79.38	0	0	0	0
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194201.94	-187.77	0	0	0	0
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126.16	-4.07	0	0	0	0
4.43	-0.14	0	0	0	0
-33682.35	179.92	0	0	0	0
240.16	-7.75	0	0	0	0
239.42	-7.72	0	0	0	0
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26476.72	62.48	0	0	0	0
239782.86	5242.27	0	0	0	0
406931.07	15913.42	0	0	0	0
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887848.21	12858.53	0	0	0	0
5838.32	24.5	0	0	0	0

62255.52	1343.31	0	0	0	0
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58930.74	2244.86	0	0	0	0
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15021.22	162.25	0	0	0	0
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2840499.65	15075.12	0	0	0	0
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8355.17	-13.45	0	0	0	0
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494355.62	7352.12	0	0	0	0
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43.79	-1.36	0	0	0	0
2017073	3210.89	0	0	0	0
1404609.23	9809.77	0	0	0	0
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33091.48	77.71	0	0	0	0
101278.78	284.43	0	0	0	0
3625007.7	-6190	0	0	0	0

109182.39	-1802.42	0	0	0	0
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0	0	0	0	0	0
0	0	0	0	0	0
808250.63	3548.07	0	0	0	0
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218945.34	3134.21	0	0	0	0
34783108.53	377855.22	0	0	0	0
144086.83	177.51	0	0	0	0
62.91	0.4	0	0	0	0
3070.83	21.63	0	0	0	0
21417.96	-180.27	0	0	0	0
1322747.77	9470.17	0	0	0	0
6010413.53	20623.28	0	0	0	0
25000.16	-30.18	0	0	0	0
284425177	789914.92	0	0	0	0
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264074.59	2094.52	0	0	0	0
554456.29	2197.74	0	0	0	0
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2746258.34	6844.19	0	0	0	0
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1156306.63	5805.96	0	0	0	0
41980665.34	24823.06	0	0	0	0
20294190.37	125705.53	0	0	0	0
21273.17	331.43	0	0	0	0
-313652.49	1100.4	0	0	0	0
-0.03	0	0	0	0	0
9310.82	14.77	0	0	0	0
1250.77	-0.08	0	0	0	0
10186777.14	30405.42	0	0	0	0
1154314.61	14586.12	0	0	0	0
176559.05	2118.47	0	0	0	0
1250.61	-0.08	0	0	0	0
-0.48	0	0	0	0	0
7849030.47	27887.09	0	0	0	0
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9787164.73	-8805.88	0	0	0	0
163616830.3	-19360.37	0	0	0	0
452866.65	-4521.12	0	0	0	0
-30323.96	216.31	0	0	0	0
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5646123.57	3222.18	0	0	0	0
4468881.28	14526.44	0	0	0	0
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12737243.63	170624.57	0	0	318.7	0
9597.87	2434.55	0	0	0	0
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732165.58	1453.39	0	0	0	0
116644.28	700.24	0	0	0	0
200343.56	1665.31	0	0	0	0
27817036.16	329318.82	0	0	0	-2.94
269752267.8	642218.83	0	0	0	-223.26
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41449.44	368.02	0	0	0	0
329417.11	2678.42	0	0	0	0
234573.93	5272.61	0	0	0	0
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648019.6	-788.12	0	0	0	0
54.4	0.41	0	0	0	0
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1332591.7	11414.77	0	0	0	0
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18479686.28	109913.39	0	0	0	0
30981.98	797.4	0	0	0	0
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9909964.74	18684.7	0	0	0	0
4454589.73	-35042.75	0	0	0	0
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2942307.25	14819.75	0	0	0	0
602732.73	6026.73	0	0	0	0
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35563.35	379.93	0	0	0	0

454255.78	4186.14	0	0	0	0
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5943090.69	7696.7	0	0	0	0
5759128.05	21257.23	0	0	0	0
262934.36	1528.99	0	0	0	0
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202898.09	1644.61	0	0	0	0
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256221.21	2132.89	0	0	0	0
109948284.8	712978.56	0	0	191.84	-543.92
234122367.1	788583.37	0	0	0.09	-211.41
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940382.87	4076.78	0	0	0	0
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1128488.49	9932.06	0	0	0	0
29803.36	799.77	0	0	0	0
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1808035.25	78186.51	0	0	0	0
263897.23	1557.72	0	0	0	0
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197.25	-6.58	0	0	0	0
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1922485.6	4673.48	0	0	0	0
2888263.96	34818.72	0	0	0	0
12.85	-0.2	0	0	0	0
247.91	-7.75	0	0	0	0
414416.08	5123.97	0	0	0	0
493797.29	4337.38	0	0	0	0
122180.15	678.43	0	0	0	0
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262.58	-7.72	0	0	0	0
64939.14	1331.08	0	0	0	0
153464.79	2018.57	0	0	0	0
6946.31	69.68	0	0	0	0
552660.16	5075.56	0	0	0	0
330069.14	1719.6	0	0	0	0
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944647.19	15348.2	0	0	0	0
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312586.08	1865.36	0	0	0	0
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2788238.98	13850.45	0	0	0	0
4089228.01	11126.28	0	0	0	0
4100354.29	11084.96	0	0	0	0
7935.92	15.21	0	0	0	0
9804174.49	42856.57	0	0	0	0

5155.97	37.23	0	0	0	0
16603.13	219.99	0	0	0	0
16823.12	219.59	0	0	0	0
142822.25	11775.02	0	0	0	0
951358.12	-1290.15	0	0	0	0
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5118.66	37.31	0	0	0	0
5304.36	36.89	0	0	0	0
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6508.88	54.24	0	0	0	0
730973.52	4710.73	0	0	0	0
652018.52	7828.03	0	0	0	0
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15231.13	87	0	0	0	0
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38206.42	374.04	0	0	0	0
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110401015.1	729134.86	0	0	236.6	-688.14
272272970.8	652388.73	0	0	0.24	-6.8
57027.74	8.59	0	0	0	0
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2703535.25	14309.97	0	0	0	0
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137378.7	2134.53	0	0	0	0
76149.87	1521.62	0	0	0	0
77592.06	1517.28	0	0	0	0
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67341.93	-89.04	0	0	0	0
273681.79	3048.78	0	0	0	0
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160856.1	1345.43	0	0	0	0
29973822.57	335711.72	0	0	0	0
30308638.48	334085.54	0	0	0	0
31276871.95	346061.51	0	0	0	0
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111431500.4	743138.01	0	0	0	0
100770.26	1621.83	0	0	0	0
55446.83	1374.12	0	0	0	0
139303.05	2033.86	0	0	0	0
9912271.86	-9028.26	0	0	0	0
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642532.2	-778.33	0	0	0	0
66179.24	-699.29	0	0	0	0
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235248.56	-1727.12	0	0	0	0
230105.15	-1689.36	0	0	0	0
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109369775.5	680922.54	0	0	672.7	-128.2
235970423.3	811392.24	0	0	0.1	-324.24
272922854	655224.28	0	0	7.09	-7.71
16813.02	2346.77	0	0	0	0
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114718.86	-818.33	0	0	0	0
9838578.97	17752.43	0	0	0	0
2674071.72	3184.08	0	0	0	0
824287.09	2472.92	0	0	0	0
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4676.92	218.79	0	0	0	0
1533603.65	-22901.34	0	0	0	0
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-553756.35	3991.66	0	0	0	0
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51361.99	334.59	0	0	0	0
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17598.58	1362.61	0	0	0	0
129640.42	5777.36	0	0	0	0
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617238.17	550.4	0	0	0	0
619969.3	1621.05	0	0	0	0
2229335.54	-2670.31	0	0	0	0
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8215.77	19.63	0	0	0	0
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254481.33	1578.82	0	0	0	0
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38919.95	783.11	0	0	0	0
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32231.35	78.88	0	0	0	0
4747.3	8.07	0	0	0	0
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780327.03	6654.57	0	0	0	0
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823543.34	6051.48	0	0	0	0
3366.23	11.61	0	0	0	0
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48278.94	331.99	0	0	0	0
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47709.27	169.08	0	0	0	0
15836.86	85.86	0	0	0	0
4698.5	8.18	0	0	0	0
28713605.2	113636.34	0	0	0	0
32073.02	79.26	0	0	0	0
49657.54	318.81	0	0	0	0
1221479.34	9823.18	0	0	0	0
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833163.81	6529.09	0	0	0	0
839692.9	6510.17	0	0	0	0
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4555955.54	14471.45	0	0	0	0
4573157.93	14421.68	0	0	0	0
13880.39	85.87	0	0	0	0
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2752984.77	33576.9	0	0	0	0
447039.66	2957.51	0	0	0	0
208.54	-7.72	0	0	0	0
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52181.48	10.36	0	0	0	0
170.95	-6.58	0	0	0	0
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45.29	-1.56	0	0	0	0
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41083.15	345.38	0	0	0	0
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26839.9	2148.15	0	0	0	0
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449072.87	4590.72	0	0	0	0
135213.35	2048.52	0	0	0	0
57.71	0.4	0	0	0	0
58.91	0.4	0	0	0	0
3777.83	16.51	0	0	0	0
119493.71	832.07	0	0	0	0
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163.83	-5.1	0	0	0	0
132.27	-4.12	0	0	0	0
124.16	-3.86	0	0	0	0
31202.95	79.52	0	0	0	0
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15491.67	86.53	0	0	0	0
1576983.89	7396.1	0	0	0	0
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12610.04	1786.57	0	0	0	0
798.66	5.07	0	0	0	0
113451.45	470.47	0	0	0	0
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1138420.55	9906.9	0	0	0	0
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2582.87	-0.77	0	0	0	0

2579.06	-0.75	0	0	0	0
46840.47	177.62	0	0	0	0
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4422.19	34.14	0	0	0	0
4456.33	34.08	0	0	0	0
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960484.44	-1332.69	0	0	0	0
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148854.51	385.29	0	0	0	0
34154.28	785.9	0	0	0	0
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5898747.16	81949.12	0	0	0	0
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273549.7	1520.67	0	0	0	0
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77011.58	332.33	0	0	0	0
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74872.41	145.86	0	0	0	0

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32162.4	307.49	0	0	0	0
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455885.97	4094.22	0	0	0	0
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5764.3	24.76	0	0	0	0
6239.55	53.66	0	0	0	0
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1554715.32	7435.27	0	0	0	0
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344429.59	5098.04	0	0	0	0
395.64	98.16	0	0	0	0
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13398333.61	122101.32	0	0	0.08	0
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4631163.22	-35328.45	0	0	0	0
42.86	-0.38	0	0	0	0
41.73	-0.37	0	0	0	0
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733618.97	1449.19	0	0	0	0

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23307	-196.17	0	0	0	0
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194390.04	-188.1	0	0	0	0
131780.04	23748.55	0	-13037.31	0	0
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37046.33	806.37	0	0	0	0
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6007.61	23.69	0	0	0	0
6078.38	23.39	0	0	0	0
2574.96	0.11	0	0	0	0
721846.28	9094.44	0	0	0	0
563307.59	2237.74	0	0	0	0
27006.79	61.91	0	0	0	0
27193.75	63.13	0	0	0	0
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43478.96	801.32	0	0	0	0
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876937.12	5790.06	0	0	0	0
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14726.63	64.36	0	0	0	0
15047.31	72.55	0	0	0	0
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43487.89	341.09	0	0	0	0
44848.6	338.66	0	0	0	0
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1848188.81	16285.71	0	0	0	0
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453.65	-0.5	0	0	0	0

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4775.86	39.04	0	0	0	0
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711355.36	16709.83	0	0	0	0
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236583.12	1395.08	0	0	0	0
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240758.66	1385.4	0	0	0	0
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476165.38	-4753.72	0	0	0	0
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1236743.16	5059.9	0	0	0	0
21937.7	332.91	0	0	0	0
22270.61	332.71	0	0	0	0
0	0	0	0	0	0
403790.68	2335.48	0	0	0	0
-1.2	0	0	0	0	0
-1.2	0	0	0	0	0
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-1.2	0	0	0	0	0
-1.2	0	0	0	0	0
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1127210.31	-21809.32	0	0	0	0
2707100.79	3707.99	0	0	0	0
955178.51	2280.02	0	0	0	0
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774138.31	4046.29	0	0	0	0
790215.35	3975.35	0	0	0	0
-757618.72	4094.59	0	0	0	0
3909.07	16.27	0	0	0	0
3925.34	16.24	0	0	0	0
2896.35	21.95	0	0	0	0
3049.16	21.67	0	0	0	0
4827.83	33.41	0	0	0	0
1671421.71	7147.68	0	0	0	0
-749438.34	4077	0	0	0	0
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2476.11	7.38	0	0	0	0
2505.44	7.25	0	0	0	0
35505.16	300.54	0	0	0	0
49544.7	334.35	0	0	0	0
772966.1	4633.8	0	0	0	0
9281.08	14.9	0	0	0	0
78319.51	329.43	0	0	0	0
941522.11	5533.96	0	0	0	0
276730.57	3065.11	0	0	0	0
163541.46	1335.7	0	0	0	0
174109.46	1302.22	0	0	0	0
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22723.43	-191.26	0	0	0	0
21599.76	-181.8	0	0	0	0
21058.94	-177.25	0	0	0	0
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-1.16	0.01	0	0	0	0
47.29	-0.4	0	0	0	0
46.89	-0.39	0	0	0	0
44.58	-0.38	0	0	0	0
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-30.38	0.29	0	0	0	0
-27.84	0.27	0	0	0	0
-0.05	0	0	0	0	0
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16178937.29	202851.94	0	0	0	0
626409.09	1595.14	0	0	0	0
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289351.74	11447.24	0	0	0	0
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223400.61	2472.57	0	0	0	0
10299.33	73.13	0	0	0	0
1800647.57	6277.38	0	0	0	0
1844715.15	6249.31	0	0	0	0
1944472.83	5827.83	0	0	0	0
1980074.33	6198.23	0	0	0	0
75391.82	1276.04	0	0	0	0
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724861.36	3082.44	0	0	0	0
6195.23	280.59	0	0	0	0
3622656.77	-62551.46	0	0	0	0
7555.5	311.11	0	0	0	0
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3409621.29	0	0	0	0	0
17594.02	138.42	0	0	0	0
18008.3	137.89	0	0	0	0
209809.35	1833.02	0	0	0	0
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847765.13	12634.68	0	0	0	0
910538.25	12436.58	0	0	0	0
279606.52	1502.06	0	0	0	0

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365731.48	2091.65	0	0	0	0
382297.09	2043.92	0	0	0	0
41896.86	363.62	0	0	0	0
2476.82	11.32	0	0	0	0
2588.48	10.95	0	0	0	0
77082.05	31.37	0	0	0	0
638576.47	-811.49	0	0	0	0
260556.25	1588.24	0	0	0	0
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316612.95	52768.82	0	-52768.82	0	0
316612.95	52768.82	0	-52768.82	0	0
19432.13	214.87	0	0	0	0
20502.6	212.94	0	0	0	0
8203.15	14.44	0	0	0	0
8231.99	14.36	0	0	0	0
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2427731.25	64265.12	0	0	0	0
5622528.94	36240.35	0	0	0	0
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163713952.4	-27184.81	0	0	0	0
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113987.37	210.92	0	0	0	0
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673567.71	10973.77	0	0	0	0
695491.92	10927.14	0	0	0	0
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10026799.58	21118	0	0	0	0
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117209.29	-836.09	0	0	0	0
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542005.47	3619.95	0	0	0	0
559966.61	3550.51	0	0	0	0
567103.07	3571.95	0	0	0	0
125518.27	653.5	0	0	0	0
131912.56	621.82	0	0	0	0
221655.12	1636.33	0	0	0	0
223291.45	1632.46	0	0	0	0
52221.96	10.36	0	0	0	0
52263.16	10.2	0	0	0	0
833.94	5	0	0	0	0
196769.66	823.47	0	0	0	0
46926.76	610.7	0	0	0	0
48146.48	607.34	0	0	0	0
48753.82	605.66	0	0	0	0
352627.54	3942.19	0	0	0	0
364429.68	3917.8	0	0	0	0
372257.18	3901.62	0	0	0	0
292978.43	-348.13	0	0	0	0
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291938.51	-343.67	0	0	0	0
1384077.02	8136.41	0	0	0	0
465680.62	7206.97	0	0	0	0
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-322.49	11.94	0	0	0	0
575349.54	2760.23	0	0	0	0
53047.52	271.79	0	0	0	0
54670.73	268.56	0	0	0	0
6036841.11	6540.45	0	0	0	0
1539287.48	3256.64	0	0	0	0
2131821.75	18289.42	0	0	0	0
2204655.89	18073.94	0	0	0	0
20673111.35	127710.31	0	0	0	0
14440680.22	123740.26	0	0	0	0
14564402.59	124064.06	0	0	0	0

14937622.39	124926.62	0	0	0	0
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159622.41	-2635.1	0	0	0	0
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32350.28	-272.28	0	0	0	0
31274.83	-263.23	0	0	0	0
31011.6	-261.01	0	0	0	0
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-4.85	0.03	0	0	0	0
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263324.04	-1277.12	0	0	0	0
2.89	-0.14	0	0	0	0
301395.28	1444.07	0	0	0	0
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2210697.72	-2160.62	0	0	0	0
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42055617.27	25364.21	0	0	0	0
11353.99	173.39	0	0	0	0
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959954.66	3823.92	0	0	0	0
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16290745.44	85481.49	0	0	0	0
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4340.06	-7.24	0	0	0	0
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4318.45	-7.14	0	0	0	0
5695.44	76.98	0	0	0	0
5848.98	76.13	0	0	0	0
5925.11	75.72	0	0	0	0
27108763.06	124242.58	0	0	0	0
27724257.41	121439.73	0	0	0	0
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3469.03	25.56	0	0	0	0
3697.4	25.14	0	0	0	0
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1197.31	-2.47	0	0	0	0
313951.14	8496.7	0	0	0	0
307286.2	4214.69	0	0	0	0
315704.61	4193.83	0	0	0	0
332414.49	4150.28	0	0	0	0
344832.86	4121.49	0	0	0	0
4624033.5	14314.44	0	0	0	0
1370889.7	-741.74	0	0	0	0
1367945.38	-726.71	0	0	0	0
147831.05	2177.95	0	0	0	0
3997.91	31.75	0	0	0	0
4123.92	31.1	0	0	0	0
4216.73	30.62	0	0	0	0
4185.95	30.78	0	0	0	0
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379933.94	5037.25	0	0	0	0
395006.43	4998.06	0	0	0	0
3326051.97	37801.57	0	0	0	0
268852.99	3429.13	0	0	0	0
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38834.47	1869.12	0	0	0	0
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383342.33	13109.76	0	0	0	0
422605.44	13043.67	0	0	0	0
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-30975.49	165.46	0	0	0	0
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40756.38	1728.4	0	0	0	0
117921.44	187.78	0	0	0	0
118668.88	185.34	0	0	0	0
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65927.67	-88.16	0	0	0	0
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1120507.99	4877.31	0	0	0	0
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66953.96	398.5	0	0	0	0
69125.14	551.56	0	0	0	0
70783.82	555.44	0	0	0	0
3435.6	11.46	0	0	0	0
3549.17	11.24	0	0	0	0
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759817.21	11654.44	0	0	0	0
467889.51	1726.04	0	0	0	0
476482.95	1707.7	0	0	0	0
481595.14	1696.8	0	0	0	0
52953.12	332.73	0	0	0	0
55213.84	407.57	0	0	0	0
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1068739.66	5885	0	0	0	0
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133481.58	377.24	0	0	0	0
135359.52	373.12	0	0	0	0
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10060722.59	43312.15	0	0	0	0
723832.12	7804.67	0	0	0	0
1268.47	95.52	0	0	0	0
2023485.08	3191.52	0	0	0	0
2026676.6	3181.87	0	0	0	0
161749.75	2104.08	0	0	0	0
178677.52	2108.95	0	0	0	0
6617.97	58.34	0	0	0	0
7084.95	59.32	0	0	0	0
14629.71	80.21	0	0	0	0
14789.52	78.99	0	0	0	0
351064.04	3033.54	0	0	0	0
31970963.31	347350.55	0	0	0	0
7751059.94	-1064.22	0	0	0	0
7749991.36	-951.12	0	0	0	0
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41.11	-1.28	0	0	0	0
42.43	-1.32	0	0	0	0
39.83	-1.24	0	0	0	0
38.59	-1.2	0	0	0	0
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72635.72	3962.95	0	0	0	0
217194.27	5765.79	0	0	0	0
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1790500.61	1462.96	0	0	0	0
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4737148.57	-35328.45	0	0	0	0
817458.6	6084.74	0	0	0	0
17090.21	238.68	0	0	0	0
905363.52	3958.93	0	0	0	0
3331.25	11.69	0	0	0	0
233.69	-7.27	0	0	0	0
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689.23	97.27	0	0	0	0
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5630725.73	21530.17	0	0	0	0
2392.91	11.56	0	0	0	0
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76690.43	35.95	0	0	0	0
261402.58	1531.78	0	0	0	0
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283758.5	1491.68	0	0	0	0
95775.51	561.41	0	0	0	0
146917.74	388.74	0	0	0	0
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4457.91	-7.89	0	0	0	0
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21478.01	2290.01	0	0	0	0
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644093.04	-781.12	0	0	0	0
263.41	-7.75	0	0	0	0
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170676.35	2883.86	0	0	0	0
120156.7	2159.39	0	0	0	0
29813.66	95.34	0	0	0	0
1547265.87	7449.45	0	0	0	0
806862.89	6599.73	0	0	0	0
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6077.41	54.24	0	0	0	0
13618.62	87.73	0	0	0	0
46483.59	178.71	0	0	0	0
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1019365.22	8836.34	0	0	0	0
74139.12	147.19	0	0	0	0

265816.19	4136.13	0	0	0	0
76798	35.66	0	0	0	0
291092.43	1125.45	0	0	0	0
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891617.9	12963.93	0	0	0	0
62886.03	356.12	0	0	0	0
70599.88	742.62	0	0	0	0
2002767.42	18515.26	0	0	0	0
300629.96	4049.65	0	0	0	0
5386096.54	35243.22	0	0	0	0
493.8	97.86	0	0	0	0
591.66	97.57	0	0	0	0
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45.61	-0.4	0	0	0	0
-0.48	0	0	0	0	0
36.58	-0.21	0	0	0	0
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-1166.1	9.81	0	0	0	0
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2763.98	290.51	0	0	0	0
12505	2477.1	0	0	0	0
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0	0	0	0	0	0
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0	0	0	0	0	0
0	0	0	0	0	0
0	0	0	0	0	0
2697.07	22.31	0	0	0	0
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169.09	-5.26	0	0	0	0
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0	0	0	0	0	0
19905.37	19.51	0	0	0	0
2405.34	7.43	0	0	0	0
597991.76	10534.82	0	0	0	-18.26
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33365.52	788.76	0	0	0	0
-574153.61	4138.69	0	0	0	0
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24238210.73	41516.77	0	0	0	0
15763.58	67.48	0	0	0	0

142491.28	23748.55	0	-23748.55	0	0
76667.86	1269.25	0	0	0	0
1110712.21	4904.76	0	0	0	0
3288373.33	37678.64	0	0	0	0
339046.09	2958.9	0	0	0	0
848937.23	4355.39	0	0	0	0
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5948179.37	20805.59	0	0	0	0
2258773.55	17969.91	0	0	0	0
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145724.4	2106.65	0	0	0	0
414233.95	25269.51	0	0	0	0
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6849.36	195.62	0	0	0	0
133374.85	801.06	0	0	0	0
119721373.1	769598.15	0	0	0	0
329391.09	5686.04	0	0	0	0
15264.44	72.02	0	0	0	0
1569734.81	3630.3	0	0	0	0
577777.06	3530.18	0	0	0	0
2752639.48	64716.61	0	0	0	0
1432344.83	7911.11	0	0	0	0
77160.57	140.99	0	0	0	0
794190.7	3957.14	0	0	0	0
7839305.8	-6109.66	0	0	0	0
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6566308.01	9069.42	0	0	0	0
4209628.25	10803.36	0	0	0	0
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163686694.5	-25187.09	0	0	0	0
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740273.15	15366.28	0	0	0	0
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238892.04	2176.36	0	0	0	0
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767425.22	2874.1	0	0	0	0
239140.95	3223.17	0	0	0	0
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258323.37	1542.22	0	0	0	0
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133174.19	2039.16	0	0	0	0
7890.01	15.35	0	0	0	0
5059959.99	-66223.07	0	0	0	0
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8590.51	81.96	0	0	0	0
1227.41	-2.54	0	0	0	0
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3594.24	16.84	0	0	0	0
2264215.98	0	163629.33	0	0	0
878621.48	12996.42	0	0	0	0
24961.77	812.07	0	0	0	0
412759.97	4171.41	0	0	0	0
195145.81	-189.45	0	0	0	0
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88862.53	5861.63	0	0	0	0
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82.12	-2.28	0	0	0	0
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279259.18	1503.83	0	0	0	0
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4596398.5	-66223.07	0	0	0	0
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2693176.2	3244.03	0	0	0	0
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75004.62	335.69	0	0	0	0

15968.98	196.38	0	0	0	0
312753.82	4024.6	0	0	0	0
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201674.35	8747.64	0	0	0	0
679795.16	13169.39	0	0	0	0
532486.59	16544.78	0	0	0	0
1775698.14	1512.52	0	0	0	0
6479924.4	82245.57	0	0	0	0
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7521531.54	25564.02	0	0	0	0
204542.7	1741.78	0	0	0	0
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273506105.2	657449.49	0	0	0.05	-9.71
23868316.06	36932.88	0	0	0	0
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842782.01	2432.22	0	0	0	0
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644875.55	-782.51	0	0	0	0
51396.39	1496.88	0	0	0	0
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63598.83	1337.23	0	0	0	0
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351084.66	-42.83	0	0	0	0
716341.94	4988.59	0	0	0	0
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628145.37	10778.78	0	0	0	0
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818101.71	4445.64	0	0	0	0
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38953.3	371.65	0	0	0	0
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1778718.68	1489.89	0	0	0	0
117163.8	190.42	0	0	0	0
25312.61	-26.41	0	0	0	0
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237253882	837199.79	0	0	-0.01	-1606.61
18634659.24	112622.29	0	0	0	0
14437.35	2375.67	0	0	0	0
2419.56	11.51	0	0	0	0
2431.07	11.49	0	0	0	0
2454.03	11.42	0	0	0	0
57008.71	9.92	0	0	0	0
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44617.35	4035.33	0	0	0	0
230.12	-6.57	0	0	0	0
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75018.27	145.6	0	0	0	0
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743127.67	3698.15	0	0	0	0
21834303.46	186947.99	0	0	0	0
22402088.56	189115.12	0	0	0	0
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180.13	-5.61	0	0	0	0
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9930338.65	-9030.26	0	0	0	0
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245404.64	2159.91	0	0	0	0
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392243.3	-3925.7	0	0	0	0
114773.21	-1894.71	0	0	0	0
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96057.25	-581.15	0	0	0	0
4983.13	80.9	0	0	0	0
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9197.85	14.51	0	0	0	0
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540746.91	-3861.83	0	0	0	0
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-68167.97	0	0	0	0	0
66825.1	763.26	0	0	0	0
1743.49	7.45	0	0	0	0
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6148644.57	83790.72	0	0	0	0
5675193.23	8098.8	0	0	0	0
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51028.2	333.79	0	0	0	0
51669.45	334.18	0	0	0	0
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913525.19	12778.5	0	0	0	0
13480.08	1377.96	0	0	0	0
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752.67	5.15	0	0	0	0
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38134.43	785.52	0	0	0	0
39274.87	784.24	0	0	0	0
370650	2398.98	0	0	0	0
49462.36	279.35	0	0	0	0
69853.18	746.7	0	0	0	0
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17807.3	238.71	0	0	0	0
1223.18	19.82	0	0	0	0
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7567.95	68.31	0	0	0	0
32389.78	78.71	0	0	0	0
5044.61	7.65	0	0	0	0
5383.22	78.7	0	0	0	0
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1802.53	7.29	0	0	0	0
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909322.45	3949.06	0	0	0	0
913271.51	3939.22	0	0	0	0
63597.38	354.33	0	0	0	0
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121155.5	827.38	0	0	0	0
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116202.11	193.51	0	0	0	0
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812011.32	3761.1	0	0	0	0
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213457.78	1642.62	0	0	0	0
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289964.25	1128.18	0	0	0	0
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747043.75	1416.41	0	0	0	0
747840.05	1416	0	0	0	0
246711.05	12040.1	0	0	0	0
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10874662.56	93866.1	0	0	0	0
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4119.71	6.86	0	0	0	0
4126.57	6.86	0	0	0	0
47018.09	177.08	0	0	0	0
1836250.34	18722.85	0	0	0	0
-1057760.98	4275.24	0	0	0	0
97456.56	304.56	0	0	0	0
47372.38	177.01	0	0	0	0
0.63	0	0	0	0	0
1045719.02	8681.73	0	0	0	0
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113603.76	2196.85	0	0	0	0
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177.52	-6.57	0	0	0	0
66.16	-2.28	0	0	0	0
127864.26	375.32	0	0	0	0
24727.58	-208.12	0	0	0	0
40.61	-1.56	0	0	0	0
39.05	-1.56	0	0	0	0

122042.93	1123.01	0	0	0	0
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53.23	-0.45	0	0	0	0
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1910434.66	18302.74	0	0	0	0
95865.98	1641.25	0	0	0	0
58.11	0.4	0	0	0	0
3744.72	16.57	0	0	0	0
96896.82	558.38	0	0	0	0
31599.13	78.81	0	0	0	0
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128.15	-3.99	0	0	0	0
116.56	-3.63	0	0	0	0
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-1300.18	6.95	0	0	0	0
199.52	-6.21	0	0	0	0
193.31	-6.02	0	0	0	0
175.81	-5.47	0	0	0	0
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17610.95	143.08	0	0	0	0
1562150.59	7423.18	0	0	0	0
3344.16	288.84	0	0	0	0
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164706424	-53859.06	0	0	0	0
112978.47	472.98	0	0	0	0
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251868.03	2143.59	0	0	0	0
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3392.08	25.7	0	0	0	0
4490.41	34.02	0	0	0	0
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1301579.04	8532.17	0	0	0	0
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445241.13	1768.36	0	0	0	0
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177573.02	1311.52	0	0	0	0
344420.18	2156.93	0	0	0	0
141802.78	25.75	0	0	0	0
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421092.26	4150.37	0	0	0	0
15377.96	124.95	0	0	0	0
15751.87	124.01	0	0	0	0
6437481.05	9354	0	0	0	0
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2652.33	22.39	0	0	0	0
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1036986.06	8732.96	0	0	0	0
4541452.54	14504.31	0	0	0	0
9799948.52	43273.92	0	0	0	0
409707.79	7051.35	0	0	0	0
351413.43	-44.97	0	0	0	0
202008.87	1661.43	0	0	0	0
24669.11	131.84	0	0	0	0
275070.3	1517.1	0	0	0	0
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125402.87	1113.94	0	0	0	0
119938.09	224.39	0	0	0	0
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-40157.32	252.93	0	0	0	0
1258.2	-0.14	0	0	0	0
20007.09	19.23	0	0	0	0
7224.01	69.01	0	0	0	0
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2449.46	7.24	0	0	0	0
2457.84	7.39	0	0	0	0
8274.9	-13.28	0	0	0	0
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76345.82	332.7	0	0	0	0
76678.52	333.06	0	0	0	0
2483146.77	16132.65	0	0	0	0
205293.4	1624.31	0	0	0	0
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11078.97	99.7	0	0	0	0
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130864.03	372.8	0	0	0	0
131236.83	381.64	0	0	0	0
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1662958.4	15313.06	0	0	0	0
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42117.43	343.53	0	0	0	0
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2579.82	-0.76	0	0	0	0
459299.03	1744.16	0	0	0	0
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38159.34	627.62	0	0	0	0
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64364.43	690.2	0	0	0	0
226886.71	3195.08	0	0	0	0
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783983.9	12837.72	0	0	0	0
29679.57	2422.29	0	0	0	0
164597678.5	-52797.81	0	0	0	0
252898.55	1582.78	0	0	0	0
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115543.07	-824.21	0	0	0	0
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6512.67	-3.29	0	0	0	0
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24937.47	-209.89	0	0	0	0
13077121.57	169285.13	0	0	-68.04	0
56948.65	10.08	0	0	0	0
108031.49	23748.55	0	0	0	0
119487.49	225.6	0	0	0	0
76762.24	35.76	0	0	0	0
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3409621.29	0	0	0	0	0
3409621.29	0	0	0	0	0
316612.95	52768.82	0	-52768.82	0	0
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1862433.49	64300.46	0	0	0	0

2741470.66	651.03	0	0	0	0
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930416.62	4093.11	0	0	0	0
316612.95	52768.82	0	-52768.82	0	0
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980.17	96.39	0	0	0	0
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4497899.09	14450.68	0	0	0	0
351323.7	-44.55	0	0	0	0
17958.69	1775.52	0	0	0	0
745224.22	12961.11	0	0	0	0
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156686.73	-759.93	0	0	0	0
260543.71	2183.99	0	0	0	0
2442.56	11.47	0	0	0	0
3141367.02	4261.82	0	0	0	0
334210.49	24836.78	0	0	0	0
798578.44	2794.66	0	0	0	0
1378.17	18.76	0	0	0	0
240844.49	197.63	0	0	0	0
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857371.29	3076.95	0	0	0	0
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876365.08	3295.75	0	0	0	0
41067.19	805.21	0	0	0	0
2116509.33	22156.17	0	0	0	0
2250836.49	23009.32	0	0	0	0
2273845.81	23052.56	0	0	0	0
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6228.88	26.64	0	0	0	0
6255.52	26.51	0	0	0	0
1452.24	18.19	0	0	0	0
2574.98	-0.15	0	0	0	0
2574.64	0.09	0	0	0	0
2574.59	0.05	0	0	0	0
751437.08	1441.08	0	0	0	0
754331.44	1465.45	0	0	0	0
552268.9	2187.39	0	0	0	0
20252.81	89.9	0	0	0	0

916790.09	5565.88	0	0	0	0
3157346.56	5974.17	0	0	0	0
3213739.15	6692.7	0	0	0	0
14662.11	64.52	0	0	0	0
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11354023.12	102359.1	0	0	0	0
11762117.24	103178.75	0	0	0	0
12072444.76	104638.67	0	0	0	0
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24197181.35	41046.5	0	0	0	0
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7912977.42	-8551.74	0	0	0	0
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118.35	-6.58	0	0	0	0
92.05	-6.58	0	0	0	0
61.04	-4.07	0	0	0	0
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69147.29	670.95	0	0	0	0
153432.85	377.12	0	0	0	0
738194.06	-545.46	0	0	0	0
1897295.02	16590.11	0	0	0	0
241078.18	201.94	0	0	0	0
241280.12	205.63	0	0	0	0
194050.29	419.41	0	0	0	0
2562922.39	15933.43	0	0	0	0
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5545.31	37.1	0	0	0	0
5352.21	37.57	0	0	0	0
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4315171.05	-34697.92	0	0	0	0
3990200.22	-30500	0	0	0	0
258212.5	-2776.39	0	0	0	0
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109997.03	-1162.3	0	0	0	0
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162.66	-7.75	0	0	0	0
123.92	-7.75	0	0	0	0
33246.7	77.32	0	0	0	0
343557.51	1649.57	0	0	0	0
354996.08	1607.31	0	0	0	0
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17742.9	217.06	0	0	0	0
18818.24	212.1	0	0	0	0
255584.74	2139.36	0	0	0	0
259852.15	2116.81	0	0	0	0
261968.96	2105.63	0	0	0	0
19833.53	21.42	0	0	0	0
19876.27	21.22	0	0	0	0
19897.49	21.12	0	0	0	0
20043.28	20.44	0	0	0	0
203812.19	614.93	0	0	0	0
160410.4	833.98	0	0	0	0
239370.04	1388.62	0	0	0	0
32101.86	2414.56	0	0	0	0
36923.27	2399.17	0	0	0	0
41713.95	2383.88	0	0	0	0
60364.58	1485.96	0	0	0	0
6474.25	-3.11	0	0	0	0
6452.79	-3	0	0	0	0
6449.79	-2.99	0	0	0	0
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353321.64	23058.14	0	0	0	0
371396.77	2546.64	0	0	0	0
389052.74	2489.96	0	0	0	0
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656206.31	7345.64	0	0	0	0
663551.95	7330.46	0	0	0	0
142618.91	187.94	0	0	0	0
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136407.87	1084.22	0	0	0	0
192144.56	-186.22	0	0	0	0
191586.48	-185.63	0	0	0	0
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59.71	0.4	0	0	0	0
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350833.81	-2575.7	0	0	0	0
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485817.1	-4850.07	0	0	0	0
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154950.71	-937.45	0	0	0	0
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11037630.88	64341.89	0	0	0	0
2883875.87	13428.38	0	0	0	0
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271650.4	1541.94	0	0	0	0
284481.62	1708.11	0	0	0	0
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296408.57	5187.5	0	0	0	0
301596.07	5344.25	0	0	0	0
312424.12	5620.55	0	0	0	0
323671.91	5719.18	0	0	0	0
335077.13	5653.09	0	0	0	0
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945807.52	-1262.68	0	0	0	0
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16347.55	770.54	0	0	0	0
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122356.08	212.54	0	0	0	0
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23536633.23	195426.32	0	0	0	0
24368932.56	218647.55	0	0	0	0
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932250.36	-1196.84	0	0	0	0
4161.54	7.14	0	0	0	0
1251.21	-0.09	0	0	0	0
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48618.97	171.2	0	0	0	0
32323.83	234.4	0	0	0	0
76736.45	141.57	0	0	0	0
132571.52	803.33	0	0	0	0
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722632.63	5944.99	0	0	0	0
278078.95	1191.21	0	0	0	0
270103.74	1214.69	0	0	0	0
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3555650.15	-5229.14	0	0	0	0
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48371.4	784.1	0	0	0	0
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74996.5	722.26	0	0	0	0
82040.14	682.89	0	0	0	0
5906481.22	20831.5	0	0	0	0
1493286.91	12068.62	0	0	0	0
1554079.55	12351.11	0	0	0	0
1541777.68	12301.87	0	0	0	0
1535052.92	77733.28	0	0	0	0
498113.81	4307.11	0	0	0	0
535902.25	4065.52	0	0	0	0
99843.81	289.65	0	0	0	0
1195889.14	5131.85	0	0	0	0
1201020.99	5118.47	0	0	0	0
1221483.97	5099.68	0	0	0	0
1231670.04	5073.12	0	0	0	0
19301.56	259.43	0	0	0	0
8254.59	19.59	0	0	0	0
8332.65	19.38	0	0	0	0
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2727448.18	5665.15	0	0	0	0
957458.53	2324.43	0	0	0	0
974217.27	3308.23	0	0	0	0
984321.59	3489.87	0	0	0	0
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778184.6	4028.67	0	0	0	0

18494.42	191.81	0	0	0	0
18877.7	191.12	0	0	0	0
3794.34	16.48	0	0	0	0
3843.69	16.39	0	0	0	0
4592.28	33.83	0	0	0	0
4727.24	33.59	0	0	0	0
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1649896.12	7188.98	0	0	0	0
1657085.1	7175.19	0	0	0	0
1664260.29	7161.42	0	0	0	0
878502.07	6412.73	0	0	0	0
191916.98	1302.77	0	0	0	0
195814.35	1291.85	0	0	0	0
198394.42	1284.61	0	0	0	0
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754376.81	4646.64	0	0	0	0
759023.45	4632.47	0	0	0	0
9220.86	15.15	0	0	0	0
9295.98	14.84	0	0	0	0
78648.94	328.69	0	0	0	0
163622.22	54538.92	0	0	0	0
218161.14	54460.64	0	0	0	0
294974.82	3006.71	0	0	0	0
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21783.1	-183.34	0	0	0	0
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48.91	-0.41	0	0	0	0
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45.34	-0.38	0	0	0	0
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10225.79	73.54	0	0	0	0
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1788035.68	6315.48	0	0	0	0
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71522.71	1296.54	0	0	0	0
79204.03	1260.17	0	0	0	0
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1308930	9595.26	0	0	0	0
42623.17	361.76	0	0	0	0
43345.76	359.9	0	0	0	0
43705.66	358.97	0	0	0	0
2510.66	11.22	0	0	0	0
77050.16	31.89	0	0	0	0

77205.04	29.95	0	0	0	0
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77234.99	29.65	0	0	0	0
260807.95	1582.66	0	0	0	0
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31125.87	91.3	0	0	0	0
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8144.96	14.61	0	0	0	0
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2176993.27	62809.52	0	0	0	0
2687525.39	65114.09	0	0	0	0
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114628.32	219.03	0	0	0	0
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549231.26	3592.46	0	0	0	0
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130658.09	629.04	0	0	0	0
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94955.48	1699.42	0	0	0	0
21893.33	143.18	0	0	0	0
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572582.4	2767.14	0	0	0	0
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6030276.56	6564.55	0	0	0	0
1545817.41	3289.9	0	0	0	0
2186528.1	18127.79	0	0	0	0
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12688.97	158.74	0	0	0	0

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14070390.45	123403	0	0	0	0
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4311.31	-7.11	0	0	0	0
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6373.19	73.25	0	0	0	0
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4667246.9	14583.85	0	0	0	0
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139353.49	2130.33	0	0	0	0
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242786.58	3158.43	0	0	0	0
261964.17	3449.51	0	0	0	0
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377653.91	-2722.26	0	0	0	0
23.45	-1.56	0	0	0	0
35549.67	1739.16	0	0	0	0
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119589.51	182.32	0	0	0	0
119771.83	181.72	0	0	0	0
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716019.99	7812.13	0	0	0	0
731636.79	7757.27	0	0	0	0
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9226.81	14.39	0	0	0	0
2420.17	7.37	0	0	0	0
0.05	0	0	0	0	0
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148532.68	1383.9	0	0	0	0
271649109.5	650710.23	0	0	45.72	-59.85
12032.42	2404.93	0	0	0	0
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167784.05	2892.3	0	0	0	0
28270479.65	114844.79	0	0	0	0
415868.01	7016.14	0	0	0	0
10107.35	786.88	0	0	0	0
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324862.78	1737.5	0	0	0	0
60906.11	1349.41	0	0	0	0
3798.93	210.21	0	0	0	0
1267149.77	8744.28	0	0	0	-143.77
122316.09	2147.04	0	0	0	0
3676.81	33.2	0	0	0	0
1008509.94	6001.37	0	0	0	0
62285.24	694.5	0	0	0	0
123851.1	5789.32	0	0	0	0
21333945.15	183363.58	0	0	809.03	-658.47
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917513.35	12899.19	0	0	0	0
1174.92	1.61	0	0	0	0
14455644.36	89239.87	0	0	0	0
1928209.98	18714.08	0	0	0	0
1261061.31	10639.76	0	0	0	0
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30928.76	305.85	0	0	0	0
632741.59	5964.46	0	0	0	0
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245235.75	8658.65	0	0	0	0
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217257.27	3218.38	0	0	0	0
10019.96	2485.04	0	0	0	0
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2591474.64	0	163629.33	0	0	0
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4181.47	34.58	0	0	0	0
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2412.77	7.4	0	0	0	0
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452291.96	1753.32	0	0	0	0
18797922.11	113662.86	0	0	0	0
35723.23	780.21	0	0	0	0
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1371639.64	-749.94	0	0	0	0
86546.33	1625.21	0	0	0	0
260775.99	-1264.76	0	0	0	0
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3875083.8	-63311.92	0	0	0	0
2733113.33	6485.57	0	0	0	0
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67760.03	1578.16	0	0	0	0
627163.29	16730.4	0	0	0	0
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1400310.08	8067.62	0	0	0	0
509264.73	7753.55	0	0	0	0
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356243.28	8401.22	0	0	0	0
1294173.16	9552.29	0	0	0	0
406126.16	2329.26	0	0	0	0
624809.74	1599.35	0	0	0	0
476001.58	4429.12	0	0	0	0
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199679.03	1281	0	0	0	0
34057112.24	363250.89	0	0	0	0
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782149.28	8846.78	0	0	0	0
42984.93	360.83	0	0	0	0
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888858.05	-6347.93	0	0	0	0
8411.24	19.63	0	0	0	0
31669.49	89.63	0	0	0	0
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592918.31	3087.42	0	0	0	0
866285.7	4306.75	0	0	0	0
12777	882.95	0	0	0	0
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146816.6	-35.84	0	0	0	0
848.91	4.97	0	0	0	0
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9340.3	14.65	0	0	0	0
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2296898.37	23070.73	0	0	0	0
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204119.08	808.06	0	0	0	0
12490952.13	104486.66	0	0	0	0
247653.65	1369.43	0	0	0	0
19259.6	190.43	0	0	0	0
489145.35	53707.39	0	0	0	0
786529.51	6253.82	0	0	0	0
862010.42	12939.06	0	0	0	0
6519.29	-3.32	0	0	0	0
76618.23	36.15	0	0	0	0
2334.73	1403.28	0	0	0	0
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351504.02	-45.4	0	0	0	0
81908.68	579.74	0	0	0	0
4.99	-0.14	0	0	0	0
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278.91	-7.75	0	0	0	0
15001.2	125.9	0	0	0	0
626462.56	5199.41	0	0	0	0
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2583.64	-0.77	0	0	0	0
465.21	-0.55	0	0	0	0
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337922.55	2170.36	0	0	0	0
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-3460.16	36.88	0	0	0	0

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2949.72	213.57	0	0	0	0
1532375.94	7433.04	0	0	0	0
6148.44	795.06	0	0	0	0
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58923.83	9820.64	0	-9820.64	0	0
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14811.9	55.57	0	0	0	0
99.36	99.06	0	0	0	0
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893436.74	3979.23	0	0	0	0
4690.3	8.2	0	0	0	0
325954.4	16385.11	0	0	0	0
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612688.2	559.98	0	0	0	0
1616842.65	15401.4	0	0	0	0
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3342544.31	13815.82	0	0	0	0
215328.81	1440.79	0	0	0	0
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4464005.22	-66003.44	0	0	0	0
1396276.67	-22795.59	0	0	0	0
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790665.36	3855.26	0	0	0	0
197821.19	624.9	0	0	0	0
2689992.12	3184.08	0	0	0	0
275337.37	-2868.04	0	0	0	0
288221.48	1479.63	0	0	0	0
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596693.47	6039.26	0	0	0	0
360998	2421.77	0	0	0	0
4737.72	82.26	0	0	0	0
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36322.42	378.36	0	0	0	0
25431.66	-22.88	0	0	0	0

56958.73	10.05	0	0	0	0
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745889.61	-554.43	0	0	0	0
6645775.78	83674.52	0	0	0	0
6465604.01	9291.9	0	0	0	0
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33830.89	789.85	0	0	0	0
254011.62	2138.18	0	0	0	0
929002.3	3905.62	0	0	0	0
380220.8	2378.75	0	0	0	0
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831687.02	2454.11	0	0	0	0
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1748894.99	6987.93	0	0	0	0
1901438.67	4744.98	0	0	0	0
2058308.15	18460.67	0	0	0	0
2076768.82	18411.57	0	0	0	0
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67610.01	-89.52	0	0	0	0
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399417.85	4932.18	0	0	0	0
404350.03	5055.22	0	0	0	0
485075.67	4372.8	0	0	0	0
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66270.22	1323.65	0	0	0	0
67593.87	1318.69	0	0	0	0
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167041.57	77953.99	0	0	0	0
2958712.37	35461.78	0	0	0	0
2011999.87	19308.57	0	0	0	0
975304.37	15225.66	0	0	0	0
1183.18	20.06	0	0	0	0
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1529018.87	2392.62	0	0	0	0
9990156.26	66253.52	0	0	0	0
10056731.09	66213.91	0	0	0	0
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594476.78	7934.49	0	0	0	0
739390.63	1432.5	0	0	0	0
47945.11	333.83	0	0	0	0
15555.29	226.82	0	0	0	0
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2245457.88	-2699.06	0	0	0	0
1335671.93	8369.58	0	0	0	0
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2237375.13	-2684.65	0	0	0	0
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1376490.65	-775.58	0	0	0	0
351171.73	-43.7	0	0	0	0
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97761.12	303.47	0	0	0	0
6562.91	55.33	0	0	0	0
165539.94	22362.83	0	0	0	0
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2576.94	-0.58	0	0	0	0
2576.36	-0.6	0	0	0	0
320076.59	1989.05	0	0	0	0
772443.31	3622.07	0	0	0	0
1736.02	7.47	0	0	0	0
30934986.25	346237.52	0	0	0	0
721330.53	4977.92	0	0	0	0
936798.96	3885.63	0	0	0	0
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188067.83	2966.9	0	0	0	0
582684.37	10696.49	0	0	0	0
638459.47	10743.81	0	0	0	0
24137.84	133.41	0	0	0	0
30004.16	94.99	0	0	0	0
1584379.99	7387.66	0	0	0	0
1591767.65	7347.04	0	0	0	0
813639.5	4462.21	0	0	0	0
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258751.15	12013.92	0	0	0	0
1091286.88	4727.77	0	0	0	0
147223.29	-24.94	0	0	0	0
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67114.81	680.77	0	0	0	0
68473.07	674.22	0	0	0	0
216.97	-6.57	0	0	0	0
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122.09	-4.07	0	0	0	0
48.41	-1.56	0	0	0	0
41373.69	622.75	0	0	0	0
87082.38	566.89	0	0	0	0
185401.57	1293.13	0	0	0	0
357291.16	2122.51	0	0	0	0
1891994.01	4720.91	0	0	0	0
1946924.06	18664.18	0	0	0	0
389500.11	4964.23	0	0	0	0
131016.76	2156.33	0	0	0	0
350690.08	2627.75	0	0	0	0
337435.77	2661.84	0	0	0	0
269952.32	4127.59	0	0	0	0
9318.84	788.51	0	0	0	0

640971.17	-791.6	0	0	0	0
66990.67	-88.71	0	0	0	0
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113669827.8	748752.45	0	0	0	0
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24036733.12	39611.63	0	0	0	0
164141737.2	-48280.14	0	0	0	0
7786902.07	-2460.39	0	0	0	0
223.55	-6.58	0	0	0	0
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7754837.08	-1317.69	0	0	0	0
13699652.72	123656.44	0	0	0	0
1767470.66	16201.07	0	0	0	0
178061.41	11689.27	0	0	0	0
230.48	-2.44	0	0	0	0
43276.45	361.49	0	0	0	0
76913.98	34.99	0	0	0	0
762.96	5.13	0	0	0	0
55.63	0.41	0	0	0	0
3678.14	16.69	0	0	0	0
-97295.45	368	0	0	0	0
31043.49	79.8	0	0	0	0
9921308.39	-9036.53	0	0	0	0
1086544	4741.42	0	0	1.46	0
157450.36	-763.63	0	0	0	0
68322.25	-721.94	0	0	0	0
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112996.74	-806.04	0	0	0	0
17328.89	239.47	0	0	0	0
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11.7	-0.18	0	0	0	0
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299639.88	-377.69	0	0	0	0
297767.33	-369.77	0	0	0	0
735068.16	1445	0	0	0	0
6499.59	-3.23	0	0	0	0
317360.45	24522.59	0	0	0	0
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5333.29	218.79	0	0	0	0
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51.03	-0.43	0	0	0	0
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7981.43	15.08	0	0	0	0
4082.42	6.96	0	0	0	0
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19159.79	2318.22	0	0	0	0
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2677255.8	3184.08	0	0	0	0
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904581.83	12931.52	0	0	0	0
1158209.25	9856.77	0	0	0	0
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16230.87	1367.71	0	0	0	0
142019.43	22.94	0	0	0	0
142237.24	192.14	0	0	0	0
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95212.58	562.93	0	0	0	0
2221511.88	-2160.49	0	0	0	0
2219351.39	-2162.68	0	0	0	0
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219152.41	8712.38	0	0	0	0
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3424.12	11.49	0	0	0	0
8174.56	22.23	0	0	0	0
15183.47	161.84	0	0	0	0
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50298.3	277.24	0	0	0	0
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270.3	-7.72	0	0	0	0
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18539.23	250.82	0	0	0	0
462766.79	4512.77	0	0	0	0
43820.73	1527.38	0	0	0	0
51129.27	275.62	0	0	0	0
51679.98	275.16	0	0	0	0
147694.53	387.35	0	0	0	0
31123.29	79.66	0	0	0	0
154.91	-4.82	0	0	0	0
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5052.26	7.65	0	0	0	0
5066.04	6.45	0	0	0	0
9312.43	78.03	0	0	0	0
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800249.5	6613.39	0	0	0	0
6490.5	-3.19	0	0	0	0
460.88	-0.53	0	0	0	0
459.82	-0.53	0	0	0	0
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210791.83	3237.51	0	0	0	0
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72082.22	734.37	0	0	0	0
65397.08	379.02	0	0	0	0
1773.17	7.37	0	0	0	0
1795.22	7.31	0	0	0	0
232.94	-2.46	0	0	0	0
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0	0	0	0	0	0
63242.15	355.23	0	0	0	0
0	0	0	0	0	0
30477.41	93.87	0	0	0	0
30757.72	92.57	0	0	0	0
0	0	0	0	0	0
10496887.12	94791.65	0	0	0	0
0	0	0	0	0	0
0	0	0	0	0	0
0	0	0	0	0	0
-808.47	6.8	0	0	0	0
0	0	0	0	0	0
-0.59	0.01	0	0	0	0

750513.21	3676.67	0	0	0	0
1207.25	-2.49	0	0	0	0
1199.79	-2.48	0	0	0	0
0	0	0	0	0	0
0	0	0	0	0	0
0	0	0	0	0	0
0	0	0	0	0	0
0	0	0	0	0	0
-1.2	0	0	0	0	0
0	0	0	0	0	0
0	0	0	0	0	0
35943.28	379.14	0	0	0	0
1181.3	1.6	0	0	0	0
0	5347.22	0	-5347.22	0	0
0	5347.22	0	-5347.22	0	0
0	0	0	0	0	0
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0	0	0	0	0	0
0	0	0	0	0	0
0	0	0	0	0	0
67699.69	-89.68	0	0	0	0
0	0	0	0	0	0
0	0	0	0	0	0
47539.82	169.45	0	0	0	0
15750.8	86.06	0	0	0	0
16008.38	85.46	0	0	0	0
-67768.2	77470.13	0	0	0	0
1878316.87	4735.72	0	0	0	0
449997.17	2948.76	0	0	0	0
24800.95	131.45	0	0	0	0
1250865.12	9739.54	0	0	0	0
0	0	0	0	0	0
239479.12	199.8	0	0	0	0
4061.41	7.03	0	0	0	0
4068.44	7	0	0	0	0
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-41661.27	259.8	0	0	0	0
0	0	0	0	0	0
0	260215.57	0	-260215.57	0	0
20829424.88	171951.65	0	0	200.7	-118.03
544179.04	7576.87	0	0	0	0
744205.96	1420.12	0	0	0	0
198473.72	12070.54	0	0	0	0
0	0	0	0	0	0
0	0	0	0	0	0
0	0	0	0	0	0
11161518.75	95969.17	0	0	0	0
320639.32	1242.42	0	0	0	0
47934.58	-310.78	0	0	0	0
0	0	0	0	0	0

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56672.99	2257.75	0	0	0	0
24271.25	133.01	0	0	0	0
59.32	-2.28	0	0	0	0
5410261.59	35615.05	0	0	0	0
3.45	-0.14	0	0	0	0
193.66	-7.75	0	0	0	0
0	0	0	0	0	0
154048.1	1370.48	0	0	0	0
109124867.8	662957.69	0	0	145.97	-46.67
0	0	0	0	0	0
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26907.42	61.52	0	0	0	0
7996.51	15.04	0	0	0	0
8041.5	14.91	0	0	0	0
8056.41	14.87	0	0	0	0
-3244.69	34.58	0	0	0	0
59550.56	1355.55	0	0	0	0
3728.12	16.6	0	0	0	0
31441.09	79.09	0	0	0	0
48610.93	330.16	0	0	0	0
236999.17	5258.49	0	0	0	0
149	-4.64	0	0	0	0
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187.29	-5.83	0	0	0	0
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29909	95.16	0	0	0	0
15664.58	86.22	0	0	0	0
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0	0	0	0	0	0
1138608.08	5263.38	0	0	0	0
-1.2	0	0	0	0	0
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11153.69	98.66	0	0	0	0
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0.01	0	0	0	0	0
0.01	0	0	0	0	0
6131.65	54.05	0	0	0	0
2582.1	-0.76	0	0	0	0
26414.06	62.66	0	0	0	0
4353.73	34.26	0	0	0	0
238875.97	201.68	0	0	0	0
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0	0	0	0	0	0
14468.25	64.92	0	0	0	0
0.05	0	0	0	0	0
9278.64	14.7	0	0	0	0

346577.11	2152.47	0	0	0	0
7930.46	1391.71	0	0	0	0
6943.5	793.42	0	0	0	0
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2808.19	22.1	0	0	0	0
294116.09	1463.72	0	0	0	0
150008.31	383.23	0	0	0	0
-336460.09	1180.41	0	0	0	0
-115153.42	1228.28	0	0	0	0
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15627.55	124.32	0	0	0	0
69102.37	750.81	0	0	0	0
5667089.06	8104.17	0	0	0	0
5565819.59	21688.11	0	0	0	0
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0	0	0	0	0	0
0	0	0	0	0	0
3775.84	32.64	0	0	0	0
5378.05	36.75	0	0	0	0
5414.8	37.02	0	0	0	0
5488.93	37.06	0	0	0	0
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-819834.87	4172.76	0	0	0	0
18568.75	216.43	0	0	0	0
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604359.11	7452.79	0	0	0	0
5193.2	37.14	0	0	0	0
-275.7	2.32	0	0	0	0
-288.17	2.43	0	0	0	0
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192.51	-1.92	0	0	0	0
-32.84	0.32	0	0	0	0
4418.11	-7.68	0	0	0	0
88885.09	78156.48	0	0	0	0
2482.4	7.25	0	0	0	0
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539031.9	2829.06	0	0	0	0
4434.35	-7.79	0	0	0	0
77335.66	331.61	0	0	0	0
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2434517.03	16206.58	0	0	0	0
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990440.53	6034.04	0	0	0	0

10773.28	102.99	0	0	0	0
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74286.31	146.92	0	0	0	0
-30069.77	104.05	0	0	0	0
791100.86	4530.82	0	0	0	0
638706.05	5962.88	0	0	0	0
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131601.57	380.86	0	0	0	0
5515951.73	35757.47	0	0	0	0
574393.28	7514.72	0	0	0	0
41742952.07	18483.19	0	0	6.7	-3.31
578851.13	9541.72	0	0	0	-5.39
32469.89	307.26	0	0	0	0
324802.68	3999.69	0	0	0	0
4927513.85	-66223.07	0	0	0	0
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-34596.55	184.8	0	0	0	0
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42460.96	342.92	0	0	0	0
42803.88	342.31	0	0	0	0
58.22	-1.81	0	0	0	0
56.41	-1.76	0	0	0	0
54.65	-1.7	0	0	0	0
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455794.86	1745.84	0	0	0	0
457556.92	1742.11	0	0	0	0
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-159460.99	1208.44	0	0	0	0
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36900.2	630.22	0	0	0	0
-4.09	0.02	0	0	0	0
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786981.6	6640.81	0	0	0	0
115813.36	194.66	0	0	0	0
0	77507.09	0	-77507.09	0	0
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7784441.68	-2242.11	0	0	0	0
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-750	0	0	0	0	0
1021800.68	9301.41	0	0	0	0
1133331.56	5276.52	0	0	0	0
-0.48	0	0	0	0	0
36.37	-0.21	0	0	0	0

-0.42	0.01	0	0	0	0
-1305.51	10.99	0	0	0	0
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550325.9	10845.79	0	0	0	0
6515.97	-3.3	0	0	0	0
262535.16	8622.9	0	0	0	0
296898.01	8537.22	0	0	0	0
24108.45	-202.91	0	0	0	0
23504.83	-197.83	0	0	0	0
304679.61	4041.28	0	0	0	0
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120609.44	222.58	0	0	0	0
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60534.39	23748.55	0	0	0	0
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1076950.78	4728.19	0	0	0	0
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37	-0.21	0	0	0	0
264474.6	3077.04	0	0	0	0
6562169.97	83605.81	0	0	0	0
212434.21	23768.37	0	0	0	0
112878.5	-1863.44	0	0	0	0
282747.97	11987.96	0	0	0	0
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926313.08	4103.54	0	0	0	0
-1.2	0	0	0	0	0
3342.94	11.66	0	0	0	0
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0	0	0	0	0	0
21506.06	1768.19	0	0	0	0
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117354.22	189.75	0	0	0	0
110585.54	1573.11	0	0	0	0
12152.72	-87.6	0	0	0	0

335196.79	1689.47	0	0	0	0
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0.02	0	0	0	0	0
0.02	0	0	0	0	0
34.17	-0.19	0	0	0	0
33.79	-0.19	0	0	0	0
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866631.89	3181.72	0	0	0	0
40263.54	803.65	0	0	0	0
1080634.6	14830.05	0	0	0	0
6101.77	23.28	0	0	0	0
1433.92	18.32	0	0	0	0
1576.79	17.27	0	0	0	0
2574.67	-0.04	0	0	0	0
2574.63	-0.04	0	0	0	0
2575.07	0.12	0	0	0	0
676530.35	9042.31	0	0	0	0
703688.66	9073.62	0	0	0	0
882727.18	5757.5	0	0	0	0
3169326.98	6038.24	0	0	0	0
4133450.77	10964.59	0	0	0	0
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-29039.65	101.53	0	0	0	0
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-2108.66	19.3	0	0	0	0
-2050.91	19.16	0	0	0	0
279116675.6	734181.48	0	0	0	0
282101514.9	765782.2	0	0	0	0
285214929	796743.7	0	0	0	0
7880408.79	-7421.29	0	0	0	0
7845602.8	-6289.25	0	0	0	0
338005.52	25489.97	0	0	0	0
593155.27	25705.39	0	0	0	0
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157.8	-6.58	0	0	0	0
85.47	-6.57	0	0	0	0
89.53	-4.07	0	0	0	0

77.32	-4.07	0	0	0	0
69.18	-4.07	0	0	0	0
150391.54	382.54	0	0	0	0
734931.25	-541.49	0	0	0	0
44169.46	339.87	0	0	0	0
1799429.53	16263.37	0	0	0	0
1815692.9	16254.87	0	0	0	0
1985194.69	18795.27	0	0	0	0
192810.2	410.33	0	0	0	0
2657925.51	15695.14	0	0	0	0
2689276.42	15616.5	0	0	0	0
5525.99	36.97	0	0	0	0
5562.96	36.89	0	0	0	0
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-9071.72	43.85	0	0	0	0
-9028.5	43.64	0	0	0	0
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1510702.31	-22901.34	0	0	0	0
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4020752.59	-30552.37	0	0	0	0
252714.49	-2663.81	0	0	0	0
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-1.93	0.01	0	0	0	0
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33478.06	76.73	0	0	0	0
345207.08	1642.14	0	0	0	0
457006.61	5441.84	0	0	0	0
266169.11	2083.47	0	0	0	0
610779.77	16383.52	0	0	0	0
162921.52	843.14	0	0	0	0
232378.42	1404.82	0	0	0	0
48842.79	2361.13	0	0	0	0
46474.1	2368.69	0	0	0	0
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75623.39	1556.4	0	0	0	0
118761.27	1675.57	0	0	0	0
122108.1	1666.98	0	0	0	0
132165.87	1676.56	0	0	0	0
7239.69	193.81	0	0	0	0

48601.12	173.94	0	0	0	0
49149.83	200.74	0	0	0	0
6471.14	-3.1	0	0	0	0
6461.89	-3.06	0	0	0	0
6446.8	-2.97	0	0	0	0
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6897744.48	84460.62	0	0	0	0
512047.26	22170.77	0	0	0	0
32703.36	78.01	0	0	0	0
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379012.26	2522.25	0	0	0	0
376481.9	2530.36	0	0	0	0
2748363.19	915.75	0	0	0	0
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79.76	-2.48	0	0	0	0
941313.15	-6722.54	0	0	0	0
934590.61	-6674.53	0	0	0	0
-2.81	0.02	0	0	0	0
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-2.59	0.02	0	0	0	0
54.76	-2.28	0	0	0	0
52.48	-2.28	0	0	0	0
47.92	-2.28	0	0	0	0
648845.46	7360.85	0	0	0	0
670882.41	7315.31	0	0	0	0
143178.4	184.05	0	0	0	0
102956.8	542.02	0	0	0	0
141799.8	1069.67	0	0	0	0
192330.98	-186.42	0	0	0	0
2745827.08	819.43	0	0	0	0
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60.91	0.4	0	0	0	0
63.31	0.4	0	0	0	0
19189.91	142.8	0	0	0	0
-31654.85	225.8	0	0	0	0
-30982.27	221.01	0	0	0	0
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-291.55	2.45	0	0	0	0
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490716.08	-4898.98	0	0	0	0
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158757.93	-960.49	0	0	0	0
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7682266.42	27344.8	0	0	0	0
10452294.21	65547.92	0	0	0	0
10843642.72	64823.53	0	0	0	0
2870372.51	13503.36	0	0	0	0
1344460.37	10180.17	0	0	0	0
1354640.54	10117.56	0	0	0	0
1433857.26	9629.16	0	0	0	0
562732.88	5071.17	0	0	0	0
567804.05	5068.88	0	0	0	0
572872.93	5069.76	0	0	0	0
783274.77	3595.38	0	0	0	0
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15575.14	772.41	0	0	0	0
17886.76	766.81	0	0	0	0
122142.56	213.52	0	0	0	0
23158597.57	188984.74	0	0	0	0
23732059.55	208799.62	0	0	0	0
24587580.11	218476.68	0	0	0	0
9885211.84	-9003.54	0	0	0	0
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-1608.86	5.38	0	0	0	0
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1250.53	-0.08	0	0	0	0
76594.69	141.76	0	0	0	0
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668568.37	6057.17	0	0	0	0
680670.14	6032.06	0	0	0	0
698728.79	5994.59	0	0	0	0
271156.89	1208.93	0	0	0	0
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724819.38	15453.77	0	0	0	0
77861.41	706.25	0	0	0	0
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16624.69	158.06	0	0	0	0
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1578802.17	12342.64	0	0	0	0
759526.8	77135.45	0	0	0	0
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531810.49	4091.76	0	0	0	0
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1190743.89	5145.25	0	0	0	0
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4760.83	33.53	0	0	0	0
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20318.7	1353.72	0	0	0	0
21672.42	1349.95	0	0	0	0
25710.97	1338.67	0	0	0	0
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33992.4	303.9	0	0	0	0
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782219.57	4605.58	0	0	0	0
786825.15	4591.53	0	0	0	0
9251.1	15.02	0	0	0	0
9325.59	14.71	0	0	0	0
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542852.74	53536.42	0	0	0	0
297981.53	2997.06	0	0	0	0
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306943.86	2968.25	0	0	0	0
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266365.19	11508.82	0	0	0	0
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346298.18	11299.78	0	0	0	0
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230834.32	2488.06	0	0	0	0
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709308.47	3129.43	0	0	0	0
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77144.26	30.54	0	0	0	0
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316612.95	52768.82	0	-52768.82	0	0
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5766962.1	35888.9	0	0	0	0
5802851	35801.57	0	0	0	0
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118191018.7	763396.24	0	0	0	0
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2330333.18	17757.04	0	0	0	0
545625.42	3605.84	0	0	0	0
128110.32	638.84	0	0	0	0
224923.91	1628.59	0	0	0	0
233028.42	4843.2	0	0	0	0
88171.54	1675.23	0	0	0	0
23166.94	139.49	0	0	0	0
808.79	5.05	0	0	0	0
838.94	4.99	0	0	0	0
197593.13	821.75	0	0	0	0
42617.46	619.32	0	0	0	0
47537.46	609.02	0	0	0	0
294033.16	-353.31	0	0	0	0
293328.06	-349.63	0	0	0	0
292630.3	-346.64	0	0	0	0
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548350.17	7766.24	0	0	0	0
350854.52	-41.3	0	0	0	0
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350571.4	-38.54	0	0	0	0
589823.15	3095.16	0	0	0	0
52775	272.52	0	0	0	0
54401.45	269.28	0	0	0	0
1845.97	7.17	0	0	0	0
6010437.68	6637.22	0	0	0	0
1542544.12	3273.29	0	0	0	0
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1573365.11	3645.97	0	0	0	0
14193775.56	123452.56	0	0	0	0
15062531.12	125177.2	0	0	0	0
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267192.88	-1295.89	0	0	0	0
3.03	-0.14	0	0	0	0
380052.36	3885.51	0	0	0	0
387815.35	3869.47	0	0	0	0
298495.41	1451.9	0	0	0	0
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2197764.85	-2150.31	0	0	0	0
41859631.72	12754.05	0	0	0	0
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41913950.91	20665.09	0	0	0	0
42030395.73	25221.54	0	0	0	0
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948420.51	3855.14	0	0	0	0

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15946672.94	86341.15	0	0	0	0
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16119139.54	85910.28	0	0	0	0
8177.44	67.14	0	0	0	0
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6299.54	73.65	0	0	0	0
26732506.87	126009.58	0	0	0	0
27845697.14	120869.43	0	0	0	0
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3570.99	25.37	0	0	0	0
3672.21	25.19	0	0	0	0
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1194.84	-2.47	0	0	0	0
1172.81	-2.42	0	0	0	0
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1373912.6	-761.53	0	0	0	0
156863.57	2350.76	0	0	0	0
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5143.6	6.5	0	0	0	0
384971.19	5024.15	0	0	0	0
416514.39	5474.71	0	0	0	0
3102346.34	37185.51	0	0	0	0
3251031.96	37341.37	0	0	0	0
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1226747.16	9710.08	0	0	0	0
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278901.21	2369.1	0	0	0	0
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484923.36	4483.87	0	0	0	0
489407.23	4533.58	0	0	0	0
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68166.81	416.05	0	0	0	0
3458.49	11.4	0	0	0	0
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51874.12	313.94	0	0	0	0
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1154669.27	8044.51	0	0	0	0
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1743.19	94.09	0	0	0	0
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34420362.08	362747.5	0	0	0	0
35161240.49	379484.73	0	0	0	0
7752244.53	-1180.23	0	0	0	0
7747115.05	-290.71	0	0	0	0
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-1176.39	6.28	0	0	0	0
10.48	-0.16	0	0	0	0
96536.5	-688.63	0	0	0	0
87841.61	-626.6	0	0	0	0
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0.62	-0.01	0	0	0	0
-42617.19	407.14	0	0	0	0
-40996.94	401.79	0	0	0	0
-40191.19	402.74	0	0	0	0
45.2	-1.41	0	0	0	0
-41622.63	269.85	0	0	0	0
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64681	3982.17	0	0	0	0
80552.05	3943.82	0	0	0	0
211415.45	5778.82	0	0	0	0
57079.42	6.57	0	0	0	0
-2567.84	21.61	0	0	0	0

-1339.04	11.27	0	0	0	0
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1264.14	-0.23	0	0	0	0
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221071.97	1427.49	0	0	0	0
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1003127.16	9348.56	0	0	0	0
901394.7	3968.82	0	0	0	0
14695.51	163.06	0	0	0	0
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3611.08	16.81	0	0	0	0
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0	0	0	0	0	0
190.59	-1.9	0	0	0	0
0	0	0	0	0	0
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231.7	-7.72	0	0	0	0
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196241.1	1658.4	0	0	0	0
1512689.57	2428.63	0	0	0	0
1344006.47	11386.8	0	0	0	0
7154.84	69.17	0	0	0	0
4706.68	8.16	0	0	0	0
120808.33	685.35	0	0	0	0
2369.68	11.63	0	0	0	0
120386.26	223.18	0	0	0	0
744229.27	-551.47	0	0	0	0
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14207.99	65.25	0	0	0	0
285250.18	1487.66	0	0	0	0
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550305.76	2800.87	0	0	0	0
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7776210.51	-1763.24	0	0	0	0
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229131.54	2275.94	0	0	0	0
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-29965.72	103.84	0	0	0	0
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4901.78	81.35	0	0	0	0
14166.34	232.94	0	0	0	0
956504.87	-1314.25	0	0	0	0
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628572.79	7964.03	0	0	0	0
52150.12	10.5	0	0	0	0
0	0	0	0	0	0
85369.23	572.59	0	0	0	0
141828.53	25.68	0	0	0	0
76726.38	35.86	0	0	0	0
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1183152.91	77668.86	0	0	0	0
448662.95	16948.74	0	0	0	0
5658965.33	8123.73	0	0	0	0
32152.28	79.07	0	0	0	0
4714.84	8.14	0	0	0	0
2686613.88	33715.75	0	0	0	0
2786561.67	33486.43	0	0	0	0
129732.66	371.23	0	0	0	0
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234671.46	12039.59	0	0	0	0
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2845174.85	15063.39	0	0	0	0
31544.15	308.85	0	0	0	0
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214029.34	3227.93	0	0	0	0
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10850.96	102.05	0	0	0	0
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4216.05	34.51	0	0	0	0
94648.12	564.46	0	0	0	0
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70.72	-2.28	0	0	0	0
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41935082.25	21424.06	0	0	0	0
27049.64	1334.92	0	0	0	0
2610602.88	15813.84	0	0	0	0
281051.85	1717.15	0	0	0	0
6175.23	26.89	0	0	0	0
533050.83	-3806.87	0	0	0	0
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19676719.01	122033.67	0	0	0	0
962200.41	2661.54	0	0	0	0
5885588.59	20892.63	0	0	0	0
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7025.69	59.26	0	0	0	0
1370147.96	-737.95	0	0	0	0
901691.22	-6439.58	0	0	0	0
748098.6	11718.61	0	0	0	0
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1947497.68	18576.35	0	0	0	0
0	0	0	0	0	0
31043.21	1323.74	0	0	0	0
454.15	-0.5	0	0	0	0
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3207076.73	6662.42	0	0	0	0
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350456.43	-37.89	0	0	0	0
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637479.31	1558.02	0	0	0	0
8311.55	66.81	0	0	0	0
5137.08	6.52	0	0	0	0
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498494.45	4562.25	0	0	0	0
2963335.7	12987.02	0	0	0	0
660639.15	17003.76	0	0	0	0

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142491.28	23748.55	0	-23748.55	0	0
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96269.13	3905.09	0	0	0	0
23969.35	752.03	0	0	0	0
25024882.84	218709.49	0	0	0	0
17722.59	155.23	0	0	0	0
16251.38	72.18	0	0	0	0
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105652.31	534.74	0	0	0	0
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cor_res_adjust	cor_end_reserve	salvage_balance	salvage_base	salvage_expense	salvage_exp_adjust
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0	0	0	1209.81	0	0
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0	7819.41	0	6396850.5	0	0
0	1083549.48	0	13861555.09	0	0
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0	909796.72	0	2066846.73	0	0
0	13932.32	0	1832056.22	0	0
0	960484.44	0	9718231.51	0	0
0	0.06	0	1137.89	0	0
0	0	0	2830.75	0	0
0	146138.18	0	1149315.51	0	0
0	4146.83	0	89941.67	0	0
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0	14981.72	0	527262.76	0	0
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0	80868.43	685.44	8571068.69	0	0
0	4061.41	0	255997.67	0	0
0	-1321.24	0	223853.99	0	0
0	0	0	0	0	0
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0	2670887.64	0	19304599.13	-5416.55	0
0	3999063.08	0	6598452.86	0	0
0	2703535.25	0	10207934.79	0	0
0	319393.14	0	433424.07	0	0
0	305069.91	0	1491240.4	0	0
0	159060.96	0	844129.62	0	0
0	196565.26	0	5584856.86	0	0
0	16382.74	0	585598.44	0	0
0	241.2	0	62138.23	0	0
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0	-0.43	0	434031.3	0	0
0	5898747.16	0	19848055.23	0	0
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0	3236.92	0	67452.26	0	0
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Revised August 29, 2023

Routine Vegetation Management (RC 341 - Forestry)
Actuals (unloaded)

2012	2013	2014	2015	2016	2017	2018
$ 13,922,825	$ 14,324,301	$ 14,406,823	$ 16,270,064	$ 17,092,768	$ 17,626,991	$ 19,077,980

2019	2020	2021	2022
$ 24,688,355	$ 24,482,147	$ 31,296,193	$ 29,361,258

	2020	2021	2022
Straight-time labor	$ 284,935,514	$ 290,927,972	$ 317,190,880
Benefits and Incentives	$ 125,414,483	$ 137,683,941	$ 136,156,819
FTE (from 250-A)	2775	2719	2818.4
$/FTE	$ 147,874	$ 157,636	$ 160,853

Average 2020-2022	$ 155,454
$50M/Average per FTE	322

Row Labels	2019 Actuals	2020 Actuals	2021 Actuals
1101: Straight-Time Labor - Salary	125,458,178	167,820,323	174,428,146
1102: Straight-Time Labor - Union	34,398,118	56,494,788	55,175,460
1103: Straight-Time Labor - Hourly	18,123,280	19,383,520	17,560,545
1201: Union High Time	11,789	65,817	50,474
1202: Union Premium Pay	2,122,540	4,363,907	5,892,532
1401: Overtime - Hourly	1,378,298	803,528	1,763,933
1402: Overtime - Union	14,126,981	20,976,591	26,974,850
1501: Temporary Labor Straight Time	3,500,949	1,917,264	2,766,980
1502: Non-PGE Labor Straight Time	23,411,106	34,327,974	48,584,719
1601: Temporary Labor Overtime	132,953	30,107	147,164
1602: Non-PGE Labor Overtime	1,488,029	6,696,303	46,090,845
5104: Vacation Overhead	28,189,961	41,745,064	44,109,142
5501: Labor Allocation - ST Salary	(16,251,697)	(825,820)	(532,247)
5502: Labor Allocation-ST Hrly Union	(2,644,085)	274,089	142,441
5503: Labor Allocation-ST Hrly NonUn	(1,431,146)	43,550	44,487
5505: Labor Allocation-Union Premium	(41,154)	(168)	(989)
5506: Labor Allocation - Hourly OT	(94,715)	(10)	(40)
5507: Labor Allocation-Union HrlyOT	(708,581)	(2,035)	(13,880)
5509: Labor Allocation-ST Temporary	(243,886)	(9,306)	(7,442)
Total	**230,926,919**	**354,105,486**	**423,177,119**

2022 Actuals
194,081,268
59,498,739
17,630,450
68,274
4,779,644
1,092,776
24,035,846
2,922,082
67,098,268
79,421
10,875,429
46,526,928
(602,395)
76,976
(21,086)
(72)
(4,357)
(5,859)
428,132,333

Total Compensation WP	a-Dec - 2019	a-Dec - 2020	a-Dec - 2021
BENEFITS			
Benefits Administration			
Benefits Administration	565,810	787,059	878,492
Subtotal Benefits Administration	**565,810**	**787,059**	**878,492**
Education Plan			
Education Plan	150,497	118,119	112,277
Subtotal Education Plan	**150,497**	**118,119**	**112,277**
Employee Assistance Program			
Employee Assistance Program	55,819	93,890	83,717
Subtotal Employee Assistance Program	**55,819**	**93,890**	**83,717**
Employee Wellness Program			
Employee Wellness Program	198,980	91,039	8,663
Subtotal Employee Wellness Program	**198,980**	**91,039**	**8,663**
Group Life Insurance			
Group Life Insurance	1,223,537	1,335,046	1,398,816
Subtotal Group Life Insurance	**1,223,537**	**1,335,046**	**1,398,816**
Health & Dental Plan			
Active Non-Union Health & Dental	35,528,284	33,199,771	31,121,225
Active Union Health & Dental	15,309,101	15,327,621	15,113,486
Health & Dental Administration	333,712	317,097	(449,417)
Retiree Non-Union Health & Dental	589,084	(1,207,452)	(1,001,491)
Retiree Union Health & Dental	5,046	(17,092)	(13,126)
Subtotal Health & Dental Plan	**51,765,226**	**47,619,945**	**44,770,676**
Health Reimbursement Account			
Health Reimbursement Account	2,383,002	2,024,970	2,524,402
Subtotal Health Reimbursement Account	**2,383,002**	**2,024,970**	**2,524,402**
Involuntary Severance Program			
Involuntary Severance Program	3,724,058	3,787,475	1,649,097
Subtotal Involuntary Severance Program	**3,724,058**	**3,787,475**	**1,649,097**
Long Term Disability Benefits			
Long Term Disability Benefits	1,735,049	2,114,003	1,897,938
Subtotal Long Term Disability Benefits	**1,735,049**	**2,114,003**	**1,897,938**
Misc. Employee Benefits			
Misc. Employee Benefits	974,029	(339,761)	(389,408)
Subtotal Misc. Employee Benefits	**974,029**	**(339,761)**	**(389,408)**
Retirement Savings Plan			
Retirement Savings Plan	24,859,928	25,775,664	26,046,156
Subtotal Retirement Savings Plan	**24,859,928**	**25,775,664**	**26,046,156**
Short Term Disability Insurance			
Short Term Disability Insurance	680,004	651,090	620,110
Subtotal Short Term Disability Insurance	**680,004**	**651,090**	**620,110**
Subtotal BENEFITS	**88,315,937**	**84,058,540**	**79,600,936**
INCENTIVES			
ACI			
Officer ACI	2,635,661	1,070,755	3,388,176

Pelton ACI	2,776	32,785	26,930
PGE General Operations ACI	4,832,026	7,920,620	10,744,025
Wholesale Marketing ACI	1,724,986	964,425	1,366,155
Subtotal ACI		**9,988,585**	**15,525,286**
Notables & Misc.			
Miscellaneous Awards	3,900	1,375	
Notable Achievement Awards	813,447	131,239	183,314
Subtotal Notables & Misc.	**817,347**	**132,614**	**183,314**
PIC			
Biglow Canyon PIC	32,534	18,370	25,209
Carty PIC	738,703	1,579,229	260,543
Coyote Springs PIC	588,829	455,906	303,950
Pelton PIC	9,223	19,624	27,315
PGE General Operations PIC	10,373,274	5,659,505	13,459,929
Port Westward PIC	740,700	831,363	925,465
Tucannon River PIC	37,245	2,804	18,116
Subtotal PIC	**12,520,508**	**8,566,799**	**15,020,528**
Stock Incentive Plan			
Board of Directors Stock Incentives	924,091	1,185,125	1,805,916
Officer Stock Incentives	2,722,540	4,441,960	6,827,164
PGE Stock Incentives	1,446,888	5,259,792	4,972,824
Subtotal Stock Incentive Plan	**5,093,518**	**10,886,877**	**13,605,904**
Subtotal INCENTIVES	**27,688,003**	**29,574,875**	**44,335,033**
PENSION			
Pension			
Pension	12,680,871	11,781,068	13,747,971
Subtotal Pension	**12,680,871**	**11,781,068**	**13,747,971**
Subtotal PENSION	**12,680,871**	**11,781,068**	**13,747,971**
Total	**133,129,723**	**125,414,483**	**137,683,941**

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136,156,819