Flectric Witness	Williams

Line Number	Business Area	Sub Business Area	FERC FERC Descri	ption Sum of Sum of Electric
1	Energy Supply	ES Alamosa	9548000 Generation expenses	1,096
2	Energy Supply	ES Alamosa	9549000 Miscellaneous other power generat	ion expenses 2,454
3	Energy Supply	ES Alamosa	9552000 Maintenance of structures	31,685
4	Energy Supply	ES Alamosa	9553000 Maintenance of generating and elec	ctric plant 1,314
5	Energy Supply	ES Arapahoe Plant	9502000 Steam expenses	102
6	Energy Supply	ES Arapahoe Plant	9506000 Miscellaneous steam power expense	es (78
7	Energy Supply	ES Bay Front	9593000 Maintenance of overhead lines	714
8	Energy Supply	ES Black Dog Station	9539000 Miscellaneous hydraulic power gene	eration expenses 764
9	Energy Supply	ES Blue Spruce Energy Center	9548000 Generation expenses	43,416
10	Energy Supply	ES Blue Spruce Energy Center	9549000 Miscellaneous other power generation	ion expenses 353,999
11	Energy Supply	ES Blue Spruce Energy Center	9551000 Maintenance supervision and engine	eering 98
12	Energy Supply	ES Blue Spruce Energy Center	9552000 Maintenance of structures	501,872
13	Energy Supply	ES Blue Spruce Energy Center	9553000 Maintenance of generating and elec	ctric plant 258,271
14	Energy Supply	ES Blue Spruce Energy Center	9554000 Maint of misc other power generation	on plant 261,659
15	Energy Supply	ES Business Operations	9500000 Operation supervision and engineer	ring 406,700
16	Energy Supply	ES Business Operations	9506000 Miscellaneous steam power expense	es 129,717
17	Energy Supply	ES Business Operations	9535000 Operation supervision and engineer	ing 4,029
18	Energy Supply	ES Business Operations	9546000 Operation supervision and engineer	ring 456,549
19	Energy Supply	ES Business Operations	9920000 Administrative and general salaries	3,123
20	Energy Supply	ES Business Operations	9930200 Miscellaneous general expenses	2,328
21	Energy Supply	ES Cherokee Plant	9501000 Fuel	-
22	Energy Supply	ES Cherokee Plant	9502000 Steam expenses	2,014,970
23	Energy Supply	ES Cherokee Plant	9505000 Electric expenses	294,546
24	Energy Supply	ES Cherokee Plant	9506000 Miscellaneous steam power expense	es 49,560
25	Energy Supply	ES Cherokee Plant	9510000 Maintenance supervision and engine	eering 6,330
26	Energy Supply	ES Cherokee Plant	9511000 Maintenance of structures	84,085
27	Energy Supply	ES Cherokee Plant	9512000 Maintenance of boiler plant	775,980
28	Energy Supply	ES Cherokee Plant	9513000 Maintenance of electric plant	1,205,608
29	Energy Supply	ES Cherokee Plant	9514000 Maintenance of miscellaneous stear	
30	Energy Supply	ES Cherokee Plant	9546000 Operation supervision and engineer	-
31	Energy Supply	ES Cherokee Plant	9548000 Generation expenses	4,958,387
32	Energy Supply	ES Cherokee Plant	9549000 Miscellaneous other power generati	•
33	Energy Supply	ES Cherokee Plant	9550000 Rents	5,634
34	Energy Supply	ES Cherokee Plant	9551000 Maintenance supervision and engine	-
35	Energy Supply	ES Cherokee Plant	9552000 Maintenance of structures	1,599,760
36	Energy Supply	ES Cherokee Plant	9553000 Maintenance of generating and elec	•
37	Energy Supply	ES Cherokee Plant	9554000 Maint of misc other power generation	•
38	Energy Supply	ES Cherokee Plant	9570000 Maintenance of station equipment	153,811
39	Energy Supply	ES Cherokee Plant	9920000 Administrative and general salaries	22,182

Line Number	Business Area	Sub Business Area	FERC	FERC Description	Sum of Sum of Electric
40	Energy Supply	ES Cheyenne Ridge Wind	9546000 Operation	n supervision and engineering	44,454
41	Energy Supply	ES Cheyenne Ridge Wind	9548000 Generation	on expenses	17,953
42	Energy Supply	ES Cheyenne Ridge Wind	9549000 Miscellan	neous other power generation expenses	3,154,992
43	Energy Supply	ES Cheyenne Ridge Wind	9550000 Rents		4,284,430
44	Energy Supply	ES Cheyenne Ridge Wind	9552000 Maintena	ance of structures	409,582
45	Energy Supply	ES Cheyenne Ridge Wind	9553000 Maintena	ance of generating and electric plant	583
46	Energy Supply	ES Cheyenne Ridge Wind	9554000 Maint of	misc other power generation plant	(105,485)
47	Energy Supply	ES Comanche Plant	9500000 Operation	n supervision and engineering	131,546
48	Energy Supply	ES Comanche Plant	9501000 Fuel		(419,613)
49	Energy Supply	ES Comanche Plant	9502000 Steam ex	penses	11,370,846
50	Energy Supply	ES Comanche Plant	9505000 Electric es	xpenses	2,381,504
51	Energy Supply	ES Comanche Plant	9506000 Miscellan	neous steam power expenses	2,466,141
52	Energy Supply	ES Comanche Plant	9510000 Maintena	ance supervision and engineering	799,100
53	Energy Supply	ES Comanche Plant	9511000 Maintena	ance of structures	2,470,016
54	Energy Supply	ES Comanche Plant	9512000 Maintena	ance of boiler plant	7,672,466
55	Energy Supply	ES Comanche Plant	9513000 Maintena	ance of electric plant	3,609,732
56	Energy Supply	ES Comanche Plant	9514000 Maintena	ance of miscellaneous steam plant	1,755,575
57	Energy Supply	ES Comanche Plant	9542000 Maintena	ance of structures	1,722
58	Energy Supply	ES Comanche Plant	9548000 Generation	on expenses	4,693
59	Energy Supply	ES Comanche Plant	9549000 Miscellan	neous other power generation expenses	544
60	Energy Supply	ES Comanche Plant	9552000 Maintena	ance of structures	651
61	Energy Supply	ES Comanche Plant	9553000 Maintena	ance of generating and electric plant	26,446
62	Energy Supply	ES Comanche Plant	9588000 Miscellan	neous distribution expenses	117
63	Energy Supply	ES Comanche Plant	9920000 Administr	rative and general salaries	2,779
64	Energy Supply	ES Comanche Plant	9922000 Administr	rative expenses transferred-Credit	(858,248)
65	Energy Supply	ES Corporate	9500000 Operation	n supervision and engineering	239,119
66	Energy Supply	ES Corporate	9506000 Miscellan	neous steam power expenses	22,082
67	Energy Supply	ES Corporate	9514000 Maintena	ance of miscellaneous steam plant	1,218
68	Energy Supply	ES Corporate	9535000 Operation	n supervision and engineering	2,350
69	Energy Supply	ES Corporate	9546000 Operation	n supervision and engineering	259,628
70	Energy Supply	ES Corporate	9920000 Administr	rative and general salaries	(201,008)
71	Energy Supply	ES Corporate	9921000 Office sup	pplies and expenses	(72,301)
72	Energy Supply	ES Corporate	9923000 Outside s	services employed	83,592
73	Energy Supply	ES Corporate	9930100 General a	advertising expenses	6,072
74	Energy Supply	ES Corporate	9930200 Miscellan	neous general expenses	39,904
75	Energy Supply	ES Corporate	9931000 Rents		3,600
76	Energy Supply	ES Cunningham/Maddox	9501000 Fuel		28,855
77	Energy Supply	ES Cunningham/Maddox	9512000 Maintena	ance of boiler plant	28,854
78	Energy Supply	ES Cunningham/Maddox	9539000 Miscellan	neous hydraulic power generation expenses	57
79	Energy Supply	ES Denver Steam Plant	9506000 Miscellan	neous steam power expenses	7,165
80	Energy Supply	ES Denver Steam Plant	9512000 Maintena	ance of boiler plant	1,310

Line Number	Business Area	Sub Business Area	FERC	FERC Description	Sum of Sum of Electric
81	Energy Supply	ES Denver Steam Plant	9514000 Mainten	ance of miscellaneous steam plant	1,003
82	Energy Supply	ES Denver Steam Plant	9535000 Operatio	on supervision and engineering	1,927
83	Energy Supply	ES Denver Steam Plant	9546000 Operation	on supervision and engineering	16,776
84	Energy Supply	ES Denver Steam Plant	9549000 Miscella	neous other power generation expenses	15,509
85	Energy Supply	ES Denver Steam Plant	9552000 Mainten	ance of structures	944
86	Energy Supply	ES Denver Steam Plant	9554000 Maint of	misc other power generation plant	853
87	Energy Supply	ES Denver Steam Plant	9920000 Administ	trative and general salaries	7,597
88	Energy Supply	ES Engineering & Construction	9500000 Operation	on supervision and engineering	392,127
89	Energy Supply	ES Engineering & Construction	9501000 Fuel		(7,073)
90	Energy Supply	ES Engineering & Construction	9506000 Miscella	neous steam power expenses	(21,761)
91	Energy Supply	ES Engineering & Construction	9507000 Rents		4,123
92	Energy Supply	ES Engineering & Construction	9510000 Mainten	ance supervision and engineering	80,762
93	Energy Supply	ES Engineering & Construction	9512000 Mainten	ance of boiler plant	480
94	Energy Supply	ES Engineering & Construction	9513000 Mainten	ance of electric plant	(16,457)
95	Energy Supply	ES Engineering & Construction	9514000 Mainten	ance of miscellaneous steam plant	(8,541)
96	Energy Supply	ES Engineering & Construction	9535000 Operatio	on supervision and engineering	22,661
97	Energy Supply	ES Engineering & Construction	9539000 Miscella	neous hydraulic power generation expenses	196,575
98	Energy Supply	ES Engineering & Construction	9541000 Mainten	ance supervision and engineering	1,628
99	Energy Supply	ES Engineering & Construction	9546000 Operation	on supervision and engineering	451,167
100	Energy Supply	ES Engineering & Construction	9549000 Miscella	neous other power generation expenses	(3,762)
101	Energy Supply	ES Engineering & Construction	9550000 Rents		5,459
102	Energy Supply	ES Engineering & Construction	9551000 Mainten	ance supervision and engineering	194,212
103	Energy Supply	ES Engineering & Construction	9553000 Mainten	ance of generating and electric plant	16,984
104	Energy Supply	ES Engineering & Construction	9560000 Operation	on supervision and engineering	4,135
105	Energy Supply	ES Engineering & Construction	9566000 Miscella	neous transmission expenses	3
106	Energy Supply	ES Engineering & Construction	9580000 Operatio	on supervision and engineering	11
107	Energy Supply	ES Engineering & Construction	9585000 Street lig	ghting and signal system expenses	1,161
108	Energy Supply	ES Engineering & Construction	9586000 Meter ex	xpenses	666
109	Energy Supply	ES Engineering & Construction	9588000 Miscella	neous distribution expenses	(466)
110	Energy Supply	ES Engineering & Construction	9905000 Miscella	neous customer accounts expenses	164
111	Energy Supply	ES Engineering & Construction	9910000 Miscell o	sustomer service and informational expense	(3)
112	Energy Supply	ES Engineering & Construction	9916000 Miscella	neous Sales Expense	(11)
113	Energy Supply	ES Engineering & Construction	9920000 Administ	trative and general salaries	719
114	Energy Supply	ES Engineering & Construction	9921000 Office su	ipplies and expenses	3,650
115	Energy Supply	ES Engineering & Construction	9923000 Outside	services employed	2,313
116	Energy Supply	ES Engineering & Construction	9930200 Miscella	neous general expenses	295,405
117	Energy Supply	ES Engineering & Construction	9931000 Rents		(776)
118	Energy Supply	ES Environmental	9500000 Operation	on supervision and engineering	321
119	Energy Supply	ES Environmental	9501000 Fuel		11,893
120	Energy Supply	ES Environmental	9506000 Miscella	neous steam power expenses	3,148,448
121	Energy Supply	ES Environmental	9512000 Mainten	ance of boiler plant	7,761

Energy Supply   E.S. Environmental   SSISDOD Observation supervision and engineering   3   3   10.2014	Line Number	Business Area	Sub Business Area	FERC	FERC Description	Sum of Sum of Electric
1.24   Energy Supply   S Environmental   954000 Operation supervision and engineering   30,285	122	Energy Supply	ES Environmental	9535000 Operatio	n supervision and engineering	3
15	123	Energy Supply	ES Environmental	9539000 Miscellar	neous hydraulic power generation expenses	102,014
Energy Supply   ES Environmental   9560000 Operation supervision and engineering   70,670	124	Energy Supply	ES Environmental	9546000 Operation	n supervision and engineering	30,245
Energy Supply   ES Environmental   \$560000 Miscellaneous transmission expenses   342	125	Energy Supply	ES Environmental	9549000 Miscellar	neous other power generation expenses	427,083
Energy Supply   SE Fervironmental   9588000 Miscellaneous distribution expenses   0	126	Energy Supply	ES Environmental	9560000 Operatio	n supervision and engineering	70,670
Parker   Supply   Es Environmental   950000 Maintenance supervision and engineering   639,880	127	Energy Supply	ES Environmental	9566000 Miscellar	neous transmission expenses	342
	128	Energy Supply	ES Environmental	9588000 Miscellar	neous distribution expenses	0
131         Energy Supply         Es Environmental         9921000 Office supplies and expenses         112,767           132         Energy Supply         ES Environmental         9932000 Outside services employed         33,623           138         Energy Supply         ES Environmental         9931000 Rents         3,600           135         Energy Supply         ES Fort St Vrain Plant         9502000 Steam expenses         7,809           136         Energy Supply         ES Fort St Vrain Plant         9502000 Steam expenses         14,510           137         Energy Supply         ES Fort St Vrain Plant         9512000 Maintenance of boiler plant         4,614           138         Energy Supply         ES Fort St Vrain Plant         9512000 Maintenance of lectric plant         4,702           138         Energy Supply         ES Fort St Vrain Plant         9512000 Maintenance of lectric plant         4,702           140         Energy Supply         ES Fort St Vrain Plant         9512000 Maintenance of security         2,753,92           141         Energy Supply         ES Fort St Vrain Plant         954000 Operation supervision and engineering         2,555,92           142         Energy Supply         ES Fort St Vrain Plant         954000 Miscrelance expenses         2,555,92           143	129	Energy Supply	ES Environmental	9590000 Maintena	ance supervision and engineering	639,680
Parker Supply   ES Environmental   9923000 Outside services employed   33,623	130	Energy Supply	ES Environmental	9920000 Administ	rative and general salaries	411,273
Parety Supply	131	Energy Supply	ES Environmental	9921000 Office su	pplies and expenses	112,767
Energy Supply   ES Fort St Vrain Plant   9931000 Rents   3,600	132	Energy Supply	ES Environmental	9923000 Outside s	services employed	33,623
Series Supply   ES Fort St Vrain Plant   9502000 Steam expenses   14,510	133	Energy Supply	ES Environmental	9930200 Miscellan	neous general expenses	48,869
Energy Supply E5 Fort St Vrain Plant 950000 Miscellaneous steam power expenses 14,510 137 Energy Supply E5 Fort St Vrain Plant 9512000 Maintenance of boiler plant 4,164 138 Energy Supply E5 Fort St Vrain Plant 9512000 Maintenance of electric plant 4,164 139 Energy Supply E5 Fort St Vrain Plant 9513000 Maintenance of electric plant 1,411 140 Energy Supply E5 Fort St Vrain Plant 9514000 Operation supervision and engineering 225,097 141 Energy Supply E5 Fort St Vrain Plant 9546000 Operation supervision and engineering 225,097 142 Energy Supply E5 Fort St Vrain Plant 9546000 Maintenance of structures 2,955,342 143 Energy Supply E5 Fort St Vrain Plant 955000 Maintenance supervision and engineering 2,442 144 Energy Supply E5 Fort St Vrain Plant 955000 Maintenance of structures 1,079,942 145 Energy Supply E5 Fort St Vrain Plant 955000 Maintenance of structures 1,079,942 146 Energy Supply E5 Fort St Vrain Plant 955000 Maintenance of generating and electric plant 2,742 147 Energy Supply E5 Fort St Vrain Plant 955000 Maintenance of generating and electric plant 9,742 148 Energy Supply E5 Fort St Vrain Plant 955000 Maintenance of generating and electric plant 9,742 149 Energy Supply E5 Fruita 954000 Operation supervision and engineering 1,76 148 Energy Supply E5 Fruita 954000 Operation supervision and engineering 1,76 149 Energy Supply E5 Fruita 954000 Maintenance of structures 1,77 150 Energy Supply E5 Fruita 954000 Maintenance of generating expenses 1,77 151 Energy Supply E5 Fruita 955000 Maintenance of structures 1,77 152 Energy Supply E5 Fruita 955000 Maintenance of structures 1,77 153 Energy Supply E5 Fruita 955000 Maintenance of structures 1,77 154 Energy Supply E5 Fruita 955000 Maintenance of structures 1,77 155 Energy Supply E5 Fruita 955000 Maintenance of structures 1,77 156 Energy Supply E5 Fruita 955000 Maintenance of structures 1,77 157 Energy Supply E5 Fruita 955000 Maintenance of structures 1,77 158 Energy Supply E5 Fruita 955000 Maintenance of structures 1,77 159 Energy Supply E5 Fruita 955000 Maintenance o	134	Energy Supply	ES Environmental	9931000 Rents		3,600
Energy Supply Es Fort St Vrain Plant 9512000 Maintenance of boiler plant 4,164 138 Energy Supply Es Fort St Vrain Plant 9513000 Maintenance of electric plant 4,702 139 Energy Supply Es Fort St Vrain Plant 9513000 Maintenance of miscellaneous steam plant 1,111 140 Energy Supply Es Fort St Vrain Plant 954000 Operation supervision and engineering 22,505,42 141 Energy Supply Es Fort St Vrain Plant 954000 Operation supervision and engineering 22,505,42 142 Energy Supply Es Fort St Vrain Plant 954000 Miscellaneous other power generation expenses 764,926 143 Energy Supply Es Fort St Vrain Plant 954000 Miscellaneous other power generation expenses 764,926 144 Energy Supply Es Fort St Vrain Plant 955000 Maintenance of structures 1,079,942 145 Energy Supply Es Fort St Vrain Plant 955000 Maintenance of generating and electric plant 2,737,233 146 Energy Supply Es Fort St Vrain Plant 955000 Maintenance of generating and electric plant 9,737,233 146 Energy Supply Es Fort St Vrain Plant 955000 Maintenance of generating and electric plant 9,737,233 146 Energy Supply Es Fort St Vrain Plant 955000 Maintenance of generating and electric plant 9,737,233 146 Energy Supply Es Fruita 954000 Generation expenses 9,756 149 Energy Supply Es Fruita 954000 Generation expenses 9,756 149 Energy Supply Es Fruita 954000 Generation expenses 9,757 140 Energy Supply Es Fruita 954000 Generation expenses 12,742 150 Energy Supply Es Fruita 954000 Generation expenses 12,742 151 Energy Supply Es Fruita 954000 Generation expenses 12,742 152 Energy Supply Es Fruita 954000 Generation expenses 12,743 153 Energy Supply Es Fruita 954000 Generation expenses 12,743 154 Energy Supply Es Fruita 954000 Generation expenses 12,743 155 Energy Supply Es Fruita 954000 Generation expenses 12,743 156 Energy Supply Es Fruita 954000 Miscellaneous other power generation expenses 18,861 157 Energy Supply Es Fruita 954000 Generation expenses 19,8621 158 Energy Supply Es Fruita 954000 Generation expenses 19,8621 159 Energy Supply Es Gen Mgr Colorado 950000 Miscellaneous stea	135	Energy Supply	ES Fort St Vrain Plant	9502000 Steam ex	penses	74,092
138Energy SupplyES Fort St Vrain Plant9513000 Maintenance of electric plant4,702139Energy SupplyES Fort St Vrain Plant9514000 Maintenance of miscellaneous steam plant1,411140Energy SupplyES Fort St Vrain Plant9546000 Operation supervision and engineering225,097141Energy SupplyES Fort St Vrain Plant9548000 Generation expenses2,955,342142Energy SupplyES Fort St Vrain Plant9548000 Miscellaneous other power generation expenses764,926143Energy SupplyES Fort St Vrain Plant9551000 Maintenance of structures1,079,942144Energy SupplyES Fort St Vrain Plant9552000 Maintenance of structures1,079,942145Energy SupplyES Fort St Vrain Plant9553000 Maintenance of generating and electric plant2,737,233146Energy SupplyES Fort St Vrain Plant9554000 Operation supervision and engineering176148Energy SupplyES Fruita9546000 Operation supervision and engineering176149Energy SupplyES Fruita9548000 Generation expenses12,742150Energy SupplyES Fruita9548000 Miscellaneous other power generation expenses12,742151Energy SupplyES Fruita9548000 Miscellaneous other power generation expenses12,742152Energy SupplyES Fruita9548000 Mistellaneous other power generation expenses2,678154Energy SupplyES Fr. Lupton Plant9548000 Generation expenses2,678<	136	Energy Supply	ES Fort St Vrain Plant	9506000 Miscellan	neous steam power expenses	14,510
Energy Supply ES Fort St Vrain Plant 9514000 Maintenance of miscellaneous steam plant 1,411 140 Energy Supply ES Fort St Vrain Plant 9546000 Operation supervision and engineering 225,097 141 Energy Supply ES Fort St Vrain Plant 9548000 Generation expenses 2,955,342 142 Energy Supply ES Fort St Vrain Plant 9548000 Miscellaneous other power generation expenses 76,926 143 Energy Supply ES Fort St Vrain Plant 955000 Maintenance supervision and engineering 2,442 144 Energy Supply ES Fort St Vrain Plant 955000 Maintenance of structures 1,079,942 145 Energy Supply ES Fort St Vrain Plant 955000 Maintenance of generating and electric plant 2,737,233 146 Energy Supply ES Fort St Vrain Plant 955000 Maintenance of generating and electric plant 2,737,233 146 Energy Supply ES Fruita 9546000 Operation supervision and engineering 176 148 Energy Supply ES Fruita 9546000 Operation supervision and engineering 176 148 Energy Supply ES Fruita 9548000 Generation expenses 55 149 Energy Supply ES Fruita 9548000 Miscellaneous other power generation expenses 12,742 150 Energy Supply ES Fruita 9550000 Maintenance of structures 33,808 151 Energy Supply ES Fruita 9550000 Maintenance of generating and electric plant 747 152 Energy Supply ES Fruita 9550000 Maintenance of generating electric plant 747 153 Energy Supply ES Fruita 9550000 Maintenance of generating and electric plant 747 154 Energy Supply ES Ft. Lupton Plant 9550000 Maintenance of generating and electric plant 955000 Maintenance 955000 Maintenance of generating and ele	137	Energy Supply	ES Fort St Vrain Plant	9512000 Maintena	ance of boiler plant	4,164
Es Fort St Vrain Plant 9548000 Operation supervision and engineering 225,097  141 Energy Supply Es Fort St Vrain Plant 9548000 Generation expenses 2,955,342  142 Energy Supply Es Fort St Vrain Plant 9549000 Miscellaneous other power generation expenses 764,926  143 Energy Supply Es Fort St Vrain Plant 955000 Maintenance of structures 1,079,942  144 Energy Supply Es Fort St Vrain Plant 955000 Maintenance of structures 1,079,942  145 Energy Supply Es Fort St Vrain Plant 955000 Maintenance of generating and electric plant 2,737,233  146 Energy Supply Es Fort St Vrain Plant 955000 Maintenance of generating and electric plant 2,737,233  146 Energy Supply Es Fort St Vrain Plant 955000 Maintenance of generating and electric plant 504,364  147 Energy Supply Es Fruita 9540000 Operation supervision and engineering 176  148 Energy Supply Es Fruita 9540000 Operation supervision and engineering 176  149 Energy Supply Es Fruita 9540000 Miscellaneous other power generation expenses 12,742  150 Energy Supply Es Fruita 9540000 Aliantenance of structures 33,808  151 Energy Supply Es Fruita 955000 Maintenance of generating and electric plant 747  152 Energy Supply Es Fruita 955000 Maintenance of generating and electric plant 747  153 Energy Supply Es Fruita 955000 Maintenance of generating and electric plant 747  154 Energy Supply Es Fruita 9540000 Operation supervision and engineering 1,512  155 Energy Supply Es Ft. Lupton Plant 9540000 Operation supervision and engineering 1,563  156 Energy Supply Es Ft. Lupton Plant 9540000 Maintenance of generating and electric plant 19,563  157 Energy Supply Es Ft. Lupton Plant 955000 Maintenance of generating and electric plant 19,463  158 Energy Supply Es Ft. Lupton Plant 955000 Maintenance of generating and electric plant 19,945  158 Energy Supply Es Ft. Lupton Plant 955000 Maintenance of generating and electric plant 19,945  158 Energy Supply Es Ft. Lupton Plant 9550000 Maintenance of generating and electric plant 19,945  158 Energy Supply Es Gen Mgr Colorado 9500000 Steam expenses 18,25	138	Energy Supply	ES Fort St Vrain Plant	9513000 Maintena	ance of electric plant	4,702
Es Fort St Vrain Plant 9548000 Generation expenses 2,955,342 Energy Supply Es Fort St Vrain Plant 9549000 Miscellaneous other power generation expenses 764,926 Has Energy Supply Es Fort St Vrain Plant 9551000 Maintenance supervision and engineering 2,442 Energy Supply Es Fort St Vrain Plant 9552000 Maintenance of structures 1,079,942 Energy Supply Es Fort St Vrain Plant 9553000 Maintenance of generating and electric plant 2,737,233 Energy Supply Es Fort St Vrain Plant 9554000 Maintenance of generating and electric plant 504,364 Energy Supply Es Fort St Vrain Plant 9554000 Maint of misc other power generation plant 504,364 Energy Supply Es Fruita 9546000 Operation supervision and engineering 176 Energy Supply Es Fruita 9546000 Operation supervision and engineering 176 Energy Supply Es Fruita 9546000 Operation expenses 55 Energy Supply Es Fruita 955000 Maintenance of structures 33,308 Energy Supply Es Fruita 955000 Maintenance of structures 33,808 Energy Supply Es Fruita 955000 Maintenance of generating and electric plant 747 Energy Supply Es Ft. Lupton Plant 956000 Operation supervision and engineering 1,512 Energy Supply Es Ft. Lupton Plant 9546000 Operation supervision and engineering 1,512 Energy Supply Es Ft. Lupton Plant 9546000 Operation supervision and engineering 1,512 Energy Supply Es Ft. Lupton Plant 9546000 Operation supervision and engineering 1,563 Energy Supply Es Ft. Lupton Plant 954000 Miscellaneous other power generation expenses 19,663 Energy Supply Es Ft. Lupton Plant 955000 Maintenance of structures 19,663 Energy Supply Es Ft. Lupton Plant 955000 Maintenance of generating and electric plant 19,945 Energy Supply Es Rt. Lupton Plant 955000 Maintenance of structures 19,663 Energy Supply Es Rt. Lupton Plant 955000 Maintenance of structures 19,663 Energy Supply Es Gen Mgr Colorado 950000 Miscellaneous steam power expenses 2,432 Energy Supply Es Gen Mgr Colorado 9500000 Miscellaneous other power generation plant 19,945 Energy Supply Es Gen Mgr Colorado 9500000 Miscellaneous other power generation p	139	Energy Supply	ES Fort St Vrain Plant	9514000 Maintena	ance of miscellaneous steam plant	1,411
Energy Supply ES Fort St Vrain Plant 9549000 Miscellaneous other power generation expenses 764,926 lenergy Supply ES Fort St Vrain Plant 9551000 Maintenance supervision and engineering 2,442 lenergy Supply ES Fort St Vrain Plant 9552000 Maintenance of structures 1,079,942 lenergy Supply ES Fort St Vrain Plant 9552000 Maintenance of generating and electric plant 2,737,233 lenergy Supply ES Fort St Vrain Plant 9554000 Maint of misc other power generation plant 504,364 lenergy Supply ES Fort St Vrain Plant 9554000 Maint of misc other power generation plant 176 lenergy Supply ES Fruita 954000 Operation supervision and engineering 176 lenergy Supply ES Fruita 954000 Operation expenses 55 lenergy Supply ES Fruita 954000 Miscellaneous other power generation expenses 12,742 lenergy Supply ES Fruita 954000 Maintenance of structures 33,808 lenergy Supply ES Fruita 9552000 Maintenance of structures 33,808 lenergy Supply ES Fruita 9552000 Maintenance of generating and electric plant 747 lenergy Supply ES Ft. Lupton Plant 954000 Operation supervision and engineering 1,512 lenergy Supply ES Ft. Lupton Plant 954000 Operation supervision and engineering 1,512 lenergy Supply ES Ft. Lupton Plant 954000 Miscellaneous other power generation expenses 2,678 lenergy Supply ES Ft. Lupton Plant 954000 Miscellaneous other power generation expenses 19,653 lenergy Supply ES Ft. Lupton Plant 954000 Miscellaneous other power generation expenses 19,653 lenergy Supply ES Ft. Lupton Plant 9552000 Maintenance of generating and electric plant 314,438 lenergy Supply ES Ft. Lupton Plant 9554000 Maintenance of generating and electric plant 314,438 lenergy Supply ES Gen Mgr Colorado 950000 Maintenance of generating and electric plant 314,438 lenergy Supply ES Gen Mgr Colorado 950000 Miscellaneous steam power expenses 29,432 lenergy Supply ES Gen Mgr Colorado 950000 Miscellaneous steam power expenses 188,258 lenergy Supply ES Gen Mgr Colorado 9500000 Miscellaneous steam power expenses 188,258 lenergy Supply ES Gen Mgr Colorado 9500000 Miscellaneous s	140	Energy Supply	ES Fort St Vrain Plant	9546000 Operation	n supervision and engineering	225,097
Es Fort St Vrain Plant 9551000 Maintenance supervision and engineering 2,442  144 Energy Supply ES Fort St Vrain Plant 9552000 Maintenance of structures 1,079,942  145 Energy Supply ES Fort St Vrain Plant 9553000 Maintenance of generating and electric plant 2,737,233  146 Energy Supply ES Fort St Vrain Plant 9554000 Maint of misc other power generation plant 504,364  147 Energy Supply ES Fruita 9546000 Operation supervision and engineering 176  148 Energy Supply ES Fruita 9548000 Eneration expenses 555  149 Energy Supply ES Fruita 9548000 Maintenance of structures 33,808  150 Energy Supply ES Fruita 9552000 Maintenance of structures 33,808  151 Energy Supply ES Fruita 9552000 Maintenance of structures 33,808  151 Energy Supply ES Fruita 9553000 Maintenance of generating and electric plant 747  152 Energy Supply ES Fruita 9553000 Maintenance of structures 33,808  153 Energy Supply ES Fr. Lupton Plant 9554000 Operation supervision and engineering 1,512  154 Energy Supply ES Ft. Lupton Plant 9546000 Operation supervision and engineering 1,512  155 Energy Supply ES Ft. Lupton Plant 9548000 Generation expenses 2,678  156 Energy Supply ES Ft. Lupton Plant 9548000 Miscellaneous other power generation expenses 19,8621  157 Energy Supply ES Ft. Lupton Plant 9552000 Maintenance of structures 19,543  158 Energy Supply ES Ft. Lupton Plant 9552000 Maintenance of structures 19,543  159 Energy Supply ES Ft. Lupton Plant 9552000 Maintenance of generating and electric plant 314,438  159 Energy Supply ES Gen Mgr Colorado 9500000 Maintenance of generation plant 19,945  158 Energy Supply ES Gen Mgr Colorado 9500000 Maintenance of structures 18,8258  160 Energy Supply ES Gen Mgr Colorado 9500000 Miscellaneous steam power expenses 188,258  161 Energy Supply ES Gen Mgr Colorado 9500000 Maintenance of boiler plant 3,917	141	Energy Supply	ES Fort St Vrain Plant	9548000 Generation	on expenses	2,955,342
Es Fort St Vrain Plant 9552000 Maintenance of structures 1,079,942  Energy Supply Es Fort St Vrain Plant 9553000 Maintenance of generating and electric plant 2,737,233  146 Energy Supply Es Fort St Vrain Plant 9554000 Maint of misc other power generation plant 504,364  147 Energy Supply Es Fruita 954000 Operation supervision and engineering 176  148 Energy Supply Es Fruita 954000 Generation expenses 55  149 Energy Supply Es Fruita 954000 Maintenance of structures 33,808  150 Energy Supply Es Fruita 955000 Maintenance of structures 33,808  151 Energy Supply Es Fruita 9552000 Maintenance of structures 33,808  152 Energy Supply Es Fruita 9552000 Maintenance of generating and electric plant 747  152 Energy Supply Es Fr. Lupton Plant 9552000 Maintenance of generating and electric plant 747  153 Energy Supply Es Ft. Lupton Plant 954000 Operation supervision and engineering 1,512  154 Energy Supply Es Ft. Lupton Plant 954000 Operation supervision and engineering 1,552  155 Energy Supply Es Ft. Lupton Plant 954000 Miscellaneous other power generation expenses 198,621  155 Energy Supply Es Ft. Lupton Plant 9552000 Maintenance of structures 19,563  156 Energy Supply Es Ft. Lupton Plant 9552000 Maintenance of generating and electric plant 314,438  157 Energy Supply Es Ft. Lupton Plant 9552000 Maintenance of generating and electric plant 314,438  158 Energy Supply Es Ft. Lupton Plant 9552000 Maintenance of generation plant 19,458  Energy Supply Es Gen Mgr Colorado 950000 Miscellaneous steam power expenses 29,432  159 Energy Supply Es Gen Mgr Colorado 950000 Miscellaneous steam power expenses 188,258  160 Energy Supply Es Gen Mgr Colorado 950000 Miscellaneous steam power expenses 188,258  161 Energy Supply Es Gen Mgr Colorado 951000 Maintenance of structures 3,3917	142	Energy Supply	ES Fort St Vrain Plant	9549000 Miscellar	neous other power generation expenses	764,926
Es Fort St Vrain Plant 9553000 Maintenance of generating and electric plant 2,737,233 146 Energy Supply Es Fort St Vrain Plant 9554000 Maint of misc other power generation plant 504,364 147 Energy Supply Es Fruita 9548000 Operation supervision and engineering 176 148 Energy Supply Es Fruita 9548000 Generation expenses 55 149 Energy Supply Es Fruita 9549000 Miscellaneous other power generation expenses 12,742 150 Energy Supply Es Fruita 9554000 Maintenance of structures 33,808 151 Energy Supply Es Fruita 9553000 Maintenance of generating and electric plant 747 152 Energy Supply Es Fruita 9553000 Maintenance of generating and electric plant 747 152 Energy Supply Es Ft. Lupton Plant 9546000 Operation supervision and engineering 1,512 153 Energy Supply Es Ft. Lupton Plant 9548000 Generation expenses 2,678 154 Energy Supply Es Ft. Lupton Plant 9548000 Miscellaneous other power generation expenses 19,8621 155 Energy Supply Es Ft. Lupton Plant 9554000 Miscellaneous other power generation expenses 19,8621 155 Energy Supply Es Ft. Lupton Plant 9554000 Miscellaneous other power generation expenses 19,8621 156 Energy Supply Es Ft. Lupton Plant 9554000 Maintenance of generating and electric plant 314,438 157 Energy Supply Es Ft. Lupton Plant 9554000 Maintenance of generating and electric plant 19,945 158 Energy Supply Es Ft. Lupton Plant 9554000 Maintenance of generating and electric plant 19,945 159 Energy Supply Es Gen Mgr Colorado 9502000 Steam expenses 29,432 159 Energy Supply Es Gen Mgr Colorado 9502000 Steam expenses 188,258 160 Energy Supply Es Gen Mgr Colorado 9502000 Maintenance of structures 133 14438 157 Energy Supply Es Gen Mgr Colorado 9502000 Miscellaneous steam power expenses 188,258 160 Energy Supply Es Gen Mgr Colorado 9502000 Maintenance of structures 133 14438 159 159000 Miscellaneous steam power expenses 188,258 160 Energy Supply Es Gen Mgr Colorado 9502000 Maintenance of structures 139,250	143	Energy Supply	ES Fort St Vrain Plant	9551000 Maintena	ance supervision and engineering	2,442
Es Fort St Vrain Plant 9554000 Maint of misc other power generation plant 504,364 147 Energy Supply Es Fruita 9546000 Operation supervision and engineering 176 176 178 Energy Supply Es Fruita 9548000 Generation expenses 55 179 Energy Supply Es Fruita 9548000 Maintenance of structures 33,808 179 Energy Supply Es Fruita 9552000 Maintenance of structures 33,808 179 Energy Supply Es Fruita 9552000 Maintenance of generating and electric plant 747 179 Energy Supply Es Ft. Lupton Plant 9554000 Operation supervision and engineering 1,512 179 Energy Supply Es Ft. Lupton Plant 9546000 Operation expenses 2,678 179 Energy Supply Es Ft. Lupton Plant 9554000 Miscellaneous other power generation expenses 2,678 179 Energy Supply Es Ft. Lupton Plant 9554000 Miscellaneous other power generation expenses 19,8621 179 Energy Supply Es Ft. Lupton Plant 9554000 Miscellaneous other power generation expenses 19,563 189,56	144	Energy Supply	ES Fort St Vrain Plant	9552000 Maintena	ance of structures	1,079,942
147Energy SupplyES Fruita9546000 Operation supervision and engineering176148Energy SupplyES Fruita9548000 Generation expenses55149Energy SupplyES Fruita9549000 Miscellaneous other power generation expenses12,742150Energy SupplyES Fruita9552000 Maintenance of structures33,808151Energy SupplyES Fruita9553000 Maintenance of generating and electric plant747152Energy SupplyES Ft. Lupton Plant9546000 Operation supervision and engineering1,512153Energy SupplyES Ft. Lupton Plant9548000 Generation expenses2,678154Energy SupplyES Ft. Lupton Plant9549000 Miscellaneous other power generation expenses198,621155Energy SupplyES Ft. Lupton Plant9552000 Maintenance of structures19,563156Energy SupplyES Ft. Lupton Plant9553000 Maintenance of generating and electric plant314,438157Energy SupplyES Ft. Lupton Plant9554000 Maintenance of generating and electric plant314,438158Energy SupplyES Gen Mgr Colorado9502000 Steam expenses29,432159Energy SupplyES Gen Mgr Colorado9500000 Miscellaneous steam power expenses188,258160Energy SupplyES Gen Mgr Colorado9510000 Maintenance of structures133161Energy SupplyES Gen Mgr Colorado9510000 Maintenance of structures3,917	145	Energy Supply	ES Fort St Vrain Plant	9553000 Maintena	ance of generating and electric plant	2,737,233
Es Fruita 954800 Generation expenses 12,742  Energy Supply ES Fruita 954900 Miscellaneous other power generation expenses 12,742  Energy Supply ES Fruita 955000 Maintenance of structures 33,808  Energy Supply ES Fruita 955000 Maintenance of generating and electric plant 747  Energy Supply ES Ft. Lupton Plant 9548000 Operation supervision and engineering 1,512  Energy Supply ES Ft. Lupton Plant 9548000 Generation expenses 2,678  Energy Supply ES Ft. Lupton Plant 9548000 Maintenance of structures 198,621  Energy Supply ES Ft. Lupton Plant 9548000 Maintenance of structures 198,621  Energy Supply ES Ft. Lupton Plant 9552000 Maintenance of structures 19,563  Energy Supply ES Ft. Lupton Plant 9552000 Maintenance of structures 19,563  Energy Supply ES Ft. Lupton Plant 9553000 Maintenance of generating and electric plant 314,438  Energy Supply ES Ft. Lupton Plant 9554000 Maintenance of generating and electric plant 19,945  Energy Supply ES Gen Mgr Colorado 9500000 Steam expenses 29,432  Energy Supply ES Gen Mgr Colorado 9500000 Miscellaneous steam power expenses 188,258  Energy Supply ES Gen Mgr Colorado 9511000 Maintenance of structures 133  Energy Supply ES Gen Mgr Colorado 9511000 Maintenance of boiler plant 3,917	146	Energy Supply	ES Fort St Vrain Plant	9554000 Maint of	misc other power generation plant	504,364
149Energy SupplyES Fruita9549000 Miscellaneous other power generation expenses12,742150Energy SupplyES Fruita9552000 Maintenance of structures33,808151Energy SupplyES Fruita9553000 Maintenance of generating and electric plant747152Energy SupplyES Ft. Lupton Plant9546000 Operation supervision and engineering1,512153Energy SupplyES Ft. Lupton Plant9548000 Generation expenses2,678154Energy SupplyES Ft. Lupton Plant9549000 Miscellaneous other power generation expenses198,621155Energy SupplyES Ft. Lupton Plant9552000 Maintenance of structures19,563156Energy SupplyES Ft. Lupton Plant9553000 Maintenance of generating and electric plant314,438157Energy SupplyES Ft. Lupton Plant9554000 Maintenance of generation plant19,945158Energy SupplyES Gen Mgr Colorado950000 Steam expenses29,432159Energy SupplyES Gen Mgr Colorado950000 Miscellaneous steam power expenses188,258160Energy SupplyES Gen Mgr Colorado9511000 Maintenance of structures133161Energy SupplyES Gen Mgr Colorado9511000 Maintenance of boiler plant3,917	147	Energy Supply	ES Fruita	9546000 Operatio	n supervision and engineering	176
Es Fruita 9552000 Maintenance of structures 33,808 Energy Supply ES Fruita 9553000 Maintenance of generating and electric plant 747 Energy Supply ES Ft. Lupton Plant 9546000 Operation supervision and engineering 1,512 Energy Supply ES Ft. Lupton Plant 9548000 Generation expenses 2,678 Energy Supply ES Ft. Lupton Plant 9549000 Miscellaneous other power generation expenses 198,621 Energy Supply ES Ft. Lupton Plant 9552000 Maintenance of structures 19,563 Energy Supply ES Ft. Lupton Plant 9552000 Maintenance of generating and electric plant 314,438 Energy Supply ES Ft. Lupton Plant 9553000 Maintenance of generating and electric plant 314,438 Energy Supply ES Ft. Lupton Plant 9554000 Maintenance of generating and electric plant 19,945 Energy Supply ES Gen Mgr Colorado 9502000 Steam expenses 29,432 Energy Supply ES Gen Mgr Colorado 9506000 Miscellaneous steam power expenses 188,258 Energy Supply ES Gen Mgr Colorado 951000 Maintenance of structures 133,917	148	Energy Supply	ES Fruita	9548000 Generation	on expenses	55
Energy Supply ES Fruita 9553000 Maintenance of generating and electric plant 747 Energy Supply ES Ft. Lupton Plant 9546000 Operation supervision and engineering 1,512 Energy Supply ES Ft. Lupton Plant 9548000 Generation expenses 2,678 Energy Supply ES Ft. Lupton Plant 9549000 Miscellaneous other power generation expenses 198,621 Energy Supply ES Ft. Lupton Plant 9552000 Maintenance of structures 19,563 Energy Supply ES Ft. Lupton Plant 9552000 Maintenance of generating and electric plant 314,438 Energy Supply ES Ft. Lupton Plant 9553000 Maintenance of generating and electric plant 314,438 Energy Supply ES Gen Mgr Colorado 9554000 Maint of misc other power generation plant 19,945 Energy Supply ES Gen Mgr Colorado 9502000 Steam expenses 29,432 Energy Supply ES Gen Mgr Colorado 9506000 Miscellaneous steam power expenses 188,258 Energy Supply ES Gen Mgr Colorado 951000 Maintenance of structures 133 Energy Supply ES Gen Mgr Colorado 951000 Maintenance of structures 133 Energy Supply ES Gen Mgr Colorado 951000 Maintenance of structures 133 Energy Supply ES Gen Mgr Colorado 951000 Maintenance of structures 133	149	Energy Supply	ES Fruita	9549000 Miscellar	neous other power generation expenses	12,742
Energy Supply ES Ft. Lupton Plant 9548000 Operation supervision and engineering 1,512 Energy Supply ES Ft. Lupton Plant 9548000 Generation expenses 2,678 Energy Supply ES Ft. Lupton Plant 9549000 Miscellaneous other power generation expenses 198,621 Energy Supply ES Ft. Lupton Plant 9552000 Maintenance of structures 19,563 Energy Supply ES Ft. Lupton Plant 9553000 Maintenance of generating and electric plant 314,438 Energy Supply ES Ft. Lupton Plant 9554000 Maintenance of generating and electric plant 19,945 Energy Supply ES Gen Mgr Colorado 9502000 Steam expenses 29,432 Energy Supply ES Gen Mgr Colorado 9506000 Miscellaneous steam power expenses 188,258 Energy Supply ES Gen Mgr Colorado 9511000 Maintenance of structures 133,917 Energy Supply ES Gen Mgr Colorado 9512000 Maintenance of boiler plant 3,917	150	Energy Supply	ES Fruita	9552000 Maintena	ance of structures	33,808
Energy Supply ES Ft. Lupton Plant 9548000 Generation expenses 2,678 Energy Supply ES Ft. Lupton Plant 9549000 Miscellaneous other power generation expenses 198,621 Energy Supply ES Ft. Lupton Plant 9552000 Maintenance of structures 19,563 Energy Supply ES Ft. Lupton Plant 9553000 Maintenance of generating and electric plant 314,438 Energy Supply ES Ft. Lupton Plant 9554000 Maintenance of generating and electric plant 19,945 Energy Supply ES Gen Mgr Colorado 9502000 Steam expenses 29,432 Energy Supply ES Gen Mgr Colorado 9502000 Miscellaneous steam power expenses 188,258 Energy Supply ES Gen Mgr Colorado 9511000 Maintenance of structures 133,917 Energy Supply ES Gen Mgr Colorado 9512000 Maintenance of boiler plant 3,917	151	Energy Supply	ES Fruita	9553000 Maintena	ance of generating and electric plant	747
Energy Supply ES Ft. Lupton Plant 9549000 Miscellaneous other power generation expenses 198,621 Energy Supply ES Ft. Lupton Plant 9552000 Maintenance of structures 19,563 Energy Supply ES Ft. Lupton Plant 9553000 Maintenance of generating and electric plant 314,438 Energy Supply ES Ft. Lupton Plant 9554000 Maintenance of generating and electric plant 19,945 Energy Supply ES Gen Mgr Colorado 9502000 Steam expenses 29,432 Energy Supply ES Gen Mgr Colorado 950000 Miscellaneous steam power expenses 188,258 Energy Supply ES Gen Mgr Colorado 951000 Maintenance of structures 133 Energy Supply ES Gen Mgr Colorado 951000 Maintenance of boiler plant 3,917	152	Energy Supply	ES Ft. Lupton Plant	9546000 Operatio	n supervision and engineering	1,512
Energy Supply ES Ft. Lupton Plant 9552000 Maintenance of structures 19,563 Energy Supply ES Ft. Lupton Plant 9553000 Maintenance of generating and electric plant 314,438 Energy Supply ES Ft. Lupton Plant 9554000 Maintenance of generating and electric plant 19,945 Energy Supply ES Gen Mgr Colorado 9502000 Steam expenses 29,432 Energy Supply ES Gen Mgr Colorado 9506000 Miscellaneous steam power expenses 188,258 Energy Supply ES Gen Mgr Colorado 951000 Maintenance of structures 133 Energy Supply ES Gen Mgr Colorado 951000 Maintenance of boiler plant 3,917	153	Energy Supply	ES Ft. Lupton Plant	9548000 Generation	on expenses	2,678
Energy Supply ES Ft. Lupton Plant 9553000 Maintenance of generating and electric plant 314,438 Energy Supply ES Ft. Lupton Plant 9554000 Maint of misc other power generation plant 19,945 Energy Supply ES Gen Mgr Colorado 9502000 Steam expenses 29,432 Energy Supply ES Gen Mgr Colorado 9506000 Miscellaneous steam power expenses 188,258 Energy Supply ES Gen Mgr Colorado 951000 Maintenance of structures 133 Energy Supply ES Gen Mgr Colorado 9512000 Maintenance of boiler plant 3,917	154	Energy Supply	ES Ft. Lupton Plant	9549000 Miscellan	neous other power generation expenses	198,621
157Energy SupplyES Ft. Lupton Plant9554000 Maint of misc other power generation plant19,945158Energy SupplyES Gen Mgr Colorado9502000 Steam expenses29,432159Energy SupplyES Gen Mgr Colorado9506000 Miscellaneous steam power expenses188,258160Energy SupplyES Gen Mgr Colorado9511000 Maintenance of structures133161Energy SupplyES Gen Mgr Colorado9512000 Maintenance of boiler plant3,917	155	Energy Supply	ES Ft. Lupton Plant	9552000 Maintena	ance of structures	19,563
Energy Supply ES Gen Mgr Colorado 9502000 Steam expenses 29,432 159 Energy Supply ES Gen Mgr Colorado 9506000 Miscellaneous steam power expenses 188,258 160 Energy Supply ES Gen Mgr Colorado 9511000 Maintenance of structures 133 161 Energy Supply ES Gen Mgr Colorado 9512000 Maintenance of boiler plant 3,917	156	Energy Supply	ES Ft. Lupton Plant	9553000 Maintena	ance of generating and electric plant	314,438
Energy Supply ES Gen Mgr Colorado 9506000 Miscellaneous steam power expenses 188,258 Energy Supply ES Gen Mgr Colorado 951000 Maintenance of structures 133 Energy Supply ES Gen Mgr Colorado 9512000 Maintenance of boiler plant 3,917	157	Energy Supply	ES Ft. Lupton Plant	9554000 Maint of	misc other power generation plant	19,945
160Energy SupplyES Gen Mgr Colorado9511000 Maintenance of structures133161Energy SupplyES Gen Mgr Colorado9512000 Maintenance of boiler plant3,917	158	Energy Supply	ES Gen Mgr Colorado	9502000 Steam ex	penses	29,432
161 Energy Supply ES Gen Mgr Colorado 9512000 Maintenance of boiler plant 3,917	159	Energy Supply	ES Gen Mgr Colorado	9506000 Miscellan	neous steam power expenses	188,258
9, 11,	160	Energy Supply	ES Gen Mgr Colorado	9511000 Maintena	ance of structures	133
162 Energy Supply ES Gen Mgr Colorado 9513000 Maintenance of electric plant 3,495	161	Energy Supply	ES Gen Mgr Colorado	9512000 Maintena	ance of boiler plant	3,917
	162	Energy Supply	ES Gen Mgr Colorado	9513000 Maintena	ance of electric plant	3,495

Finergy Supply     S Sem Mg Colorado   9514000 Maintenance of miscellaneous steam plant   4,464	Line Number	Business Area	Sub Business Area	FERC	FERC Description	Sum of Sum of Electric
Energy Supply   E. Gen Mgr Colorado   9548000 Generation expenses   68,727	163	Energy Supply	ES Gen Mgr Colorado	9514000 Maintena	ance of miscellaneous steam plant	1,464
1.0   1.0	164	Energy Supply	ES Gen Mgr Colorado	9545000 Maintena	ance of miscellaneous hydraulic plant	427
167	165	Energy Supply	ES Gen Mgr Colorado	9548000 Generati	on expenses	68,727
168	166	Energy Supply	ES Gen Mgr Colorado	9549000 Miscellar	neous other power generation expenses	13,272
Energy Supphy	167	Energy Supply	ES Gen Mgr Colorado	9551000 Maintena	ance supervision and engineering	719
Feregy Supply   ES Gen Mgr Colorado   9554000 Maint of misc other power generation plant   8,846	168	Energy Supply	ES Gen Mgr Colorado	9552000 Maintena	ance of structures	66,586
Process	169	Energy Supply	ES Gen Mgr Colorado	9553000 Maintena	ance of generating and electric plant	36,472
Freegy Supply   Es Harrington/Nichols   9501000 Fuel   47,210   173   16   18   18   18   18   18   18   18	170	Energy Supply	ES Gen Mgr Colorado	9554000 Maint of	misc other power generation plant	8,846
Energy Supply Es Harrington/Nichols 9505000 Electric expenses 30 Energy Supply Es Harrington/Nichols 9512000 Maintenance of boiler plant 2,738 Energy Supply Es Harrington/Nichols 9512000 Maintenance of boiler plant 2,738 Energy Supply Es Harrington/Nichols 9530000 Miscellaneous steam plant 88 Energy Supply Es Harrington/Nichols 9530000 Miscellaneous hydraulic power generation expenses 88 Energy Supply Es Harrington/Nichols 9530000 Miscellaneous hydraulic power generation expenses 88 Energy Supply Es Hydro Est 9540000 Maintenance of electric plant 4,895 Energy Supply Es Hydro Est 9540000 Maintenance of electric plant 4,895 Energy Supply Es Hydro West 9500000 Steam expenses 10,001 Energy Supply Es Hydro West 9500000 Steam expenses 10,001 Energy Supply Es Hydro West 9500000 Steam expenses 10,001 Energy Supply Es Hydro West 9500000 Steam expenses 10,001 Energy Supply Es Hydro West 9500000 Steam expenses 10,001 Energy Supply Es Hydro West 9500000 Steam expenses 10,001 Energy Supply Es Hydro West 9500000 Steam expenses 10,001 Energy Supply Es Hydro West 9500000 Steam expenses 10,001 Energy Supply Es Hydro West 9500000 Steam expenses 10,001 Energy Supply Es Hydro West 9500000 Steam expenses 10,001 Energy Supply Es Hydro West 9500000 Steam expenses 10,001 Energy Supply Es Hydro West 9500000 Steam expenses 10,001 Energy Supply Es Hydro West 9500000 Steam expenses 10,001 Energy Supply Es Hydro West 9500000 Steam expenses 10,001 Energy Supply Es Hydro West 9500000 Maintenance of reservoirs, dams and waterways 2,433,009 Energy Supply Es Hydro West 950000 Maintenance of reservoirs, dams and waterways 2,433,009 Energy Supply Es Hydro West 950000 Maintenance of reservoirs, dams and waterways 2,433,009 Energy Supply Es Hydro West 950000 Maintenance of reservoirs, dams and waterways 2,433,009 Energy Supply Es Hydro West 950000 Maintenance of reservoirs, dams and waterways 2,433,009 Energy Supply Es Hydro West 950000 Maintenance of reservoirs, dams and exetric plant 13,367 Energy Supply Es Hydro West 9500000 Minitenance of exerc	171	Energy Supply	ES Gen Mgr Colorado	9930200 Miscellar	neous general expenses	18,000
Park   Park Supply   Es Harrington/Nichols   9512000 Maintenance of boiler plant   2,738	172	Energy Supply	ES Harrington/Nichols	9501000 Fuel		47,210
Energy Supply Es Harrington/Nichols 9514000 Maintenance of miscellaneous steam plant 762 16 Energy Supply Es Harrington/Nichols 9538000 Miscellaneous hydraulic power generation expenses 88 87 178 Energy Supply Es Harrington/Nichols 9588000 Meter expenses 187 179 Energy Supply Es Hydro CEast 9548000 Meter expenses 164 179 Energy Supply Es Hydro Est 9548000 Meter expenses 164 179 Energy Supply Es Hydro Est 9548000 Meter expenses 164 180 Energy Supply Es Hydro West 9520000 Steam expenses 6,524 181 Energy Supply Es Hydro West 9520000 Steam expenses 6,524 182 Energy Supply Es Hydro West 9538000 Operation supervision and engineering 97,212 183 Energy Supply Es Hydro West 9538000 Operation supervision and engineering 97,212 184 Energy Supply Es Hydro West 9538000 Operation supervision and engineering 97,212 185 Energy Supply Es Hydro West 9538000 Operation supervision and engineering 97,212 186 Energy Supply Es Hydro West 9538000 Operation supervision and engineering 97,212 187 Energy Supply Es Hydro West 9538000 Operation supervision and engineering 97,212 188 Energy Supply Es Hydro West 9538000 Operation supervision and engineering 1,00,167 188 Energy Supply Es Hydro West 9538000 Miscellaneous hydraulic power generation expenses 1,005,167 189 Energy Supply Es Hydro West 9538000 Miscellaneous hydraulic power generation expenses 1,005,167 189 Energy Supply Es Hydro West 954000 Maintenance of reservoirs, dams and waterways 2,433,059 180 Energy Supply Es Hydro West 954000 Maintenance of reservoirs, dams and waterways 2,433,059 180 Energy Supply Es Hydro West 954000 Maintenance of reservoirs, dams and waterways 2,433,059 180 Energy Supply Es Hydro West 954000 Maintenance of reservoirs, dams and waterways 2,433,059 180 Energy Supply Es Hydro West 954000 Maintenance of reservoirs, dams and waterways 2,433,059 180 Energy Supply Es Hydro West 954000 Maintenance of reservoirs, dams and waterways 2,433,059 180 Energy Supply Es Hydro West 955000 Maintenance of reservoirs, dams and waterways 2,433,059 180 Energy Supply Es Hydro	173	Energy Supply	ES Harrington/Nichols	9505000 Electric e	expenses	30
Energy Supply ES Harrington/Nichols 9539000 Miscellaneous hydraulic power generation expenses 87 Energy Supply ES Harrington/Nichols 9586000 Meter expenses 87 Energy Supply ES High Bridge CC Plant 9586000 Meter expenses 164 Energy Supply ES Hydro East 9544000 Maintenance of electric plant 4,895 Energy Supply ES Hydro East 9520000 Administrative and general salaries 89 Energy Supply ES Hydro West 9520000 Steam expenses 6,524 Energy Supply ES Hydro West 9520000 Steam expenses 6,524 Energy Supply ES Hydro West 9530000 Operation supervision and engineering 97,212 Energy Supply ES Hydro West 9535000 Operation supervision and engineering 97,212 Energy Supply ES Hydro West 9535000 Operation supervision and engineering 97,212 Energy Supply ES Hydro West 9535000 Water for power (36.1,211) Energy Supply ES Hydro West 9535000 Wiscellaneous hydraulic expenses 1,650,380 Energy Supply ES Hydro West 9535000 Miscellaneous hydraulic power generation expenses 1,650,380 Energy Supply ES Hydro West 9535000 Miscellaneous hydraulic power generation expenses 1,005,167 Energy Supply ES Hydro West 9536000 Miscellaneous hydraulic power generation expenses 1,005,167 Energy Supply ES Hydro West 9536000 Miscellaneous hydraulic power generation expenses 1,005,167 Energy Supply ES Hydro West 954000 Miscellaneous hydraulic power generation expenses 1,195,645 Energy Supply ES Hydro West 954000 Miscellaneous of reservoirs, dams and waterways 2,433,059 Energy Supply ES Hydro West 954000 Miscellaneous of the power generation expenses 5,733 Energy Supply ES Hydro West 954000 Miscellaneous of the power generation expenses 4,430,051 Energy Supply ES Hydro West 954000 Miscellaneous of the power generation expenses 5,733 Energy Supply ES Hydro West 954000 Miscellaneous of the power generation expenses 4,430,051 Energy Supply ES Hydro West 955000 Miantenance of structures 8,5120 Energy Supply ES Hydro West 955000 Miantenance of generating and electric plant 1,13,136 Energy Supply ES Hydro West 955000 Miantenance of generating and electric plant 1,13,13	174	Energy Supply	ES Harrington/Nichols	9512000 Maintena	ance of boiler plant	2,738
Energy Supply Es Hydro West 935000 Meter expenses 87  18 Energy Supply Es Hydro Est 954000 Meter expenses 164  179 Energy Supply Es Hydro Est 954000 Meter expenses 164  180 Energy Supply Es Hydro West 950000 Steam expenses 6,924  181 Energy Supply Es Hydro West 9514000 Maintenance of electric plant 10,034  183 Energy Supply Es Hydro West 9514000 Maintenance of miscellaneous steam plant 10,034  184 Energy Supply Es Hydro West 9530000 Operation supervision and engineering 97,212  184 Energy Supply Es Hydro West 9350000 Operation supervision and engineering 97,212  185 Energy Supply Es Hydro West 9350000 Meter for power (361,211)  185 Energy Supply Es Hydro West 9350000 Meter for power (361,211)  186 Energy Supply Es Hydro West 9350000 Meter for power (361,211)  187 Energy Supply Es Hydro West 9350000 Meter for power generation expenses 1,650,980  188 Energy Supply Es Hydro West 9350000 Miscellaneous hydraulic power generation expenses 1,005,167  188 Energy Supply Es Hydro West 9350000 Maintenance of freservoirs, dams and waterways 2,433,059  189 Energy Supply Es Hydro West 9540000 Maintenance of reservoirs, dams and waterways 2,433,059  190 Energy Supply Es Hydro West 9540000 Maintenance of reservoirs, dams and waterways 2,433,059  191 Energy Supply Es Hydro West 9540000 Maintenance of effectric plant 213,066  192 Energy Supply Es Hydro West 9540000 Maintenance of miscellaneous hydraulic plant 113,066  193 Energy Supply Es Hydro West 9540000 Maintenance of effectric plant 113,066  194 Energy Supply Es Hydro West 9550000 Maintenance of generation expenses 5,733  195 Energy Supply Es Hydro West 9550000 Maintenance of generation expenses 5,733  196 Energy Supply Es Hydro West 9550000 Maintenance of generation expenses 5,733  197 Energy Supply Es Hydro West 9550000 Maintenance of generation expenses 6,226  198 Energy Supply Es Hydro West 9550000 Maintenance of generation plant 6,226  199 Energy Supply Es Hydro West 9550000 Maintenance of generation plant 6,226  199 Energy Supply Es Hydro West 9550000 Maintenance of g	175	Energy Supply	ES Harrington/Nichols	9514000 Maintena	ance of miscellaneous steam plant	762
Energy Supply ES High Bridge CC Plant 9586000 Meter expenses 164 179 Energy Supply ES Hydro East 954000 Maintenance of electric plant 4,855 180 Energy Supply ES Hydro West 950000 Administrative and general salaries 8,91 181 Energy Supply ES Hydro West 950000 Steam expenses 6,924 182 Energy Supply ES Hydro West 9535000 Maintenance of miscellaneous steam plant 10,014 183 Energy Supply ES Hydro West 9535000 Operation supervision and engineering 97,212 184 Energy Supply ES Hydro West 9535000 Water for power (36,211) 185 Energy Supply ES Hydro West 9535000 Maintenance of miscellaneous steam plant 10,014 186 Energy Supply ES Hydro West 9535000 Meter for power (36,211) 187 Energy Supply ES Hydro West 9535000 Meter for power (36,211) 188 Energy Supply ES Hydro West 9535000 Miscellaneous bydraulic power generation expenses 1,005,167 188 Energy Supply ES Hydro West 9539000 Miscellaneous bydraulic power generation expenses 1,005,167 188 Energy Supply ES Hydro West 9539000 Miscellaneous bydraulic power generation expenses 1,005,167 189 Energy Supply ES Hydro West 9540000 Maintenance of tructures 1,106,645 190 Energy Supply ES Hydro West 9540000 Maintenance of reservoirs, dams and waterways 2,433,059 191 Energy Supply ES Hydro West 9540000 Maintenance of miscellaneous hydraulic plant 131,066 192 Energy Supply ES Hydro West 9540000 Maintenance of miscellaneous hydraulic plant 131,066 193 Energy Supply ES Hydro West 9540000 Maintenance of miscellaneous hydraulic plant 131,066 194 Energy Supply ES Hydro West 9540000 Maintenance of miscellaneous hydraulic plant 131,066 195 Energy Supply ES Hydro West 9550000 Maintenance of miscellaneous hydraulic plant 131,066 196 Energy Supply ES Hydro West 9550000 Maintenance of structures 85,120 197 Energy Supply ES Hydro West 9550000 Maintenance of structures 85,120 198 Energy Supply ES Hydro West 9550000 Maintenance of structures 85,120 199 Energy Supply ES Hydro West 9550000 Maintenance of structures 85,120 199 Energy Supply ES Hydro West 9550000 Maintenance of structures 9550000 Maintena	176	Energy Supply	ES Harrington/Nichols	9539000 Miscellar	neous hydraulic power generation expenses	88
Energy Supply   ES Hydro East   9544000 Maintenance of electric plant   4,895	177	Energy Supply	ES Harrington/Nichols	9586000 Meter ex	penses	87
Benergy Supply   ES Hydro West   9920000 Administrative and general salaries   89	178	Energy Supply	ES High Bridge CC Plant	9586000 Meter ex	penses	164
Es Hydro West 9502000 Steam expenses 6,924  182 Energy Supply Es Hydro West 9514000 Maintenance of miscellaneous steam plant 10,014  183 Energy Supply Es Hydro West 9536000 Operation supervision and engineering 97,212  184 Energy Supply Es Hydro West 9536000 West for power (361,211)  185 Energy Supply Es Hydro West 9536000 Hydraulic expenses 1,650,980  186 Energy Supply Es Hydro West 9538000 Electric expenses 2,57,688  187 Energy Supply Es Hydro West 9539000 Miscellaneous hydraulic power generation expenses 1,005,167  188 Energy Supply Es Hydro West 9540000 Maintenance of structures 1,198,645  189 Energy Supply Es Hydro West 9540000 Maintenance of reservoirs, dams and waterways 2,433,059  190 Energy Supply Es Hydro West 9540000 Maintenance of reservoirs, dams and waterways 2,433,059  191 Energy Supply Es Hydro West 9540000 Maintenance of miscellaneous hydraulic plant 258,333  192 Energy Supply Es Hydro West 9540000 Maintenance of miscellaneous hydraulic plant 131,086  193 Energy Supply Es Hydro West 9540000 Maintenance of miscellaneous hydraulic plant 131,086  194 Energy Supply Es Hydro West 9540000 Maintenance of miscellaneous hydraulic plant 131,086  195 Energy Supply Es Hydro West 9540000 Maintenance of miscellaneous hydraulic plant 131,086  196 Energy Supply Es Hydro West 9540000 Maintenance of structures 8,5,120  197 Energy Supply Es Hydro West 9550000 Maintenance of structures 85,120  198 Energy Supply Es Hydro West 9550000 Maintenance of structures 85,120  199 Energy Supply Es Hydro West 9550000 Maintenance of structures 85,120  199 Energy Supply Es Hydro West 9550000 Maintenance of structures 85,120  199 Energy Supply Es Hydro West 9550000 Maintenance of structures 85,120  199 Energy Supply Es Hydro West 9550000 Maintenance of structures 85,120  199 Energy Supply Es Hydro West 9500000 Maintenance of structures 85,120  199 Energy Supply Es Hydro West 9500000 Maintenance of structures 95,120  199 Energy Supply Es Hydro West 9500000 Maintenance of structures 95,120  199 Energy Supply Es Hydro West 9500000	179	Energy Supply	ES Hydro East	9544000 Maintena	ance of electric plant	4,895
Energy Supply ES Hydro West 9535000 Operation supervision and engineering 97,212  184 Energy Supply ES Hydro West 9536000 Water for power (361,211)  185 Energy Supply ES Hydro West 9536000 Water for power (361,211)  186 Energy Supply ES Hydro West 9537000 Hydraulic expenses 1,650,980  186 Energy Supply ES Hydro West 9538000 Electric expenses 2,70,68  187 Energy Supply ES Hydro West 9538000 Miscellaneous hydraulic power generation expenses 1,005,167  188 Energy Supply ES Hydro West 9542000 Maintenance of structures 1,198,645  189 Energy Supply ES Hydro West 9543000 Mislenance of reservoirs, dams and waterways 2,433,059  190 Energy Supply ES Hydro West 9544000 Maintenance of niscellaneous hydraulic plant 131,086  191 Energy Supply ES Hydro West 9545000 Maintenance of miscellaneous hydraulic plant 131,086  192 Energy Supply ES Hydro West 9545000 Maintenance of miscellaneous hydraulic plant 131,086  193 Energy Supply ES Hydro West 9545000 Maintenance of miscellaneous hydraulic plant 131,086  194 Energy Supply ES Hydro West 9545000 Maintenance of miscellaneous hydraulic plant 131,086  195 Energy Supply ES Hydro West 9545000 Maintenance of miscellaneous other power generation expenses 49,440  196 Energy Supply ES Hydro West 9551000 Maintenance of structures 85,120  197 Energy Supply ES Hydro West 955000 Maintenance of structures 85,120  198 Energy Supply ES Hydro West 955000 Maintenance of generating and electric plant 13,367  199 Energy Supply ES Hydro West 955000 Maintenance of generating and electric plant 13,367  199 Energy Supply ES Hydro West 955000 Maintenance of generating plant 14,141  199 Energy Supply ES Hydro West 9570000 Maintenance of generating plant 14,141  199 Energy Supply ES Hydro West 9570000 Maintenance of generating plant 15,139  200 Energy Supply ES Jones Plant 950000 Administrative and general salaries 356	180	Energy Supply	ES Hydro East	9920000 Administ	rative and general salaries	89
Energy Supply ES Hydro West 953000 Operation supervision and engineering 97,212  184 Energy Supply ES Hydro West 953000 Owater for power (361,211)  185 Energy Supply ES Hydro West 9530000 Hydraulic expenses 1,650,980  186 Energy Supply ES Hydro West 9530000 Hydraulic expenses 257,068  187 Energy Supply ES Hydro West 9530000 Miscellaneous hydraulic power generation expenses 1,005,167  188 Energy Supply ES Hydro West 9530000 Miscellaneous hydraulic power generation expenses 1,108,645  189 Energy Supply ES Hydro West 954000 Maintenance of reservoirs, dams and waterways 2,433,059  190 Energy Supply ES Hydro West 954000 Maintenance of reservoirs, dams and waterways 2,433,069  191 Energy Supply ES Hydro West 954000 Maintenance of miscellaneous hydraulic plant 131,086  192 Energy Supply ES Hydro West 954000 Maintenance of miscellaneous hydraulic plant 131,086  193 Energy Supply ES Hydro West 954000 Miscellaneous of miscellaneous hydraulic plant 131,086  194 Energy Supply ES Hydro West 954000 Miscellaneous of prower generation expenses 49,440  195 Energy Supply ES Hydro West 954000 Miscellaneous of prower generation expenses 49,440  196 Energy Supply ES Hydro West 955000 Maintenance of structures 85,120  197 Energy Supply ES Hydro West 955000 Maintenance of generating and electric plant 13,367  198 Energy Supply ES Hydro West 955000 Maintenance of generating and electric plant 13,367  199 Energy Supply ES Hydro West 955000 Maintenance of generating and electric plant 13,367  199 Energy Supply ES Hydro West 955000 Maintenance of station equipment 1,141  199 Energy Supply ES Hydro West 950000 Administrative and general salaries 2,638  2,638  200 Energy Supply ES Jones Plant 950000 Maintenance of boiler plant 15,139  201 Energy Supply ES Jones Plant 950000 Administrative and general salaries 356	181	Energy Supply	ES Hydro West	9502000 Steam ex	penses	6,924
Es Hydro West 9536000 Water for power (361,211)  Energy Supply ES Hydro West 9537000 Hydraulic expenses 1,650,980  Energy Supply ES Hydro West 9538000 Electric expenses 257,068  Energy Supply ES Hydro West 9538000 Miscellaneous hydraulic power generation expenses 1,005,167  Energy Supply ES Hydro West 9542000 Maintenance of structures 1,198,645  Energy Supply ES Hydro West 9542000 Maintenance of reservoirs, dams and waterways 2,433,059  Energy Supply ES Hydro West 9544000 Maintenance of reservoirs, dams and waterways 2,433,059  Energy Supply ES Hydro West 9544000 Maintenance of miscellaneous hydraulic plant 258,337  Energy Supply ES Hydro West 9548000 Generation expenses 5,753  Energy Supply ES Hydro West 9548000 Generation expenses 49,440  Energy Supply ES Hydro West 9548000 Generation expenses 49,440  Energy Supply ES Hydro West 9548000 Maintenance of miscellaneous of miscell	182	Energy Supply	ES Hydro West	9514000 Maintena	ance of miscellaneous steam plant	10,014
Es Hydro West 9537000 Hydraulic expenses 1,650,980  Renergy Supply Es Hydro West 9538000 Electric expenses 257,068  Renergy Supply Es Hydro West 9539000 Miscellaneous hydraulic power generation expenses 1,005,167  Renergy Supply Es Hydro West 954000 Maintenance of structures 1,198,645  Renergy Supply Es Hydro West 954000 Maintenance of reservoirs, dams and waterways 2,433,059  Energy Supply Es Hydro West 954000 Maintenance of reservoirs, dams and waterways 2,433,059  Energy Supply Es Hydro West 954000 Maintenance of electric plant 258,337  Energy Supply Es Hydro West 954000 Maintenance of miscellaneous hydraulic plant 131,066  Energy Supply Es Hydro West 954000 Maintenance of miscellaneous hydraulic plant 131,067  Energy Supply Es Hydro West 954000 Maintenance of miscellaneous hydraulic plant 131,067  Energy Supply Es Hydro West 954000 Maintenance of miscellaneous hydraulic plant 131,067  Energy Supply Es Hydro West 954000 Maintenance of structures 49,440  Energy Supply Es Hydro West 955000 Maintenance of structures 85,120  Energy Supply Es Hydro West 955000 Maintenance of generation expenses 85,120  Energy Supply Es Hydro West 955000 Maintenance of generating and electric plant 13,367  Energy Supply Es Hydro West 955000 Maintenance of generating and electric plant 13,367  Energy Supply Es Hydro West 955000 Maintenance of generating and electric plant 13,367  Energy Supply Es Hydro West 955000 Maintenance of structures 1,141  Energy Supply Es Hydro West 955000 Maintenance of structures 1,141  Energy Supply Es Hydro West 950000 Maintenance of structures 1,141  Energy Supply Es Hydro West 950000 Maintenance of generating and electric plant 1,141  Energy Supply Es Hydro West 950000 Maintenance of structures 1,141  Energy Supply Es Hydro West 950000 Maintenance of structures 1,141  Energy Supply Es Hydro West 950000 Maintenance of structures 1,141  Energy Supply Es Hydro West 950000 Maintenance of boiler plant 1,141  Energy Supply Es Hydro West 950000 Maintenance of boiler plant 15,139  Energy Supply Es Hydro West	183	Energy Supply	ES Hydro West	9535000 Operatio	n supervision and engineering	97,212
186Energy SupplyES Hydro West9538000 Electric expenses257,068187Energy SupplyES Hydro West9539000 Miscellaneous hydraulic power generation expenses1,005,167188Energy SupplyES Hydro West9542000 Maintenance of structures1,198,645189Energy SupplyES Hydro West9543000 Maintenance of reservoirs, dams and waterways2,433,059190Energy SupplyES Hydro West9544000 Maintenance of electric plant258,337191Energy SupplyES Hydro West9545000 Maintenance of miscellaneous hydraulic plant131,086192Energy SupplyES Hydro West9548000 Generation expenses5,753193Energy SupplyES Hydro West9549000 Miscellaneous other power generation expenses49,440194Energy SupplyES Hydro West9554000 Maintenance supervision and engineering8,231195Energy SupplyES Hydro West9551000 Maintenance of structures85,120196Energy SupplyES Hydro West9553000 Maintenance of generating and electric plant13,367197Energy SupplyES Hydro West9553000 Maintenance of generating and electric plant6,226198Energy SupplyES Hydro West9554000 Maint of misc other power generation plant6,226199Energy SupplyES Hydro West9570000 Maintenance of station equipment1,141199Energy SupplyES Hydro West9500000 Administrative and general salaries2,638200Energy SupplyE	184	Energy Supply	ES Hydro West	9536000 Water fo	r power	(361,211)
Energy Supply ES Hydro West 9539000 Miscellaneous hydraulic power generation expenses 1,005,167 188 Energy Supply ES Hydro West 9542000 Maintenance of structures 1,198,645 189 Energy Supply ES Hydro West 9543000 Maintenance of reservoirs, dams and waterways 2,433,059 190 Energy Supply ES Hydro West 9544000 Maintenance of electric plant 258,337 191 Energy Supply ES Hydro West 9545000 Maintenance of miscellaneous hydraulic plant 131,086 192 Energy Supply ES Hydro West 9548000 Generation expenses 5,753 193 Energy Supply ES Hydro West 9548000 Miscellaneous other power generation expenses 49,440 194 Energy Supply ES Hydro West 9551000 Maintenance of structures 85,120 195 Energy Supply ES Hydro West 9552000 Maintenance of structures 85,120 196 Energy Supply ES Hydro West 9553000 Maintenance of structures 13,367 197 Energy Supply ES Hydro West 9553000 Maintenance of generating and electric plant 13,367 13,6226 198 Energy Supply ES Hydro West 9554000 Maintenance of station equipment 1,141 199 Energy Supply ES Hydro West 9570000 Maintenance of station equipment 1,141 199 Energy Supply ES Hydro West 9570000 Maintenance of station equipment 1,141 199 Energy Supply ES Hydro West 9570000 Maintenance of station equipment 1,141 199 Energy Supply ES Hydro West 9570000 Maintenance of station equipment 1,141 199 Energy Supply ES Hydro West 9570000 Maintenance of station equipment 1,141 199 Energy Supply ES Hydro West 9570000 Maintenance of station equipment 1,141 199 Energy Supply ES Hydro West 9570000 Maintenance of station equipment 1,141 199 Energy Supply ES Hydro West 9570000 Maintenance of station equipment 1,141 199 Energy Supply ES Hydro West 9570000 Maintenance of boiler plant 15,139 201 Energy Supply ES Jones Plant 9510000 Maintenance of boiler plant 15,139 202 Energy Supply ES Jones Plant 9520000 Administrative and general salaries 356	185	Energy Supply	ES Hydro West	9537000 Hydraulio	c expenses	1,650,980
Energy Supply ES Hydro West 9542000 Maintenance of structures 1,198,645  189 Energy Supply ES Hydro West 9543000 Maintenance of reservoirs, dams and waterways 2,433,059  190 Energy Supply ES Hydro West 9544000 Maintenance of electric plant 258,337  191 Energy Supply ES Hydro West 9545000 Maintenance of miscellaneous hydraulic plant 131,086  192 Energy Supply ES Hydro West 9548000 Generation expenses 5,753  193 Energy Supply ES Hydro West 9549000 Miscellaneous other power generation expenses 49,440  194 Energy Supply ES Hydro West 9551000 Maintenance of structures 85,120  195 Energy Supply ES Hydro West 9552000 Maintenance of structures 85,120  196 Energy Supply ES Hydro West 9552000 Maintenance of structures 85,120  197 Energy Supply ES Hydro West 9553000 Maintenance of generating and electric plant 13,367  198 Energy Supply ES Hydro West 9554000 Maintenance of generating and electric plant 6,226  199 Energy Supply ES Hydro West 9554000 Maintenance of structures 2,2638  200 Energy Supply ES Hydro West 9570000 Maintenance of station equipment 1,141  199 Energy Supply ES Hydro West 9920000 Administrative and general salaries 2,638  200 Energy Supply ES Jones Plant 9501000 Fuel 15,139  201 Energy Supply ES Jones Plant 9501000 Administrative and general salaries 356	186	Energy Supply	ES Hydro West	9538000 Electric e	expenses	257,068
Energy Supply ES Hydro West 954000 Maintenance of reservoirs, dams and waterways 2,433,059 190 Energy Supply ES Hydro West 954000 Maintenance of electric plant 258,337 191 Energy Supply ES Hydro West 954000 Maintenance of miscellaneous hydraulic plant 131,086 192 Energy Supply ES Hydro West 954000 Maintenance of miscellaneous hydraulic plant 131,086 193 Energy Supply ES Hydro West 954000 Maintenance of miscellaneous other power generation expenses 49,440 194 Energy Supply ES Hydro West 954000 Maintenance supervision and engineering 8,231 195 Energy Supply ES Hydro West 9551000 Maintenance of structures 85,120 196 Energy Supply ES Hydro West 9552000 Maintenance of generating and electric plant 13,367 197 Energy Supply ES Hydro West 9553000 Maintenance of generating and electric plant 13,367 198 Energy Supply ES Hydro West 9554000 Maint of misc other power generation plant 6,226 198 Energy Supply ES Hydro West 9570000 Maintenance of station equipment 1,141 199 Energy Supply ES Hydro West 9920000 Administrative and general salaries 2,638 19200 Energy Supply ES Jones Plant 9501000 Fuel 15,139 15	187	Energy Supply	ES Hydro West	9539000 Miscellar	neous hydraulic power generation expenses	1,005,167
Es Hydro West 954000 Maintenance of electric plant 258,337  191 Energy Supply Es Hydro West 954000 Maintenance of miscellaneous hydraulic plant 131,086  192 Energy Supply Es Hydro West 954000 Maintenance of miscellaneous hydraulic plant 131,086  193 Energy Supply Es Hydro West 954000 Miscellaneous other power generation expenses 49,440  194 Energy Supply Es Hydro West 9551000 Maintenance supervision and engineering 8,231  195 Energy Supply Es Hydro West 9552000 Maintenance of structures 85,120  196 Energy Supply Es Hydro West 9553000 Maintenance of generating and electric plant 13,367  197 Energy Supply Es Hydro West 9554000 Maintenance of generating and electric plant 6,226  198 Energy Supply Es Hydro West 9554000 Maintenance of station equipment 1,141  199 Energy Supply Es Hydro West 9920000 Administrative and general salaries 2,638  200 Energy Supply Es Jones Plant 9501000 Fuel 15,139  201 Energy Supply Es Jones Plant 9920000 Administrative and general salaries 356	188	Energy Supply	ES Hydro West	9542000 Maintena	ance of structures	1,198,645
Energy Supply ES Hydro West 9548000 Maintenance of miscellaneous hydraulic plant 131,086 5,753 Energy Supply ES Hydro West 9548000 Generation expenses 5,753 193 Energy Supply ES Hydro West 9554000 Miscellaneous other power generation expenses 49,440 194 Energy Supply ES Hydro West 9551000 Maintenance supervision and engineering 8,231 195 Energy Supply ES Hydro West 9552000 Maintenance of structures 85,120 196 Energy Supply ES Hydro West 9553000 Maintenance of generating and electric plant 13,367 197 Energy Supply ES Hydro West 9554000 Maintenance of generating and electric plant 13,367 198 Energy Supply ES Hydro West 9554000 Maintenance of station equipment 1,141 199 Energy Supply ES Hydro West 9570000 Maintenance of station equipment 1,141 199 Energy Supply ES Hydro West 9920000 Administrative and general salaries 2,638 15,139 15	189	Energy Supply	ES Hydro West	9543000 Maintena	ance of reservoirs, dams and waterways	2,433,059
Energy Supply ES Hydro West 9548000 Generation expenses 5,753  Energy Supply ES Hydro West 9549000 Miscellaneous other power generation expenses 49,440  Energy Supply ES Hydro West 9551000 Maintenance supervision and engineering 8,231  Energy Supply ES Hydro West 9552000 Maintenance of structures 85,120  Energy Supply ES Hydro West 9553000 Maintenance of generating and electric plant 13,367  Energy Supply ES Hydro West 9554000 Maintenance of generating and electric plant 6,226  Energy Supply ES Hydro West 9554000 Maintenance of station equipment 1,141  Energy Supply ES Hydro West 9570000 Maintenance of station equipment 1,141  Energy Supply ES Hydro West 9920000 Administrative and general salaries 2,638  Energy Supply ES Jones Plant 9501000 Fuel 15,139  Energy Supply ES Jones Plant 9512000 Maintenance of boiler plant 15,139  Energy Supply ES Jones Plant 9920000 Administrative and general salaries 356	190	Energy Supply	ES Hydro West	9544000 Maintena	ance of electric plant	258,337
Energy Supply ES Hydro West 9549000 Miscellaneous other power generation expenses 49,440 Energy Supply ES Hydro West 9551000 Maintenance supervision and engineering 8,231 Energy Supply ES Hydro West 9552000 Maintenance of structures 85,120 Energy Supply ES Hydro West 9553000 Maintenance of generating and electric plant 13,367 Energy Supply ES Hydro West 9554000 Maintenance of generating and electric plant 6,226 Energy Supply ES Hydro West 9554000 Maintenance of station equipment 1,141 Energy Supply ES Hydro West 9570000 Maintenance of station equipment 1,141 Energy Supply ES Hydro West 9920000 Administrative and general salaries 2,638 Energy Supply ES Jones Plant 9501000 Fuel 15,139 Energy Supply ES Jones Plant 9512000 Maintenance of boiler plant 15,139 Energy Supply ES Jones Plant 9920000 Administrative and general salaries 356	191	Energy Supply	ES Hydro West	9545000 Maintena	ance of miscellaneous hydraulic plant	131,086
Energy Supply ES Hydro West 9551000 Maintenance supervision and engineering 8,231 Energy Supply ES Hydro West 9552000 Maintenance of structures 85,120 Energy Supply ES Hydro West 9553000 Maintenance of generating and electric plant 13,367 Energy Supply ES Hydro West 9554000 Maintenance of generating and electric plant 6,226 Energy Supply ES Hydro West 9554000 Maintenance of station equipment 1,141 Energy Supply ES Hydro West 9570000 Maintenance of station equipment 1,141 Energy Supply ES Hydro West 9920000 Administrative and general salaries 2,638 Energy Supply ES Jones Plant 9501000 Fuel 15,139 Energy Supply ES Jones Plant 9512000 Maintenance of boiler plant 15,139 Energy Supply ES Jones Plant 9920000 Administrative and general salaries 356	192	Energy Supply	ES Hydro West	9548000 Generation	on expenses	5,753
Energy Supply ES Hydro West 9552000 Maintenance of structures 85,120 Energy Supply ES Hydro West 9553000 Maintenance of generating and electric plant 13,367 Energy Supply ES Hydro West 9554000 Maint of misc other power generation plant 6,226 Energy Supply ES Hydro West 9570000 Maintenance of station equipment 1,141 Energy Supply ES Hydro West 9570000 Maintenance of station equipment 1,141 Energy Supply ES Hydro West 9920000 Administrative and general salaries 2,638 Energy Supply ES Jones Plant 9501000 Fuel 15,139 Energy Supply ES Jones Plant 9512000 Maintenance of boiler plant 15,139 Energy Supply ES Jones Plant 9920000 Administrative and general salaries 356	193	Energy Supply	ES Hydro West	9549000 Miscellar	neous other power generation expenses	49,440
Energy Supply ES Hydro West 9553000 Maintenance of generating and electric plant 13,367 Energy Supply ES Hydro West 9554000 Maint of misc other power generation plant 6,226 Energy Supply ES Hydro West 9570000 Maintenance of station equipment 1,141 Energy Supply ES Hydro West 9920000 Administrative and general salaries 2,638 Energy Supply ES Jones Plant 9501000 Fuel 15,139 Energy Supply ES Jones Plant 9512000 Maintenance of boiler plant 15,139 Energy Supply ES Jones Plant 9920000 Administrative and general salaries 356	194	Energy Supply	ES Hydro West	9551000 Maintena	ance supervision and engineering	8,231
Energy Supply ES Hydro West 9554000 Maint of misc other power generation plant 6,226 Energy Supply ES Hydro West 9570000 Maintenance of station equipment 1,141 Energy Supply ES Hydro West 9920000 Administrative and general salaries 2,638 Energy Supply ES Jones Plant 9501000 Fuel 15,139 Energy Supply ES Jones Plant 9512000 Maintenance of boiler plant 15,139 Energy Supply ES Jones Plant 9920000 Administrative and general salaries 356	195	Energy Supply	ES Hydro West	9552000 Maintena	ance of structures	85,120
Energy Supply ES Hydro West 9570000 Maintenance of station equipment 1,141 Fenergy Supply ES Hydro West 9920000 Administrative and general salaries 2,638 Fenergy Supply ES Jones Plant 9501000 Fuel 15,139 Fenergy Supply ES Jones Plant 9512000 Maintenance of boiler plant 15,139 Fenergy Supply ES Jones Plant 9920000 Administrative and general salaries 356	196	Energy Supply	ES Hydro West	9553000 Maintena	ance of generating and electric plant	13,367
199Energy SupplyES Hydro West9920000 Administrative and general salaries2,638200Energy SupplyES Jones Plant9501000 Fuel15,139201Energy SupplyES Jones Plant9512000 Maintenance of boiler plant15,139202Energy SupplyES Jones Plant9920000 Administrative and general salaries356	197	Energy Supply	ES Hydro West	9554000 Maint of	misc other power generation plant	6,226
Energy Supply ES Jones Plant 9501000 Fuel 15,139 201 Energy Supply ES Jones Plant 9512000 Maintenance of boiler plant 15,139 202 Energy Supply ES Jones Plant 9920000 Administrative and general salaries 356	198	Energy Supply	ES Hydro West	9570000 Maintena	ance of station equipment	1,141
Energy Supply ES Jones Plant 9512000 Maintenance of boiler plant 15,139 Energy Supply ES Jones Plant 9920000 Administrative and general salaries 356	199	Energy Supply	ES Hydro West	9920000 Administ	rative and general salaries	2,638
202 Energy Supply ES Jones Plant 9920000 Administrative and general salaries 356	200	Energy Supply	ES Jones Plant	9501000 Fuel		15,139
9	201	Energy Supply	ES Jones Plant	9512000 Maintena	ance of boiler plant	15,139
203 Energy Supply ES Manchief 9548000 Generation expenses 444,349	202	Energy Supply	ES Jones Plant	9920000 Administ	rative and general salaries	356
	203	Energy Supply	ES Manchief	9548000 Generati	on expenses	444,349

Line Number	Business Area	Sub Business Area	FERC	FERC Description	Sum of Sum of Electric
204	Energy Supply	ES Manchief	9549000 Miscellar	neous other power generation expenses	285
205	Energy Supply	ES Manchief	9552000 Maintena	ance of structures	59,229
206	Energy Supply	ES Pawnee Plant	9501000 Fuel		(257,332)
207	Energy Supply	ES Pawnee Plant	9502000 Steam ex	penses	7,364,482
208	Energy Supply	ES Pawnee Plant	9505000 Electric e	expenses	2,241,772
209	Energy Supply	ES Pawnee Plant	9506000 Miscellar	neous steam power expenses	1,086,153
210	Energy Supply	ES Pawnee Plant	9510000 Maintena	ance supervision and engineering	1,523
211	Energy Supply	ES Pawnee Plant	9511000 Maintena	ance of structures	1,251,686
212	Energy Supply	ES Pawnee Plant	9512000 Maintena	ance of boiler plant	4,247,224
213	Energy Supply	ES Pawnee Plant	9513000 Maintena	ance of electric plant	1,084,514
214	Energy Supply	ES Pawnee Plant	9514000 Maintena	ance of miscellaneous steam plant	1,894,759
215	Energy Supply	ES Pawnee Plant	9545000 Maintena	ance of miscellaneous hydraulic plant	98
216	Energy Supply	ES Pawnee Plant	9548000 Generation	on expenses	1,084
217	Energy Supply	ES Pawnee Plant	9552000 Maintena	ance of structures	2,151
218	Energy Supply	ES Pawnee Plant	9920000 Administ	rative and general salaries	619
219	Energy Supply	ES Performance Optimization	9500000 Operatio	n supervision and engineering	720,130
220	Energy Supply	ES Performance Optimization	9501000 Fuel		5,387
221	Energy Supply	ES Performance Optimization	9506000 Miscellar	neous steam power expenses	370,184
222	Energy Supply	ES Performance Optimization	9510000 Maintena	ance supervision and engineering	277,560
223	Energy Supply	ES Performance Optimization	9512000 Maintena	ance of boiler plant	1,636,138
224	Energy Supply	ES Performance Optimization	9513000 Maintena	ance of electric plant	381,570
225	Energy Supply	ES Performance Optimization	9514000 Maintena	ance of miscellaneous steam plant	38,296
226	Energy Supply	ES Performance Optimization	9535000 Operatio	n supervision and engineering	22,642
227	Energy Supply	ES Performance Optimization	9539000 Miscellar	neous hydraulic power generation expenses	497
228	Energy Supply	ES Performance Optimization	9541000 Maintena	ance supervision and engineering	88,547
229	Energy Supply	ES Performance Optimization	9546000 Operatio	n supervision and engineering	784,035
230	Energy Supply	ES Performance Optimization	9548000 Generation	on expenses	19,741
231	Energy Supply	ES Performance Optimization	9549000 Miscellar	neous other power generation expenses	55,022
232	Energy Supply	ES Performance Optimization	9551000 Maintena	ance supervision and engineering	1,140,665
233	Energy Supply	ES Performance Optimization	9552000 Maintena	ance of structures	518
234	Energy Supply	ES Performance Optimization	9553000 Maintena	ance of generating and electric plant	1,538,150
235	Energy Supply	ES Performance Optimization	9560000 Operatio	n supervision and engineering	1,711
236	Energy Supply	ES Performance Optimization	9920000 Administ	rative and general salaries	10,113
237	Energy Supply	ES Ponnequin Wind	9549000 Miscellar	neous other power generation expenses	14,539
238	Energy Supply	ES Ponnequin Wind	9550000 Rents		13,053
239	Energy Supply	ES PSCo Craig	9500000 Operatio	n supervision and engineering	121,598
240	Energy Supply	ES PSCo Craig	9501000 Fuel		47,838
241	Energy Supply	ES PSCo Craig	9502000 Steam ex	penses	673,823
242	Energy Supply	ES PSCo Craig	9505000 Electric e	expenses	206,842
243	Energy Supply	ES PSCo Craig	9506000 Miscellar	neous steam power expenses	416,337
244	Energy Supply	ES PSCo Craig	9510000 Maintena	ance supervision and engineering	213,444

Line Number	Business Area	Sub Business Area	FERC	FERC Description	Sum of Sum of Electric
245	Energy Supply	ES PSCo Craig	9511000 Maintenand	ce of structures	121,176
246	Energy Supply	ES PSCo Craig	9512000 Maintenand	ce of boiler plant	860,918
247	Energy Supply	ES PSCo Craig	9513000 Maintenand	ce of electric plant	155,861
248	Energy Supply	ES PSCo Craig	9514000 Maintenand	ce of miscellaneous steam plant	231,851
249	Energy Supply	ES PSCo Craig	9556000 System con	trol and load dispatching	12,134
250	Energy Supply	ES PSCo Craig	9560000 Operation s	supervision and engineering	17,889
251	Energy Supply	ES PSCo Craig	9562000 Station exp	enses	36,712
252	Energy Supply	ES PSCo Craig	9563000 Overhead li	ine expenses	27,231
253	Energy Supply	ES PSCo Craig	9566000 Miscellaneo	ous transmission expenses	3,344
254	Energy Supply	ES PSCo Craig	9568000 Maintenand	ce supervision and engineering	1,622
255	Energy Supply	ES PSCo Craig	9570000 Maintenand	ce of station equipment	25,363
256	Energy Supply	ES PSCo Craig	9571000 Maintenand	ce of overhead lines	(6,145)
257	Energy Supply	ES PSCo Craig	9573000 Maintenand	ce of miscellaneous transmission plant	3,032
258	Energy Supply	ES PSCo Craig	9930200 Miscellaneo	ous general expenses	657,351
259	Energy Supply	ES PSCo Hayden Plant	9500000 Operation s	supervision and engineering	103,279
260	Energy Supply	ES PSCo Hayden Plant	9501000 Fuel		(48,356)
261	Energy Supply	ES PSCo Hayden Plant	9502000 Steam expe	enses	2,569,984
262	Energy Supply	ES PSCo Hayden Plant	9505000 Electric exp	enses	811,472
263	Energy Supply	ES PSCo Hayden Plant	9506000 Miscellaneo	ous steam power expenses	818,160
264	Energy Supply	ES PSCo Hayden Plant	9510000 Maintenand	ce supervision and engineering	429,268
265	Energy Supply	ES PSCo Hayden Plant	9511000 Maintenand	ce of structures	690,165
266	Energy Supply	ES PSCo Hayden Plant	9512000 Maintenand	ce of boiler plant	2,828,091
267	Energy Supply	ES PSCo Hayden Plant	9513000 Maintenand	ce of electric plant	1,990,674
268	Energy Supply	ES PSCo Hayden Plant	9514000 Maintenand	ce of miscellaneous steam plant	467,060
269	Energy Supply	ES PSCo Hayden Plant	9566000 Miscellaneo	ous transmission expenses	100
270	Energy Supply	ES PSCo Hayden Plant	9588000 Miscellaneo	ous distribution expenses	418
271	Energy Supply	ES PSCo Hayden Plant	9902000 Meter read	ing expenses	15
272	Energy Supply	ES PSCo Hayden Plant	9920000 Administrat	tive and general salaries	23,130
273	Energy Supply	ES PSCo Hayden Plant	9922000 Administrat	tive expenses transferred-Credit	(1,230,270)
274	Energy Supply	ES Renewable Operations	9500000 Operation s	supervision and engineering	47,184
275	Energy Supply	ES Renewable Operations	9535000 Operation s	supervision and engineering	486
276	Energy Supply	ES Renewable Operations	9546000 Operation s	supervision and engineering	585,788
277	Energy Supply	ES Renewable Operations	9551000 Maintenand	ce supervision and engineering	3,371
278	Energy Supply	ES Renewable Operations	9930200 Miscellaneo	ous general expenses	26,440
279	Energy Supply	ES Rocky Mtn Energy Center	9506000 Miscellaneo	ous steam power expenses	1,836
280	Energy Supply	ES Rocky Mtn Energy Center	9511000 Maintenand	ce of structures	1,917
281	Energy Supply	ES Rocky Mtn Energy Center	9512000 Maintenand	ce of boiler plant	13,118
282	Energy Supply	ES Rocky Mtn Energy Center	9513000 Maintenand	ce of electric plant	19,001
283	Energy Supply	ES Rocky Mtn Energy Center	9514000 Maintenand	ce of miscellaneous steam plant	5,231
284	Energy Supply	ES Rocky Mtn Energy Center	9546000 Operation s	supervision and engineering	528,886
285	Energy Supply	ES Rocky Mtn Energy Center	9548000 Generation	expenses	2,815,216

Line Number	Business Area	Sub Business Area	FERC	FERC Description	Sum of Sum of Electric
286	Energy Supply	ES Rocky Mtn Energy Center	9549000 Miscellan	neous other power generation expenses	2,252,360
287	Energy Supply	ES Rocky Mtn Energy Center	9551000 Maintena	ance supervision and engineering	8,638
288	Energy Supply	ES Rocky Mtn Energy Center	9552000 Maintena	ance of structures	1,514,220
289	Energy Supply	ES Rocky Mtn Energy Center	9553000 Maintena	ance of generating and electric plant	2,108,095
290	Energy Supply	ES Rocky Mtn Energy Center	9554000 Maint of	misc other power generation plant	944,153
291	Energy Supply	ES Rocky Mtn Energy Center	9586000 Meter ex	penses	53
292	Energy Supply	ES Rocky Mtn Energy Center	9593000 Maintena	ance of overhead lines	53
293	Energy Supply	ES Rocky Mtn Energy Center	9920000 Administ	rative and general salaries	6,745
294	Energy Supply	ES Rush Creek Wind	9546000 Operation	n supervision and engineering	74,185
295	Energy Supply	ES Rush Creek Wind	9548000 Generation	on expenses	69,584
296	Energy Supply	ES Rush Creek Wind	9549000 Miscellan	eous other power generation expenses	4,624,752
297	Energy Supply	ES Rush Creek Wind	9550000 Rents		3,135,203
298	Energy Supply	ES Rush Creek Wind	9552000 Maintena	ance of structures	15,542
299	Energy Supply	ES Rush Creek Wind	9553000 Maintena	ance of generating and electric plant	3,890,852
300	Energy Supply	ES Rush Creek Wind	9554000 Maint of	misc other power generation plant	55,650
301	Energy Supply	ES Sherco Plant	9542000 Maintena	ance of structures	58
302	Energy Supply	ES Sherco Plant	9553000 Maintena	ance of generating and electric plant	104
303	Energy Supply	ES Sherco Plant	9586000 Meter ex	penses	981
304	Energy Supply	ES Sherco Plant	9593000 Maintena	ance of overhead lines	665
305	Energy Supply	ES Technical Services	9500000 Operation	n supervision and engineering	337
306	Energy Supply	ES Technical Services	9514000 Maintena	ance of miscellaneous steam plant	3,026
307	Energy Supply	ES Technical Services	9535000 Operation	n supervision and engineering	4
308	Energy Supply	ES Technical Services	9546000 Operation	n supervision and engineering	410
309	Energy Supply	ES Technical Services	9551000 Maintena	ance supervision and engineering	(6,517)
310	Energy Supply	ES Tolk/Plant X	9501000 Fuel		87,761
311	Energy Supply	ES Tolk/Plant X	9512000 Maintena	ance of boiler plant	70,184
312	Energy Supply	ES Tolk/Plant X	9586000 Meter ex	penses	87
313	Energy Supply	ES Valmont Plant	9501000 Fuel		0
314	Energy Supply	ES Valmont Plant	9502000 Steam ex	penses	7,526
315	Energy Supply	ES Valmont Plant	9506000 Miscellan	eous steam power expenses	226,988
316	Energy Supply	ES Valmont Plant	9507000 Rents		494
317	Energy Supply	ES Valmont Plant	9511000 Maintena	ance of structures	85,944
318	Energy Supply	ES Valmont Plant	9512000 Maintena	ance of boiler plant	11,133
319	Energy Supply	ES Valmont Plant	9513000 Maintena	ance of electric plant	264
320	Energy Supply	ES Valmont Plant	9514000 Maintena	ance of miscellaneous steam plant	18,529
321	Energy Supply	ES Valmont Plant	9546000 Operation	n supervision and engineering	1,157
322	Energy Supply	ES Valmont Plant	9548000 Generation	on expenses	10,453
323	Energy Supply	ES Valmont Plant	9549000 Miscellan	leous other power generation expenses	2,194
324	Energy Supply	ES Valmont Plant	9551000 Maintena	ance supervision and engineering	40
325	Energy Supply	ES Valmont Plant	9552000 Maintena	ance of structures	159,423
326	Energy Supply	ES Valmont Plant	9553000 Maintena	ance of generating and electric plant	386,192

Line					
Number	Business Area	Sub Business Area	FERC	FERC Description	Sum of Sum of Electric
327	Energy Supply	ES Valmont Plant	9554000 Maint o	of misc other power generation plant	1,182
328	Energy Supply	ES Zuni Plant	9506000 Miscellaneous steam power expenses		41,947
329	Energy Supply	ES Zuni Plant	9514000 Mainte	nance of miscellaneous steam plant	6,998
330	Grand Total				146,461,520